

The 2025 -2026 Budget Hearing will be at 7:00pm followed by the Tax Request Hearing and then followed with the regular meeting.
Monday, September 8, 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, September 8, 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. Annual Budget Hearing-Convene Hearing, Public Input & Discussion, Close Hearing
2. Annual Tax Request Hearing - Convene Hearing, Public Input & Discussion, Close Hearing
3. Routine Business
 - 3.1. Recognize the Nebraska Open Meetings Act
 - 3.2. Pledge of Allegiance
 - 3.3. Recognize Visitors
 - 3.4. Approval of Agenda
4. Presentations
 - 4.1. Activity Director Report
 - 4.2. Elementary Principal Report
 - 4.3. MS/HS Principal Report
 - 4.4. Superintendent Report
5. Consent Agenda
 - 5.1. Approval of Prior Minutes

- 5.2. Approval of the Monthly Claims
- 5.3. Approval of the Monthly Financial Reports
- 6. Discussions
 - 6.1. Portrait of a Graduate
- 7. Regular Agenda - Business
 - 7.1. Recognize WREA as the Bargaining Unit for the 2027-2028 School Year
 - 7.2. Discuss, consider and take all necessary action to approve the 2025-2026 Official Budget.
 - 7.3. Discuss, consider and take all necessary action to approve the 2025-2026 Property Tax Resolution.
- 8. Adjournment
- 9. Thank You Notes

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

Superintendent's Office
13800 W. Wood River Rd
Wood River, NE 68883

Monday, August 11, 2025 7:00 PM

The meeting was opened at 7:05 PM recognizing the Open Meetings Act. **Present:** Tyler Doane, Dylan Gill, Craig Huxtable, Jodi Rauert, Nick Rennau, Crystal Stutzman.

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
Motion to approve the agenda passed with a motion by Nick Rennau and a second by Jodi Rauert.
Yea: 6, Nay: 0
2. Presentations
 - 2.1. Activity Director Report
Mr. Hirschert shared that 87% of students were involved in at least one activity this past school year, with the goal for the 25-26 year to be at 90%.
 - 2.2. Elementary Principal Report
 - 2.3. MS/HS Principal Report
Mr. Pietrzak shared that we had a successful 6th grade orientation this past week.
 - 2.4. Superintendent Report
Report & discussion on the ACTE conference that will happen in December in Nashville.
3. Consent Agenda
Motion to approve consent agenda as presented passed with a motion by Dylan Gill and a second by Nick Rennau.
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
4. Discussions
 - 4.1. Portrait of a Graduate.
5. Regular Agenda - Business
 - 5.1. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7%.
Motion to approve to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up

to 7% passed with a motion by Board Member #1 and a second by Board Member #2.
passed with a motion by Nick Rennau and a second by Dylan Gill.

Yea: 6, Nay: 0

- 5.2. Discuss, consider and take all necessary action on setting dates for the Budget Workshop, Annual Budget Hearing and a Special Meeting of the Board of Education to Adopt 2025-2026 Budget.

Motion to set the date for the budget workshop for August 27th at 7:00 am passed with a motion by Jodi Rauert and a second by Dylan Gill.

Yea: 6, Nay: 0

- 5.3. Discuss, consider and take all necessary action to review, confirm and approve district goals.

Motion to approve the district goals passed with a motion by Crystal Stutzman and a second by Tyler Doane.

Yea: 6, Nay: 0

6. Adjournment

Motion to adjourn passed with a motion by Jodi Rauert and a second by Dylan Gill.

Yea: 6, Nay: 0

The meeting was duly adjourned at 8:30 p.m.

Dated the 11th day of August , 2025.

Attest:



Dylan Gill

Secretary

7. Thank you notes.

Board of Education Budget Workshop

Superintendent's Office
13800 W. Wood River Rd
Wood River, NE 68883

Wednesday, August 27, 2025 7:00 AM

The meeting was opened at recognizing the Open Meetings Act.

1. Routine Business

President Huxtable opened the meeting at 7:00 a.m. recognizing the Open Meeting Act.

1.1. Recognize the Nebraska Open Meetings Act

1.2. Recognize Visitors

1.3. Approval of Agenda

Motion to approve the agenda passed with a motion by Nick Rennau and a second by Jodi Rauert.

Yea: 6, Nay: 0

2. Discussion

2.1. District Budget Work Session

3. Adjournment

Motion to adjourn passed with a motion by Dylan Gill and a second by Nick Rennau. Yea: 6, Nay: 0

The meeting was duly adjourned at 7:56 a.m.

Dated the 27th day of August, 2025.

Attest:



Dylan Gill
Secretary

09/05/2025 08:03 PM

Posted - All; Batch Description 4 Records Selected; Processing Month 09/2025

User ID: BSC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	GENERAL FUND	
ABCYA.COM	20250905-0001	abcya subscription for ele	9.99
Total ABCYA.COM			9.99
Acellus Educational Services LLC	20250903	Online sped. curriculum	790.00
Total Acellus Educational Services LLC			790.00
ACTION PIANO SERVICES	20250903	Tuning Piano	165.00
Total ACTION PIANO SERVICES			165.00
AED Superstore	20250904	CPR D Padz & Pediatric Padz	1,071.00
Total AED Superstore			1,071.00
ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C	35540	Professional Services Rendered	238.00
Total ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C			238.00
Amazon Capital Services	20250904	Pendaflex Files	57.86
Amazon Capital Services	20250904-0001	Whiteboard erasers	29.64
Amazon Capital Services	20250904-0002	White Board Erasers and Binder Dividers	228.84
Amazon Capital Services	20250904-0003	100pointONE and Owkela 30 pack	74.98
Total Amazon Capital Services			391.32
Amazon.com	20250903	Binding Spines Spirals	91.52
Amazon.com	20250903-0001	25-26 supplies for GJohnson	81.73
Amazon.com	20250903-0002	laminator for office	243.44
Amazon.com	20250903-0003	Nurse Supplies	341.74
Amazon.com	20250904	Supplies	120.42
Amazon.com	20250904-0001	POE adapters/ charging cables	56.88
Amazon.com	20250904-0002	Networking Adapters and Fiber Switch	538.00
Amazon.com	20250904-0003	HDMI Adapter, Monitors, Cables, LTIbox	186.99
Amazon.com	20250904-0004	HDMI Adapter, Monitors, Cables, LTIbox	345.82
Amazon.com	20250904-0005	Mouse/Keyboard/Display Adapters	400.96
Amazon.com	20250904-0006	Monitor/Adapter/cables	534.91
Amazon.com	20250904-0007	Storage Bins/ Microbird Storage	46.99
Amazon.com	20250904-0008	velcro -	17.47
Amazon.com	20250904-0009	Bus Flashlights	10.96
Amazon.com	20250904-0010	office supplies- veronica	57.91
Amazon.com	20250904-0011	Poster Printer Ink, 24" Paper Cutter	417.38
Amazon.com	20250904-0012	Large Format Printer Paper	69.49
Amazon.com	20250904-0013	Wall Clock, Felt Cork Boards	54.37
Amazon.com	20250905	Library Book Repair Supplies and Class	132.84
Amazon.com	20250905-0001	Book Repair Tape	28.18
Total Amazon.com			3,778.00
American Airlines	20250905-0001	Career Tech Flight	185.19
Total American Airlines			185.19
Association for Career & Technical Education	20250904	Membership Dues for ACTE	110.00
Association for Career & Technical Education	20250905	ACTE Conference Registration	5,170.00
Total Association for Career & Technical Education			5,280.00
Benjamin's Landscaping Co	20250905	Lawn Applications	1,959.74
Total Benjamin's Landscaping Co			1,959.74

09/05/2025 08:03 PM

Posted - All; Batch Description 4 Records Selected; Processing Month 09/2025

User ID: BSC

Vendor Name	Invoice Number	Description	Amount
Black Hills Energy E	6228 1940 13	August Energy Usage	275.22
Total Black Hills Energy E			<u>275.22</u>
Black Hills Energy H	5679 2407 75	August Energy usage	266.28
Total Black Hills Energy H			<u>266.28</u>
Blacktop Chiropractic PC	004	DOT Physical Exam	70.00
Blacktop Chiropractic PC	006	DOT Physical Exam	70.00
Total Blacktop Chiropractic PC			<u>140.00</u>
BOOK SYSTEMS INC	144504	Library Management System	1,038.00
Total BOOK SYSTEMS INC			<u>1,038.00</u>
BulkBooks.com	20250904	Books for 8th-grade reading class	493.10
Total BulkBooks.com			<u>493.10</u>
Capital Business Systems, Inc	20250905	fax 9/8/25-10/7/25	40.00
Total Capital Business Systems, Inc			<u>40.00</u>
Casey's Business Master Card	SF983 August 2025	Fuel	802.15
Total Casey's Business Master Card			<u>802.15</u>
CENTRAL STATES LAB	20250905	knockout	3,608.08
Total CENTRAL STATES LAB			<u>3,608.08</u>
City of Wood River	20250903	Elec, Sewer & Water	16,426.08
Total City of Wood River			<u>16,426.08</u>
Clearly	20250904	SIP Trunk for Wildix Phones	109.53
Total Clearly			<u>109.53</u>
Cleverbridge Inc	20250905	Running windows on a mac	210.98
Total Cleverbridge Inc			<u>210.98</u>
CLIPPER PUBLISHING	20250904	August Minutes & Claims/Notice of 8/27	82.91
CLIPPER PUBLISHING	20250905	minutes & notices	507.52
Total CLIPPER PUBLISHING			<u>590.43</u>
Clover.com	20250905	property damage protection	59.00
Total Clover.com			<u>59.00</u>
COOPERATIVE PRODUCERS, Inc.	20250905	Fuel	1,426.21
Total COOPERATIVE PRODUCERS, Inc.			<u>1,426.21</u>
Crane River Theaters	20250905	8th Grade Field Trip	495.00
Total Crane River Theaters			<u>495.00</u>
CUMMINS Sales and Service	20250905	Bus BA-1 repairs	3,936.27
Total CUMMINS Sales and Service			<u>3,936.27</u>
Dollar Tree	20250904	Art Classroom Supplies	51.87
Total Dollar Tree			<u>51.87</u>

09/05/2025 08:03 PM

Posted - All; Batch Description 4 Records Selected; Processing Month 09/2025

User ID: BSC

Vendor Name	Invoice Number	Description	Amount
EAKES OFFICE PLUS	20250903	Student chairs	7,497.63
Total EAKES OFFICE PLUS			<u>7,497.63</u>
Easy Time Clock	20250903	Fees	80.00
Total Easy Time Clock			<u>80.00</u>
EBSCO INFORMATION SERVICES	20250905	Magazines	360.29
Total EBSCO INFORMATION SERVICES			<u>360.29</u>
Edpuzzle, Inc	20250904	2025-2026 School Year	165.00
Total Edpuzzle, Inc			<u>165.00</u>
EDUCATIONAL SERVICE UNIT #10	20250904	Network Info/Sped/Teaching & Learning	11,805.38
Total EDUCATIONAL SERVICE UNIT #10			<u>11,805.38</u>
Five Below	20250904	Tracing Light boxes	27.14
Total Five Below			<u>27.14</u>
FLINN SCIENTIFIC INC	20250904	Earth & Space Science Class Supplies	104.10
Total FLINN SCIENTIFIC INC			<u>104.10</u>
Gimkit, Inc	20250904	Subscription Renewal	1,000.00
Total Gimkit, Inc			<u>1,000.00</u>
Git N Split	20250905	fuel for suburban	58.51
Total Git N Split			<u>58.51</u>
Google youtube premium	20250905	Youtube Premium Subscription	14.97
Total Google youtube premium			<u>14.97</u>
GRONE'S OUTDOOR POWER	20250904	filters and oil	94.19
Total GRONE'S OUTDOOR POWER			<u>94.19</u>
Handshake	20250905	Wayne St teacher fair registration	80.00
Total Handshake			<u>80.00</u>
HARBOR FREIGHT TOOLS	20250904	tamperproof bits	24.99
Total HARBOR FREIGHT TOOLS			<u>24.99</u>
HD Supply, Inc	20250903	supplies	2,036.71
HD Supply, Inc	20250903-0001	kitchen mats	941.04
HD Supply, Inc	20250903-0002	supplies	2,410.93
HD Supply, Inc	20250904	floor mats kitchen	989.56
HD Supply, Inc	20250904-0001	paper	203.92
HD Supply, Inc	20250904-0002	supplies	1,540.67
Total HD Supply, Inc			<u>8,122.83</u>
HEARTLAND DISPOSAL INC	20250903	Monthly Commercial Services	891.90
Total HEARTLAND DISPOSAL INC			<u>891.90</u>
Heggerty	20250904	online subscription	89.00
Total Heggerty			<u>89.00</u>

09/05/2025 08:03 PM

Posted - All; Batch Description 4 Records Selected; Processing Month 09/2025

User ID: BSC

Vendor Name	Invoice Number	Description	Amount
HEINEMANN	20250903	Do the Math online license	1,680.00
HEINEMANN	20250905	Title Math Curriculum	661.08
Total HEINEMANN			<u>2,341.08</u>
Hobby Lobby	20250905	Bssket for outgoing mail	12.14
Total Hobby Lobby			<u>12.14</u>
HONEYWELL	5270583092/527058309	Qrtly Reports Mechanical & Elec	19,967.05
Total HONEYWELL			<u>19,967.05</u>
HOUGHTON MIFFLIN COMPANY	20250903	Spanish textbooks for Middle School Math	69.08
Total HOUGHTON MIFFLIN COMPANY			<u>69.08</u>
HY-VEE ACCOUNTS RECEIVABLE	20250905	Bagels for Teacher Work Day	39.83
Total HY-VEE ACCOUNTS RECEIVABLE			<u>39.83</u>
HYDRO TECH LLC	20250904	Kitchen hood inspection Elem	165.00
HYDRO TECH LLC	51830/51831	Inspection	892.95
Total HYDRO TECH LLC			<u>1,057.95</u>
Indeed Inc.	20250905	Maintenance and Bus Drive Ad	924.44
Total Indeed Inc.			<u>924.44</u>
ISLAND SUPPLY WELDING CO	20250903	Cylinder Rental	158.72
Total ISLAND SUPPLY WELDING CO			<u>158.72</u>
J W PEPPER & SON, INC.	20250904	Conference Choral Clinic Music/Pep Music	414.24
Total J W PEPPER & SON, INC.			<u>414.24</u>
J-SPOT Services. LLC	20250904	Fiber Location Service	190.00
Total J-SPOT Services. LLC			<u>190.00</u>
KDcreative LLC	20250903-0001	Wood River Rural Schools Video	800.00
Total KDcreative LLC			<u>800.00</u>
KELLY SUPPLY COMPANY	20250903	irrigation fittings	155.89
Total KELLY SUPPLY COMPANY			<u>155.89</u>
KENNETH L FAIRBANKS	20250904	idler pulley	12.42
KENNETH L FAIRBANKS	20250905	oil filter	10.88
KENNETH L FAIRBANKS	20250905-0001	blower belt	42.60
Total KENNETH L FAIRBANKS			<u>65.90</u>
KSB School Law, PC LLO	20250903	Services	177.00
Total KSB School Law, PC LLO			<u>177.00</u>
LAKESHORE	20250904	Cordova Supply	60.97
Total LAKESHORE			<u>60.97</u>
Lan Technology Service	LTS25-044/LTS25-065	Install and fix Verkada doors	14,205.00
Total Lan Technology Service			<u>14,205.00</u>

Vendor Name	Invoice Number	Description	Amount
Lesson Pix	20250904	LessonPix Individual License Renewal	36.00
Total Lesson Pix			<u>36.00</u>
Level Data	20250904	Powerschool RealTime Validation	488.00
Total Level Data			<u>488.00</u>
LOUP VALLEY LIGHTING INC	20250903	t8 lights	382.80
Total LOUP VALLEY LIGHTING INC			<u>382.80</u>
MaxiAids.com	20250904	Scrabble game- visually impaired	79.90
Total MaxiAids.com			<u>79.90</u>
MCCOUN TRUCK PARTS	20250904	Repairs	1,050.13
Total MCCOUN TRUCK PARTS			<u>1,050.13</u>
MCGRAW-HILL COMPANIES	20250904	Teachers Editions for HS Math SPED Teach	813.74
Total MCGRAW-HILL COMPANIES			<u>813.74</u>
MENARD'S	20250903-0001	hoses	36.98
MENARD'S	20250903-0002	plungers	15.98
MENARD'S	20250903-0003	multh	106.61
MENARD'S	20250903-0004	mulch.washers sprinklers	39.96
MENARD'S	20250903-0005	red mulch	8.86
MENARD'S	20250904-0001	coupling,elbow,bushing,pipe	229.00
MENARD'S	20250905	fridge for life skills classroom	39.96
MENARD'S	20250905-0001	red mulch	20.46
MENARD'S	20250905-0002	pvc hose connections	104.33
MENARD'S	20250905-0003	toggle bolts, anchors	204.57
Total MENARD'S		ceiling tile, utility knives	<u>806.71</u>
Metropolitan Compounds Inc	20250905	floor finish	1,966.25
Total Metropolitan Compounds Inc			<u>1,966.25</u>
Middleton Electric Inc	20250904	8/22 material & Labor	232.27
Total Middleton Electric Inc			<u>232.27</u>
MIDWEST DOOR AND HARDWARE	20250905	4 keys	40.97
Total MIDWEST DOOR AND HARDWARE			<u>40.97</u>
Moonlight Embroidery and Screen Print	20250903	Tee Shirts for MS/HS Lighthouse members	414.00
Moonlight Embroidery and Screen Print	20250904	Backpacks for Staff	106.00
Total Moonlight Embroidery and Screen Print			<u>520.00</u>
Mrkvicka, Abigail	20250903	Tuition Reimb	900.00
Total Mrkvicka, Abigail			<u>900.00</u>
NASB ALICAP	20250903	Insurance Premium	122,253.00
Total NASB ALICAP			<u>122,253.00</u>

09/05/2025 08:03 PM

Posted - All; Batch Description 4 Records Selected; Processing Month 09/2025

User ID: BSC

Vendor Name	Invoice Number	Description	Amount
Nearpod Inc.	20250905	Nearpod subscription	159.00
Total Nearpod Inc.			<u>159.00</u>
NEBRASKA FIRE SPRINKLER CORPORATION	20250905	Inspection Deficiency Correction	1,453.00
NEBRASKA FIRE SPRINKLER CORPORATION	20250905-0001	Services	1,842.00
Total NEBRASKA FIRE SPRINKLER CORPORATION			<u>3,295.00</u>
NEBRASKA SAFETY CENTER	20250903	25-26 2 Hr Transportation Training	250.00
Total NEBRASKA SAFETY CENTER			<u>250.00</u>
Northerntool.com	20250905	milwaukee drills	1,024.00
Total Northerntool.com			<u>1,024.00</u>
ONE CALL CONCEPTS, INC.	20250904	Locate Request Fee	2.03
Total ONE CALL CONCEPTS, INC.			<u>2.03</u>
ONE SOURCE THE BACKGROUND CHECK	20250903	Background Checks	167.00
Total ONE SOURCE THE BACKGROUND CHECK			<u>167.00</u>
OnToCollege	20250904	John Baylor teach Platinum Launch	1,525.30
Total OnToCollege			<u>1,525.30</u>
OPAA! Food Management, Inc	20250903-0002	Teacher Work Day Breakfast & Lunch	904.00
Total OPAA! Food Management, Inc			<u>904.00</u>
PEARSON EDUCATION INC	20250904	Earth & Space Science Textbook	218.62
Total PEARSON EDUCATION INC			<u>218.62</u>
Plains Irrigation Sales & Service Inc	84766	Crop Ground Link	1,807.19
Total Plains Irrigation Sales & Service Inc			<u>1,807.19</u>
Plank Road Publishing	20250904	Schulte Curriculum	495.69
Total Plank Road Publishing			<u>495.69</u>
PRESTO-X-COMPANY	20250903	Pest Control Maintenance	651.28
Total PRESTO-X-COMPANY			<u>651.28</u>
Pro-Vision	20250905	Bus Cameras	1,547.25
Total Pro-Vision			<u>1,547.25</u>
Protex Central	20250905	HS Alarm Monitoring	2,918.29
Total Protex Central			<u>2,918.29</u>
Pye-Barker Fire Safety	20250903	Replace Alarm panel	2,647.00
Pye-Barker Fire Safety	20250904	Elem Semi Annual Alarm Inspection	495.00
Total Pye-Barker Fire Safety			<u>3,142.00</u>
QUILL CORPORATION	20250903	supplies	498.73
QUILL CORPORATION	20250904	Poster Board for Classroom	269.40
Total QUILL CORPORATION			<u>768.13</u>
RedShelf	20250904	materials -current life skills curriculu	98.44
Total RedShelf			<u>98.44</u>

Vendor Name	Invoice Number	Description	Amount
Rockler Woodworking & Hardware	20250904	2025-2026 School Year	535.74
Total Rockler Woodworking & Hardware			<u>535.74</u>
Sam's Club MC/SYNCB	20250905	Supplies/food for teacher in service	202.34
Total Sam's Club MC/SYNCB			<u>202.34</u>
School Specialty	20250904	Red paper	33.59
Total School Specialty			<u>33.59</u>
SHERWIN WILLIAMS	20250903	Paint for Classrooms	148.14
Total SHERWIN WILLIAMS			<u>148.14</u>
SOUTHERN PUBLIC POWER DISTRICT	20250905	Well Energy Charge	467.00
Total SOUTHERN PUBLIC POWER DISTRICT			<u>467.00</u>
Southwest Airlines	20250905	Career Tech Flights	2,422.44
Total Southwest Airlines			<u>2,422.44</u>
Subway Wood River	20250905	office lunch	9.25
Total Subway Wood River			<u>9.25</u>
Sutter Deli	20250905	staff appreciation lunch	231.00
Total Sutter Deli			<u>231.00</u>
Teachers Pay Teachers	20250904	Middle Math Supplies	38.79
Total Teachers Pay Teachers			<u>38.79</u>
TEACHERS'S CIRRICULUM INSTITUTE, LLC	20250904	TCi Curriculum for Tori	1,409.00
TEACHERS'S CIRRICULUM INSTITUTE, LLC	20250904-0001	TCI 25 Student License	800.00
Total TEACHERS'S CIRRICULUM INSTITUTE, LLC			<u>2,209.00</u>
Teaching Strategies	20250903	GOLD licenses	538.00
Total Teaching Strategies			<u>538.00</u>
Titanium Wash	20250905	suburban wash	23.00
Total Titanium Wash			<u>23.00</u>
TKE Elevator Corporation	20250903	Maintenance 8/1/2025-10/31/2025	578.40
Total TKE Elevator Corporation			<u>578.40</u>
Twillo	20250904	Homework Hour Texts	500.00
Total Twillo			<u>500.00</u>
U-Save Pharmacy South	20250903	Supplies for Nurse	486.00
Total U-Save Pharmacy South			<u>486.00</u>
US Postal Service	20250904	Shipping on returned shop items	112.35
US Postal Service	20250904-0001	postage	4.14
Total US Postal Service			<u>116.49</u>
Vacation Rental By Owner	20250905	ACTE Conference hotel	2,385.47

Vendor Name	Invoice Number	Description	Amount
Total Vacation Rental By Owner			2,385.47
Verizon	20250904	Verizon Connect and Cell Phone Bill	111.65
Verizon	20250905	Verizon Cell Phone Bill	111.65
Total Verizon			223.30
Walmart	20250904	reimb	147.59
Total Walmart			147.59
Wood River Activity Fund	20250905	NAC Grant Celebrate WR	1,350.00
Total Wood River Activity Fund			1,350.00
Wood River Board of Education	20250903	Staff Dinner/Mileage	2,245.60
Total Wood River Board of Education			2,245.60
Fund Number 01			278,325.79
Checking Account ID 01			278,325.79
Checking Account ID 06	Fund Number 06	LUNCH FUND	
Aguilar, Eduvina	790	Lunch Balance Refund-Andy	7.90
Total Aguilar, Eduvina			7.90
Green, Caryn	20250903	Refund Lunch	1.70
Total Green, Caryn			1.70
Kuskie, Tara	20250903	Lunch Balance Refund-Preston	3.50
Total Kuskie, Tara			3.50
Robins, Katie	20250903	Lunch Balance Refund-	171.50
Total Robins, Katie			171.50
Rodriguez, Maria	20250903	Lunch Balance Refund-Uriel	18.00
Total Rodriguez, Maria			18.00
TAB REFRIGERATION AND CONSTRUCTION LLC	20250903	Kitchen Freezer-Defrost Time Clock	472.00
Total TAB REFRIGERATION AND CONSTRUCTION LLC			472.00
Wynn, Brenda	20250903	Lunch Balance Refund-Jaden	10.95
Total Wynn, Brenda			10.95
Fund Number 06			685.55
Checking Account ID 06			685.55
Checking Account ID 08	Fund Number 08	SPECIAL BUILDING FUND	
Amax Contractng, Inc	20250905	Celiing at Elem	51,185.00
Amax Contractng, Inc	20250905-0001	Celiing at Elem	49,185.00
Amax Contractng, Inc	V*20250905	Celiing at Elem	(51,185.00)
Total Amax Contractng, Inc			49,185.00
Fund Number 08			49,185.00

Wood River Rural Schools
09/05/2025 08:03 PM
Vendor Name

Board Report - Board

Posted - All; Batch Description 4 Records Selected; Processing Month 09/2025

Page: 9
User ID: BSC
Amount

Invoice Number Description

Checking Account ID 08

49,185.00

WOOD RIVER RURAL SCHOOLS-August 2025

General Fund-Interest Rate: 3.56%		
Beginning Balance		\$6,172,297.12
Less Payroll	August, 2025	(\$288,184.50)
Less Payroll Bills	August, 2025	(\$318,421.04)
Less Monthly Bills	August, 2025	(\$127,048.98)
Less Monthly Bills-Trf to Activity Fund	August, 2025	(\$150,000.00)
Less Monthly Bills-Trf to Depr MMK Fund	August, 2025	(\$495,000.00)
Heritage Bank	August, 2025	(\$30.00)
ETS Honoraria Para pro-Wire Fee	August, 2025	(\$10.00)
Hall County Treasurer	Taxes	\$56,465.61
\$100,274.54	Motor Vehicle Tax	\$23,614.67
	Homestead Exemption	\$17,274.96
	Fines & Licenses	\$2,919.30
		\$20.00
ETS Honoraria Para pro	Reimb	\$147.59
Darin Waddington	Reimb	\$400.00
ESU #10	Contracted Services July 21-22 English Learner MM	\$2,679.94
State of Nebraska	MIPS DF25	\$1,688.09
State of Nebraska	MAC DF25	\$99.29
State of Nebraska	MAC DF25	\$14,101.74
Heritage Bank	Interest	\$0.04
Heritage Bank	Interest	
	Total Deposits	\$119,411.23
Ending Balance		\$4,913,013.83
GENERAL MMK-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$1,205,747.40
Cornerstone	Interest	\$3,343.39
Ending Balance		\$1,209,090.79
	Ending Balance for General Fund & MMK	\$6,122,104.62
Less Payroll	September, 2025	(\$282,726.84)
Less Payroll Bills	September, 2025	(\$320,622.91)
Less Monthly Bills	September, 2025	(\$278,325.79)
Balance to date		\$5,240,429.08
DEPRECIATION MMK-#563189-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$246,971.48
Cornerstone	Interest	\$1,489.43
Wood River General Fund	Trf from Wood River General Fund	\$495,000.00
Ending Balance		\$743,460.91
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$343,079.30
Hall Co Treasurer	Taxes	\$1,850.92
Hall Co Treasurer	Homestead Exemption	\$567.98
Heritage Bank	Interest	\$421.41
Amax Contracting, Inc	Ceiling at Elementary	(\$51,185.00)
Ending Balance		\$294,734.61
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,671.29
Heritage Bank	Interest	\$0.63
Ending Balance		\$3,671.92
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$25,870.39
Employee Contributions		\$5,361.16
Employee Distributions		(\$3,314.15)
Ending Balance		\$27,917.40

BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,328.73
Hall Co Treasurer	Interest	\$22.08
Ending Balance		\$43,350.81
QCPUF FUND #4334		
Beginning Balance		\$326,635.10
Hall Co Treasurer	Taxes	\$1,963.07
Hall Co Treasurer	Homestead Exemption	\$600.91
Ending Balance		\$329,199.08
QCPUF MMK #2-#88743-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$29,321.42
Cornerstone	Interest	\$81.30
Ending Balance		\$29,402.72
QCPUF Pymt Schedule/Limited Tax & Refunding Bond \$2,100,000 Last Pymt 12/15/2031		Total
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: 0.05%		
Beginning Balance		\$156,960.83
RECEIPTS		
Student Lunches	\$23,290.10	
Adults & a la carte	\$910.00	
Federal Reimbursement-July 2025 Meal Program	\$33,832.65	
Interest	\$7.17	
	Total Receipts	\$58,039.92
DISBURSEMENTS		
RevTrak, Inc./Credit Card Fees-Monthly Fee	(\$19.95)	
Midwest Restaurant Supply-Elem Dishwasher Repc	(\$931.93)	
OPAA! SS July 2025 Contract Services	(\$29,234.36)	
	Total Disbursements	(\$30,186.24)
	Sub-Total	\$184,814.51
August 2025 Bills & Outstanding Bills & Deposits		
Shawna Fischer-2 coffee makers, to go containers		(\$36.00)
Summer Feeding Program		\$2,988.48
August Meal Claim		\$17,022.22
Ending Balance		\$204,789.21
Board of Education		
Beginning Balance		\$3,892.74
Wood River Board of Education	Reimb from General Fund	\$1,625.00
Ending Balance		\$5,517.74
Student Fees		
Beginning Balance		\$1,544.56
Officials	Fees	\$880.00
Student Fees	Fees	(\$465.00)
Ending Balance		\$1,959.56

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	60.00	60.00	0.00	0.00	0.00
05 704 0105	Wellness Center	(96.69)	0.00	96.69	0.00	0.00
05 704 0115	Celebrate Wood River	3,324.28	702.58	0.00	0.00	2,621.70
05 704 0116	Education Qwest Grant	7,988.19	0.00	0.00	0.00	7,988.19
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	10,509.02	1,949.80	2,537.39	0.00	11,096.61
05 704 0200	Activity Account	(21,219.14)	13,708.03	151,387.22	0.00	116,460.05
05 704 0210	Activity - Student Activity Fee	919.86	0.00	1,250.00	0.00	2,169.86
05 704 0215	Activity Account- WRES Student Lighthouse	10,164.81	0.00	0.00	0.00	10,164.81
05 704 0220	Volleyball	3,465.67	2,732.28	3,717.00	0.00	4,450.39
05 704 0230	Giris Basketball	1,689.63	0.00	0.00	0.00	1,689.63
05 704 0240	Weight Room	373.87	372.50	0.00	0.00	1.37
05 704 0250	Cross Country	308.44	0.00	594.50	0.00	902.94
05 704 0260	Football	5,591.34	10,399.40	9,667.43	0.00	4,859.37
05 704 0265	Track	1,377.78	0.00	0.00	0.00	1,377.78
05 704 0266	JH Track	2,397.72	766.00	0.00	0.00	1,611.72
05 704 0280	Wrestling	2,432.89	0.00	0.00	0.00	2,432.89
05 704 0285	Giris Wrestling	1,376.58	0.00	0.00	0.00	1,376.58
05 704 0290	Boys Golf	1,296.65	216.00	0.00	0.00	1,080.65
05 704 0292	Giris Golf	329.02	0.00	0.00	0.00	329.02
05 704 0295	Boys Basketball	288.03	0.00	0.00	0.00	288.03
05 704 0300	Concessions	38,928.59	1,963.03	506.00	0.00	37,471.56
05 704 0302	Middle School Funds	427.43	0.00	0.00	0.00	427.43
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,272.94	0.00	0.00	0.00	1,272.94
05 704 0320	Yearbook	6,345.04	2,625.46	0.00	0.00	3,719.58
05 704 0330	FFA	13,363.54	1,669.52	4,035.00	0.00	15,729.02
05 704 0340	FCA	2,701.63	0.00	0.00	0.00	2,701.63
05 704 0350	FBLA	1,456.75	0.00	0.00	0.00	1,456.75
05 704 0355	Teamates	146.70	0.00	0.00	0.00	146.70
05 704 0360	Spanish Club	2,589.16	0.00	0.00	0.00	2,589.16
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	8,721.86	0.00	60.00	0.00	8,781.86
05 704 0395	National Honor Society	1,866.05	0.00	0.00	0.00	1,866.05
05 704 0400	Vocal Music	851.78	0.00	0.00	0.00	851.78
05 704 0405	Show Choir	325.00	0.00	0.00	0.00	325.00
05 704 0430	All School Play	1,755.10	0.00	0.00	0.00	1,755.10
05 704 0440	Music Trip	3,330.59	0.00	0.00	0.00	3,330.59

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0445	Music Booster	4,347.30	1,672.80	2,037.75	0.00	4,712.25
05 704 0450	Cheerleaders	2,492.19	2,220.26	2,876.51	0.00	3,148.44
05 704 0455	Dance	(1,055.49)	0.00	1,364.50	0.00	309.01
05 704 0460	Band	4,790.67	0.00	0.00	0.00	4,790.67
05 704 0593	Class of 2029	50.00	0.00	80.00	0.00	130.00
05 704 0594	Class of 2028	718.87	0.00	110.00	0.00	828.87
05 704 0595	Class of 2027	3,673.59	0.00	140.00	0.00	3,813.59
05 704 0596	Class of 2026	4,372.85	0.00	60.00	0.00	4,432.85
05 704 0597	Class of 2025	(225.26)	0.00	225.26	0.00	0.00
05 704 0598	Class of 2024	389.11	0.00	0.00	0.00	389.11
05 704 0599	Class of 2023	0.00	0.00	0.00	0.00	0.00
05 704 0600	Class of 2022	0.00	0.00	0.00	0.00	0.00
05 704 0601	Class of 2021	0.00	0.00	0.00	0.00	0.00
05 704 0602	Class of 2020	0.00	0.00	0.00	0.00	0.00
05 704 0610	Art	125.32	0.00	0.00	0.00	125.32
05 704 0615	Art Club	349.09	0.00	0.00	0.00	349.09
05 704 0620	Library	1,978.99	0.00	0.00	0.00	1,978.99
05 704 0625	Library Study Hall	22.11	0.00	0.00	0.00	22.11
05 704 0630	Shop	1,479.23	0.00	150.00	0.00	1,629.23
05 704 0650	MS/HS Teachers	2,895.65	0.00	0.00	0.00	2,895.65
05 704 0655	Elem Teachers	145.76	0.00	0.00	0.00	145.76
05 704 0700	Scholarships	48,634.96	0.00	0.00	0.00	48,634.96
05 704 0800	Projects	62,784.43	0.00	0.00	0.00	62,784.43
05 704 0801	FUND BALANCE- Youth Sports	22,754.63	0.00	0.00	0.00	22,754.63
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(1,279.56)	0.00	0.00	0.00	(1,279.56)
05 704 0900	Booster Club	78,958.12	0.00	0.00	0.00	78,958.12
05 704 0905	Booster Club Building	17,322.07	0.00	0.00	0.00	17,322.07
05 704 0910	Post Prom	4,590.62	0.00	0.00	0.00	4,590.62
05 704 0915	WRE PTO	8,914.00	0.00	0.00	0.00	8,914.00
Fund Total:		393,469.44	41,077.66	180,895.25	0.00	533,287.03

Fund Total: 05

September 8, 2025

Craig Huxtable, Board of Education President
Wood River Rural Schools
13800 West Wood River Road
P.O. Box 518
Wood River, NE 68883

Dear President Huxtable and Negotiations Committee:

The Wood River Education Association requests that the school board of the Wood River Rural Schools take action to recognize Wood River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027 - 2028 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Kiley Codner".

Kiley Codner

President

Wood River Education Association

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 10,186,434.00	\$ 11,298,000.00	\$ 11,191,036.00	\$ 3,390,001.00	\$ 6,881,037.00	\$ 7,777,778.00
Depreciation	\$ 243,409.00	\$ 100,000.00	\$ 776,000.00		\$ 776,000.00	
Employee Benefit	\$ -	\$ -	\$ 3,784.00	\$ -	\$ 3,784.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 727,170.00	\$ 633,000.00	\$ 750,000.00	\$ -	\$ 750,000.00	
School Nutrition	\$ 391,761.00	\$ 397,500.00	\$ 600,000.00	\$ -	\$ 600,000.00	
Bond	\$ 306,735.00	\$ 172,000.00	\$ 44,000.00	\$ -	\$ 44,000.00	\$ -
Special Building	\$ 131,585.00	\$ 100,000.00	\$ 854,531.00		\$ 364,531.00	\$ 494,949.00
Qualified Capital Purpose Undertaking	\$ 897,682.00	\$ 512,000.00	\$ 686,613.00	\$ -	\$ 388,180.00	\$ 301,447.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 5,310.00	\$ 5,000.00	\$ 12,000.00	\$ -	\$ 12,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 12,890,086.00	\$ 13,217,500.00	\$ 14,917,964.00	\$ 3,390,001.00	\$ 9,819,532.00	\$ 8,574,174.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 301,447.00	\$ 8,272,727.00	\$ 8,574,174.00

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 40-0083

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Wood River Rural Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Wood River Rural Schools resolves that:

- 1. The 2025-2026 property tax request be set at:

General Fund:	\$	7,777,778.00
Bond Fund:	\$	-
Special Building Fund:	\$	494,949.00
Qualified Capital Purpose	\$	301,447.00
Undertaking Fund:		

- 2. The total assessed value of property differs from last year’s total assessed value by 10.19 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.8357 per \$100 of assessed value.
- 4. Wood River Rural Schools proposes to adopt a property tax request that will cause its tax rate to be 0.853298 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Wood River Rural Schools will increase (decrease) last year’s budget by 1.81 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution #40-0083.

Voting yes were:

Voting no were:

Dated this 8th day of September, 2025