

Board of Education Regular Meeting
Monday, April 14, 2025 7:00 PM
Superintendent's Office, 13800 W. Wood River
Rd, Wood River, NE 68883

The regular monthly meeting of the Wood River Rural Schools Board of Education will be held on Monday, April 14, 2025 7:00 PM in the Superintendent's Office, 13800 W. Wood River Rd, Wood River, NE 68883. The Board of Education will attempt to adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to take action on any of the items listed. The following items will be put before the Board of Education for consideration.

1. Routine Business
 - 1.1. Recognize the Nebraska Open Meetings Act
 - 1.2. Pledge of Allegiance
 - 1.3. Recognize Visitors
 - 1.4. Approval of Agenda
2. Presentations
 - 2.1. Activity Director Report
 - 2.2. Elementary Principal Report
 - 2.3. MS/HS Principal Report
 - 2.4. Superintendent Report
3. Consent Agenda
 - 3.1. Approval of Prior Minutes
 - 3.2. Approval of the Monthly Claims
 - 3.3. Approval of the Monthly Financial Reports
4. Discussions
 - 4.1. Portrait of a Graduate
5. Regular Agenda - Business

- 5.1. Discuss, consider and take all necessary action on a teaching contract for Amanda Gifford for the 2025-2026 school year.
- 5.2. Discuss, consider and take all necessary action to approve the purchase of a 2012 Silverado LT for \$10,600.
- 5.3. Discuss, consider and take all necessary action to approving a beverage distributor.
- 5.4. Discuss, consider and take all necessary action to approve summer concrete work.
6. Thank You Notes
7. Adjournment

The Board of Education reserves the right to enter into Executive Session.

An agenda reflecting any changes will be available for public inspection during normal business hours in the office of the Superintendent of Schools. Except for items of an emergency nature, the agenda will not be enlarged later than 24 hours before the scheduled beginning of the meeting. Individuals attending the meeting are invited to make comments during the "Recognition of Visitors" time allowed under agenda item B.

Board of Education Regular Meeting
Elementary School
1003 Lilly Street
Wood River, NE 68883
Monday, March 10, 2025 7:00 PM

Tyler Doane: Present
Dylan Gill: Present
Craig Huxtable: Present
Jodi Rauert: Present
Nick Rennau: Present
Crystal Stutzman: Present

1. Routine Business

1.1. Recognize the Nebraska Open Meetings Act
Meeting opened at 7:02, all members were in attendance.

1.2. Pledge of Allegiance

1.3. Recognize Visitors

Pat Egan from Egan Supply Co. presented plans to fix the gym floor at the high school.

1.4. Approval of Agenda

Motion Passed with a motion by Nick Rennau and a second by Crystal Stutzman.

Yea: 6, Nay: 0

2. Presentations

2.1. Activity Director Report

Mr. Hirschert shared that we were awarded a grant for 5 sets of clubs for the girls golf team. He also provided updates on spring sports participation numbers as well as upcoming activities on the calendar.

2.2. Elementary Principal Report

Mrs. Klanecky presented on the Little Eagle Family Leadership Night that will be happening at the elementary school, as well as the One School One Book program we will be implementing.

2.3. MS/HS Principal Report

Mr. Pietrzak provided an update on the Cognia review process, gave an update on MAP scores, and what upcoming events will be happening.

2.4. Superintendent Report

Mr. Zessin presented a legislative update on upcoming bills that could affect our school district.

3. Consent Agenda

Motion Passed with a motion by Dylan Gill and a second by Tyler Doane. Yea: 6, Nay: 0

3.1. Approval of Prior Minutes

3.2. Approval of the Monthly Claims

3.3. Approval of the Monthly Financial Reports

3.4. Resignation of Beverly Wiebe-Brown

4. Discussions

4.1. High School lighting project update.

The board discussed an option to update lighting in the shop area at the highschool.

4.2. Profile of a Graduate.

Discussed the next steps for community meetings and surveys to find out what local businesses would like to see as the profile of a Wood River graduate.

5. Regular Agenda - Business

5.1. Discuss, consider and take all action necessary to sanding, painting and sealing the main gym floor.

Motion to approve Egan Supply Co. to re-do the highschool gym floor Passed with a motion by Dylan Gill and a second by Jodi Rauert. Yea: 6, Nay: 0

5.2. Discuss, consider and take all action necessary for the elementary lighting project.

Motion to approve the lighting project bid to Messersmith Electric, and to give a ceiling allowance of up to \$54,000 to superintendent's discretion. Passed with a motion by Nick Rennau and a second by Craig Huxtable. Yea: 6, Nay: 0

5.3. Discuss, consider and take all necessary action to summer staff development and 2025-2026 school year calendar.

Motion to approve changes to the school calendar and hire for professional development in the summer. Passed with a motion by Jodi Rauert and a second by Craig Huxtable. Yea: 6, Nay: 0

5.4. Discuss, consider and take all action necessary to declare unused items as surplus.

Motion to approve library books and old football jerseys as surplus Passed with a motion by Nick Rennau and a second by Jodi Rauert. Yea: 6, Nay: 0

5.5. Discuss, consider and take all action necessary to purchase vehicles that accommodate 6–14 passengers.

No action taken. Will wait for potential new school transportation laws from congress in May.

5.6. Discuss, consider and take all necessary action to purchasing new iPads.

Motion Passed with a motion by Dylan Gill and a second by Crystal Stutzman. Yea: 6, Nay: 0

5.7. Discuss, consider and take all necessary action on a teaching contract for David Gifford for the 2025-2026 school year.

Motion to approve David Gifford's contract Passed with a motion by Nick Rennau and a second by Tyler Doane. Yea: 6, Nay: 0

5.8. Discuss, consider and take all necessary action on a teaching contract for Nadia Vanslyke for the 2025-2026 school year.

Motion to approve Nadia Vanslyke's contract Passed with a motion by Jodi Rauert and a second by Nick Rennau. Yea: 6, Nay: 0

5.9. Discuss, consider and take all necessary action on a teaching contract for Royall Woodman for the 2025-2026 school year.

Motion to approve Royall Woodman's contract Passed with a motion by Nick Rennau and a second by Dylan Gill. Yea: 6, Nay: 0

5.10. Discuss, consider & take all necessary action on classified staff salaries.

Motion to approve classified staff salaries Passed with a motion by Jodi Rauert and a second by Dylan Gill. Yea: 6, Nay: 0

6. Thank You Notes

7. Adjournment

Motion to Adjourn Passed with a motion by Dylan Gill and a second by Crystal Stutzman. Yea: 6, Nay: 0

The meeting was duly adjourned at 10:00pm.

Dated the 10th day of March, 2025.

Attest:

A handwritten signature in black ink, appearing to read "Dylan Gill". The signature is written in a cursive, flowing style.

Dylan Gill
Secretary

04/11/2025 04:27 PM

Posted - All; Fund Number 01-06; Processing Month 04/2025

User ID: BSC

Vendor Name

Invoice Number Description

Amount

Checking Account ID 01

Fund Number 01 GENERAL FUND

ABCYA.COM

20250409 abcya.com

9.99

Total ABCYA.COM

9.99

Advance Auto Parts

20250408 Bulb for Lights in Bus

7.51

Total Advance Auto Parts

7.51

All Star Auto Glass

20250402 Microbird #8 new windshield

757.56

Total All Star Auto Glass

757.56

ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C

20250408 Flex plan

253.00

Total ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C

253.00

Amazon.com

20250402 label protectors

26.99

Amazon.com

20250402-0001 spanish books

32.12

Amazon.com

20250404 Gym chalk and chalk bowl/stand

68.97

Amazon.com

20250408 SD card for doorbell and keyboards

115.97

Amazon.com

20250408-0001 SD card/screen protector/ power cables

62.97

Amazon.com

20250408-0002 USB cable for Parlins promethium board

58.19

Amazon.com

20250408-0003 Patch Cables for the network

61.03

Amazon.com

20250408-0004 wireless mic for iPad

30.98

Amazon.com

20250408-0005 Supplies for Academic Renaissance

99.24

Amazon.com

20250408-0006 Bandsaw blades

80.70

Amazon.com

20250408-0007 Engine bearings for Large Engines Class

38.25

Amazon.com

20250409 Materials for student at elementary scho

11.49

Amazon.com

20250409-0001 Materials for student at elementary scho

53.79

Amazon.com

20250409-0002 bandaids

41.65

Amazon.com

20250409-0003 ice packs/glasses cleaner

27.98

Amazon.com

20250409-0004 thermometer covers

43.88

Amazon.com

20250409-0005 Ink Cartridges for Large Format Printer

227.50

Amazon.com

20250409-0006 Supplies:Leadership Night/Spring Concert

137.77

Amazon.com

20250409-0008 roku ultra lt streaming device

54.00

Amazon.com

20250409-0009 WIG Lead measure poster holders

399.98

Total Amazon.com

1,673.45

APPLE INC

2005952078 Ipads 2 pymts

28,362.50

Total APPLE INC

28,362.50

Apptegy Inc

20250409 web page and home alerts

3,852.00

Total Apptegy Inc

3,852.00

Avive Sollutions, Inc

20250408 AED real connect services 1 yr subscript

199.00

Total Avive Sollutions, Inc

199.00

Benjamin's Landscaping Co

1663, 1664 4th application

1,570.00

Benjamin's Landscaping Co

22404 5h Application

1,250.00

Total Benjamin's Landscaping Co

2,820.00

BEST BUY

20250409 replacement tv for ruskamp

599.98

Total BEST BUY

599.98

Black Hills Energy E

20250407 Meter dates 2-24-25 to 3-25-25

1,023.61

Total Black Hills Energy E

1,023.61

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Vendor Name	Invoice Number	Description	Amount
Black Hills Energy H	20250407	meter dates 2-24-25 to 3-25-25	2,290.87
Total Black Hills Energy H			<u>2,290.87</u>
BUILDERS WAREHOUSE	1715814	Materials for Woods Classes	1,201.60
BUILDERS WAREHOUSE	1717533	Materials for Woods classes	336.96
Total BUILDERS WAREHOUSE			<u>1,538.56</u>
Burnett Tire	1551	Tire Repair BR2	144.77
Total Burnett Tire			<u>144.77</u>
Capital Business Systems, Inc	20250324	Staples Elem/Egold fax	90.77
Total Capital Business Systems, Inc			<u>90.77</u>
Capital Business Systems, Inc	20250326	Copier	11,988.95
Total Capital Business Systems, Inc			<u>11,988.95</u>
Capital One	1496919	overage copies 4/8/25-5/7/25	37.69
Total Capital One			<u>37.69</u>
Casey's Business Master Card	20250408	Fuel	1,327.43
Casey's Business Master Card	20250409	Fuel for mircobird-Doane musical festiva	14.65
Total Casey's Business Master Card			<u>1,342.08</u>
CASEY'S GENERAL STORES INC	20250409	Pizza party for MS	32.97
Total CASEY'S GENERAL STORES INC			<u>32.97</u>
CASEY'S	20250409	gas- pick up lift	25.22
Total CASEY'S			<u>25.22</u>
CASH-WA DISTRIBUTING	14565102	pulled pork	207.90
Total CASH-WA DISTRIBUTING			<u>207.90</u>
Chad Drake The Paint Shop, LLC	206	Bus Parking	2,500.00
Total Chad Drake The Paint Shop, LLC			<u>2,500.00</u>
CHEMSEARCH	9051455	castout blocks	541.95
Total CHEMSEARCH			<u>541.95</u>
Chris Car Wash	20250408	Wash White Van	16.00
Total Chris Car Wash			<u>16.00</u>
City of Wood River	20250408	Water, Sewr & Elec	8,662.28
Total City of Wood River			<u>8,662.28</u>
Clearly	20250408	SIP Trunk for Wildix Phones	109.63
Total Clearly			<u>109.63</u>
CLIPPER PUBLISHING	20250407	Advertisement	577.45
Total CLIPPER PUBLISHING			<u>577.45</u>
Codner, Sharon	20250324	reimb for supplies for bus	140.10
Total Codner, Sharon			<u>140.10</u>

Vendor Name	Invoice Number	Description	Amount
Cognia Inc	00182525	Travel Expense T Welte	200.96
Total Cognia Inc			<u>200.96</u>
Construction Rental GI	509495	Breakers brute bosch turbo-	42.57
Construction Rental GI	509495-3	jack hammer rental	42.57
Construction Rental GI	511617	auger rental	80.00
Total Construction Rental GI			<u>165.14</u>
COOPERATIVE PRODUCERS, Inc.	20250324	Diesel Fuel Bus	3,129.57
COOPERATIVE PRODUCERS, Inc.	20250407	Fuel	5,492.70
Total COOPERATIVE PRODUCERS, Inc.			<u>8,622.27</u>
CORNHUSKER STATE INDUSTRIES	20250324	Braille Worksheets	1,709.24
Total CORNHUSKER STATE INDUSTRIES			<u>1,709.24</u>
CROSSROADS AWARDS	20250410	2025 WRE Field Day Ribbons	327.99
Total CROSSROADS AWARDS			<u>327.99</u>
CULLIGAN	20250408	Water for office	633.70
Total CULLIGAN			<u>633.70</u>
DAS State Acctg-Central Finance OCIO	1470069	WIN circuit	585.74
Total DAS State Acctg-Central Finance OCIO			<u>585.74</u>
DESIGN FLITE INC	20250408	Bus Wash * 4	110.00
DESIGN FLITE INC	20250408-0001	Bus Wash BR2	32.00
Total DESIGN FLITE INC			<u>142.00</u>
Dollar Tree	20250409	art supplies	25.53
Total Dollar Tree			<u>25.53</u>
Easy Time Clock	20250409	Fees	104.00
Total Easy Time Clock			<u>104.00</u>
Edpuzzle, Inc	20250408	Edpuzzle pro teacher	13.50
Total Edpuzzle, Inc			<u>13.50</u>
EDUCATIONAL SERVICE UNIT #10	20250407	Services from ESU	37,326.02
Total EDUCATIONAL SERVICE UNIT #10			<u>37,326.02</u>
EDUCATIONAL SERVICE UNIT #7	20250324	Services M Earl	742.50
Total EDUCATIONAL SERVICE UNIT #7			<u>742.50</u>
ESU 6	20250407	Student Service Workshop	75.00
Total ESU 6			<u>75.00</u>
G I INDEPENDENT	20250409	Subscription	112.45
Total G I INDEPENDENT			<u>112.45</u>
Gifford, David	20250410	Brownie Mix	49.32
Total Gifford, David			<u>49.32</u>

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Vendor Name	Invoice Number	Description	Amount
Google youtube premium	20250409	youtube premium	14.97
Total Google youtube premium			14.97
Grand Island Solid Waste Disposal	20250409	dispose of tv	10.00
Total Grand Island Solid Waste Disposal			10.00
HD Supply, Inc	20250324	parts, supplies	1,022.45
HD Supply, Inc	20250324-0001	toilet odor supplies	326.45
HD Supply, Inc	20250408	Paper and equipment	959.81
HD Supply, Inc	20250409	power cords for practice act	244.51
HD Supply, Inc	20250409-0001	surge protector	23.46
HD Supply, Inc	20250409-0002	lags and bolts	48.32
HD Supply, Inc	20250410-0001	paper supplies	769.55
HD Supply, Inc	20250410-0002	equipment and chemicals	801.62
HD Supply, Inc	847935541 -1	chemicals and paper	1,384.36
HD Supply, Inc	851504274	buffing pads, abrasive cleaner for toile	140.37
Total HD Supply, Inc			5,720.90
HEARTLAND DISPOSAL INC	233736	Monthly Service	887.21
Total HEARTLAND DISPOSAL INC			887.21
Heartland Roofing Consultants	20250410	PM Contract Quarter 2 (Mar-May)	1,596.25
Total Heartland Roofing Consultants			1,596.25
Herman Plumbing Co., Inc.	20250858	Plumbing Repairs Elementary	2,450.22
Total Herman Plumbing Co., Inc.			2,450.22
Hirchert, Brenda	20250326	App to run Monday assemblies (yearly fee	26.86
Total Hirchert, Brenda			26.86
Hobby Lobby	20250409	student project supplies	33.25
Total Hobby Lobby			33.25
HONEYWELL	20250407	repairs/ monthly billing	9,378.58
HONEYWELL	20250411	repairs/ monthly billing	9,378.58
HONEYWELL	5269299903	Mechanical & Electrical 4/1/25-6/30/25	6,348.99
HONEYWELL	V*20250407	repairs/ monthly billing	(9,378.58)
HONEYWELL	V*5269299903	Mechanical & Electrical 4/1/25-6/30/25	(6,348.99)
Total HONEYWELL			9,378.58
HY-VEE ACCOUNTS RECEIVABLE	20250404	Rhonda Denman Flower Arrangement funeral	204.25
Total HY-VEE ACCOUNTS RECEIVABLE			204.25
Indeed Inc.	20250409	custodian ad	136.52
Total Indeed Inc.			136.52
Insect Lore	20250409	Butterfly & Ant Grow Kits - Preschool	61.93
Total Insect Lore			61.93
Integraded Security Solutions	20250218	install 2 smoke detector; reset station	607.76
Integraded Security Solutions	20250438	Monitor Fees April - June 2025	450.00
Total Integraded Security Solutions			1,057.76

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 Vendor Name
 ISLAND SUPPLY WELDING CO
 Total ISLAND SUPPLY WELDING CO

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Vendor Name	Invoice Number	Description	Amount
ISLAND SUPPLY WELDING CO	340470	Cylinder Rental March Billing	158.72
Total ISLAND SUPPLY WELDING CO			<u>158.72</u>
J & B Motors Inc	20250410	2022 Chevrolet Silverado 1500 Truck	10,100.00
Total J & B Motors Inc			<u>10,100.00</u>
J W PEPPER & SON, INC.	20250326	music storage boxes-40	24.99
Total J W PEPPER & SON, INC.			<u>24.99</u>
J-SPOT Services. LLC	20250408	Underground Fiber Location Service	40.00
Total J-SPOT Services. LLC			<u>40.00</u>
Karcher North Amerian, INC	5335488974, 533548897	repairs on mini extractor, 2 vacs, chari	1,610.86
Total Karcher North Amerian, INC			<u>1,610.86</u>
Ken's Appliance & American's Mattress	271.26	Repairs on the washers	271.26
Total Ken's Appliance & American's Mattress			<u>271.26</u>
Kramer's Wrecker Service	20250411	Bus Tow Yellow 2021 Bluebird BR3	491.00
Kramer's Wrecker Service	31813	Bus Tow Yellow 2021 Bluebird BR3	491.00
Kramer's Wrecker Service	31813-1	Tow Bus BR-3	491.00
Kramer's Wrecker Service	V*31813	Bus Tow Yellow 2021 Bluebird BR3	(491.00)
Kramer's Wrecker Service	V*31813-1	Tow Bus BR-3	(491.00)
Total Kramer's Wrecker Service			<u>491.00</u>
KSB School Law, PC LLO	18677	March Billing/ Email & Phonecalls	425.00
Total KSB School Law, PC LLO			<u>425.00</u>
LOUP VALLEY LIGHTING INC	25-16874	exit lights	344.00
Total LOUP VALLEY LIGHTING INC			<u>344.00</u>
MaxiAids.com	20250409	vision- tape measure	31.40
Total MaxiAids.com			<u>31.40</u>
MCCOUN TRUCK PARTS	20250407	repairs	286.26
Total MCCOUN TRUCK PARTS			<u>286.26</u>
McDonalds	20250409	NRCSA Elementary Music trip	197.37
Total McDonalds			<u>197.37</u>
MENARD'S	00849	concrete mix	89.60
MENARD'S	1120	lags and bolts	29.54
MENARD'S	1160	Classroom paint supplies	67.76
MENARD'S	1287	hammers, pry bars	46.55
MENARD'S	2210	concrete mix	257.92
MENARD'S	973	lags and anchors	10.07
Total MENARD'S			<u>501.44</u>
MID-STATES SCHOOL EQUIPMENT CO, INC.	5308	Pacer Tables	9,037.50
MID-STATES SCHOOL EQUIPMENT CO, INC.	V*5308	Pacer Tables	(9,037.50)
Total MID-STATES SCHOOL EQUIPMENT CO, INC			<u>0.00</u>

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Vendor Name	Invoice Number	Description	Amount
Middleton Electric Inc	65423	Service WRE Garage Door	409.19
Middleton Electric Inc	65454	Service Ruskamp Room - Circuit	93.75
Total Middleton Electric Inc			<u>502.94</u>
Midwest Connect	20250326	Postage	500.00
Total Midwest Connect			<u>500.00</u>
Moolight Embroidery and Screen Print	20250410	Core Value shirts grey	260.00
Total Moolight Embroidery and Screen Print			<u>260.00</u>
NE ASS'N OF SCHOOL BOARDS	53169	Tyler Doane Workshop	150.00
Total NE ASS'N OF SCHOOL BOARDS			<u>150.00</u>
NE COUNCIL SCHOOL ADM	20250407	2025 NASBO State Convention	180.00
Total NE COUNCIL SCHOOL ADM			<u>180.00</u>
Nebraska Council of School Administrators	85415	TZ GRIT Conference	75.00
Total Nebraska Council of School Administrators			<u>75.00</u>
Nebraska Department of Education	209836	GOLD training- Heather Ludwig	20.00
Total Nebraska Department of Education			<u>20.00</u>
Nebraska Department of Education	20250409	Data Conference Registration - H Zessin	200.00
Total Nebraska Department of Education			<u>200.00</u>
Nebraska/Central Equipment, Inc.	0173932	Repair Activity Bus Door	246.84
Nebraska/Central Equipment, Inc.	0173933	Repair on BA3-2024 Activity bus	375.80
Total Nebraska/Central Equipment, Inc.			<u>622.64</u>
NETA	20250404	2025 NETA Spring Conf May 1-2	916.00
NETA	20250408	2025 NETA Spring Conf May 1-2	229.00
NETA	20250409	2025 NETA Spring Conf May 1-2	229.00
Total NETA			<u>1,374.00</u>
New Wave Concrete, LLC	202522	fill in eroded area by AC units	1,223.00
Total New Wave Concrete, LLC			<u>1,223.00</u>
ONE CALL CONCEPTS, INC.	5030992	Locate Request fee	2.46
Total ONE CALL CONCEPTS, INC.			<u>2.46</u>
ONE SOURCETHE BACKGROUND CHECK	2022176237	March Biling - Background	143.45
Total ONE SOURCETHE BACKGROUND CHECK			<u>143.45</u>
OPAA! Food Management, Inc	20250324-0001	Teacher Brunch 3/5	580.00
OPAA! Food Management, Inc	20250411	Teacher Brunch 3/5	580.00
OPAA! Food Management, Inc	63881	March 2025 Contract Services	38,616.97
OPAA! Food Management, Inc	V*20250324-0001	Teacher Brunch 3/5	(580.00)
OPAA! Food Management, Inc	V*63881	March 2025 Contract Services	(38,616.97)
Total OPAA! Food Management, Inc			<u>580.00</u>
Poll Everywhere Inc.	20250409	survey program	120.00
Total Poll Everywhere Inc.			<u>120.00</u>

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Vendor Name	Invoice Number	Description	Amount
PRESTO-X-COMPANY	20250410	Pest Control Maintenance 3/10/2025	210.77
PRESTO-X-COMPANY	525613C	Pest Control Service	210.77
Total PRESTO-X-COMPANY			421.54
QUILL CORPORATION	20250408	Office/Teacher Supplies	216.15
QUILL CORPORATION	20250408-0001	Teacher Supplies	131.73
Total QUILL CORPORATION			347.88
RANDY'S SPRINKLER SYSTEMS	20250408	Gold 2025 Annual Service Agreement	400.00
Total RANDY'S SPRINKLER SYSTEMS			400.00
Sam's Club MC/SYNCB	20250404	Water	14.94
Total Sam's Club MC/SYNCB			14.94
Shell	20250409	gas- pick up lift	66.79
Total Shell			66.79
Signs 365	20250409	WRRSD Double Sided Street Banners	169.50
Signs 365	20250409-0001	CITY DOWNTOWN SIGNS	967.00
Total Signs 365			1,136.50
Solution Tree	s319326	June 23,24 PD Days	3,140.00
Total Solution Tree			3,140.00
Sonic	20250409	vision team drinks	43.38
Total Sonic			43.38
Sport Safe Testing Service, Inc	14020	HS/MS Drug Testing service February 2025	863.00
Sport Safe Testing Service, Inc	14114	Substance Abuse Panel 13a+ Nicotine	971.00
Total Sport Safe Testing Service, Inc			1,834.00
STELLING BRASS & WINDS	20250408	Mellophone repair	130.00
Total STELLING BRASS & WINDS			130.00
Subway Wood River	20250409	board president luncheon	24.90
Total Subway Wood River			24.90
Surnali LLC dba Diversified Drug Testing, LLC	23307	Drug Testing Bus Drivers	316.00
Surnali LLC dba Diversified Drug Testing, LLC	25-715	2025 Membership due	100.00
Total Surnali LLC dba Diversified Drug Testing, LLC			416.00
Swanek, Mercedes	20250408	Mileage Reimb 3rd qtr	387.66
Total Swanek, Mercedes			387.66
TheDiyplan.com	20250409	Digital download templates for kids proj	8.97
Total TheDiyplan.com			8.97
Tommys Express	20250409	vehicle wash	21.50
Total Tommys Express			21.50
Tractor Supply	20250409	generator	379.99
Total Tractor Supply			379.99

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Vendor Name	Invoice Number	Description	Amount
Twillo	20250408	Texts for Homework Hour	200.00
Total Twillo			<u>200.00</u>
Typing Agent	20250408	Typing Agent for the Elementary and MS	1,068.90
Total Typing Agent			<u>1,068.90</u>
United Rentals	20250409	New lift for Maintenance	5,854.05
Total United Rentals			<u>5,854.05</u>
University of Nebraska-Lincoln	20250408	Supplies for ASP program 11/12/2024	122.73
Total University of Nebraska-Lincoln			<u>122.73</u>
Verizon	20250409	bus tracking service	111.65
Verizon	20250409-0001	cell phone charges	600.75
Total Verizon			<u>712.40</u>
Wabi Sabi Behavioral Health Center, LLC	20250408	Services	21,355.28
Total Wabi Sabi Behavioral Health Center, LLC			<u>21,355.28</u>
Walmart	20250404	Food Science-Cooking hamburgers and Taco	21.41
Walmart	20250409	Supplies for club class	31.42
Walmart	20250409-0001	Conference Supplies	27.64
Walmart	20250409-0002	classroom supplies	39.45
Walmart	20250409-0003	Conference Supplies	22.36
Walmart	20250409-0004	NE's Birthday Supplies at Elem	48.52
Walmart	20250409-0005	Replacement Drone	1,199.00
Walmart	20250409-0006	Food for Food Science making tacos & ham	80.87
Walmart	20250409-0007	24 Scrub Brushes	49.92
Walmart	20250409-0008	Food Science	42.99
Walmart	20250409-0009	Food Science	79.53
Walmart	20250409-0010	Food Science	135.18
Total Walmart			<u>1,778.29</u>
Walmart	20250409	Coffee bar unit	13.32
Total Walmart			<u>13.32</u>
Wood River Activity Fund	20250410	NAC trf to Activity	1,080.00
Total Wood River Activity Fund			<u>1,080.00</u>
World Book	20250401	Online Encyclopedia	93.00
Total World Book			<u>93.00</u>
YANDA'S MUSIC	743225	Reeds and mouthpiece cleaner	37.97
Total YANDA'S MUSIC			<u>37.97</u>
Fund Number 01			<u>203,745.63</u>
Checking Account ID 01			<u>203,745.63</u>
Checking Account ID 02	Fund Number 02	DEPRECIATION FUND	
Colorado/West Equipment, Inc.	0174062	New Ford 7.3 Gasoline School Bus	132,191.00

Vendor Name

Invoice Number

Description

Amount

Total Colorado/West Equipment, Inc.

132,191.00

MID-STATES SCHOOL EQUIPMENT CO, INC.

20250411

Pacer Tables

9,037.50

Total MID-STATES SCHOOL EQUIPMENT CO, INC

9,037.50

Fund Number 02

141,228.50

Checking Account ID 02

141,228.50

Checking Account ID 06

Fund Number 06

LUNCH FUND

Amazon.com

20250409-0007

Lunch Supplies: Squeeze bottles & labels

81.85

Total Amazon.com

81.85

OPAA! Food Management, Inc

20250324

February 2025 Contract Services

32,694.28

Total OPAA! Food Management, Inc

32,694.28

Fund Number 06

32,776.13

Checking Account ID 06

32,776.13

WOOD RIVER RURAL SCHOOLS-March 2025

General Fund-Interest Rate: 3.56%		
Beginning Balance		\$4,166,576.00
Less Payroll	March 2025	(\$308,766.92)
Less Payroll Bills	March 2025	(\$350,436.89)
Less Monthly Bills	March 2025	(\$201,811.02)
Heritage Bank	March 2025	(\$30.00)
Outstanding Retirement Check	March 2025	(\$80,066.22)
Hall County Treasurer	Taxes	\$74,343.92
\$124,818.54	Motor Vehicle Tax	\$29,991.02
	Homestead Exemption	\$17,454.12
	Fines & Licenses	\$3,029.48
State of Nebraska	February 2025 State Aid	\$79,490.00
State of Nebraska	NAC	\$1,080.00
Tori Strode	Reimb	\$300.00
State of Nebraska	REAP	\$40,549.65
City of Wood River	Liquor & Tobacco License Fees Collected 23/24	\$910.00
State of Nebraska	SPED SA FFR Reimb 23-24	\$126,576.00
State of Nebraska	March 2025 State Aid	\$79,490.00
Heritage Bank	Interest	\$10,109.38
Heritage Bank	Interest	\$0.05
	Total Deposits	\$463,323.62
Ending Balance		\$3,688,788.57
GENERAL MMK-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$1,188,261.93
Cornerstone	Interest	\$3,522.14
Ending Balance		\$1,191,784.07
	Ending Balance for General Fund & MMK	\$4,880,572.64
Less Payroll	April, 2025	(\$337,642.41)
Less Payroll Bills	April, 2025	(\$286,756.75)
Less Monthly Bills	April, 2025	(\$203,745.63)
Balance to date		\$4,052,427.85
DEPRECIATION MMK-#563189-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$440,642.43
Cornerstone	Interest	\$1,306.11
	Subtotal	\$441,948.54
Colorado/West Equipment, Inc Ck#1065	New Ford 7.3 gasoline School Bus	(\$132,191.00)
Mid-States School Equipment Ck#1066	Tables for Commons Area	(\$9,037.50)
Ending Balance		\$309,757.54
SPECIAL BUILDING-MMK-Interest Rate: 1.69%		
Beginning Balance		\$356,359.68
Hall Co Treasurer	Taxes	\$2,173.51
Hall Co Treasurer	Homestead Exemption	\$573.85
Heritage Bank	Interest	\$438.00
Ending Balance		\$359,545.04
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.3%		
Beginning Balance		\$3,668.22
Heritage Bank	Interest	\$0.62
Ending Balance		\$3,668.84
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$17,021.76
Employee Contributions		\$5,361.16
Employee Distributions		(\$5,577.06)
Ending Balance		\$16,805.86
BOND ACCOUNT-Interest Rate: 0.65%		
Beginning Balance		\$43,221.34
Heritage Bank	Interest	\$19.90
Ending Balance		\$43,241.24
QCPUF FUND #4334		
Beginning Balance		\$205,199.70
Hall Co Treasurer	Taxes	\$2,542.74
Hall Co Treasurer	Homestead Exemption	\$607.13
Ending Balance		\$208,349.57
QCPUF MMK #2-#88743-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$108,614.33
Cornerstone	Interest	\$123.67
Lacy Construction Ck#1016	HS Renovations	(\$79,756.14)
Ending Balance		\$28,981.86

OCPUF Pymt Schedule/Limited Tax & Refunding Bond \$2,100,000 Last Pymt 12/15/2031		Total
6/15/2025	Principal: \$0 Interest: \$12,917.50	\$12,917.50
12/15/2025	Principal: \$205,000.00 Interest: \$12,917.50	\$217,917.50
6/15/2026	Principal: \$0 Interest: \$11,482.50	\$11,482.50
12/15/2026	Principal: \$210,000.00 Interest: \$11,482.50	\$221,482.50
6/15/2027	Principal: \$0 Interest: \$9,907.50	\$9,907.50
12/15/2027	Principal: \$215,000.00 Interest: \$9,907.50	\$224,907.50
LUNCH ACCOUNT-Interest Rate: 0.15%		
Beginning Balance		\$192,505.05
RECEIPTS		
Student Lunches		\$10,544.90
Adults & a la carte		\$1,278.65
Federal Reimbursement-February 2025 Lunch Program		\$16,931.54
Interest		\$8.77
	Total Receipts	\$28,763.86
DISBURSEMENTS		
RevTrak, Inc/Credit Card Fees-Monthly Fee		(\$19.95)
RevTrak, Inc/Credit Card Fees-Usage Fee		(\$171.47)
The Drain Cleaner-Cleaned Grease trap line at Elem Kitchen		(\$272.50)
Midwest Restaurant Supply-Milk Cooler Repair HS		(\$268.94)
Midwest Restaurant Supply-Elem Dishwasher Repairs		(\$1,084.63)
Midwest Restaurant Supply-Booster Heater Elem Dishwasher		(\$2,948.46)
Midwest Restaurant Supply-Dishwasher at HS		(\$339.77)
US Bank-Squeeze bottles & labels		(\$124.97)
	Total Disbursements	(\$5,230.69)
	Sub-Total	\$216,038.22
April 2025 Bills		
OPAA! February 2025 Contract Bills		(\$32,694.28)
	Total Disbursements	(\$32,694.28)
Ending Balance		\$183,343.94
Board of Education		
Beginning Balance		\$5,510.57
WRRHS-General Fund	Reimbursement	\$167.17
Croftono Community Schools-2 students	Honor Band 2 students	(\$40.00)
Doane University	Honor Band 2 students	(\$120.00)
J & B	Maintenance Pickup	(\$500.00)
Ending Balance		\$5,017.74
Student Fees		
Beginning Balance		\$944.56
Official	State FB playoff official from Nov '24	(\$125.00)
Ending Balance		\$819.56

2024~2025
03/01/2025~03/31/2025

WOOD RIVER EDUCATION ASSOCIATION		BALANCE
	Beginning Balance	\$4,715.04
03/14/2025	State of NE	\$31.50
	Ending Balance	\$4,746.54

HS FELLOWSHIP OF CHRISTIAN ATHLETES -51		BALANCE
This account will be moving under the activity account in April.		
	Beginning Balance	\$3,051.63
	No Activity	
	Ending Balance	\$3,051.63

HUSKER WRESTLING -86		BALANCE
This account is closed & the wrestling group opened up a new account under a different federal ID #.		
	Beginning Balance	\$4,131.81
3/3/2025	USA Wrestling	(\$18.00)
3/3/2025	USA Wrestling	(\$25.00)
3/7/2025	USA Wrestling	(\$62.00)
3/7/2025	CashWa	(\$187.05)
3/7/2025	Sams Club	(\$904.58)
3/10/2025	Starting Cash at Tournament	(\$800.00)
3/10/2025	Sams Club	\$7.50
3/11/2025	USA Wrestling	(\$135.00)
3/11/2025	Hasty Awards	(\$262.00)
3/12/2025	Flosports	\$5,876.74
3/13/2025	Esther Rickert	(\$90.00)
3/13/2025	USA Wrestling	(\$108.00)
3/13/2025	USA Wrestling	(\$45.00)
3/13/2025	USA Wrestling	(\$52.00)
3/14/2025	USA Wrestling	(\$18.00)
	Ending Balance	\$7,309.42

New Wave Concrete, LLC

192 Ridge Rd - Grand Island, NE 68801

Wood River Elementary School
1003 Lilly Street
Wood River, NE 68883
West Dirt Area

April 9, 2024

New Wave Concrete LLC is pleased to submit costs to complete the removal of dirt and sod and replace with concrete as per the following:

1. Remove dirt and sod at the 15' x 88' area west of playground fence line and haul off. Remove enough to allow for 4" concrete that will drain to the street curb.
2. Compact area prior to pouring concrete 4' thick in the 15' x 88' area but leaving a minimum of 2' area of dirt around the tree. The concrete shall be 6" thick from curb to sidewalk 10' total width from north and south, center of tree trunk.
3. Concrete shall be a 6-sack sand and gravel mix design.
4. Concrete shall receive a broom finish complete with control joints.
5. Rental equipment.
6. Final cleanup upon completion.

The following is not included in this proposal:

1. Sales Tax.
2. Warranty is void if salt or harmful chemical come in contact with new concrete.

Total cost to complete the above would be \$10,344.00.

Thank you for letting New Wave Concrete LLC prepare these costs for you!

Sincerely,

Greg Ruzicka
New Wave Concrete LLC



New Wave Concrete, LLC

192 Ridge Rd - Grand Island, NE 68801

Wood River Public High School
13800 West Wood River Road
Wood River, NE 68883

April 9, 2024

Sidewalk replacement at Maintenance

New Wave Concrete LLC is pleased to submit costs to complete the removal and replacement one section of sidewalk to omit tripping hazard as per our on-site visit and as per the following:

1. Saw cut concrete around the 3' x 6' area, remove and haul off.
2. Area of replacement shall be a 3' x 6' area plus approximately 1' of curb.
3. Concrete shall be a 6-sack sand and gravel mix design.
4. Concrete shall receive a broom finish.
5. Rental equipment.
6. Final cleanup upon completion.

The following is not included in this proposal:

1. Reinforcing rebar or wire mesh.
2. Sales Tax.

Total cost to complete the above would be \$1,835.00.

Thank you for letting New Wave Concrete LLC prepare these costs for you!

Sincerely,

Greg Ruzicka
New Wave Concrete LLC



New Wave Concrete, LLC

192 Ridge Rd - Grand Island, NE 68801

Wood River Public High School
13800 West Wood River Road
Wood River, NE 68883

April 9, 2024

Parking Lot Revised to 8" Paving

New Wave Concrete LLC is pleased to submit costs to complete the removal and replacement of the partial parking lot as per our on-site visit and as per the following:

1. Saw cut as needed. Remove concrete at haul off in areas 11'6" x 90', 4 sections 15' wide by 42', 56', 70' and 84' for a total of approximately 4815 square feet.
2. Form, compact and pour 8" thick concrete in same area that would be removed.
3. Concrete shall be a 3500 47B mix design.
4. Concrete shall receive a broom finish.
5. Rental equipment.
6. Final cleanup upon completion.

The following is not included in this proposal:

1. Not responsible for any unsuitable subgrade.
2. Reinforcing rebar or wire mesh. Any reinforcing found during tear-out an extra cost will be paid by owner.
3. Sales Tax.
4. Warranty is void if salt or harmful chemical come in contact with new concrete.
5. Parking lot striping.

Total cost to complete the above would be \$54,505.00.

Thank you for letting New Wave Concrete LLC prepare these costs for you!

Sincerely,

Greg Ruzicka
New Wave Concrete LLC



New Wave Concrete, LLC

192 Ridge Rd - Grand Island, NE 68801

Wood River Public High School
13800 West Wood River Road
Wood River, NE 68883

April 9, 2024

Bleacher Area Concrete

New Wave Concrete LLC is pleased to submit costs to complete the removal sod and replace with concrete between fence and track as per our on-site visit and as per the following:

1. Saw cut asphalt where needed and haul off. Remove sod and haul off.
2. Form, compact and pour 4" thick minimum concrete in the 5'6" x 212' area. We reserved the right to leave forms at the fence line.
3. Concrete shall be a 6-sack sand and gravel mix design.
4. Concrete shall receive a broom finish.
5. Rental equipment.
6. Final cleanup upon completion.

The following is not included in this proposal:

1. Reinforcing rebar or wire mesh.
2. Sales Tax.

Total cost to complete the above would be \$11,605.00.

Thank you for letting New Wave Concrete LLC prepare these costs for you!

Sincerely,

Greg Ruzicka
New Wave Concrete LLC



ESTIMATE

Flores Concrete, LLC
243 S Vine St
Grand Island, NE 68801

gilbertoflores6881@gmail.com
+1 (308) 379-7107



Bill to
Wood River High School
Wood River High School

Ship to
Wood River High School
Wood River High School

Estimate details

Estimate no.: 1007
Estimate date: 04/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	4in Track Sidewalk	Prep and pour w/fill material included	1	\$9,503.00	\$9,503.00
				Total	\$9,503.00

Accepted date

Accepted by

ESTIMATE

Flores Concrete, LLC
243 S Vine St
Grand Island, NE 68801

gilbertoflores6881@gmail.com
+1 (308) 379-7107



Bill to
Wood River High School
Wood River High School

Ship to
Wood River High School
Wood River High School

Estimate details

Estimate no.: 1011
Estimate date: 04/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Main entrance sidewalk	Tear out and replace	1	\$700.00	\$700.00
				Total	\$700.00

Accepted date

Accepted by

ESTIMATE

Flores Concrete, LLC
243 S Vine St
Grand Island, NE 68801

gilbertoflores6881@gmail.com
+1 (308) 379-7107



Bill to
Wood River High School
Wood River High School

Ship to
Wood River High School
Wood River High School

Estimate details

Estimate no.: 1008
Estimate date: 04/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	4 in Sidewalk by the building	Prep and pour w/ fill material included	1	\$4,340.00	\$4,340.00
				Total	\$4,340.00

Accepted date

Accepted by

ESTIMATE

Flores Concrete, LLC
243 S Vine St
Grand Island, NE 68801

gilbertoflores6881@gmail.com
+1 (308) 379-7107



Bill to
Wood River High School
Wood River High School

Shipto
Wood River High School
Wood River High School

Estimate details

Estimate no.: 1006
Estimate date: 04/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	8" Paving 47B mix	Tear out and replace, w/rebar 2ft OC	1	\$52,992.00	\$52,992.00
2.	Services		1	\$0.00	\$0.00
				Total	\$52,992.00

Accepted date

Accepted by

ESTIMATE

Flores Concrete, LLC
243 S Vine St
Grand Island, NE 68801

gilbertoflores6881@gmail.com
+1 (308) 379-7107



Bill to
Wood River High School
Wood River High School

Ship to
Wood River High School
Wood River High School

Estimate details

Estimate no.: 1009
Estimate date: 04/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Additional Track sidewalk to garage	Prep and pour w/fill material included	1	\$6,146.00	\$6,146.00
				Total	\$6,146.00

Accepted date

Accepted by