

November 17, 2025
Regular Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on November 17, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

1.

1.a.

1.b.

1.c.

1.d.

1.e.

1.f.

2.

3. Motion by Dee Bratetic, seconded by Hally Ziegler, to approve the Consent Agenda which include Meeting Minutes and the Financial/Business reports as presented for this Regular Meeting of the BOE.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

4.

4.a. Motion by Brady Folck, seconded by Casey Schmeckpeper, to approve the revised and edited versions of the 1000s and the 7000s so that they may replace the previous versions of the BCS BOE Policy Book.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.

5.a.

5.b.

5.c.

5.d.

5.e.

5.e.i.

5.e.ii.

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7.

8. Motion by Dee Bratetic, seconded by Hally Ziegler, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 7:58 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

November 3, 2025
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on November 3, 2025 in High School, Room 14. Dee Bratetic: Absent, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present. Dee Bratetic: Present.

Motion by Hally Ziegler, seconded by Brady Folck, to approve the late arrival of Dee Bratetic from this Regular Meeting.

Dee Bratetic: Absent, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Dee Bratetic arrived at 6:48 pm.

Motion by Justin Jindra, seconded by Hally Ziegler, to approve the requests from Lacey Schuettler and Mary Abbenhaus for the use of 20 days from the "District PTO Bank" in the 2025-26 school year.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

President Wragge informed the BOE that, after further discussion it has been determined that additional input is needed from both certified and non-certified staff before implementing a Community Meeting for the Strategic Planning and BOE Action Plan. Mrs. Wragge also informed the board that Negotiations team of the BEA had met with committee members of the BOE in October.

Administrative and Leadership reports were given. Mr. Strom informed the board that an Elementary Custodian has been hired. He also reported that Bloomfield Elementary has been ranked #1 based on the school's combined Math and Reading Proficiency test scores. Bloomfield Jr-Sr High is ranked 3rd.

The 1000 policies on Community along with the 7000 policies on New Construction were reviewed and revised by the board and administrative team.

The BOE received public comment.

Motion by Dee Bratetic, seconded by Casey Schmeckpeper, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:57 pm.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

The Americanism Committee will meet on November 17, 2025, at 6:00 p.m., prior to the regular meeting of the Bloomfield Community Schools Board of Education at 6:30 p.m.

November 13, 2025
Emergency Meeting Board of Education
7:15 AM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Emergency Session on November 13, 2025 in Office of the Superintendent. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to move into a closed session for the prevention of needless injury to the reputation of an individual at 7:20 AM.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

The BOE came out of closed session at 8:30 AM.

Motion by Justin Jindra, seconded by Brady Folck, to accept the resignation of Gary Eisenhauer as Head Varsity Boys Basketball Coach for the 2025-26 basketball season.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Brady Folck, to approve the appointment and contracting with Todd Strom as the Interim Head Coach for Boys Varsity Basketball for 2025-26 School Year.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to adjourn this Emergency Meeting of the Bloomfield Community Schools Board of Education at 8:52 AM.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	2024-2025	2025-2026
General	\$1,536,308	\$1,666,890
Depreciation	\$15,450	\$49,517
Employee Benefit	\$71,160	\$71,846
Activity	\$252,697	\$272,067
Lunch	\$9,445	\$26,748
Cooperative	\$145,632	\$178,042
Building	\$385,434	\$900,013
QCPUF	\$145,632	\$233,202
FUNDS TOTAL	\$2,561,758.73	\$3,398,325

General Fund Expenses for October		
	2024-2025	2025-2026
GF Bills Payable	\$143,650	\$146,763
GF Payroll	\$410,569	\$422,508
Total	\$554,219	\$569,272

General Fund Receipts for October		
	2024-2025	2025-2026
Beginning Cash	\$1,463,888.46	\$1,965,939.31
State Aid	\$98,474.00	\$44,241.00
Other	\$676.47	\$29,543.37
Knox County	\$703,603.86	\$185,070.44
Cedar County	\$10,370.40	\$7,052.02
to Lunch		\$20,000.00

2024-25 Budget		
FUND	Budget	Through October
General	\$6,237,000.00	\$972,499
Depreciation	\$115,222.00	\$49
Employee Benefit	\$72,034.00	\$97
Activity	\$504,353.00	\$59,926
Nutrition	\$325,836.00	\$63,311
Building	\$1,118,131.00	\$91,648
QCPUF	\$221,238.00	\$15,673
Cooperative	\$176,890.00	\$193
Student Fee	\$1,632.00	\$2
FUNDS TOTAL	\$8,772,336.00	\$1,203,398

13.7181%

GENERAL FUND			
REVENUE			
MONTH	2023-2024	2024-2025	2025-2026
September	\$757,730.47	\$766,232.24	\$751,531.98
October	\$195,805.00	\$291,756.26	\$220,966.68
November	\$307,103.00	\$107,831.02	
December	\$420,057.00	\$274,093.60	
January	\$554,574.00	\$730,234.33	
February	\$783,905.00	\$1,244,267.29	
March	\$168,923.00	\$241,774.44	
April	\$606,428.00	\$314,990.70	
May	\$1,337,153.00	\$1,648,121.67	
June	\$257,722.00	\$371,242.55	
July	\$76,751.00	\$30,942.99	
August	\$68,820.93	\$68,414.03	
Running Total	\$5,534,972.40	\$6,089,901.12	\$972,498.66
EXPENSES			
MONTH	2023-2024	2024-2025	2025-2026
September	\$427,858.45	\$420,353.56	\$585,339.54
October	\$407,262.00	\$535,995.00	\$520,015.95
November	\$559,975.00	\$475,300.72	
December	\$426,916.00	\$466,891.18	
January	\$368,978.00	\$496,170.02	
February	\$388,288.00	\$495,997.10	
March	\$438,936.00	\$460,395.17	
April	\$441,680.00	\$449,225.56	
May	\$464,121.00	\$488,764.57	
June	\$419,082.00	\$464,832.13	
July	\$415,524.00	\$436,385.22	
August	\$503,216.57	\$549,495.51	
Running Total		\$5,739,805.74	\$1,105,355.49
Annual budget			\$5,767,877.00
Percent Spent			19.16%

Revenue/Expenditure Summary

Fund Number		Budget	Month to Date	Year to Date	Balance	% Remaining
8	Revenue					
01	GENERAL FUND	5,889,871.00	220,966.68	972,498.66	4,917,372.34	16.51
02	Depreciation Fund	101,000.00	24.27	47.29	100,952.71	0.05
03	Employee Benefit Fund	50,000.00	49.57	97.05	49,902.95	0.19
05	Activity Fund	186,900.00	48,140.40	59,925.80	126,974.20	32.06
06	Lunch Fund	298,200.00	46,353.30	63,310.72	234,889.28	21.23
08	Building Fund	365,500.00	18,473.86	91,647.96	273,852.04	25.07
09	Qualified Cap. Fund	18,100.00	3,186.43	15,673.17	2,426.83	86.59
10	Cooperative Fund	1,000.00	98.23	193.25	806.75	19.33
12	Student Fee Fund	10.00	0.90	1.76	8.24	17.60
8	Revenue	<u>6,910,581.00</u>	<u>337,293.64</u>	<u>1,203,395.66</u>	<u>5,707,185.34</u>	<u>17.41</u>
9	Expenditure					
01	GENERAL FUND	6,237,000.00	520,015.95	1,104,222.53	5,132,777.47	19.03
02	Depreciation Fund	115,222.00	0.00	20,000.00	95,222.00	17.36
03	Employee Benefit Fund	72,034.00	0.00	0.00	72,034.00	0.00
05	Activity Fund	504,353.00	21,362.08	35,908.10	468,444.90	8.19
06	Lunch Fund	325,836.00	30,961.04	63,633.89	262,202.11	20.60
08	Building Fund	1,118,131.00	0.00	0.00	1,118,131.00	0.00
09	Qualified Cap. Fund	221,238.00	0.00	0.00	221,238.00	0.00
10	Cooperative Fund	176,890.00	0.00	0.00	176,890.00	0.00
12	Student Fee Fund	1,632.00	0.00	0.00	1,632.00	0.00
9	Expenditure	<u>8,772,336.00</u>	<u>572,339.07</u>	<u>1,223,764.52</u>	<u>7,548,571.48</u>	<u>15.00</u>



Renewal Effective September 1, 2026

The EHA Board of Directors has announced the following rate and benefit change decisions for the 2026-27 contract year effective September 1, 2026.

Premium Rate Change

The medical rates for all Active Employee plans will increase by 7.44%.

The medical rates for all Early Retiree plans will increase by 7.44%.

The dental rates for all participants will increase by 3.17%.

The overall increase for medical and dental coverage combined is 7.25%.

Benefit Changes

For the following Standard plans: PPO \$650, PPO \$850, PPO \$1,050, PPO \$1,200, PPO \$1,450, PPO \$1,900, PPO \$2,500 AND for the following Alternate Network Plans: PPO \$0 and PPO \$400, the following Copays will be in place:

Medical

Primary Care: No change from current benefits
 \$50 for the PPO \$2,500
 \$35 for all other PPO Plans

Specialist Care: \$70

Urgent Care: \$70

Emergency Room: \$150

Prescription Drugs

	Minimum Copay	Maximum Copay
Generic:	\$12	\$45
Preferred Brand:	\$60	\$120
Non-Preferred Brand:	\$90	\$180
Specialty:	\$150	\$300

The \$3,800 and \$4,000 QHDHPs in the standard plan offerings and the \$2,500 QHDHP are unchanged.

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000337271	T Cylinder & Admin Charge	34.94
A-OX Welding Supply Co., Inc	0001482079		131.87
Total A-OX Welding Supply Co., Inc			<u>166.81</u>
Amazon Business	191T-LX3Q-4MN6	20 Pk Batteries	5.99
Amazon Business	1QGR-61CV-1NHR	Office Supplies & Textbook	44.99
Amazon Business	1W4P-VVLY-34C1	Perkins Grant	342.99
Amazon Business	1XHD-D36G-1MJ9	FFA Supplies	118.92
Total Amazon Business			<u>512.89</u>
Arts Garbage Service	4375671T952	November Services	984.75
Total Arts Garbage Service			<u>984.75</u>
AT&T	25 Nov ATT	25 Nov ATT	158.20
AT&T	25 Nov Hot Spot	25 Nov Hot Spot Billing	172.92
Total AT&T			<u>331.12</u>
Black Hills Energy	25 Nov Gas	25 Nov Gas	2,645.35
Total Black Hills Energy			<u>2,645.35</u>
Blick Art Materials- Dick Blick	6524382	Art Supplies	98.80
Total Blick Art Materials- Dick Blick			<u>98.80</u>
Bloomfield Community Schools	25 Oct Sub Lunches	October Sub Lunches	104.10
Total Bloomfield Community Schools			<u>104.10</u>
Capital One	25 Nov Perkins Grant	Perkins Grant	3,392.11
Capital One	25 Nov SPED Supplies	SPED Supplies	67.52
Capital One	25 Nov Statement	25 November Statement	849.22
Total Capital One			<u>4,308.85</u>
Carhart Lumber Co	629700/6	55 gal trash bags	49.98
Carhart Lumber Co	629916/6	Bookshelf for Ms. Schmeckpeper	191.45
Total Carhart Lumber Co			<u>241.43</u>
Cash	#1 Licensing Fee	24 Wagoneer #1 Licensing Fee	10.00
Cash	25 All State/Diem	2025 All State Per Diem	240.00
Cash	25-26 NSASSP KC	25-26 NSASSP KC	20.00
Total Cash			<u>270.00</u>
City Of Bloomfield, Nebraska	25 Nov City Bus	25 Nov City Bus	79.00
City Of Bloomfield, Nebraska	25 Nov City Elem	25 Nov City Elementary	477.00
City Of Bloomfield, Nebraska	25 Nov City HS	25 Nov City HS	410.00
City Of Bloomfield, Nebraska	25-26 FB Field Lease	2025-26 Football Field Lease	700.00
Total City Of Bloomfield, Nebraska			<u>1,666.00</u>
Country Market	25 Nov 4800	25 Nov 4800	1,003.41
Total Country Market			<u>1,003.41</u>
DAS State Acctg - Central Finance	25-26 E Rate	25-26 E Rate	4,589.52
Total DAS State Acctg - Central Finance			<u>4,589.52</u>

Vendor Name	Invoice Number	Description	Amount
E.S.U. ONE	013214	World Language Wksp AO	25.00
E.S.U. ONE	013219	Social Studies Workshop MK	25.00
E.S.U. ONE	013237	HS ELA Training BS	25.00
E.S.U. ONE	013272	25-26 Tech Support - 1st Installment	6,562.50
E.S.U. ONE	013313	School Counselor Workshop AG	25.00
E.S.U. ONE	013333	Principal PD Day KC	25.00
Total E.S.U. ONE			6,687.50
Eakes Office Solutions	9220734-0	Regular Envelopes (4 boxes, 2000 pcs)	211.74
Total Eakes Office Solutions			211.74
Eckstrom, Betsy	25 Art Reimbursement	Art Supply Reimbursement	8.27
Total Eckstrom, Betsy			8.27
Elkhorn Valley Schools	25 JH Vocal Clinic	25 Elkhorn Valley JH Vocal Clinic	250.00
Total Elkhorn Valley Schools			250.00
ESU 7	1001	Transition Conference RR BB	40.00
Total ESU 7			40.00
Evac + Chair USA	465722	EVAC + CHAIR Power 900	3,894.00
Total Evac + Chair USA			3,894.00
Fairfield by Marriott	434C400014201	25 Fall NETA BS	139.95
Total Fairfield by Marriott			139.95
Farmers Pride	2570180		119.88
Farmers Pride	2571902		143.60
Farmers Pride	2572053		129.86
Farmers Pride	2573322		369.81
Farmers Pride	2573323	Diesel	60.38
Farmers Pride	2573988	Diesel	252.53
Farmers Pride	2574809		129.89
Farmers Pride	2577016	Shop Supplies	354.26
Farmers Pride	2577240	Diesel	166.82
Farmers Pride	2578486		178.35
Farmers Pride	2578487	Diesel	158.65
Farmers Pride	2578497	Diesel	138.53
Farmers Pride	2578638		57.05
Farmers Pride	2579462	Diesel	110.64
Farmers Pride	2579464	Diesel	334.80
Farmers Pride	2580795	Diesel	106.30
Farmers Pride	2581143	Diesel	163.65
Farmers Pride	2581583	Diesel	199.01
Farmers Pride	2581584	Diesel	176.60
Farmers Pride	2581585	Diesel	99.45
Farmers Pride	2581933	Diesel Tax Credit	(222.17)
Total Farmers Pride			3,227.89
FOLLETT CONTENT SOLUTIONS LLC	587193B	ES Library Books	363.91
Total FOLLETT CONTENT SOLUTIONS LLC			363.91
Gaggle.Net, Inc	INV08500	Gaggle Safety Mgt 12/1/25-11/30/2026	267.50
Total Gaggle.Net, Inc			267.50

Vendor Name	Invoice Number	Description	Amount
Great Plains Communications	25 Nov Great Plains	25 Nov Great Plains	744.27
Total Great Plains Communications			<u>744.27</u>
Hartington-Newcastle School	25 Nov Nursing	25 Nov Nursing	2,944.30
Total Hartington-Newcastle School			<u>2,944.30</u>
Hefner Hardware	62717		37.77
Hefner Hardware	62817	Drama Supplies	5.03
Hefner Hardware	63150	Auger Closet for Bathroom	12.99
Hefner Hardware	63151	Extension Cords for Community Service	10.78
Hefner Hardware	63682	Mirror Holder Kit	(4.49)
Hefner Hardware	63966	Ground Receptacles Elementary	5.18
Hefner Hardware	64002	Garden Hose	17.99
Hefner Hardware	64018	Toilet Seat - Elementary	49.99
Total Hefner Hardware			<u>135.24</u>
Hometown Leasing	25 Nov Admin	25 Nov Admin Printer	83.75
Hometown Leasing	25 Nov Scrub/Printer	25 Nov Scrubber & Printer	1,491.50
Total Hometown Leasing			<u>1,575.25</u>
J.W. Pepper & Son, Inc	367774326	Zephyr	36.75
J.W. Pepper & Son, Inc	367807202	On the Sunny Side of the Street	45.00
Total J.W. Pepper & Son, Inc			<u>81.75</u>
John Deere Financial	2021351	Bus #10 Welding Labor	78.35
John Deere Financial	2023784	Washer Hose Fix	10.41
Total John Deere Financial			<u>88.76</u>
Justice Fire & Safety	IVN00359130	Elem Tank System & Hood Maintenance	410.50
Justice Fire & Safety	IVN00359131	HS Tank System & Hood Maintenance	410.50
Total Justice Fire & Safety			<u>821.00</u>
Makings, Melinda	VSP Reimbursement	VSP Reimbursement	55.08
Total Makings, Melinda			<u>55.08</u>
Menford Electric LLC	103125-001	Ag Shop & Elementary Classroom	719.17
Total Menford Electric LLC			<u>719.17</u>
NCSA	89259	Fall NETA Conference BS	149.00
Total NCSA			<u>149.00</u>
Nebraska Public Power District	25 Nov NPPD	25 Nov NPPD	4,589.52
Total Nebraska Public Power District			<u>4,589.52</u>
NextGen Physical Therapy & Wellness	25 Nov PT	25 Nov PT	1,400.00
Total NextGen Physical Therapy & Wellness			<u>1,400.00</u>
Norfolk Daily News	25 Oct 20 BOE	BOE Meeting	6.86
Norfolk Daily News	25 Oct 29 BOE	BOE Notice	10.29
Total Norfolk Daily News			<u>17.15</u>
Northstar Services	25 October Services	25 October Services	2,635.75
Total Northstar Services			<u>2,635.75</u>

Vendor Name	Invoice Number	Description	Amount
Olson's Pest Technicians Inc	487979	Pest Inspection	99.00
Total Olson's Pest Technicians Inc			99.00
One Source	2022191907	Background Checks LK FG JT JI	76.00
Total One Source			76.00
Pitzer Digital	93699	BOE Meeting Notice 10/16	0.00
Pitzer Digital	93905	BOE Meeting Notice 11/3	13.20
Pitzer Digital	93906	AP 11/3	63.92
Pitzer Digital	93907	BOE Proceedings 10/20	74.80
Pitzer Digital	93908	COW Meeting Proceedings 10/6	46.75
Total Pitzer Digital			198.67
Rasmussen Mechanical Services, Inc	INV038141	Replace Condensate Pump & Sensor	987.47
Rasmussen Mechanical Services, Inc	INV038264	Filters	336.36
Total Rasmussen Mechanical Services, Inc			1,323.83
Region III NENSSA	25-26 NAESP TG	25-26 NAESP TG	20.00
Total Region III NENSSA			20.00
Scholastic Inc	M7496205	My Big World from 2024-25	50.60
Total Scholastic Inc			50.60
Vision Service Plan (CT)	25 VSP Difference	24-25 VSP Variance	492.41
Total Vision Service Plan (CT)			492.41
Fund Number 01			50,230.54
Checking Account ID 1			50,230.54
Checking Account ID 2	Fund Number 06	Lunch Fund	
Amazon Business	1433-KDMR-3CWG	Kitchen Staff Shirts	230.22
Total Amazon Business			230.22
Bloomfield Community Schools	Hiland Credits	Incorrect Vendor Credits	284.75
Total Bloomfield Community Schools			284.75
Cash-Wa Distributing	14847702		956.69
Cash-Wa Distributing	14857148		1,513.38
Cash-Wa Distributing	14865684	Food & Supplies	1,640.40
Cash-Wa Distributing	14873849	Food	676.79
Total Cash-Wa Distributing			4,787.26
Country Market	25 Nov 4365	25 Nov 4365	224.41
Total Country Market			224.41
Dudley Laundry Co	1127374	Kitchen, Janitorial	72.38
Dudley Laundry Co	1129516	Kitchen, Janitorial	72.38
Dudley Laundry Co	1131611	Kitchen, Janitorial	75.28
Total Dudley Laundry Co			220.04
Hiland Dairy	0751324		470.88

Vendor Name	Invoice Number	Description	Amount
Hiland Dairy	0751443	Milk, Dairy	513.05
Hiland Dairy	0751554	Milk, Dairy	573.64
Hiland Dairy	0751671	Dairy	463.46
Hiland Dairy	Credit	Incorrect Vendor Credit	(207.48)
Total Hiland Dairy			1,813.55
Hobart Sales & Service	OC106839	Dishwasher Temperature Repairs	827.71
Hobart Sales & Service	OC201784	Credit - Bad Part & Freight	(445.32)
Total Hobart Sales & Service			382.39
Legendary Graphics LLC	2848	Kitchen Uniforms Embroidery	90.00
Total Legendary Graphics LLC			90.00
Major Refrigeration Co Inc	D6241	Freezer Repairs	1,035.50
Total Major Refrigeration Co Inc			1,035.50
Nebraska Department of Health & Human Se	50009	Service/Processing Fees	181.25
Total Nebraska Department of Health & Human Se			181.25
Thompson Co. Inc, The	4145872-1	Food, Supplies	3,164.17
Thompson Co. Inc, The	4348744	Food, Supplies	981.46
Thompson Co. Inc, The	4550165	Food, Supplies	2,263.41
Thompson Co. Inc, The	4751576	Food, Supplies	1,657.16
Thompson Co. Inc, The	4763181	Supplies	7.78
Thompson Co. Inc, The	5994470	Supply Credit	(20.09)
Thompson Co. Inc, The	64120736	Supplies	67.93
Total Thompson Co. Inc, The			8,121.82
University of Nebraska-Lincoln	25 ServSafe	2025 ServSafe Food Safety Training	155.00
Total University of Nebraska-Lincoln			155.00
Fund Number 06			17,526.19
Checking Account ID 2			17,526.19
Checking Account ID 3	Fund Number 05	Activity Fund	
A-OX Welding Supply Co., Inc	0001487515	3 New Welders	7,200.00
Total A-OX Welding Supply Co., Inc			7,200.00
Amazon Business	113W-GKLQ-4W1X	One Acts Supplies	32.94
Amazon Business	1CYX-VRP9-4KJC	FFA Supplies	186.03
Amazon Business	1DTN-41D1-1XCD	One Act Supplies	17.99
Amazon Business	1FRQ-D3J6-1NWF	PBIS Supplies	293.33
Amazon Business	1GWR-QHRK-39YX	NHS Halloween Supplies	39.56
Amazon Business	1PM9-LKDY-6376	Yearbook Supplies	9.99
Amazon Business	1QGR-61CV-49RD	New Bike for Weightroom	552.98
Amazon Business	1R9F-6VTR-6D77	White Lotus Base - FCCLA	327.52
Amazon Business	1VLF-69ML-44K9	HS Student Council Supplies	81.98
Total Amazon Business			1,542.32
Becker, Brianna	25 Fall Sports	25 Fall Sports	44.00
Total Becker, Brianna			44.00
Bruce, Abby	25 Fall Sports	25 Fall Sports	66.00

Vendor Name	Invoice Number	Description	Amount
Total Bruce, Abby			<u>66.00</u>
Bruns, Kelly	25 Fall Sports	25 Fall Sports	45.00
Total Bruns, Kelly			<u>45.00</u>
Capital One	25 Nov Secondary	Secondary Faculty Supplies	75.92
Capital One	25 Nov Spotlights	Spot Lights	2,059.98
Capital One	25 Nov Statement	25 November Statement	1,291.30
Total Capital One			<u>3,427.20</u>
Chancey, Dustin	25 Fall Sports	25 Fall Sports	105.00
Total Chancey, Dustin			<u>105.00</u>
Chesterman Co	11876600		192.00
Total Chesterman Co			<u>192.00</u>
Comfort Inn	25 State XC Hotel	25 State XC Hotel	752.20
Total Comfort Inn			<u>752.20</u>
Country Market	25 Nov 4800	25 Nov 4800	817.77
Total Country Market			<u>817.77</u>
Dodge, Neal	25 Fall Sports	25 Fall Sports	30.00
Total Dodge, Neal			<u>30.00</u>
Eckstrom, Betsy	25 Fall Sports	25 Fall Sports	44.00
Total Eckstrom, Betsy			<u>44.00</u>
Eisenhauer, Braden	25 Fall Sports	25 Fall Sports	22.00
Total Eisenhauer, Braden			<u>22.00</u>
Eisenhauer, Gary	25 Fall Sports	25 Fall Sports	135.00
Total Eisenhauer, Gary			<u>135.00</u>
Eisenhauer, Jackson	25 Fall Sports	25 Fall Sports	40.00
Total Eisenhauer, Jackson			<u>40.00</u>
Eisenhauer, Rod	25 Fall Sports	25 Fall Sports	200.00
Total Eisenhauer, Rod			<u>200.00</u>
Elgin Public Schools	25 Nov JH Wrestling	25 Nov JH Wrestling	40.00
Elgin Public Schools	V*25 Nov JH Wrestlin	25 Nov JH Wrestling	(40.00)
Total Elgin Public Schools			<u>0.00</u>
FCCLA	184099	National & Nebraska Dues	480.00
Total FCCLA			<u>480.00</u>
Fehringer, Samantha	25 Fall Sports	25 Fall Sports	90.00
Total Fehringer, Samantha			<u>90.00</u>
Harm & Tulleys Event Center	25 Poultry Judging	2025 Poultry Judging Building Rent	300.00
Total Harm & Tulleys Event Center			<u>300.00</u>

Vendor Name	Invoice Number	Description	Amount
Hefner Hardware	62815	Drama Supplies	52.69
Hefner Hardware	63683	Poultry Judging Supplies	20.70
Total Hefner Hardware			<u>73.39</u>
Hiland Dairy	0751108	Football Milk	33.31
Hiland Dairy	0751218	Chocolate Milk	32.19
Hiland Dairy	0751323		19.44
Hiland Dairy	0751442	Football - Choc Milk	12.96
Hiland Dairy	0751553	Chocolate Milk - Football	19.44
Hiland Dairy	25 Sept Credit		(324.82)
Hiland Dairy	Vendor Credit	Vendor Credit	284.75
Total Hiland Dairy			<u>77.27</u>
Laible, Ashley	25 Fall Sports	25 Fall Sports	108.00
Total Laible, Ashley			<u>108.00</u>
M & W Portables	1790	Conference XC Port a Potty	400.00
Total M & W Portables			<u>400.00</u>
Mackeprang, Kevin	25 Fall Sports	25 Fall Sports	180.00
Total Mackeprang, Kevin			<u>180.00</u>
NEMFCA	25-26 8 Man Dues	2025-26 8 Man Dues	75.00
Total NEMFCA			<u>75.00</u>
Ponca High School	25 Nov JH Wrestling	25 Nov JH Wrestling	100.00
Total Ponca High School			<u>100.00</u>
Randolph Public Schools	25 Nov JH Wrestling	25 Nov JH Wrestling	100.00
Total Randolph Public Schools			<u>100.00</u>
Risor, Reann	25 Fall Sports	25 Fall Sports	76.00
Total Risor, Reann			<u>76.00</u>
Rohrer, Sue	25 Fall Sports	25 Fall Sports	562.00
Total Rohrer, Sue			<u>562.00</u>
Rolling Hills Country Club	25 XC Meet	25 XC Meet	250.00
Total Rolling Hills Country Club			<u>250.00</u>
School Health Corporation	CINV000324905	Athletics Supplies	151.36
Total School Health Corporation			<u>151.36</u>
True, Steve	25 Fall Sports	25 Fall Sports	160.00
Total True, Steve			<u>160.00</u>
Varsity Spirit Fashion	15605916	Cheerleading Uniforms	2,429.45
Total Varsity Spirit Fashion			<u>2,429.45</u>
Wausa Public School	25 JH FB Jerseys	1/2 JH FB Jerseys	1,107.00
Total Wausa Public School			<u>1,107.00</u>
Winners Circle	57972	Elementary XC Meet	68.58

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Winners Circle			<hr/> 68.58
Fund Number 05			<hr/> 21,450.54
Checking Account ID 3			<hr/> 21,450.54
Checking Account ID 5	Fund Number 08	Building Fund	
Amazon Business	1R6J-74G6-4HVY	Ice Machine & Filter Kit for Elementary	<hr/> 414.63
Total Amazon Business			414.63
Rasmussen Mechanical Services, Inc	SRV125814	Gym Condenser Maintenance	<hr/> 12,877.29
Total Rasmussen Mechanical Services, Inc			12,877.29
Fund Number 08			<hr/> 13,291.92
Checking Account ID 5			<hr/> 13,291.92

Check Register by Checking Account

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201570	11/20/2025				GREAPLAIC	Great Plains Communications	744.27
201571	11/20/2025				ARTSGARB	Arts Garbage Service	984.75
201575	12/01/2025				NPPD	Nebraska Public Power District	4,589.52
201576	11/26/2025				BLACHILL	Black Hills Energy	2,645.35
201582	11/24/2025				ATT	AT&T	172.92
201583	11/25/2025				HOMELEAS	Hometown Leasing	1,575.25
Check Type Total:		Automatic Payment		Void Total:	0.00	Total without Voids:	10,712.06

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45297	11/17/2025				AMABUS	Amazon Business	512.89
45298	11/17/2025				AOXWELD	A-OX Welding Supply Co., Inc	166.81
45299	11/17/2025				ATT	AT&T	158.20
45300	11/17/2025				BLICART	Blick Art Materials- Dick Blick	98.80
45301	11/17/2025				BLMFSCHL	Bloomfield Community Schools	104.10
45302	11/17/2025				CAPITALONE	Capital One	4,308.85
45303	11/17/2025				CARHARTL	Carhart Lumber Co	241.43
45304	11/17/2025				CASH	Cash	270.00
45305	11/17/2025				CITYBLOO	City Of Bloomfield, Nebraska	1,666.00
45306	11/17/2025				COUNMARK	Country Market	1,003.41
45307	11/17/2025				DASSTATE	DAS State Acctg - Central Finance	4,589.52
45308	11/17/2025				ESU1	E.S.U. ONE	6,687.50
45309	11/17/2025				EAKESOFF	Eakes Office Solutions	211.74
45310	11/17/2025				ECKSBETS	Betsy Eckstrom	8.27
45311	11/17/2025				ELKHORNV	Elkhorn Valley Schools	250.00
45312	11/17/2025				ESU7	ESU 7	40.00
45313	11/17/2025				EVACCHAIR	Evac + Chair USA	3,894.00
45314	11/17/2025				FAIRFIELD	Fairfield by Marriott	139.95
45315	11/17/2025				FARMPRID	Farmers Pride	3,227.89
45316	11/17/2025				FOLLETT	FOLLETT CONTENT SOLUTIONS LLC	363.91
45317	11/17/2025				GAGGLE	Gaggle.Net, Inc	267.50
45318	11/17/2025				HARTNEWCAS	Hartington-Newcastle School	2,944.30
45319	11/17/2025				HEFNHRD	Hefner Hardware	135.24
45320	11/17/2025				JWPEPSON	J.W. Pepper & Son, Inc	81.75
45321	11/17/2025				JOHNDEEREF	John Deere Financial	88.76
45322	11/17/2025				JUSTFIRE	Justice Fire & Safety	821.00
45323	11/17/2025				MAKIMELI	Melinda Makings	55.08
45324	11/17/2025				MENFORD	Menford Electric LLC	719.17
45325	11/17/2025				NCSA	NCSA	149.00
45326	11/17/2025				NEXTGENPT	NextGen Physical Therapy & Wellness	1,400.00
45327	11/17/2025				NORFDAIL	Norfolk Daily News	17.15
45328	11/17/2025				NORTHSTAR	Northstar Services	2,635.75
45329	11/17/2025				OLSONSP	Olson's Pest Technicians Inc	99.00
45330	11/17/2025				ONESOUR	One Source	76.00
45331	11/17/2025				PITZDIG	Pitzer Digital	198.67
45332	11/17/2025				RASMMECH	Rasmussen Mechanical Services, Inc	1,323.83
45333	11/17/2025				REGIONIIIN	Region III NENSSA	20.00
45334	11/17/2025				SCHOLASB	Scholastic Inc	50.60
45335	11/17/2025				VSP	Vision Service Plan (CT)	492.41
Check Type Total:		Check		Void Total:	0.00	Total without Voids:	39,518.48
Checking Account Total:		1		Void Total:	0.00	Total without Voids:	50,230.54

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6821	11/07/2025				UNL	University of Nebraska-Lincoln	155.00
6825	11/17/2025				AMABUS	Amazon Business	230.22
6826	11/17/2025				CASHWAD	Cash-Wa Distributing	4,787.26
6827	11/17/2025				COUNMARK	Country Market	224.41

Check Register by Checking Account

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount		
6828	11/17/2025				APPEARA	Dudley Laundry Co	220.04		
6829	11/17/2025				HILAND	Hiland Dairy	1,813.55		
6830	11/17/2025				HOBART	Hobart Sales & Service	382.39		
6831	11/17/2025				LEGENGRA	Legendary Graphics LLC	90.00		
6832	11/17/2025				MAJORREF	Major Refrigeration Co Inc	1,035.50		
6833	11/17/2025				NEBRDEPTHE	Nebraska Department of Health & Human Se	181.25		
6834	11/17/2025				USFOODS	The Thompson Co. Inc	8,066.20		
6835	11/17/2025				USFOODS	The Thompson Co. Inc	55.62		
6836	11/13/2025				BLMFSCHL	Bloomfield Community Schools	284.75		
Check Type Total:					Check	Void Total:	0.00	Total without Voids:	17,526.19
Checking Account Total:					2	Void Total:	0.00	Total without Voids:	17,526.19

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount		
31693	11/07/2025				PONCAHS	Ponca High School	100.00		
31694	11/17/2025				AMABUS	Amazon Business	1,502.76		
31695	11/17/2025				AOXWELD	A-OX Welding Supply Co., Inc	7,200.00		
31696	11/17/2025				BECKBRIA	Brianna Becker	44.00		
31697	11/17/2025				BRUCABBY	Abby Bruce	66.00		
31698	11/17/2025				BRUNKELLY	Kelly Bruns	45.00		
31699	11/17/2025				CAPITALONE	Capital One	3,427.20		
31700	11/17/2025				CHANDUST	Dustin Chancey	105.00		
31701	11/17/2025				CHESCOMP	Chesterman Co	192.00		
31702	11/17/2025				COMFINNK	Comfort Inn	752.20		
31703	11/17/2025				COUNMARK	Country Market	817.77		
31704	11/17/2025				DODGNEAL	Neal Dodge	30.00		
31705	11/17/2025				ECKSBETS	Betsy Eckstrom	44.00		
31706	11/17/2025				EISEBRAD	Braden Eisenhauer	22.00		
31707	11/17/2025				EISEGARY	Gary Eisenhauer	135.00		
31708	11/17/2025				EISEJACK	Jackson Eisenhauer	40.00		
31709	11/17/2025				EISEROD	Rod Eisenhauer	200.00		
31710	11/17/2025		X	11/13/2025	ELGIPS	Elgin Public Schools	40.00		
31711	11/17/2025				FCCL2	FCCLA	480.00		
31712	11/17/2025				FEHRSAM	Samantha Fehringer	90.00		
31713	11/17/2025				HARMTULLEY	Harm & Tulleys Event Center	300.00		
31714	11/17/2025				HEFNHRD	Hefner Hardware	73.39		
31715	11/17/2025				HILAND	Hiland Dairy	77.27		
31716	11/17/2025				LAIBASHL	Ashley Laible	108.00		
31717	11/17/2025				MWPORT	M & W Portables	400.00		
31718	11/17/2025				MACKKEVI	Kevin Mackeprang	180.00		
31719	11/17/2025				NEMFCA	NEMFCA	75.00		
31720	11/17/2025				RANDOLSC	Randolph Public Schools	100.00		
31721	11/17/2025				RISOREAN	Reann Risor	76.00		
31722	11/17/2025				SUEROHRE	Sue Rohrer	562.00		
31723	11/17/2025				ROLLHILLS	Rolling Hills Country Club	250.00		
31724	11/17/2025				SCHOHEALCO	School Health Corporation	151.36		
31725	11/17/2025				TRUESTEV	Steve True	160.00		
31726	11/17/2025				VARSSPIRFA	Varsity Spirit Fashion	2,429.45		
31727	11/17/2025				WAUSPUBL	Wausa Public School	1,107.00		
31728	11/17/2025				WINNERSC	Winners Circle	68.58		
31729	11/17/2025				AMABUS	Amazon Business	39.56		
31730	11/13/2025				HILAND	Hiland Dairy	0.00		
Check Type Total:					Check	Void Total:	40.00	Total without Voids:	21,450.54
Checking Account Total:					3	Void Total:	40.00	Total without Voids:	21,450.54

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
20809	11/17/2025				AMABUS	Amazon Business	414.63

Check Register by Checking Account

Checking Account ID: 5

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
20810	11/17/2025				RASMMECH	Rasmussen Mechanical Services, Inc	12,877.29
Check Type Total:			Check			Void Total: 0.00	Total without Voids: 13,291.92
Checking Account Total:		5				Void Total: 0.00	Total without Voids: 13,291.92
Grand Total:						Void Total: 40.00	Total without Voids: 102,499.19

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2025 - 10/2025
October 2025

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0108	Football	1,058.98	1,226.26	2,171.00	0.00	2,003.72
05 704 0109	Boys Basketball	2,570.20	0.00	0.00	0.00	2,570.20
05 704 0110	Track	13,394.04	0.00	(6,346.15)	0.00	7,047.89
05 704 0111	Volleyball	2,602.09	159.00	156.00	0.00	2,599.09
05 704 0112	Golf	2,754.67	0.00	0.00	0.00	2,754.67
05 704 0125	Class of 2025	940.55	0.00	0.00	0.00	940.55
05 704 0126	Class of 2026	4,247.27	0.00	0.00	0.00	4,247.27
05 704 0127	Class of 2027	6,290.34	0.00	443.00	0.00	6,733.34
05 704 0128	Class of 2028	4,725.00	0.00	671.75	0.00	5,396.75
05 704 0129	Class of 2029	5,255.10	0.00	0.00	0.00	5,255.10
05 704 0130	Class of 2030	2,669.07	0.00	0.00	0.00	2,669.07
05 704 0131	Class of 2031	1,025.00	0.00	767.00	0.00	1,792.00
05 704 0201	Ag Lab	5,638.64	17.08	0.00	0.00	5,621.56
05 704 0203	Athletics	(18,537.28)	6,599.08	29,643.24	0.00	4,506.88
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	2,468.75	0.00	0.00	0.00	2,468.75
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	819.92	0.00	0.00	0.00	819.92
05 704 0208	Cheerleaders	4,760.25	676.44	0.00	0.00	4,083.81
05 704 0210	Contest Speech	(972.47)	0.00	532.00	0.00	(440.47)
05 704 0211	Drama	3,882.60	265.94	0.00	0.00	3,616.66
05 704 0212	Yearbook	3,654.37	349.00	0.00	0.00	3,305.37
05 704 0213	FCCLA	(454.60)	2,724.45	5,444.25	0.00	2,265.20
05 704 0214	Entrepreneur	12,284.40	0.00	40.00	0.00	12,324.40
05 704 0215	FFA	66,523.21	6,921.74	5,050.00	0.00	64,651.47
05 704 0216	EHA Wellness	1,017.51	600.00	0.00	0.00	417.51
05 704 0219	Bowling	2,437.60	0.00	0.00	0.00	2,437.60
05 704 0220	Musical Productions	1,446.30	0.00	0.00	0.00	1,446.30
05 704 0221	National Honor Society	3,745.23	0.00	0.00	0.00	3,745.23
05 704 0222	Spanish Club	928.20	0.00	0.00	0.00	928.20
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	2,938.13	408.97	396.00	0.00	2,925.16
05 704 0226	Vocal Music	(1,095.64)	0.00	0.00	0.00	(1,095.64)
05 704 0227	Teens in the Drivers Seat	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0228	Cross Country	0.00	0.00	6,946.90	0.00	6,946.90
05 704 0301	Ele Flower Fund	294.82	0.00	0.00	0.00	294.82
05 704 0302	Ele Center Operating Council	4,307.27	0.00	0.00	0.00	4,307.27

Activity Fund Balance Report - Summary - Exclude Encumbrances
 10/2025 - 10/2025
 October 2025

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0303	Ele Student Council	355.49	363.32	550.00	0.00	542.17
05 704 0304	Ele Faculty Fund	(27.93)	0.00	0.00	0.00	(27.93)
05 704 0305	Grade School	1,661.17	278.01	0.00	0.00	1,383.16
05 704 0306	Student Needs	4,725.02	0.00	0.00	0.00	4,725.02
05 704 0308	Elementary Library Fund	2,860.89	588.05	494.53	0.00	2,767.37
05 704 0309	Weight Room	3,970.63	0.00	170.00	0.00	4,140.63
05 704 0401	Sec Flower Fund	2,049.73	0.00	0.00	0.00	2,049.73
05 704 0402	Secondary Faculty	4,857.21	91.00	0.00	0.00	4,766.21
Fund Total: 05		174,248.53	21,268.34	47,129.52	0.00	200,109.71

SCHOOL LUNCH REPORT FOR

Oct-25

BEGINNING BALANCE OF MONTH: \$ 11,355.44

MONEY RECEIVED:

Sale of Lunches:	<u>\$ 13,063.96</u>
State Reimbursement:	
Federal Reimbursement:	<u>\$ 12,985.52</u>
Transfers:	<u>\$ 20,000.00</u>
Other:	<u>\$ 303.82</u>

TOTAL MONEY RECEIVED \$ 46,353.30

TOTAL MONEY ON HAND: \$ 57,708.74

MONEY DISBURSED:

Food:	<u>\$ 11,699.86</u>
Salaries:	<u>\$ 13,701.78</u>
Fixed Charges:	<u>\$ 4,707.99</u>
Equipment:	
Repay Loan:	
Other:	<u>\$ 851.41</u>

TOTAL MONEY DISBURSED: \$ 30,961.04

BALANCE AT CLOSE OF MONTH: \$ 26,747.70

BILLS DUE:

REIMBURSEMENT DUE: \$ 13,133.40 October

BALANCE-ESTIMATED: \$ 39,881.10

SUMMARY OF SCHOOL LUNCHES

Number of meals served during month:		Children <u>4016</u>	Adults <u>367</u>
Total meals served:	<u>4383</u>	Number of days meals were served	<u>21</u>
Average number served per	<u>208.7142857</u>	Total cost of meals during month:	
Average cost per meal:	<u>0</u>		

Menu Analysis

Salaries & Fixed Charges	\$ 18,409.77
Other	\$ 851.41
	<u>\$ 19,261.18</u>

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during month:		Children <u>1294</u>	Adults <u>9</u>
Total meals served:	<u>1361</u>	Number of days meals were served	<u>21</u>
Average number served per	<u>64.80952381</u>	Total cost of meals during month:	<u>12</u>
Average cost per meal:	<u>0.008817046289</u>		

Reimbursement:	Lunch	\$10,287.36
	Breakfast	<u>\$2,846.04</u>
	Total	\$13,133.40

2025 - 2026 SNP Claim Month Details

540586 Status: Active
Bloomfield School
 DBA:
 504 S. McNamara
 Bloomfield, NE 68718-2079

Claim Month: October 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	11/05/2025	11/05/2025		\$13,133.40	Accepted
Total Earned					\$13,133.40	

	HS	Elem.			
<u>ADA</u>	<u>123</u>	<u>163</u>	=	<u>286</u>	= 95%
ENR	131	170		301	

2025 - 2026 SNP Site Claim Report

540586 Status: Active
Bloomfield School
 504 S. McNamara
 Bloomfield, NE 68718-2079

0001 Status: Active
BLOOMFIELD SCHOOL
 504 S. McNamara St.
 Bloomfield, NE 68718

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/05/2025	11/05/2025		Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	104
G2. Number of Children Approved for Reduced Price Meals:	41
G3. Number of Children Approved for Paid Meals:	169
G4. Number of Enrolled Children:	314
G5. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number Operating Days:	21
L2. Average Daily Attendance:	286
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,475
b. Reduced Price Lunches Served:	538
c. Paid Lunches Served:	2,003
d. Total Lunches Served (a + b + c):	4,016

School Breakfast Program (Severe Need Reimbursement)

N1. Number Operating Days:	21
N2. Average Daily Attendance:	286
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	698
b. Reduced Price Breakfasts Served:	248
c. Paid Breakfasts Served:	348
d. Total Breakfasts Served (a + b + c):	1,294

Created By: heatherg on: 11/5/2025 9:41:12 AM Modified By: heatherg on: 11/5/2025 9:47:09 AM

**School Nutrition Programs
Claim Month Details for October 2025**

540586 Status: Active
Bloomfield School
 DBA:
 504 S. McNamara
 Bloomfield, NE 68718-2079

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/05/2025	11/05/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	1,475	4.6000	6,785.00
Reduced	538	4.2000	2,259.60
Paid	2,003	0.4400	881.32
Total	4,016		9,925.92
Performance-Based Reimbursement (Lunch)			
Claimed	4,016	0.0900	361.44
Adjusted	0	0.0900	0.00
Total	4,016		361.44
School Breakfast Program Severe Need			
Free	698	2.9400	2,052.12
Reduced	248	2.6400	654.72
Paid	348	0.4000	139.20
Total	1,294		2,846.04

Claim Reimbursement Total **13,133.40**

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise." U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

DAILY RECORD OF MEALS SERVED AND EDIT CHECK WORKSHEET

Month / Year October 2005
 Feeding site Blossom Field School
 Attachment J: Revised 5/07

DATE	STUDENT LUNCHEES				STUDENT BREAKFASTS			SPECIAL MILK		ADULTS (Cannot Claim)		
	PAID	FREE	Reduced	TOTAL	PAID	FREE	Reduced	PAID	FREE	PAID-LUN	Free Lun	PAID-BR
TOTAL	2023	1475	538	4036	248	148	228	1024		177	90	99

A. Days Served 21
 B. Enrollment 201
 C. Average Daily Attendance 14016
 D. Attendance Factor (C ÷ B) 288

E. Highest # of Eligible Free approved during the month 104
 F. Highest # of Eligible Reduced approved during the month 41
 G. Highest # of Eligible Paid approved during the month 159

Required Edit Check:

Highest # of Students Approved for the Month
 Attendance Adjusted Eligible

Attendance Factor (D) .903 X 104 = 94 (H)⁺
.903 X 41 = 37 (I)⁺
.903 X 159 = 143 (J)⁺

The number of meals claimed by category CANNOT exceed the figures reported on lines E, F or G on any given day. If the number of meals claimed by category exceeds the figures on lines H, I or J on any given day, those meal counts MUST be circled above and the reason for the discrepancy MUST be documented either at the bottom or on the back of this page.

*On this calculation, round any decimal to the next whole number.
 (Example: 21.35 would round up to 22)

*Students who change categories during the month should be included in both categories.
 Retain this record at school for three years.
 Nebraska Department of Education - Nutrition Services

Meal Count Listing: Lunch

10/01/2025 - 10/31/2025

District Office

Date	Students						Total	Adults						Total
	Free	Reduced	Paid	Guest	Exmt	Emrd		Additional	Total	Faculty	Guest	Emrd	Additional	
10/01/2025	74 [104]	26 [36]	105 [169]	0	0 [0]	0	0	205 [309]	10	0	11	0	21	226
10/02/2025	75 [104]	24 [36]	98 [169]	0	0 [0]	0	0	197 [309]	8	0	9	0	17	214
10/03/2025	0 [99]	0 [41]	0 [167]	0	0 [0]	0	0	0 [307]	0	0	0	0	0	0
10/06/2025	66 [102]	25 [36]	91 [169]	0	0 [0]	0	0	182 [307]	10	0	10	0	20	202
10/07/2025	66 [102]	27 [36]	94 [169]	0	0 [0]	0	0	187 [307]	7	0	10	0	17	204
10/08/2025	65 [102]	21 [36]	90 [169]	0	0 [0]	0	0	176 [307]	5	0	8	0	13	189
10/09/2025	74 [102]	28 [36]	101 [169]	0	0 [0]	0	0	203 [307]	10	1	9	0	20	223
10/10/2025	75 [102]	28 [36]	114 [169]	0	0 [0]	0	0	217 [307]	8	1	9	0	18	235
10/13/2025	73 [102]	21 [36]	101 [169]	0	0 [0]	0	0	195 [307]	11	2	9	0	22	217
10/14/2025	67 [102]	24 [36]	91 [169]	0	0 [0]	0	0	182 [307]	10	3	12	0	25	207
10/15/2025	74 [102]	24 [36]	87 [169]	0	0 [0]	0	0	185 [307]	9	0	10	0	19	204
10/16/2025	70 [102]	24 [36]	102 [169]	0	0 [0]	0	0	196 [307]	5	2	9	0	16	212
10/17/2025	0 [99]	0 [41]	0 [167]	0	0 [0]	0	0	0 [307]	0	0	0	0	0	0
10/20/2025	72 [99]	25 [39]	97 [169]	0	0 [0]	0	0	194 [307]	7	1	9	0	17	211
10/21/2025	65 [99]	25 [39]	92 [169]	0	0 [0]	0	0	182 [307]	6	0	8	0	14	196
10/22/2025	73 [99]	28 [39]	87 [169]	0	0 [0]	0	0	188 [307]	7	0	10	0	17	205
10/23/2025	70 [99]	23 [39]	88 [169]	0	0 [0]	0	0	181 [307]	2	0	6	0	8	189
10/24/2025	65 [99]	19 [39]	88 [169]	0	0 [0]	0	0	172 [307]	7	0	13	0	20	192
10/27/2025	72 [98]	26 [40]	96 [168]	1	0 [0]	0	0	195 [306]	7	2	0	0	9	204
10/28/2025	71 [98]	32 [41]	99 [167]	0	0 [0]	0	0	202 [306]	8	1	10	0	19	221
10/29/2025	69 [98]	30 [41]	95 [167]	0	0 [0]	0	0	194 [306]	8	1	7	0	16	210
10/30/2025	69 [98]	31 [41]	89 [167]	0	0 [0]	0	0	189 [306]	9	1	11	0	21	210
10/31/2025	70 [98]	27 [41]	98 [167]	0	0 [0]	0	0	195 [306]	8	0	10	0	18	213
Totals	1475	538	2003	1	0	0	0	4017	162	15	190	0	367	4384

Meal Count Listing: Breakfast

10/01/2025 - 10/31/2025

District Office

Date	Students						Adults				Total			
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest		Ernd	Additional	Total
10/01/2025	34 [104]	15 [36]	16 [169]	0	0 [0]	0	0	65 [309]	0	0	0	0	0	65
10/02/2025	35 [104]	13 [36]	14 [169]	0	0 [0]	0	0	62 [309]	0	0	0	0	0	62
10/03/2025	0 [99]	0 [41]	0 [167]	0	0 [0]	0	0	0 [307]	0	0	0	0	0	0
10/06/2025	36 [102]	9 [36]	21 [169]	0	0 [0]	0	0	66 [307]	0	0	0	0	0	66
10/07/2025	34 [102]	14 [36]	16 [169]	0	0 [0]	0	0	64 [307]	1	0	0	0	1	65
10/08/2025	31 [102]	10 [36]	19 [169]	0	0 [0]	0	0	60 [307]	1	0	0	0	1	61
10/09/2025	37 [102]	14 [36]	20 [169]	0	0 [0]	0	1	72 [307]	1	0	0	0	1	73
10/10/2025	32 [102]	7 [36]	20 [169]	0	0 [0]	0	0	59 [307]	0	0	0	0	0	59
10/13/2025	31 [102]	11 [36]	15 [169]	0	0 [0]	0	0	57 [307]	0	2	0	0	2	59
10/14/2025	31 [102]	12 [36]	17 [169]	0	0 [0]	0	0	60 [307]	0	0	0	0	0	60
10/15/2025	32 [102]	11 [36]	19 [169]	0	0 [0]	0	0	62 [307]	0	0	0	0	0	62
10/16/2025	32 [102]	11 [36]	13 [169]	0	0 [0]	0	0	56 [307]	0	0	0	0	0	56
10/17/2025	0 [99]	0 [41]	0 [167]	0	0 [0]	0	0	0 [307]	0	0	0	0	0	0
10/20/2025	33 [99]	10 [39]	12 [169]	0	0 [0]	0	0	55 [307]	0	0	0	0	0	55
10/21/2025	30 [99]	13 [39]	9 [169]	0	0 [0]	0	0	52 [307]	0	0	0	0	0	52
10/22/2025	38 [99]	11 [39]	19 [169]	0	0 [0]	0	0	68 [307]	2	0	0	0	2	70
10/23/2025	30 [99]	12 [39]	16 [169]	0	0 [0]	0	0	58 [307]	1	0	0	0	1	59
10/24/2025	35 [99]	8 [39]	24 [169]	0	0 [0]	0	0	67 [307]	0	0	0	0	0	67
10/27/2025	35 [98]	13 [40]	14 [168]	0	0 [0]	0	0	62 [306]	0	0	0	0	0	62
10/28/2025	34 [98]	12 [41]	19 [167]	0	0 [0]	0	0	65 [306]	0	0	0	0	0	65
10/29/2025	34 [98]	13 [41]	14 [167]	0	0 [0]	0	0	61 [306]	0	0	0	0	0	61
10/30/2025	31 [98]	17 [41]	16 [167]	0	0 [0]	0	0	64 [306]	1	0	0	0	1	65
10/31/2025	33 [98]	12 [41]	15 [167]	0	0 [0]	0	0	60 [306]	0	0	0	0	0	60
Totals	698	248	348	0	0	0	1	1295	7	2	0	0	9	1304

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
06 704	FUND BALANCE	0.00	0.00	0.00	11,355.44
06 704	FUND BALANCE				
06 1510	Interest	0.00	12.99	0.00	
06 1611	F/R Lunches	0.00	2,053.71	0.00	
06 1620	Sale of Lunches - not reimbursable	0.00	11,010.25	0.00	
06 1630	Other Receipts	0.00	290.83	0.00	
06 3150	State Reimbursement	0.00	0.00	0.00	
06 4210	Federal Reimbursement	0.00	12,985.52	0.00	
06 5200	Transfers From General Fund	0.00	20,000.00	0.00	
06 3100 110 000 0 000	REGULAR SALARIES/Non Instructional	13,587.84	0.00	0.00	
06 3100 130 000 0 000	OT Salaries paid to Non Instructional	113.94	0.00	0.00	
06 3100 210 000 0 000	Group Insurance-Non Instructional	2,600.81	0.00	0.00	
06 3100 220 000 0 000	Social Security-Non Instructional	1,048.19	0.00	0.00	
06 3100 230 000 0 000	Retirement Contributions-Non Instruction	727.40	0.00	0.00	
06 3100 237 000 0 000	Increased Retirement Cont.	331.59	0.00	0.00	
06 3100 610 000 0 000	Supplies	851.41	0.00	0.00	
06 3100 630 000 0 000	Food	11,699.86	0.00	0.00	
06 3100 890 000 0 000	Other	0.00	0.00	0.00	
06 704	FUND BALANCE				
	*Current Activity				15,392.26
	*Ending Balance:	30,981.04	46,353.30	0.00	26,747.70
	Fund Total: 06	30,981.04	46,353.30	0.00	26,747.70

Supts Report Nov 17

Contract renewal reminder

State Ed Conference

Sandblasting Equipment in Use in Shop

One-Act Public Performance Sunday night