

Regular Board Meeting
Bloomfield Community Schools - Board of Education
Monday, May 18, 2026/6:30 PM

High School, Room 14, 311 E. Benton Street, Bloomfield, NE 68718

The purpose of this meeting is to conduct the business of the district. This is a Working Meeting of the BOE, open to the public. There will be no action and no closed session.

1. **Opening the Meeting**
 - 1.a. Call to Order: (Policy 9320)
 - 1.b. Board Member Roll Call: (Policy 9141)
 - 1.c. Nebraska Open Meetings Law: (§ 84-1407)
 - 1.d. Publication of Meeting: (Policy 8342)
 - 1.e. District Mission Statement:
 - 1.f. Pledge of Allegiance:
2. **Celebration of Excellence** (Staff & Students) The *Celebration of Excellence* recognizes students, teachers, staff, and others at Bloomfield Community Schools who bring the District's Mission Statement to life through action, notoriety, greatness, accomplishment, and a host of other descriptors of their contribution to the district's culture and well-being.
3. **Consent Agenda** — Meeting Minutes, the Financial/Business Reports, the Certified Contracts for the 2026-27 school year, the Certified Resignations/New Hires (as presented or with the noted changes/additions), and the 2nd Read/Adoption of Policies 5401 & 4003 (Policy 9320)
4. **Action Items** (Policy 9320)
 - 4.a. Curriculum & Instruction — High School Class Offerings & Sharing Offerings with Wausa Public Schools
 - What is the current status of the conversations between BHS and WPS?
 - What are the numbers of BHS and WPS students participating? In what course offerings are the students in need?
 - Is this the least restrictive method for BHS/WPS to offer these classes to our students?
 - Does the cost of offering an accredited online class for our students really make it more expensive for the district than the transportation costs and our students' safety when our district does not have the personnel to teach the class in partnership with WPS?
 - Could BPS reassign current staff members to meet our students' course needs?
 - Are we bound to this agreement with WPS?
 - Do BPS and its BOE need to further study our students' course needs for now and in the future? Keeping in mind the urgency of student needs.
 - 4.b. School Lunch — Discussion of **lunch, milk and breakfast prices** for the upcoming 2026–27 school year with action to set prices
 - 4.c. Policy Updates from Perry Law Firm — Perry Law Firm has revised and updated several policies to reflect needed changes as dictated by legislative actions.

- 4.d. PTO Bank Leave Request Sheila Lange has requested to use 3 days from the 25-26 PTO bank this year. She has exhausted all of hers and may need additional days to recover from a tonsillectomy. The board must act on this request as the Certified Accumulated Leave Committee does not become active until 26-27 school year.
5. **Informational/Discussion Items** (Policy 9320)
 - 5.a. Crofton-Bloomfield Wrestling Contract Update —
 - 5.b. Administrative & Leadership Team Reports
 - 5.b.i. Superintendent
 - 5.b.ii. Leadership Team — Monthly written Reports w/ explanation as needed
 - 5.b.iii. Review of Summer Maintenance Project List
 - 5.c. Non-Certified Resignations/New Hires The announcement of current non-certified employee(s) resigning from their position with the district.
The announcement of non-certified employee(s) and their position(s) joining the district.
 - 5.d. Curriculum & Instruction - Update
 - 5.e. BCS BOE Retreat - Discuss & Schedule

 - 5.f. Advocacy/Legislative Actions
 - 5.f.i. NASB Policy Manual authored by Perry Law Firm Update
 - 5.g. NASB Learning Events —
 - 5.g.i. Leaders & Law Conference — June 10-11, Kearney
 - 5.g.ii. BOE Candidate Workshops — June 3, Wayne
6. **Public Comment** (Policy 8346)
7. **Closed Session** (Policy 9370b)
8. **Adjournment**

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	2024-2025	2025-2026
General	\$1,704,211	\$1,855,526
Depreciation	\$15,506	\$49,648
Employee Benefit	\$71,529	\$72,146
Activity	\$254,761	\$254,608
Lunch	\$9,691	\$2,616
Cooperative	\$177,440	\$178,617
Building	\$562,161	\$1,044,864
QCPUF	\$184,544	\$235,416
FUNDS TOTAL	\$2,979,843	\$3,693,440

General Fund Expenses for April		
	2024-2025	2025-2026
GF Bills Payable	\$69,346	\$60,896
GF Payroll	\$391,022	\$400,979
Total	\$460,368	\$461,875

General Fund Receipts for April		
	2024-2025	2025-2026
Beginning Cash	\$2,032,918	\$2,006,920.83
State Aid	\$84,922	\$44,241.00
Other	\$70,396	\$137,319.81
Knox County	\$69,466	\$134,280.79
Cedar County	\$17,086	\$4,595.28
Transfer to Lunch		

2025-26 Budget		
FUND	Budget	Through April
General	\$6,237,000	\$3,966,060
Depreciation	\$115,222	\$20,000
Employee Benefit	\$72,034	\$0
Activity	\$504,353	\$197,035
Nutrition	\$325,836	\$241,232
Building	\$1,118,131	\$13,292
QCPUF	\$221,238	\$0
Cooperative	\$176,890	\$0
Student Fee	\$1,632	\$0
FUNDS TOTAL	\$8,772,336	\$4,437,619
	Overall Budget	50.5865%

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	\$50,003.78
December	\$420,057.00	\$274,093.60	\$200,794.61
January	\$554,574.00	\$730,234.33	\$885,465.49
February	\$783,905.00	\$1,244,267.29	\$1,406,001.26
March	\$168,923.00	\$241,774.44	\$197,280.77
April	\$606,428.00	\$314,990.70	\$310,073.70
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	\$3,794,525.47	\$3,971,179.88	\$4,022,118.27
EXPENSES			
MONTH	2023-2024	2024-2025	2025-2026
September	\$427,858.45	\$420,353.56	\$584,206.58
October	\$407,262.00	\$535,995.00	\$520,015.95
November	\$559,975.00	\$475,300.72	\$459,786.24
December	\$426,916.00	\$466,891.18	\$502,806.85
January	\$368,978.00	\$496,170.02	\$480,928.42
February	\$388,288.00	\$495,997.10	\$486,168.72
March	\$438,936.00	\$460,395.17	\$470,679.23
April	\$441,680.00	\$449,225.56	\$461,468.05
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	\$3,459,893.45	\$3,800,328.31	\$3,966,060.04
Annual budget	\$5,353,733.77	\$5,767,877.00	\$6,237,000.00
Percent Spent	64.63%	65.89%	63.59%

SCHOOL LUNCH REPORT FOR

Apr-26

BEGINNING BALANCE OF MONTH: \$ 15,723.03

MONEY RECEIVED:

Sale of Lunches:	\$ 6,727.02
State Reimbursement:	
Federal Reimbursement:	\$ 11,249.21
Transfers:	
Other:	\$ 629.12

TOTAL MONEY RECEIVED \$ 18,605.35

TOTAL MONEY ON HAND: \$ 34,328.38

MONEY DISBURSED:

Food:	\$ 12,463.29
Salaries:	\$ 12,752.89
Fixed Charges:	\$ 4,618.24
Equipment:	\$ 299.00 (Dishwasher Hot Water Repair)
Supplies:	\$ 1,194.50
Other:	\$ 387.50 (AA NSNA Conf Registration & Membership)

TOTAL MONEY DISBURSED: \$ 31,715.42

BALANCE AT CLOSE OF MONTH: \$ 2,612.96

BILLS DUE: _____

REIMBURSEMENT DUE: \$ 11,531.39

BALANCE-ESTIMATED: \$ 14,144.35

SUMMARY OF SCHOOL LUNCHES

Number of meals served during month:	Children <u>3391</u>	Adults <u>398</u>
Total meals served <u>3789</u>	Number of days meals were served <u>20</u>	
Average number <u>189.45</u>	Total cost of meals during month: _____	
Average cost per <u>0</u>		

Menu Analysis

Salaries & Fixed	\$	17,371.13
Other	\$	1,582.00
	\$	<u>18,953.13</u>

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during month:	Children	<u>1218</u>	Adults	<u>1</u>
Total meals served		<u>1361</u>	Number of days meals were served	<u>20</u>
Average number		<u>68.05</u>	Total cost of meals during month:	<u></u>
Average cost per		<u>0</u>		

Reimbursement	Lunch	\$8,846.35
	Breakfast	<u>\$2,685.04</u>
	Total	\$11,531.39

2025 - 2026 SNP Claim Month Details

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

Claim Month: April 2026

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	05/06/2026	05/06/2026		\$11,531.39	Accepted
Total Earned					\$11,531.39	

HS Elem.

$$\frac{\text{ADA}}{\text{ENR}} = \frac{119}{126} = \frac{160}{167} = \frac{279}{293} = 95\%$$

2025 - 2026 SNP Site Claim Report

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

0001 Status: Active
BLOOMFIELD JR-SR HIGH SCHOOL
504 S. McNamara St.
Bloomfield, NE 68718

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2026	0	05/06/2026	05/06/2026		Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	95
G2. Number of Children Approved for Reduced Price Meals:	41
G3. Number of Children Approved for Paid Meals:	164
G4. Number of Enrolled Children:	300
G5. Attendance Factor Percentage:	93.0

National School Lunch Program

L1. Number Operating Days:	20
L2. Average Daily Attendance:	279
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,248
b. Reduced Price Lunches Served:	494
c. Paid Lunches Served:	1,649
d. Total Lunches Served (a + b + c):	3,391

School Breakfast Program (Severe Need Reimbursement)

N1. Number Operating Days:	20
N2. Average Daily Attendance:	279
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	636
b. Reduced Price Breakfasts Served:	260
c. Paid Breakfasts Served:	322
d. Total Breakfasts Served (a + b + c):	1,218

Created By: heatherg on: 5/6/2026 1:39:55 PM Modified By: heatherg on: 5/6/2026 1:41:25 PM

**School Nutrition Programs
Claim Month Details for April 2026**

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
Apr 2026	0	05/06/2026	05/06/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	1,248	4.6000	5,740.80
Reduced	494	4.2000	2,074.80
Paid	1,649	0.4400	725.56
Total	3,391		8,541.16
Performance-Based Reimbursement (Lunch)			
Claimed	3,391	0.0900	305.19
Adjusted	0	0.0900	0.00
Total	3,391		305.19
School Breakfast Program Severe Need			
Free	636	2.9400	1,869.84
Reduced	260	2.6400	686.40
Paid	322	0.4000	128.80
Total	1,218		2,685.04

Claim Reimbursement Total **11,531.39**

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).

Breakfast : \$ 2,685.04

Lunch : \$ 8,846.35

\$ 11,531.39

DAILY RECORD OF MEALS SERVED AND
EDIT CHECK WORKSHEET

Month / Year April 2005
Feeding site BOWLING GREEN SENIORS

DATE	STUDENT LUNCHES				STUDENT BREAKFASTS			SPECIAL MILK		ADULTS (Cannot Claim)		
	PAID	FREE	Reduced	TOTAL	PAID	FREE	Reduced	PAID	FREE	PAID-LUN	Free Lun	PAID-BR
TOTAL	1699	1811	1911	3251	232	501	850	1001	1001	171	881	1

A. Days Served 80 C. Average Daily Attendance 879
 B. Enrollment 893 D. Attendance Factor (C ÷ B) 93

E. Highest # of Eligible Free approved during the month 92
 F. Highest # of Eligible Reduced approved during the month 91
 G. Highest # of Eligible Paid approved during the month 189

Required Edit Checks:

Highest # of Attendance Adjusted Eligible
 Students Approved for the Month

Attendance Factor (D) 93 = (E) 91 (F) 91 (G) 93
93 X 91 = 91 (H) 91 (I) 91
93 X 189 = 189 (J) 189

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.
 Patients who moved at school for these months

Meal Count Listing: Lunch

04/01/2026 - 04/30/2026

District Office

Date	Students						Adults						Total	
	Free	Reduced	Paid	Guest	Exmt	Emrd	Additional	Total	Faculty	Guest	Emrd	Additional		Total
04/01/2026	67 [95]	27 [41]	87 [163]	0	0 [0]	0	0	181 [299]	11	1	13	0	25	206
04/02/2026	59 [95]	27 [41]	79 [163]	0	0 [0]	0	0	165 [299]	11	3	13	0	27	192
04/03/2026	0 [94]	0 [41]	0 [163]	0	0 [0]	0	0	0 [299]	0	0	0	0	0	0
04/06/2026	0 [94]	0 [41]	0 [163]	0	0 [0]	0	0	0 [299]	0	0	0	0	0	0
04/07/2026	64 [95]	23 [41]	80 [163]	0	0 [0]	0	0	167 [299]	8	0	12	0	20	187
04/08/2026	62 [95]	21 [41]	69 [163]	0	0 [0]	0	0	152 [299]	6	0	10	0	16	168
04/09/2026	64 [95]	28 [41]	83 [163]	0	0 [0]	0	0	175 [299]	7	1	12	0	20	195
04/10/2026	69 [95]	29 [41]	91 [163]	0	0 [0]	0	0	189 [299]	8	1	14	0	23	212
04/13/2026	69 [95]	26 [41]	94 [163]	0	0 [0]	0	0	189 [299]	11	0	12	0	23	212
04/14/2026	70 [95]	31 [41]	92 [163]	0	0 [0]	0	0	193 [299]	13	0	12	0	25	218
04/15/2026	65 [95]	28 [41]	88 [163]	0	0 [0]	0	0	181 [299]	10	1	12	0	23	204
04/16/2026	63 [95]	22 [41]	78 [163]	0	0 [0]	0	0	163 [299]	6	0	11	0	17	180
04/17/2026	61 [94]	24 [41]	92 [162]	0	0 [0]	0	0	177 [297]	9	1	9	0	19	196
04/20/2026	60 [94]	21 [41]	74 [163]	0	0 [0]	0	0	155 [298]	6	0	11	0	17	172
04/21/2026	68 [94]	29 [41]	91 [163]	0	0 [0]	0	0	188 [298]	8	1	13	0	22	210
04/22/2026	66 [94]	25 [41]	84 [163]	0	0 [0]	0	0	175 [298]	6	1	11	0	18	193
04/23/2026	57 [94]	16 [41]	70 [164]	0	0 [0]	0	0	143 [299]	9	0	12	0	21	164
04/24/2026	25 [93]	11 [40]	44 [164]	0	0 [0]	0	0	80 [297]	2	1	0	0	3	83
04/27/2026	67 [94]	27 [41]	86 [164]	0	0 [0]	0	0	180 [299]	4	0	12	0	16	196
04/28/2026	61 [93]	22 [41]	79 [164]	1	0 [0]	0	0	163 [298]	10	3	12	0	25	188
04/29/2026	68 [94]	26 [41]	93 [164]	0	0 [0]	0	0	187 [299]	6	1	11	0	18	205
04/30/2026	63 [94]	31 [41]	95 [164]	0	0 [0]	0	0	189 [299]	11	0	9	0	20	209
Totals	1248	494	1649	1	0	0	0	3392	162	15	221	0	398	3790

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in brackets in the applicable columns. Students classified as Free - Direct, Certified or Temporary are counted in the Free column.

Meal Count Listing: Breakfast

04/01/2026 - 04/30/2026

District Office

Date	Students						Total	Adults						Total
	Free	Reduced	Paid	Guest	Exmt	Ernd		Additional	Total	Faculty	Guest	Ernd	Additional	
04/01/2026	35 [95]	12 [41]	17 [163]	0	0 [0]	0	0	64 [299]	0	0	0	0	0	64
04/02/2026	36 [95]	16 [41]	27 [163]	0	0 [0]	0	0	79 [299]	0	0	0	0	0	79
04/03/2026	0 [94]	0 [41]	0 [163]	0	0 [0]	0	0	0 [298]	0	0	0	0	0	0
04/06/2026	0 [94]	0 [41]	0 [163]	0	0 [0]	0	0	0 [298]	0	0	0	0	0	0
04/07/2026	31 [95]	10 [41]	15 [163]	0	0 [0]	0	0	56 [299]	0	0	0	0	0	56
04/08/2026	31 [95]	12 [41]	17 [163]	0	0 [0]	0	0	60 [299]	0	0	0	0	0	60
04/09/2026	33 [95]	14 [41]	21 [163]	0	0 [0]	0	0	68 [299]	0	0	0	0	0	68
04/10/2026	32 [95]	10 [41]	15 [163]	0	0 [0]	0	0	57 [299]	0	0	0	0	0	57
04/13/2026	31 [95]	14 [41]	15 [163]	0	0 [0]	0	0	60 [299]	0	0	0	0	0	60
04/14/2026	35 [95]	14 [41]	14 [163]	0	0 [0]	0	0	63 [299]	1	0	0	0	0	64
04/15/2026	39 [95]	15 [41]	20 [163]	0	0 [0]	0	0	74 [299]	0	0	0	0	0	74
04/16/2026	39 [95]	14 [41]	18 [163]	0	0 [0]	0	0	71 [299]	0	0	0	0	0	71
04/17/2026	27 [94]	9 [41]	16 [162]	0	0 [0]	0	0	52 [297]	0	0	0	0	0	52
04/20/2026	39 [94]	15 [41]	18 [163]	0	0 [0]	0	0	72 [298]	0	0	0	0	0	72
04/21/2026	36 [94]	17 [41]	17 [163]	0	0 [0]	0	0	70 [298]	0	0	0	0	0	70
04/22/2026	33 [94]	15 [41]	13 [163]	0	0 [0]	0	0	61 [298]	0	0	0	0	0	61
04/23/2026	29 [94]	15 [41]	14 [164]	0	0 [0]	0	0	58 [299]	0	0	0	0	0	58
04/24/2026	4 [93]	1 [40]	2 [164]	0	0 [0]	0	0	7 [297]	0	0	0	0	0	7
04/27/2026	33 [94]	14 [41]	16 [164]	0	0 [0]	0	0	63 [299]	0	0	0	0	0	63
04/28/2026	35 [93]	15 [41]	20 [164]	0	0 [0]	0	0	70 [298]	0	0	0	0	0	70
04/29/2026	26 [94]	15 [41]	12 [164]	0	0 [0]	0	0	53 [299]	0	0	0	0	0	53
04/30/2026	32 [94]	13 [41]	15 [164]	0	0 [0]	0	0	60 [299]	0	0	0	0	0	60
Totals	636	260	322	0	0	0	0	1218	1	0	0	0	0	1219

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in brackets in the applicable columns. Students classified as Free - Direct Certified or Temporary are counted in the Free column.

Fund: 06 Lunch Fund

Chart of Account Number	Chart of Account Description	*Previous Balance	Expenses	Revenues	Balance Change	Balance
06 704	FUND BALANCE		0.00	0.00	0.00	15,723.03
06 704	FUND BALANCE		0.00	8.77	0.00	
06 1510	Interest		0.00	900.35	0.00	
06 1611	F/R Lunches		0.00	5,826.67	0.00	
06 1620	Sale of Lunches - not reimbursable		0.00	620.35	0.00	
06 1630	Other Receipts		0.00	11,249.21	0.00	
06 4210	Federal Reimbursement		0.00	0.00	0.00	
06 3100 110 000 0 000	REGULAR SALARIES/Non Instructional		12,750.34	0.00	0.00	
06 3100 130 000 0 000	OT Salaries paid to Non Instructional		2.55	0.00	0.00	
06 3100 210 000 0 000	Group Insurance-Non Instructional		2,614.92	0.00	0.00	
06 3100 220 000 0 000	Social Security-Non Instructional		972.88	0.00	0.00	
06 3100 230 000 0 000	Retirement Contributions-Non Instruction		707.79	0.00	0.00	
06 3100 237 000 0 000	Increased Retirement Cont.		322.65	0.00	0.00	
06 3100 340 000 0 000	Repairs & Maintenance		299.00	0.00	0.00	
06 3100 610 000 0 000	Supplies		1,194.50	0.00	0.00	
06 3100 630 000 0 000	Food		12,463.29	0.00	0.00	
06 3100 890 000 0 000	Other		387.50	0.00	0.00	
06 704	FUND BALANCE					(13,110.07)
	*Current Activity					
	*Ending Balance:		31,715.42	18,605.35	0.00	2,612.96
	Fund Total: 06		31,715.42	18,605.35	0.00	2,612.96

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
201649	05/15/2026				CITYBLOO	City Of Bloomfield, Nebraska	747.00
201650	05/20/2026				ARTSGARB	Arts Garbage Service	2,186.00
201651	05/12/2026				HOMELEAS	Hometown Leasing	1,333.24
201652	04/20/2026				GREAPLAIC	Great Plains Communications	761.51
201653	05/05/2026				CAPITALONE	Capital One	5,078.37
201654	06/15/2026				FARMPRID	Farmers Pride	1,423.73
527202	05/27/2026				BLACHILL	Black Hills Energy	2,342.01
527203	06/01/2026				NPPD	Nebraska Public Power District	3,549.07
527204	05/20/2026				ATT	AT&T	174.92
527205	05/14/2026				FARMPRID	Farmers Pride	3,080.46
527206	05/14/2026				FARMPRID	Farmers Pride	1,190.64
Check Type Total:		Automatic Payment		Void Total:	0.00	Total without Voids:	21,866.95

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45639	05/14/2026				AMABUS	Amazon Business	4,545.00
45640	05/14/2026				AMABUS	Amazon Business	3,866.63
45641	05/14/2026				AOXWELD	A-OX Welding Supply Co., Inc	35.85
45642	05/14/2026				ATT	AT&T	134.61
45643	05/14/2026				AWARUNLI	Awards Unlimited, Inc	143.94
45644	05/14/2026				BLICART	Blick Art Materials- Dick Blick	930.87
45645	05/14/2026				BLOOAUTO	Bloomfield Auto Parts	95.10
45646	05/14/2026				BLMFSCHL	Bloomfield Community Schools	130.40
45647	05/14/2026				BLOOMEDI	Bloomfield Medical Clinic PC	150.00
45648	05/14/2026				NEXTGENPT	Brenna Sokol, LLC	1,400.00
45649	05/14/2026				CLASSPORAW	Classic Sportswear & Awards	779.26
45650	05/14/2026				COUNMARK	Country Market	639.96
45651	05/14/2026				CROWNEPL	Crowne Plaza	335.90
45652	05/14/2026				DEMCO	Demco	59.90
45653	05/14/2026				DISCSCHOSU	Discount School Supply	9.82
45654	05/14/2026				DSNENV	Dave Noecker	315.00
45655	05/14/2026				ESU1	E.S.U. ONE	45,634.07
45656	05/14/2026				EAKESOFF	Eakes Office Solutions	340.23
45657	05/14/2026				ESU6	Educational Service Unit 6	120.00
45658	05/14/2026				ELECTRNC	Electronic Systems Inc	302.00
45659	05/14/2026				GLASEEDG	The Glass Edge Inc.	135.00
45660	05/14/2026				HARTNEWCAS	Hartington-Newcastle School	2,944.31
45661	05/14/2026				HOMEDEP	HD Supply	1,605.55
45662	05/14/2026				HEARCOUNS	Heartland Counseling Services Inc.	2,500.00
45663	05/14/2026				HEFNHRD	Hefner Hardware	1,650.94
45664	05/14/2026				INNOFFI	Innovative Office Solutions	97.66
45665	05/14/2026				JWPEPSON	J.W. Pepper & Son, Inc	22.50
45666	05/14/2026				JOHNDEEREF	John Deere Financial	84.61
45667	05/14/2026				JUSTFIRE	Justice Fire & Safety	927.50
45668	05/14/2026				KRUEGERAUT	Krueger Auto LLC	192.21
45669	05/14/2026				LAKESHOR	Lakeshore Learning Materials	77.39
45670	05/14/2026				LEXIA	Lexia Learning Systems LLC	2,793.00
45671	05/14/2026				NAEA	NAEA	275.00
45672	05/14/2026				NATIONTL	National FFA Organization	2,314.00
45673	05/14/2026				NCSA	NCSA	75.00
45674	05/14/2026				NORFDAIL	Norfolk Daily News	16.57
45675	05/14/2026				NORTHSTAR	Northstar Services	2,623.00
45676	05/14/2026				OLSONSP	Olson's Pest Technicians Inc	99.00
45677	05/14/2026				ONESOUR	One Source	19.00
45678	05/14/2026				PITZDIG	Pitzer Digital	371.97
45679	05/14/2026				QUILLCOR	Quill Corporation	733.58
45680	05/14/2026				SAVVAS	Savvas Learning Company LLC	14,545.00
45681	05/14/2026				SCHOHEALCO	School Health Corporation	126.29
45682	05/14/2026				SCHOSPEC1	School Specialty LLC	1,729.68

Check Register by Checking Account

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
45683	05/14/2026				SCHOOLSPLP	SchoolsPLP	470.00	
45684	05/14/2026				SEESAW	Seesaw Learning Inc	1,283.45	
45685	05/14/2026				STAPL	Staples Business Advantage	1,123.00	
45686	05/14/2026				MUSICPLAY	Themes & Variations - Musicplay	200.00	
45687	05/14/2026				TROPPLAC	The Trophy Place	37.00	
45688	05/14/2026				TRUCCENTCO	Truck Center Companies	382.03	
Check Type Total: Check							Void Total: 0.00	Total without Voids: 99,422.78
Checking Account Total: 1							Void Total: 0.00	Total without Voids: 121,289.73

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
6897	05/14/2026				CASH	Cash	87.90	
6898	05/14/2026				CASHWAD	Cash-Wa Distributing	3,885.07	
6899	05/14/2026				COUNMARK	Country Market	145.07	
6900	05/14/2026				APPEARA	Dudley Laundry Co	209.42	
6901	05/14/2026				HEFNHRD	Hefner Hardware	211.83	
6902	05/14/2026				HILAND	Hiland Dairy	2,060.69	
6903	05/14/2026				HOBART	Hobart Sales & Service	886.69	
6904	05/14/2026				USFOODS	The Thompson Co. Inc	6,085.11	
6905	05/14/2026				UNL	University of Nebraska-Lincoln	25.00	
Check Type Total: Check							Void Total: 0.00	Total without Voids: 13,596.78
Checking Account Total: 2							Void Total: 0.00	Total without Voids: 13,596.78

Checking Account ID: 3

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
2082869	05/05/2026				CAPITALONE	Capital One	6,009.70	
Check Type Total: Automatic Payment							Void Total: 0.00	Total without Voids: 6,009.70

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
31962	05/01/2026				CUSTSPOR	Custom Sports	75.00	
31963	05/01/2026				KRISKREM	Krispy Kreme	2,851.00	
31964	05/01/2026				NATIONTL	National FFA Organization	4,875.00	
31965	05/01/2026				PLAIPUBLSC	Plainview Public Schools	150.00	
31966	05/01/2026				VERDIGRE	Verdigre Public Schools	50.00	
31967	05/01/2026				WESTHOLFFA	West Holt FFA	224.00	
31968	05/01/2026				GILSTAB	Tabitha Gilsdorf	137.98	
31969	05/06/2026				GUBBHEAT	Heather Gubbels	75.00	
31970	05/06/2026				PONCAHS	Ponca High School	100.00	
31971	05/06/2026				RANDOLSC	Randolph Public Schools	100.00	
31972	05/06/2026				SHIRTSPACE	Shirt Space	939.35	
31973	05/14/2026				AMABUS	Amazon Business	1,177.20	
31974	05/14/2026				CARHARTL	Carhart Lumber Co	29.86	
31975	05/14/2026				CASH	Cash	1,380.00	
31976	05/14/2026				COUNMARK	Country Market	82.93	
31977	05/14/2026				HAUGLAUR	Laura Hauger	33.95	
31978	05/14/2026				HEFNHRD	Hefner Hardware	154.09	
31979	05/14/2026				IMPACT	ImPACT Applications Inc.	580.00	
31980	05/14/2026				LEGENGRA	Zachary Mertens	68.00	
31981	05/14/2026				MERIDENDEC	Meridian Decor & Event Design	2,500.00	
31982	05/14/2026				NCA	NCA	80.00	
31983	05/14/2026				NSAA	NSAA	1,500.00	
31984	05/14/2026				RIDDELL	Riddell/All American Sports Corp.	99.60	
31985	05/14/2026				THROWSPRO	Scott Cappos	617.96	
31986	05/14/2026				STADSPORW	Stadium Sports	592.00	
31987	05/14/2026				WINNERSC	Winners Circle	21.98	
Check Type Total: Check							Void Total: 0.00	Total without Voids: 18,494.90
Checking Account Total: 3							Void Total: 0.00	Total without Voids: 24,504.60

Check Register by Checking Account

Grand Total:	Void Total:	0.00	Total without Voids:	<hr/> 159,391.11
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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000349813	T Cylinder & Admin Charge	35.85
Total A-OX Welding Supply Co., Inc			35.85
Amazon Business	13WN-PXNF-41Q1	26-27 Requisitions - E. Bedrous	234.39
Amazon Business	13WN-PXNF-4944	2026-27 Requisitions - Speech	99.50
Amazon Business	13WN-PXNF-4DQQ	26-27 Requisitions - J. Schleusener	148.17
Amazon Business	13WN-PXNF-4RLM	Mothers Day Craft - Elementary	19.99
Amazon Business	14WX-YKRK-FRCT	26-27 Requisitions - L. Hauger	106.00
Amazon Business	14WX-YKRK-G99F	26-27 Requisitions - L. Schuettler	51.03
Amazon Business	16HP-TWMR-4PGF	26-27 Requisitions - M. Abbenhaus	77.19
Amazon Business	16HP-TWMR-644H	2026-27 Requisitions - S. Lange	457.73
Amazon Business	16RR-CHTJ-4W6D	26-27 Requisitions - B Eisenhauer	1,111.74
Amazon Business	17J6-6HH6-4TNX	2026-27 Requisitions - B. Schmeckpeper	949.44
Amazon Business	17J6-6HH6-69XV	26-27 Requisitions - H Gubbels	23.60
Amazon Business	1C4R-FG4Y-FWJ9	2026-27 Requisitions - B. Heimes	59.85
Amazon Business	1CLV-1T3Y-H1FJ	2026-27 Requisitions - Drama	41.38
Amazon Business	1G9C-KJR3-6MFG	26-27 Requisitions - S. Lange	453.84
Amazon Business	1G9C-KJR3-7196	2026-27 Requisitions - B. Smith	258.47
Amazon Business	1GVD-N6V4-DLCT	2026-27 Requisitions - B. Eckstrom	164.33
Amazon Business	1GVD-N6V6-FW4Q	Elementary Mothers Day Craft	39.98
Amazon Business	1GW1-TR9H-XYMM	26-27 Requisitions - B. Becker	61.34
Amazon Business	1HYP-4HJ1-61DN	2026-27 Requisitions - M. Makings	187.03
Amazon Business	1JQH-NYP9-XRM1	26-27 Requisitions - B. Sazama	1,142.56
Amazon Business	1JQH-NYP9-Y1G6	26-27 Requisitions - G. Eisenhauer	195.01
Amazon Business	1JY7-LHG9-4MVJ	2026-27 Requisitions - R. Beckmann	368.99
Amazon Business	1LJ4-JWPR-X1C7	26-27 Requisitions - J. Wagner	105.87
Amazon Business	1LJM-TVQK-G3HX	2026-27 Requisitions - S. Fehringer	781.99
Amazon Business	1LKK-MNNH-XHGF	Microphone Holder	29.77
Amazon Business	1NGL-XMM1-64WD	26-27 Requisitions - H. Gubbels	32.95
Amazon Business	1PTL-YX94-XKYJ	26-27 Requisitions - C. Suing	94.20
Amazon Business	1QK4-KM3T-G4NL	2026-27 Requisitions - D. Mackeprang	175.01
Amazon Business	1WJH-WXLN-XQ3P	26-27 Requisitions - B. Eckstrom	110.86
Amazon Business	1WJH-WXLN-XQV3	2026-27 Requisitions - L. Hauger	54.62
Amazon Business	1XGY-Y7KJ-66WM	26-27 Requisitions - S. Olsen	176.86
Amazon Business	1XGY-Y7KJ-6VC7	2026-27 Requisitions - K. Eisenhauer	248.94
Amazon Business	26 Annual Membership	Amazon Prime Membership	349.00
Total Amazon Business			8,411.63
Arts Garbage Service	26 May Garbage	May Garbage Service	1,093.00
Arts Garbage Service	4665462	May Garbage Service	1,093.00
Total Arts Garbage Service			2,186.00
AT&T	26 May ATT	May ATT	134.61
AT&T	26 May Hot Spot-1	May Hot Spot Billing	174.92
Total AT&T			309.53
Awards Unlimited, Inc	333166	Spring Awards Night	143.94
Total Awards Unlimited, Inc			143.94
Black Hills Energy	26 May Black Hills	May Black Hills	2,342.01
Total Black Hills Energy			2,342.01
Blick Art Materials- Dick Blick	7818680	2026-27 Requisitions - Preschool/D. Mack	181.76
Blick Art Materials- Dick Blick	7860809	26-27 Requisitions - B. Eckstrom	301.22

Vendor Name	Invoice Number	Description	Amount
Blick Art Materials- Dick Blick	7863419	2026-27 Requisitions - B. Eckstrom	447.89
Total Blick Art Materials- Dick Blick			<u>930.87</u>
Bloomfield Auto Parts	506712	Stock - Antifreeze	95.10
Total Bloomfield Auto Parts			<u>95.10</u>
Bloomfield Community Schools	26 April Sub Lunches	April Sub Lunches	130.40
Total Bloomfield Community Schools			<u>130.40</u>
Bloomfield Medical Clinic PC	59279	DOT Physical MG	150.00
Total Bloomfield Medical Clinic PC			<u>150.00</u>
Brenna Sokol, LLC	26 May PT	May PT Services	1,400.00
Total Brenna Sokol, LLC			<u>1,400.00</u>
Capital One	26 GF AbeBooks	26-27 Requisitions - B. Sazama	108.44
Capital One	26 GF ColDesi	26-27 Requisitions - M. Abbenhaus	457.58
Capital One	26 GF Pres Awards	Presidential Award Pins	90.20
Capital One	26 GF Sams Club	2026-27 Requisitions - L. Hauger/T. Gils	50.84
Capital One	26 GF Walmart Calcs	26-27 Requisitions - M. Abbenhaus	613.92
Capital One	26 GF Walmart Elem	2026-27 Requisitions - L. Hauger/T. Gils	42.55
Capital One	26 GF Webstaurant	2026-27 Requisitions - S. Lange	169.70
Capital One	26 May GF Statement	May General Fund Statement	3,545.14
Total Capital One			<u>5,078.37</u>
City Of Bloomfield, Nebraska	26 May City	May City Bills	747.00
Total City Of Bloomfield, Nebraska			<u>747.00</u>
Classic Sportswear & Awards	64351	Chenile B & Scholarship Letter	569.22
Classic Sportswear & Awards	64352	Chenille Letter Pins	210.04
Total Classic Sportswear & Awards			<u>779.26</u>
Country Market	26 May 4800	May Statement	639.96
Total Country Market			<u>639.96</u>
Crowne Plaza	63013254	Spring NETA Hotel BS	335.90
Total Crowne Plaza			<u>335.90</u>
Demco	7793113	26-27 Requisitions - HS Library	59.90
Total Demco			<u>59.90</u>
Discount School Supply	011227210101	2026-27 Requisitions - B. Eckstrom	9.82
Total Discount School Supply			<u>9.82</u>
DSN EnviroSystems & Surveillance	2500	Labor - Reprogramming of Cameras	315.00
Total DSN EnviroSystems & Surveillance			<u>315.00</u>
E.S.U. ONE	013527	LAN Manager Meeting	25.00
E.S.U. ONE	013571	Targeted Improvement Planning Training	50.00
E.S.U. ONE	013604	School Counselor Network Workshop	25.00
E.S.U. ONE	013696	Library Workshop MM KH	50.00
E.S.U. ONE	013709	LAN Manager Meeting TS	25.00
E.S.U. ONE	SP 10741	3rd Quarter Special Education Billing	45,459.07

Vendor Name	Invoice Number	Description	Amount
Total E.S.U. ONE			45,634.07
Eakes Office Solutions	9310481-0	2000 Window Envelopes	303.34
Eakes Office Solutions	INV758643	eGoldfax	36.89
Total Eakes Office Solutions			340.23
Educational Service Unit 6	26 Transition Conf	Transition Conference BB RR	120.00
Total Educational Service Unit 6			120.00
Electronic Systems Inc	37636	Locker Room & Boiler Room Heat Detectors	302.00
Total Electronic Systems Inc			302.00
Farmers Pride	2644550	Diesel	171.22
Farmers Pride	2644551	Diesel	350.24
Farmers Pride	2644552	Diesel	68.02
Farmers Pride	2644559	Diesel	172.25
Farmers Pride	2646149	Diesel	181.26
Farmers Pride	2646676	Diesel	202.08
Farmers Pride	2646679	Diesel	332.54
Farmers Pride	2648400	Diesel	168.31
Farmers Pride	2648401	Diesel	322.36
Farmers Pride	2649422	Diesel	223.55
Farmers Pride	2652147	Diesel	777.00
Farmers Pride	2652154	Diesel	233.62
Farmers Pride	2652786	Diesel	106.56
Farmers Pride	2652790	Diesel	89.97
Farmers Pride	2654028	Diesel	188.80
Farmers Pride	2654138	Diesel	336.70
Farmers Pride	2655299	Diesel	199.25
Farmers Pride	2655718	Diesel	122.66
Farmers Pride	2655719	Diesel	80.47
Farmers Pride	2655917	Diesel	84.13
Farmers Pride	2655925	Diesel	91.05
Farmers Pride	2656133	Diesel Tax Credit	(230.94)
Farmers Pride	2657486	Diesel	415.39
Farmers Pride	2658006	Diesel	197.03
Farmers Pride	2658007	Diesel	287.84
Farmers Pride	2658008	Diesel	204.22
Farmers Pride	2658017	Diesel	159.54
Farmers Pride	2659171	Diesel	159.71
Total Farmers Pride			5,694.83
Glass Edge Inc., The	77655	Elementary - Reprogrammed Operator Door	135.00
Total Glass Edge Inc., The			135.00
Great Plains Communications	26 May GP	May Great Plains	761.51
Total Great Plains Communications			761.51
Hartington-Newcastle School	26 May Nursing	May Nursing	2,944.31
Total Hartington-Newcastle School			2,944.31
HD Supply	9248188559	2026-27 Requisitions - D. Fehringer	1,605.55
Total HD Supply			1,605.55

Vendor Name	Invoice Number	Description	Amount
Heartland Counseling Services Inc.	3876	April Therapy Services	2,500.00
Total Heartland Counseling Services Inc.			<u>2,500.00</u>
Hefner Hardware	71254	Furnace Filters	191.76
Hefner Hardware	72297	IT Room Supplies	10.79
Hefner Hardware	72416	Fertilizer Spreader & Grub Control	1,403.81
Hefner Hardware	72461	ADE Machine Battery	12.29
Hefner Hardware	72462	ADE Machine Battery	32.29
Total Hefner Hardware			<u>1,650.94</u>
Hometown Leasing	26 May Billing	May Printing	1,333.24
Total Hometown Leasing			<u>1,333.24</u>
Innovative Office Solutions	IN5096421	2026-27 Requisitions - S. Fehringer	97.66
Total Innovative Office Solutions			<u>97.66</u>
J.W. Pepper & Son, Inc	368526447	District Music Contest Score Sheets	22.50
Total J.W. Pepper & Son, Inc			<u>22.50</u>
John Deere Financial	2083693	Lawn Mower Filters & Oil	84.61
Total John Deere Financial			<u>84.61</u>
Justice Fire & Safety	IVN00380540	Elementary Maintenance	485.00
Justice Fire & Safety	IVN00380541	High School FCS Maintenance	442.50
Total Justice Fire & Safety			<u>927.50</u>
Krueger Auto LLC	27803	Oil Change & Tire Rotation #10	91.16
Krueger Auto LLC	27806	Oil Change #9	53.40
Krueger Auto LLC	27816	Oil Change #1	47.65
Total Krueger Auto LLC			<u>192.21</u>
Lakeshore Learning Materials	93680332	2026-27 Requisitions - A. Folk	9.78
Lakeshore Learning Materials	93747755	2026-27 Requisitions - K. Eisenhower	67.61
Total Lakeshore Learning Materials			<u>77.39</u>
Lexia Learning Systems LLC	8823148	LETRS Literacy Bundle BS JW BB ED	2,793.00
Total Lexia Learning Systems LLC			<u>2,793.00</u>
NAEA	2627NAEA	2026-27 NAEA Membership BE	275.00
Total NAEA			<u>275.00</u>
National FFA Organization	WLC13853	Washington Leadership Conf Registration	2,314.00
Total National FFA Organization			<u>2,314.00</u>
NCSA	90604	Legal Implications Livestream	75.00
Total NCSA			<u>75.00</u>
Nebraska Public Power District	26 May Billing	May NPPD	3,549.07
Total Nebraska Public Power District			<u>3,549.07</u>
Norfolk Daily News	26 Apr 20 BOE	BOE Notice	8.57
Norfolk Daily News	26 May 18 BOE Notice	BOE Notice	8.00

Vendor Name	Invoice Number	Description	Amount
Total Norfolk Daily News			16.57
Northstar Services	26 May Billing	April Services	2,623.00
Total Northstar Services			2,623.00
Olson's Pest Technicians Inc	529581	Pest Control	99.00
Total Olson's Pest Technicians Inc			99.00
One Source	2022204843	Background Check TD	19.00
Total One Source			19.00
Pitzer Digital	1000757	BOE Notice	11.85
Pitzer Digital	1000778	BOE Notice	14.08
Pitzer Digital	1000859	BOE Notice	10.78
Pitzer Digital	1001315	BOE Meeting Notice	31.10
Pitzer Digital	1001316	BOE Minutes	59.73
Pitzer Digital	1001317	Meeting Minutes	58.63
Pitzer Digital	1001318	BOE AP	57.00
Pitzer Digital	98763	BOE Notice	12.95
Pitzer Digital	98764	BOE Proceedings	63.55
Pitzer Digital	98765	AP Proceedings	52.30
Total Pitzer Digital			371.97
Quill Corporation	2655216	26-27 Requisitions - S Fehringer CREDIT	(5.60)
Quill Corporation	2664912	2026-27 Requisitions - S. Olsen CREDIT	(107.00)
Quill Corporation	48167230-1	2026-27 Requisitions - S. Olsen	107.00
Quill Corporation	48454624	2026-27 Requisitions - S. Fehringer	361.22
Quill Corporation	48454751	2026-27 Requisitions - C. Suing	19.36
Quill Corporation	48458192	2026-27 Requisitions - S. Fehringer	5.60
Quill Corporation	48465303	2026-27 Requisitions - S. Fehringer	58.19
Quill Corporation	48491138	2026-27 Requisitions - S. Fehringer	111.75
Quill Corporation	48491823	2026-27 Requisitions - T. Smith	13.59
Quill Corporation	48509066	2026-27 Requisitions - M. Makings	53.89
Quill Corporation	48545267	2026-27 Requisitions - B. Eckstrom	9.62
Quill Corporation	48547952	2026-27 Requisitions - S. Fehringer	5.60
Quill Corporation	48574565	2026-27 Requisitions - B. Eckstrom	100.36
Total Quill Corporation			733.58
Savvas Learning Company LLC	7029276720	K-5 Social Studies Curriculum - 6 Years	14,545.00
Total Savvas Learning Company LLC			14,545.00
School Health Corporation	CINV000383662	2026-27 Requisitions - J. Loecker	124.37
School Health Corporation	CINV000388939	2026-27 Requisitions - Loecker	1.92
Total School Health Corporation			126.29
School Specialty LLC	208136855292	2026-27 Requisitions - S. Olsen	450.30
School Specialty LLC	208136927800	2026-27 Requisitions - L. Hauger	150.62
School Specialty LLC	208137013619	2026-27 Requisitions - S. Olsen	14.68
School Specialty LLC	3081048581351	2026-27 Requisitions - A. Folck	77.65
School Specialty LLC	308104860208	2026-27 Requisitions - B. Eckstrom	587.24
School Specialty LLC	308104864724	2026-27 Requisitions - J. Fehringer	449.19
Total School Specialty LLC			1,729.68
SchoolsPLP	3568	APEX Seats 2026-27	470.00

Vendor Name	Invoice Number	Description	Amount
Total SchoolsPLP			470.00
Seesaw Learning Inc	2026-19716	Year 1: Seesaw (8/1/26-7/31/29)	1,283.45
Total Seesaw Learning Inc			1,283.45
Staples Business Advantage	6058452182-1	2026-27 Requisitions - S. Olsen	650.60
Staples Business Advantage	6060821608	2026-27 Requisitions - D. Mackeprang	3.89
Staples Business Advantage	6060821609	2026-27 Requisitions - L. Hauger	6.39
Staples Business Advantage	6060821610	2026-27 Requisitions - A. Osten	118.89
Staples Business Advantage	6061159654	2026-27 Requisitions - L. Hauger	74.48
Staples Business Advantage	6061159655	2026-27 Requisitions - B. Eckstrom	20.22
Staples Business Advantage	6061159656	2026-27 Requisitions - B. Eckstrom	77.47
Staples Business Advantage	6061309734	2026-27 Requisitions - B. Eckstrom	78.84
Staples Business Advantage	6061438587	Refund - Astro Paper	(98.30)
Staples Business Advantage	6062885447	2026-27 Requisitions - S. Fehringer	150.56
Staples Business Advantage	6063006973	2026-27 Requisitions - Speech	39.96
Total Staples Business Advantage			1,123.00
Themes & Variations - Musicplay	146338	2026-27 Requisitions - S. Lange	200.00
Total Themes & Variations - Musicplay			200.00
Trophy Place, The	3350	Valedictorian & Salutatorian Plaques	37.00
Total Trophy Place, The			37.00
Truck Center Companies	XA101185150	#6 Fan Clutch	382.03
Total Truck Center Companies			382.03
Fund Number 01			121,289.73
Checking Account ID 1			121,289.73
Checking Account ID 2	Fund Number 06	Lunch Fund	
Cash-Wa Distributing	15058553	Food, Supplies	798.39
Cash-Wa Distributing	15067739	Food, Supplies	921.74
Cash-Wa Distributing	15074471	Food, Supplies	884.41
Cash-Wa Distributing	15083104	Food, Supplies	517.03
Cash-Wa Distributing	15088682	Food	763.50
Total Cash-Wa Distributing			3,885.07
Cash	26 Senior Lunch PO	Senior Lunch Payouts	87.90
Total Cash			87.90
Country Market	26 May 4365	May Statement	145.07
Total Country Market			145.07
Dudley Laundry Co	1166719-*1	Kitchen, Janitorial	41.63
Dudley Laundry Co	1179106	Kitchen, Janitorial	41.64
Dudley Laundry Co	1181144	Kitchen, Janitorial	41.64
Dudley Laundry Co	1183210	Kitchen, Janitorial	42.87
Dudley Laundry Co	1185276	Kitchen, Janitorial	41.64
Total Dudley Laundry Co			209.42
Hefner Hardware	72597	Kitchen AC Drain Maintenance	211.83
Total Hefner Hardware			211.83

Vendor Name	Invoice Number	Description	Amount
Hiland Dairy	0754365	Milk, Dairy	459.04
Hiland Dairy	0754570	Milk, Dairy	614.67
Hiland Dairy	0754667	Milk, Dairy	504.39
Hiland Dairy	754468	Milk, Dairy	482.59
Total Hiland Dairy			2,060.69
Hobart Sales & Service	OC108613	Dishwasher Repairs	886.69
Total Hobart Sales & Service			886.69
Thompson Co. Inc, The	3415493	Food, Supplies	1,949.34
Thompson Co. Inc, The	3422944	Supplies	70.72
Thompson Co. Inc, The	3608212	Food, Supplies	1,364.25
Thompson Co. Inc, The	3624433	Supplies	79.38
Thompson Co. Inc, The	3810858	Food, Supplies	1,285.41
Thompson Co. Inc, The	4015853	Food, Supplies	1,336.01
Total Thompson Co. Inc, The			6,085.11
University of Nebraska-Lincoln	26 ServSafe Training	ServSafe Food Handler Training AS	25.00
Total University of Nebraska-Lincoln			25.00
Fund Number 06			13,596.78
Checking Account ID 2			13,596.78
Checking Account ID 3	Fund Number 05	Activity Fund	
Amazon Business	11HD-WYY3-FJVD	Entrepreneurship Businesses	23.74
Amazon Business	11HD-WYY3-FTWW	Entrepreneurship Supplies	63.56
Amazon Business	13WN-PXNF-4H4W	26-27 Requisitions - ECOC	125.65
Amazon Business	14GV-1XGN-33LT	Read Across America Week	169.84
Amazon Business	1C4R-FG4Y-GNCT	2026-27 Requisitions - Volleyball	73.76
Amazon Business	1CLV-1T3Y-FMT4	2026-27 Requisitions - J. Fehringer	181.74
Amazon Business	1G9C-KJR3-6CTR	Brown Paper Bags - Elementary Popcorn	25.99
Amazon Business	1GVD-N6V4-FVW6	26-27 Requisition - Elem Student Council	213.41
Amazon Business	1GW1-TR9H-XXCF	2026-27 Requisitions - Football	289.52
Amazon Business	1LJM-TVQK-G1W1	GBB State Photo Frame for Trophy Case	9.99
Total Amazon Business			1,177.20
Capital One	26 Act ECOC	2026 6th Grade Field Trip	78.46
Capital One	26 Act Powder Coat	Powder Coating	218.05
Capital One	26 Act Scorebooks	2026-27 Requisitions - Volleyball	44.10
Capital One	26 May Activity	May Activity Fund Statement	5,669.09
Total Capital One			6,009.70
Carhart Lumber Co	633676	AG Shop Supplies	29.86
Total Carhart Lumber Co			29.86
Cash	26 State Track	State Track Per Diem	1,380.00
Total Cash			1,380.00
Country Market	26 May 4800	May Statement	82.93
Total Country Market			82.93
Custom Sports	44191	2026 Post Prom Shirts	75.00

Vendor Name	Invoice Number	Description	Amount
Total Custom Sports			<u>75.00</u>
Gilsdorf, Tabitha	26 Staff Apprec	2026 Staff Appreciation Reimbursement	137.98
Total Gilsdorf, Tabitha			<u>137.98</u>
Gubbels, Heather	26 Class Composite	Class of 2026 Composite	75.00
Total Gubbels, Heather			<u>75.00</u>
Hauger, Laura	26 FT Reimbursement	6th Grade Field Trip Reimbursement	33.95
Total Hauger, Laura			<u>33.95</u>
Hefner Hardware	71317	Greenhouse Supplies	75.17
Hefner Hardware	71971	Ag Shop Supplies	70.83
Hefner Hardware	72610	Popcorn Salt	8.09
Total Hefner Hardware			<u>154.09</u>
ImPACT Applications Inc.	INVIM001361	Concussion Testing Software	580.00
Total ImPACT Applications Inc.			<u>580.00</u>
Krispy Kreme	1352998	KrispyKreme Fundraiser	2,851.00
Total Krispy Kreme			<u>2,851.00</u>
Legendary Graphics LLC	3039	Bloomfield B T-shirts	68.00
Total Legendary Graphics LLC			<u>68.00</u>
Meridian Decor & Event Design	715	2026 Prom Decorating	2,500.00
Total Meridian Decor & Event Design			<u>2,500.00</u>
National FFA Organization	WLC13853	Washington Leadership Conf Registration	4,875.00
Total National FFA Organization			<u>4,875.00</u>
NCA	26 Membership GE	26-27 NCA Membership GE	80.00
Total NCA			<u>80.00</u>
NSAA	26-27 Membership	2026-27 NSAA Memberships	1,500.00
Total NSAA			<u>1,500.00</u>
Plainview Public Schools	26 Plainview Invite	Plainview High School Track & Field	150.00
Total Plainview Public Schools			<u>150.00</u>
Ponca High School	26 May Ponca Golf	Ponca Golf Meet	100.00
Total Ponca High School			<u>100.00</u>
Randolph Public Schools	26 Randolph Invite	Randolph Golf Invitational	100.00
Total Randolph Public Schools			<u>100.00</u>
Riddell/All American Sports Corp.	952545200	2026-27 Requisitions - Football	99.60
Total Riddell/All American Sports Corp.			<u>99.60</u>
Scott Cappos	26-27 Track Requ	2026-27 Requisitions - Track	617.96
Total Scott Cappos			<u>617.96</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Shirt Space	7717506	Entrepreneurship Q-Zips Project	939.35
Total Shirt Space			<hr/> 939.35
Stadium Sports	70561	Screen Printing on Track Shorts	592.00
Total Stadium Sports			<hr/> 592.00
Verdigre Public Schools	26 N-V Golf Tourney	2026 Niobrara-Verdigre Golf Tournament	50.00
Total Verdigre Public Schools			<hr/> 50.00
West Holt FFA	26 FFA Awards	FFA Scholarship/Leadership/Star Plaques	224.00
Total West Holt FFA			<hr/> 224.00
Winners Circle	58472	BHS Sports King & Queen Keychains	21.98
Total Winners Circle			<hr/> 21.98
Fund Number 05			<hr/> 24,504.60
Checking Account ID 3			<hr/> 24,504.60

<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	1,618.95	0.00	0.00	0.00	1,618.95
05 704 0109	Boys Basketball	285.35	0.00	0.00	0.00	285.35
05 704 0110	Track	7,017.82	0.00	551.63	0.00	7,569.45
05 704 0111	Volleyball	2,599.09	0.00	0.00	0.00	2,599.09
05 704 0112	Golf	2,754.67	96.00	55.85	0.00	2,714.52
05 704 0125	Class of 2025	861.50	0.00	0.00	0.00	861.50
05 704 0126	Class of 2026	1,533.64	1,276.00	406.00	0.00	663.64
05 704 0127	Class of 2027	6,783.34	522.46	1,215.00	0.00	7,475.88
05 704 0128	Class of 2028	6,396.00	0.00	0.00	0.00	6,396.00
05 704 0129	Class of 2029	6,265.85	0.00	0.00	0.00	6,265.85
05 704 0130	Class of 2030	2,719.07	0.00	0.00	0.00	2,719.07
05 704 0131	Class of 2031	1,842.00	0.00	0.00	0.00	1,842.00
05 704 0132	Class of 2032	646.00	0.00	0.00	0.00	646.00
05 704 0201	Ag Lab	5,438.01	0.00	0.00	0.00	5,438.01
05 704 0203	Athletics	7,985.55	10,637.76	0.00	0.00	(2,652.21)
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	6,781.79	316.33	0.00	0.00	6,465.46
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	2,798.39	1,163.00	364.00	0.00	1,999.39
05 704 0208	Cheerleaders	2,160.45	0.00	50.00	0.00	2,210.45
05 704 0210	Contest Speech	37.03	0.00	0.00	0.00	37.03
05 704 0211	Drama	3,514.23	0.00	0.00	0.00	3,514.23
05 704 0212	Yearbook	6,346.13	1,840.68	120.00	0.00	4,625.45
05 704 0213	FCCLA	2,708.68	1,892.91	862.91	0.00	1,678.68
05 704 0214	Entrepreneur	7,220.25	243.29	0.00	0.00	6,976.96
05 704 0215	FFA	65,136.60	6,178.42	450.00	0.00	59,408.18
05 704 0216	EHA Wellness	417.51	0.00	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	1,215.46	0.00	0.00	0.00	1,215.46
05 704 0221	National Honor Society	4,386.27	0.00	0.00	0.00	4,386.27
05 704 0222	Spanish Club	877.73	0.00	0.00	0.00	877.73
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	3,763.77	241.45	0.00	0.00	3,522.32
05 704 0226	Vocal Music	(154.42)	11.65	0.00	0.00	(166.07)
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	7,408.52	0.00	0.00	0.00	7,408.52
05 704 0301	Ele Flower Fund	184.44	42.60	0.00	0.00	141.84
05 704 0302	Ele Center Operating Council	4,548.94	76.99	0.00	0.00	4,471.95

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2026 - 04/2026

<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	1,474.67	0.00	0.00	0.00	1,474.67
05 704 0304	Ele Faculty Fund	454.82	37.99	0.00	0.00	416.83
05 704 0305	Grade School	980.13	350.15	7.80	0.00	637.78
05 704 0308	Elementary Library Fund	2,657.10	529.31	330.73	0.00	2,458.52
05 704 0309	Weight Room	5,573.64	1,473.71	280.00	0.00	4,379.93
05 704 0401	Sec Flower Fund	1,975.73	0.00	0.00	0.00	1,975.73
05 704 0402	Secondary Faculty	4,599.73	224.25	0.00	0.00	4,375.48
Fund Total: 05		204,428.83	27,154.95	4,693.92	0.00	181,967.80



2901 Cuming Street
Omaha, NE 68131
(402) 344-4321 phone
(402) 346-0277 fax
www.HilandDairy.com

May 12, 2026

Bloomfield Public School
Attn: Ms. Kathryn Jeannoutot
311 E Benton
Bloomfield, NE 68718

Dear Ms. Jeannoutot,

Hiland Dairy Foods is pleased to submit the following bid on dairy products for the 2026-2027 school year. This bid is based on 1x/week delivery with key/fob access to kitchen/cooler.

<u>Unit</u>	<u>Product</u>	<u>Esc/De-Esc Price</u>
½ Pint	1% White	\$0.4668
½ Pint	2% White	\$0.4768
½ Pint	Whole	\$0.4918
½ Pint	Fat Free Chocolate	\$0.4775
½ Pint	1% Chocolate	\$0.4768
½ Pint	Fat Free Strawberry	\$0.4775
4 oz	Orange Juice	\$0.3007
4 oz	Apple Juice	\$0.3007
5LB	Sour Cream	\$9.80
5LB	Cottage Cheese	\$13.00
4oz	Ice Cream Cups	\$0.71

This bid is for Escalating/De-Escalating pricing. Please see attached clause for monthly cost adjustment factors for Esc/De-Esc pricing. Please call if you have any questions.

The bid is (choose one) awarded to Hiland Dairy or declined and awarded to _____

Name and Title _____

Contact Phone _____ Email _____

Date _____ First Delivery Date _____ Esc./De-Esc Month May 2026

Please complete and scan this bid along with all competing bidder's documents to: tflock@hilanddairy.com.

Thank you,

Tim Flock, Norfolk Branch Manager
Phone: (402)206-4297
tflock@hilanddairy.com

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **May's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

2025-26 School Year			2026-27 School Year Proposal	
Daycare Breakfast	\$2.15			\$2.30
PK-12 Breakfast	\$2.15			\$2.30
Reduced Breakfast	\$0.30			\$0.30
Adult Breakfast	\$2.80			\$3.00
Daycare Lunch	\$3.15			\$3.30
PK-6 Lunch	\$3.15			\$3.30
7-12 Lunch	\$3.40			\$3.55
Reduced Lunch	\$0.40			\$0.40
Adult Lunch	\$4.60			\$4.80
Extra Main	\$1.45			\$1.50
Milk	\$0.70			\$0.80

Bloomfield Community Schools Office of the Superintendent

Certified Accumulated Leave Request Form

Name: Sheila Lange

Address: 55990 Hwy 12
Fordyce NE 68736

Building: Elementary + High School

Home Phone: (402) 251-2226

Cell Phone: (402) 640-3553

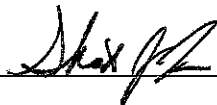
REQUEST

Number of Days: 3 (Maximum of 10 days)

Start Date: 5/18/26 End Date: 5/20/26

Estimated Return to Work Date: 6/1/26

I have used the entire amount of my personal PTO and accumulated PTO. I am applying to the C.A.L.C. (Certified Accumulate Leave Committee) with a request to use Certified Accumulated Leave days.

Member Signature:  Date: 5/12/26

(Office Use)

Approve / Deny

Number of Days Approved: _____

Superintendent of Schools

Date

Certified Accumulated Leave

Date

Secondary BOE Report
May 18th, 2026

- 1) End of the Year Went Well
 - a) Graduation was smooth
 - b) Student's completed their check out on 05/15

- 2) Staff Work Days on 05/18 - 05/20
 - a) Monday: Staff Meeting, Check Out Conversations, and Work in Rooms
 - b) Tuesday: CPI Training for many of our staff at ESU#1
 - c) Wednesday: Data Dig Day with ESU#1

- 3) Summer Trainings
 - a) 05/27 - 05/28 Instructional Leadership with Dr. Warrick at ESU#1
 - b) 06/24 - 06/25 Human Ex Conference in Omaha
 - c) 07/29 - 07/31 Administrator Days in Kearney

- 4) End of the Year Reports
 - a) Will be spending much of the next couple weeks completing end of the year reports.

Special Education BOE Report
May 18th, 2026

- 1) Received feedback from NDE on our Focused Monitoring. We were given items that will need to be addressed. We have made changes already to our processes and are continuing to work with ESU#1 to ensure we continue to stay compliant.



NEBRASKA ASSOCIATION OF SCHOOL BOARDS
Policy Support Service



Nebraska Association of School Boards

Policy Support Service

Value of Service

The NASB Policy Support Service strengthens effective board governance by providing a clear, legally sound policy framework. Through this service, boards are equipped to lead with clarity, work in alignment with the superintendent, and engage in a structured, ongoing policy review process. This intentional approach promotes accountability, consistency in decision-making, and unified leadership, enhancing the board's ability to support district leadership and advance student outcomes.

The Nebraska Association of School Boards (NASB) has established a partnership with Perry Law Firm to provide enhanced policy services for Nebraska school districts. Through this collaboration, NASB and Perry Law Firm deliver a comprehensive policy system that combines high-quality, legally sound policy development with professional governance support.

Scope of Service

The NASB Policy Support Service provides a comprehensive system designed to support districts in the development, adoption, implementation, and ongoing maintenance of board policy. Services include:

- A complete board policy manual authored by Perry Law Firm.
- Ongoing policy updates aligned with legislative and regulatory changes.
- A structured policy review schedule to guide continuous governance work.
- Access to a digital policy platform (SOP, if applicable).
- Transition and implementation support.
- Governance-focused consultation to support board alignment and policy understanding.

Implementation Timeline

Upon execution of the NASB Policy Service Agreement, districts can expect a structured onboarding and implementation process:

Phase 1: Agreement and Onboarding (0–30 days)

- Execution of service agreement.
- Initial consultation with NASB.
- Delivery of policy manual and access to SOP (if applicable).

Phase 2: Transition and Setup (30–90 days)

- Upload and organization of policies (if utilizing SOP).
- Identification of district-specific policy needs.
- Establish a policy review schedule.

Phase 3: Ongoing Review and Updates (Annual Cycle)

- Continuous distribution of policy updates.
- Board engagement in scheduled policy review.
- Ongoing support from NASB.

Roles and Responsibilities

NASB Responsibilities

- Provide access to the *NASB Policy Manual authored by Perry Law Firm.
- Distribute timely policy updates aligned with legal and regulatory changes.
- Offer guidance and tools to support policy review and governance practices.
- Provide transition support and technical assistance (including SOP, if applicable).
- Serve as a resource for general policy questions and governance support.

Board/District Responsibilities

- Formally adopt policies in accordance with board procedures.
- Engage in the structured policy review process.
- Maintain alignment between board policy and district practices.
- Consult legal counsel when formal legal interpretation is required.
- Ensure timely consideration and adoption of policy updates.

Expanded Policy Service

As part of this initiative, NASB has partnered with SPARQ Data Solutions to integrate district policy manuals into SPARQ Online Publishing (SOP). SOP is a professional, web-based policy governance platform designed to enhance accessibility, improve organization, and support long-term policy management.

Policy Membership Options

Option I – Full NASB Policy Service | \$1,750 Annual Fee

This comprehensive service includes:

- Access to SPARQ Online Publishing (SOP).
- The *NASB Policy Manual authored by Perry Law Firm.
- Ongoing policy updates authored by Perry Law Firm.
- A structured policy review schedule.
- Transition support and technical assistance provided by NASB.

Option II – Policy Manual, Updates, and Policy Review Schedule | \$1,250 Annual Fee

This option includes:

- Access to the *NASB Policy Manual authored by Perry Law Firm.
- Ongoing policy updates authored by Perry Law Firm.
- The NASB policy review schedule.

Renewal and Annual Service Cycle

The NASB Policy Support Service operates on an annual subscription cycle aligned with the fiscal year of the district or NASB service agreement terms.

- Districts will receive annual renewal communication prior to the expiration of service.
- Continued access to updates and services is contingent upon renewal.
- Policy updates, review support, and platform access (if applicable) are provided throughout the active service period.

Frequently Asked Questions

Will the district be able to include district-specific policies?

Yes. District-specific policies may be incorporated into the board's policy manual and, if applicable, integrated within SOP.

Who should we contact with policy questions or needs?

NASB will continue to provide support for general policy questions and policy development. For matters requiring formal legal interpretation or advice, districts should consult their legal counsel.

When will districts be billed?

Following approval of the NASB Policy Service Agreement, NASB will invoice the district for the annual service fee and initiate the policy transition and implementation process.

How will new or revised policies be delivered?

Policy updates authored by Perry Law Firm will be distributed through NASB in a timely manner, aligned with legislative and regulatory changes.

Our policy manual needs significant revision. What does NASB recommend?

Many districts choose to adopt the *NASB Policy Manual as a fresh starting point. This approach provides a clean, comprehensive foundation and supports a more efficient and intentional policy review process.

Contacts

For transition and implementation support:

Lindsey Headrick

Administrative Specialist

lheadrick@nasbonline.org | 800-422-4572

For policy review services and general policy questions:

Marcia Herring

Director of Board Leadership

mherring@nasbonline.org | 402-450-5152

*NASB Policy Manual authored by Perry Law Firm