

Board of Education Regular Meeting
Monday, June 9, 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, June 9, 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. Student Fee Policy Hearing (Policy 5045)
2. Parent Involvement Hearing (Policy 5018 & 5057)
3. Protection of Student Rights Hearing (Policy 5015)
4. Routine Business
 - 4.1. Recognize the Nebraska Open Meetings Act
 - 4.2. Pledge of Allegiance
 - 4.3. Recognize Visitors
 - 4.4. Approval of Agenda
5. Presentations
 - 5.1. Activity Director Report
 - 5.2. Elementary Principal Report
 - 5.3. MS/HS Principal Report
 - 5.4. Superintendent Report
6. Consent Agenda
 - 6.1. Approval of Prior Minutes
 - 6.2. Approval of the Monthly Claims

- 6.3. Approval of the Monthly Financial Reports
- 7. Discussions
 - 7.1. Portrait of a Graduate Community Survey Results
 - 7.2. Multicultural Education Report (Policy 6024)
 - 7.3. Review Bullying Policy 5054
- 8. Regular Agenda - Business
 - 8.1. Discuss, consider and take all necessary action to reaffirm policy 5045, student fees.
 - 8.2. Discuss, consider and take all necessary action to reaffirm policy 5057, parent involvement.
 - 8.3. Discuss, consider and take all necessary action on setting the meal prices for the 2025-2026 school year.
 - 8.4. Discuss, consider and take all necessary action on the 2025-2026 substitute rate.
 - 8.5. Discuss, consider and take all necessary action to updating/adopting policies, 1002, 2006, 3003, 3004.1, 3023, 3026, 3036, 3043, 3047, 3057, 4051, 4057, 4059, 5001, 5015, 5016, 5018, 5031, 5034, 6025, 6031, 6034, 6044, and 6045.
 - 8.6. Discuss, consider and take all necessary action to approve the purchase of security cameras.
 - 8.7. Discuss, consider, and take all action necessary to declare items as surplus for immediate sale or disposal
- 9. Adjournment
- 10. 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.

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$35.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents

may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district will be \$35. The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it is not needed to cover the costs of any damage to the device. The maximum dollar amount of this damage deposit will be \$400.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$25
 - Covers admission to all extracurricular events
- Student Participation Fee: \$25
 - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$20
- DECA: \$20
- National Honor Society: \$20
- Cheerleading, Drill Team, Flag Corps:
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$900
- Football:

- Students must provide their own football shoes, undergarments, and mouthguards
- Golf:
 - Students must provide their own golf shoes, undergarments, and clubs
- Softball and Baseball:
 - Students must provide their own shoes, gloves, and undergarments
- Track, Volleyball, and Wrestling:
 - Students must provide their own shoes and undergarments
- Future Farmers of America:
 - Students must purchase their own jackets and pay dues
- Rifle and Trap Teams:
 - Students must provide their own weapons and ammunition
- Science Club: \$20
- FCCLA: \$20
- Spanish Club: \$20

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who choose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$1,400 per course.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$25.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$100.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$100.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-8
 - Regular Price \$2.35
 - Reduced Price \$_____
- Breakfast Program – Grades 9-12
 - Regular Price \$2.35
 - Reduced Price \$_____
- Lunch Program – Grades K-5
 - Regular Price \$3.00
 - Reduced Price \$_____
- Lunch Program – Grades 9-12
 - Regular Price \$3.50
 - Reduced Price \$_____

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band:
 - Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir:
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$200

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class’s fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$40.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary

education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: December 2015

Revised on: June, 2024

Reviewed on: June, 2024

5018 Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least **three** days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5057

District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of parent activities is to provide

parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: December 2015

Revised on: July 2018

Reviewed on: June, 2024

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
 - iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the

- written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
 - v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. Survey Inspection Requests
- i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
- i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
- i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
- i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term "personal information" means individually identifiable information including:
 - i. student's and parent(s)' first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Board of Education Regular Meeting

Elementary School

1003 Lilly Street

Wood River, NE 68883

Monday, May 12, 2025 7:00 PM

The meeting was opened at 7:03 PM recognizing the Open Meetings Act. **Present:** Tyler Doane, Dylan Gill, Craig Huxtable, Jodi Rauert, Crystal Stutzman, **Absent:** Nick Rennau.

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 Jodi Rauert and a second by Crystal Stutzman.

Yea: 5, Nay: 0

2. Presentations

2.1. Activity Director Report

Mr. Hirschert shared an update on the results of recent sports and activities. He shared that the Eagle Pride Award was given to Martin Wiseman and Mike Smith.

2.2. Elementary Principal Report

Mrs. Klanecky gave an update on summer school plans at the elementary. The elementary music show was a big hit. She also provided updates on upcoming events as we near the end of the year.

2.3. MS/HS Principal Report

Mr. Pietrzak talked about recent ACT score averages for the senior and junior classes. Students and staff did a phenomenal job with community clean up day.

2.4. Superintendent Report

Mr. Zessin gave an update on potential legislative bills that could affect public schools in Nebraska. He also presented a comparability study looking at our expenditures vs. other similar school districts. He also gave an update on school financials.

3. Consent Agenda

Motion to approve consent agenda as presented passed with a motion by Dylan Gill and a second by Tyler Doane.

Yea: 5, 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. Megan Lowe Resignation

3.5. Celia Reid Resignation

4. Discussions

4.1. Profile of a Graduate

The board and administration discussed the portrait of a graduate, and looked through community input on the subject.

5. Regular Agenda - Business

5.1. Discuss, consider and take all necessary action to adding bowling as a NSAA activity.

Motion to approve adding bowling as an NSAA activity passed with a motion by Dylan Gill and a second by Jodi Rauert.

Yea: 5, Nay: 0

5.2. Discuss, consider and take all necessary action to approve the food service renewal agreement with OPAA!

Motion to approve the food service agreement with OPAA passed with a motion by Dylan Gill and a second by Crystal Stutzman.

Yea: 5, Nay: 0

6. Thank You Notes

7. Adjournment

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

Yea: 5, Nay: 0

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

Dated the 12th day of May, 2025.

Attest:



Dylan Gill
Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	GENERAL FUND	
ABCYA.COM	20250602	ABCYA subscription	9.99
Total ABCYA.COM			<u>9.99</u>
Access Elevator & Lifts, Inc	39145	Preventative Maintenance Elem	556.28
Total Access Elevator & Lifts, Inc			<u>556.28</u>
Acellus Educational Services LLC	104264	Gold Advantage Student License	711.00
Total Acellus Educational Services LLC			<u>711.00</u>
ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C	20250602	May 2025 Flex Plan	253.00
Total ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C			<u>253.00</u>
Amazon Capital Services	20250603	Lambrecht 25-26 Supplies	13.69
Amazon Capital Services	20250603-0001	Davis 25-26 Supplies	8.53
Amazon Capital Services	20250603-0002	Consbruck Supplies	294.30
Amazon Capital Services	20250603-0003	Stew Supplies 25-26	90.43
Amazon Capital Services	20250603-0004	Stewart 25-26 Supplies	208.43
Amazon Capital Services	20250603-0005	Gottlob 25-26 Supplies	287.32
Amazon Capital Services	20250603-0006	Davis 25-26 Supplies	292.09
Amazon Capital Services	20250603-0007	Martin 25-26 School Supplies	417.75
Total Amazon Capital Services			<u>1,612.54</u>
Amazon.com	20250603	books	97.94
Amazon.com	20250603-0001	books	822.59
Amazon.com	20250603-0002	Cabinet for Backup Server	22.99
Amazon.com	20250603-0003	30 books	399.17
Amazon.com	20250603-0004	25-26 Desk Calendar/ pens	39.69
Amazon.com	20250603-0005	3 Purple Curtain	53.97
Amazon.com	20250603-0006	Sensory materials	457.16
Amazon.com	20250603-0007	office supplies	67.95
Amazon.com	20250603-0008	Velcro Brand Dots	27.78
Amazon.com	20250603-0009	Supplies	46.87
Amazon.com	20250603-0010	Cordova 25-26 Supplies	23.74
Amazon.com	20250603-0011	bandaids, lip balm	61.26
Amazon.com	20250603-0012	Woit 25-26 Supplies	295.54
Total Amazon.com			<u>2,416.65</u>
Amplify Education	359346	CKLA Digital Licenses	2,880.00
Total Amplify Education			<u>2,880.00</u>
Archway	20250603	2nd Grade Field Trip	160.00
Total Archway			<u>160.00</u>
Benjamin's Landscaping Co	20250604	Ben's 1st Application HS	1,281.25
Benjamin's Landscaping Co	24063	Ben's 1st Application-HS Practice Field	328.00
Total Benjamin's Landscaping Co			<u>1,609.25</u>
Big Apple Fun Center	20250603	2nd Grade Field Trip	195.00
Total Big Apple Fun Center			<u>195.00</u>
Black Hills Energy E	20250602	May Energy Usage	309.31
Total Black Hills Energy E			<u>309.31</u>

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Vendor Name	Invoice Number	Description	Amount
Black Hills Energy H	20250602	May Energy Usage	467.78
Total Black Hills Energy H			<u>467.78</u>
CANVA LTD	20250602	Canva for Jag	120.00
Total CANVA LTD			<u>120.00</u>
Capital Business Systems, Inc	1516450	egoldfax	37.69
Total Capital Business Systems, Inc			<u>37.69</u>
Casey's Business Master Card	20250603	Fuel	1,088.10
Total Casey's Business Master Card			<u>1,088.10</u>
Casey's General Stuart	20250603	gift cards for reading prizes	45.00
Total Casey's General Stuart			<u>45.00</u>
CDW GOVERNMENT INC	20250602	Backup System for Local Server	3,274.79
Total CDW GOVERNMENT INC			<u>3,274.79</u>
CENTRAL STATES LAB	9980	rodent poison	1,122.50
Total CENTRAL STATES LAB			<u>1,122.50</u>
City of Wood River	20250602	Elec, Water & Sewer	10,680.95
Total City of Wood River			<u>10,680.95</u>
Clearlyfly	20250603	siptrunk for phones	109.70
Total Clearlyfly			<u>109.70</u>
DAS State Acctg-Central Finance OCIO	1478012	WIN Circuit April 2025	292.87
Total DAS State Acctg-Central Finance OCIO			<u>292.87</u>
Dollar General	20250602	last day picnic supplies popsicles	63.95
Dollar General	20250603	clothing	35.85
Total Dollar General			<u>99.80</u>
Easy Time Clock	20250603	fees	108.00
Total Easy Time Clock			<u>108.00</u>
Edpuzzle, Inc	20250603	subscription	13.50
Total Edpuzzle, Inc			<u>13.50</u>
EDUCATIONAL SERVICE UNIT #10	20250603	Services from ESU	38,092.16
Total EDUCATIONAL SERVICE UNIT #10			<u>38,092.16</u>
EDUCATIONAL SERVICE UNIT #7	20250529	Services	676.50
Total EDUCATIONAL SERVICE UNIT #7			<u>676.50</u>
Emergent 3 (E3)	20250603	Paying for Powerschool integration	500.00
Total Emergent 3 (E3)			<u>500.00</u>
FastMart	20250603	Gas for Microbirds	66.54
Total FastMart			<u>66.54</u>

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Vendor Name	Invoice Number	Description	Amount
Fehringer, Anna	20250603	Supplies	17.14
Total Fehringer, Anna			17.14
Gill, Adrienne	20250529	mat.for adaptation needed for field day	9.00
Total Gill, Adrienne			9.00
Google youtube premium	20250602	Youtube Music for DJ	14.97
Total Google youtube premium			14.97
gymawear	20250602	Velocity Training Database Subscription	995.00
gymawear	20250602-0001	Velocity Training Devices	3,352.17
gymawear	20250602-0002	Foreign Fee-Australia	86.94
Total gymawear			4,434.11
Hastings Museum of Natural & Cultural History	20250603	1st Grade Field Trip Hastings Museum	321.00
Hastings Museum of Natural & Cultural History	20250603-0001	8th grade field trip	267.00
Total Hastings Museum of Natural & Cultural History			588.00
HD Supply, Inc	20250602	power strips board meetings	61.41
HD Supply, Inc	20250603	paper and trash liners	544.34
HD Supply, Inc	20250603-0001	chemicals and paper	638.80
HD Supply, Inc	20250603-0002	supplies for summer	948.73
Total HD Supply, Inc			2,193.28
HEARTLAND DISPOSAL INC	237566	Disposal Monthly commercial Services	887.71
Total HEARTLAND DISPOSAL INC			887.71
Hobby Lobby	20250603	canvas bags for hs project	126.72
Total Hobby Lobby			126.72
HyVee	20250602	staff appreciation week	307.98
Total HyVee			307.98
Imprint	20250603	Refund on order	(9.92)
Total Imprint			(9.92)
Instrumental Awards LLC	20250604	awards for Band andChoir	73.50
Total Instrumental Awards LLC			73.50
Internet Security Systems Inc	20251031	Repairs	485.68
Total Internet Security Systems Inc			485.68
ISLAND SUPPLY WELDING CO	344882	Cylinder Rental	158.72
Total ISLAND SUPPLY WELDING CO			158.72
J W PEPPER & SON, INC.	20250603	Avengers-Marching Band	73.99
Total J W PEPPER & SON, INC.			73.99
J-SPOT Services. LLC	20250603	Locating fiber service	190.00
Total J-SPOT Services. LLC			190.00
Karcher North Amerian, INC	5335528723	equipment repairs	647.22
Total Karcher North Amerian, INC			647.22

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Vendor Name	Invoice Number	Description	Amount
Kearney Area Children's Museum	20250603	Kindergarten Field Trip	260.00
Total Kearney Area Children's Museum			260.00
KSB School Law, PC LLO	20250604	Services	1,657.00
Total KSB School Law, PC LLO			1,657.00
Majestic Treasurers	20250602	retirement plaques	225.00
Total Majestic Treasurers			225.00
MENARD'S	4907	plastic sheeting for summer project	69.98
MENARD'S	5350	blue painters tape	73.76
MENARD'S	5430	poly, paint frames	95.94
Total MENARD'S			239.68
Microsoft Software Store	20250602	Minecraft education- hirschert	75.50
Total Microsoft Software Store			75.50
Mueller, Angela	20250603	Mileage Reimb	98.28
Total Mueller, Angela			98.28
NASSP	20250602	NHS Membership Pin w/card	263.21
Total NASSP			263.21
Nebraska Council of School Administrators	20250529	NCE Conference	315.00
Total Nebraska Council of School Administrators			315.00
Omaha's Henry Doorly Zoo and Aquarium	20250603	7th grade field trip	294.50
Total Omaha's Henry Doorly Zoo and Aquarium			294.50
ONE CALL CONCEPTS, INC.	20250603	Locate Request	2.03
Total ONE CALL CONCEPTS, INC.			2.03
OnToCollege	6449	2025-26 Test Prep-CCR-MS -renewal	2,754.00
Total OnToCollege			2,754.00
OPAA! Food Management, Inc	20250602	OPAA Msc ItemsI	1,412.38
Total OPAA! Food Management, Inc			1,412.38
Oriental Trading	20250603	5th grade watercolor sets	65.98
Total Oriental Trading			65.98
Panera Bread	20250602	Teacher Appreciation Lunch	1,615.90
Total Panera Bread			1,615.90
Pete's Safari	20250603	8th Grade Field Trip	228.00
Total Pete's Safari			228.00
PowerSchool Group LLC	20250602	Powerschool Renewal	3,999.22
Total PowerSchool Group LLC			3,999.22
Pro Ed	20250604	2025-2026 schoolyear	762.30
Total Pro Ed			762.30

Board Report - Board

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Vendor Name	Invoice Number	Description	Amount
Quicklution	20250603	Avery Label Merge Google Docs and Sheets	99.00
Total Quicklution			<u>99.00</u>
Really Great Reading Company	20250603	Sped. rdg. intervention	1,026.00
Total Really Great Reading Company			<u>1,026.00</u>
Red Robin	20250603	Lunch-NASBO Conference	27.01
Total Red Robin			<u>27.01</u>
Sam's Club MC/SYNCB	20250602	Brats for Community Service Day	27.96
Sam's Club MC/SYNCB	20250603	Community day supplies	72.88
Sam's Club MC/SYNCB	20250603-0002	Breakfast for 7th grade field trip	54.40
Total Sam's Club MC/SYNCB			<u>155.24</u>
Sams Club	20250602	staff appreciation	284.84
Total Sams Club			<u>284.84</u>
SCHOLASTIC INC	20250603	Books	90.83
Total SCHOLASTIC INC			<u>90.83</u>
SCHOOL MATE	20250603	Folders and planners	935.61
Total SCHOOL MATE			<u>935.61</u>
SchoolsPLP, LLC	20250603	online curriculum	4,880.00
Total SchoolsPLP, LLC			<u>4,880.00</u>
SHERWIN WILLIAMS	20250529	paint	1,080.00
Total SHERWIN WILLIAMS			<u>1,080.00</u>
Sonic	20250602	staff appreciation	152.61
Sonic	20250602-0001	vision team drinks	42.13
Total Sonic			<u>194.74</u>
Swanek, Mercedes	20250602	Transporation Reimb	169.26
Total Swanek, Mercedes			<u>169.26</u>
Tipsy Tina's Cantina	20250603	Supper NASBO Conf	14.70
Total Tipsy Tina's Cantina			<u>14.70</u>
Titan Fitness	20250603	Hex bar and bar holder	279.94
Total Titan Fitness			<u>279.94</u>
TKE Elevator Corporation	20250602	Maintenance Elevator	578.40
Total TKE Elevator Corporation			<u>578.40</u>
Tractor Supply	20250603	aerator	399.99
Total Tractor Supply			<u>399.99</u>
Twillo	20250603	Texts for Homework Hour	200.00
Total Twillo			<u>200.00</u>

Vendor Name	Invoice Number	Description	Amount
University of Nebraska of Nebraska.	20250603	4th grade field trip	196.87
Total University of Nebraska of Nebraska.			<u>196.87</u>
US Postal Service	20250602	Overnight Payroll bills/stamps	93.20
US Postal Service	20250604	Post office Box Service Fee	266.00
Total US Postal Service			<u>359.20</u>
Verizon	20250602	reveal bus tracking	111.65
Total Verizon			<u>111.65</u>
Wabi Sabi Behavioral Health Center, LLC	20250604	Services	17,318.00
Total Wabi Sabi Behavioral Health Center, LLC			<u>17,318.00</u>
Walmart	20250602	black table covering retirement BFast	11.91
Walmart	20250603	Food Science	44.17
Walmart	20250603-0001	Coffee for office	16.43
Walmart	20250603-0002	Birthday Brownies/Food Science	136.43
Walmart	20250603-0003	Food Science Final	212.18
Walmart	20250603-0004	Items for district picnic	85.08
Walmart	20250603-0005	Candy - 8th grade graduation	74.28
Total Walmart			<u>580.48</u>
West Side Lanes	20250603	Senior Trip- Bowling 47 games	158.86
Total West Side Lanes			<u>158.86</u>
Wood River Activity	20250604	Walsworth Publishing 2nd dep 2025 yearbo	4,619.04
Total Wood River Activity			<u>4,619.04</u>
Wood River Board of Education	20250604	Reimb	1,041.20
Total Wood River Board of Education			<u>1,041.20</u>
Fund Number 01			<u>126,775.84</u>
Checking Account ID 01			<u>126,775.84</u>
Checking Account ID 06	Fund Number 06	LUNCH FUND	
OPAA! Food Management, Inc	20250603	May 2025 Contract Services	32,661.91
Total OPAA! Food Management, Inc			<u>32,661.91</u>
Fund Number 06			<u>32,661.91</u>
Checking Account ID 06			<u>32,661.91</u>

WOOD RIVER RURAL SCHOOLS-May 2025

General Fund-Interest Rate: 3.56%		
Beginning Balance		\$3,583,130.31
Less Payroll	May, 2025	(\$315,571.78)
Less Payroll Bills	May, 2025	(\$351,868.17)
Less Monthly Bills	May, 2025	(\$162,911.14)
Heritage Bank	May, 2025	(\$30.00)
Hall County Treasurer	Taxes	\$2,086,875.63
\$3,134,403.64	Motor Vehicle Tax	\$31,617.02
	Homestead Exemption	\$17,274.96
	Personal Property Tax/SDPTRC Credit	\$980,981.75
	Carline	\$12,225.00
	Fines & Licenses	\$5,429.28
Blanca Rodriguez	reimb	\$2,883.44
State of Nebraska	IDEA	\$92,394.00
State of Nebraska	SPED Transp 23-24	\$29,768.00
Kerry Sheeks	Phone	\$20.00
Casey's	Loyalty Donation	\$32.80
Tori Strode	Reimb	\$300.00
Wood River Volunteer Fire Dept	EMT Class	\$3,000.00
Hall County	Spelling Bee	\$4,000.00
Megan Lowe	3-drawer storage organizer	\$100.00
State of Nebraska	May 2025 State Aid	\$79,490.00
State of Nebraska	Interest	\$13,570.35
Heritage Bank	Interest	\$0.04
	Total Deposits	\$3,359,962.27
Ending Balance		\$6,112,711.49
GENERAL MMK-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$1,195,202.69
Cornerstone	Interest	\$3,428.43
Ending Balance		\$1,198,631.12
	Ending Balance for General Fund & MMK	\$7,311,342.61
Less Payroll	June, 2025	(\$351,965.00)
Less Payroll Bills	June, 2025	(\$328,163.55)
Less Monthly Bills	June, 2025	(\$126,775.84)
Balance to date		\$6,504,438.22
DEPRECIATION MMK-#563189-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$301,973.40
Cornerstone	Interest	\$866.21
Ending Balance		\$302,839.61
SPECIAL BUILDING-MMK-Interest Rate: 1.69%		
Beginning Balance		\$370,849.25
Hall Co Treasurer	Taxes	\$57,637.96
Hall Co Treasurer	Homestead Exemption	\$11,530.32
Hall Co Treasurer	Carline	\$401.93
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	\$32,252.50
Heritage Bank	Interest	\$515.61
Flores Concrete, LLC CK#222	Concrete Sidewalks Completed, saw cut	(\$19,989.00)
Ending Balance		\$453,198.57
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.3%		
Beginning Balance		\$3,669.44
Heritage Bank	Interest	\$0.63
Ending Balance		\$3,670.07
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$19,202.21
Employee Contributions		\$5,361.16
Employee Distributions		(\$2,656.17)
Ending Balance		\$21,907.20

BOND ACCOUNT-Interest Rate: 0.65%		
Beginning Balance		\$43,263.27
Heritage Bank	Taxes	\$0.71
Hall Co Treasurer	Interest	\$21.34
Ending Balance		\$43,285.32
OCPUF FUND #4334		
Beginning Balance		\$214,343.61
Hall Co Treasurer	Taxes	\$72,587.68
Hall Co Treasurer	Homestead Exemption	\$600.91
Hall Co Treasurer	Carline	\$425.23
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	\$34,122.41
BOK Financial ck# 1044	Interest	(\$12,917.50)
BOK Financial ck# 1044	Agent Fee	(\$200.00)
Ending Balance		\$308,962.34
QCPUF MMK #2-#88743-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$29,064.99
Cornerstone	Interest	\$83.37
Ending Balance		\$29,148.36
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		\$213,238.90
RECEIPTS		
Student Lunches	\$8,893.84	
Adults & a la carte	\$918.75	
Federal Reimbursement-April 2025 Lunch Program	\$24,029.19	
Interest	\$8.34	
	Total Receipts	\$33,850.12
DISBURSEMENTS		
RevTrak, Inc/Credit Card Fees-Monthly Fee	(\$19.95)	
RevTrak, Inc/Credit Card Fees-Usage Fee	(\$202.93)	
Midwest Restaurant Supply-Repairs	(\$2,871.59)	
OPAA! March 2025 Contract Bills	(\$38,616.97)	
OPAA! April 2025 Contract Bills	(\$46,470.37)	
US Bank PK/K reg supp/pans-tongs salad bar	(\$156.81)	
	Total Disbursements	(\$88,338.62)
	Sub-Total	\$158,750.40
June 2025 Bills & Receipts		
Opaa! May 2025 Contract Service	(\$32,661.91)	
Federal Reimbursement-May 2025 Lunch Program	\$17,206.64	
	Total Disbursements	(\$15,455.27)
Ending Balance		\$143,295.13
Board of Education		
Beginning Balance		\$4,546.54
Brad Roder	Mileage	(\$70.00)
The Pour Horse	Teacher Appreciation	(\$385.00)
General Fund	Reimb	\$385.00
Ending Balance		\$4,476.54
Student Fees		
Beginning Balance		\$819.56
Student	Fees from Students	\$725.00
Ending Balance		\$1,544.56
Wood River Education Association		
Beginning Balance		\$4,778.04
State of Ne	funds	\$31.50
Jill Edgren	Reimb Breakfast for Staff	(\$127.92)
Ending Balance		\$4,681.62

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	0.00	0.00	0.00	0.00	0.00
05 704 0105	Wellness Center	59.64	0.00	0.00	0.00	59.64
05 704 0115	Celebrate Wood River	3,324.28	0.00	0.00	0.00	3,324.28
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	12,385.11	114.47	3,227.47	0.00	15,498.11
05 704 0200	Activity Account	3,037.49	7,018.94	5,206.94	0.00	1,225.49
05 704 0210	Activity - Student Activity Fee	244.86	0.00	75.00	0.00	319.86
05 704 0215	Activity Account- WRES Student Lighthouse	8,986.50	0.00	3,141.83	0.00	12,128.33
05 704 0220	Volleyball	1,392.49	550.00	0.00	0.00	842.49
05 704 0230	Girls Basketball	2,153.11	368.48	0.00	0.00	1,784.63
05 704 0240	Weight Room	3.87	0.00	50.00	0.00	53.87
05 704 0250	Cross Country	608.44	0.00	0.00	0.00	608.44
05 704 0260	Football	9,641.75	1,007.55	1,040.00	0.00	9,674.20
05 704 0265	Track	1,287.78	307.00	0.00	0.00	980.78
05 704 0266	JH Track	0.00	0.00	1,394.72	0.00	1,394.72
05 704 0280	Wrestling	2,998.91	408.28	0.00	0.00	2,590.63
05 704 0285	Girls Wrestling	1,472.63	96.05	5,920.00	0.00	7,296.58
05 704 0290	Boys Golf	1,063.34	49.50	0.00	0.00	1,013.84
05 704 0292	Girls Golf	329.02	0.00	0.00	0.00	329.02
05 704 0295	Boys Basketball	1,656.51	1,368.48	0.00	0.00	288.03
05 704 0300	Concessions	38,946.14	1,293.53	3,748.94	0.00	41,401.55
05 704 0302	Middle School Funds	470.68	0.00	0.00	0.00	470.68
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,332.84	0.00	0.00	0.00	1,332.84
05 704 0320	Yearbook	1,566.00	0.00	120.00	0.00	1,686.00
05 704 0330	FFA	4,098.00	3,586.47	9,985.32	0.00	10,496.85
05 704 0340	FCA	0.00	0.00	2,701.63	0.00	2,701.63
05 704 0350	FBLA	1,564.02	142.20	79.56	0.00	1,501.38
05 704 0355	Teammates	146.70	0.00	0.00	0.00	146.70
05 704 0360	Spanish Club	3,491.38	0.00	(532.00)	0.00	2,959.38
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	12,421.86	0.00	300.00	0.00	12,721.86
05 704 0395	National Honor Society	1,974.03	0.00	0.00	0.00	1,974.03
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	3,343.30	0.00	1,934.00	0.00	5,277.30
05 704 0450	Cheerleaders	4,333.09	1,907.00	2,625.00	0.00	5,051.09
05 704 0455	Dance	7,185.10	8,099.63	2,432.43	0.00	1,517.90
05 704 0460	Band	4,790.67	0.00	0.00	0.00	4,790.67
05 704 0594	Class of 2028	648.87	0.00	30.00	0.00	678.87
05 704 0595	Class of 2027	3,042.59	0.00	491.00	0.00	3,533.59
05 704 0596	Class of 2026	5,342.47	967.92	333.00	0.00	4,707.55
05 704 0597	Class of 2025	1,435.59	1,317.76	10.00	0.00	127.83
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	617.13	0.00	0.00	0.00	617.13
05 704 0620	Library	1,675.62	0.00	291.37	0.00	1,966.99
05 704 0625	Library Study Hall	22.11	0.00	0.00	0.00	22.11
05 704 0630	Shop	1,029.23	0.00	450.00	0.00	1,479.23
05 704 0650	MS/HS Teachers	3,019.74	82.90	0.00	0.00	2,936.84
05 704 0655	Elem Teachers	115.74	0.00	0.00	0.00	115.74
05 704 0700	Scholarships	45,934.96	0.00	1,200.00	0.00	47,134.96
05 704 0800	Projects	63,287.12	502.69	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	(1,294.56)	0.00	0.00	0.00	(1,294.56)
05 704 0900	Booster Club	61,167.20	1,000.00	0.00	0.00	60,167.20
05 704 0905	Booster Club Building	17,322.07	0.00	0.00	0.00	17,322.07
05 704 0910	Post Prom	5,672.14	1,224.30	142.78	0.00	4,590.62
05 704 0915	WRE PTO	9,487.52	169.12	0.00	0.00	9,318.40
Fund Total: 05		399,934.88	31,582.27	46,398.99	0.00	414,751.60

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	0.00	0.00	0.00	0.00	0.00
05 704 0105	Wellness Center	59.64	0.00	0.00	0.00	59.64
05 704 0115	Celebrate Wood River	3,324.28	0.00	0.00	0.00	3,324.28
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	12,385.11	114.47	3,227.47	0.00	15,498.11
05 704 0200	Activity Account	3,037.49	7,018.94	5,206.94	0.00	1,225.49
05 704 0210	Activity - Student Activity Fee	244.86	0.00	75.00	0.00	319.86
05 704 0215	Activity Account- WRES Student Lighthouse	8,986.50	0.00	3,141.83	0.00	12,128.33
05 704 0220	Volleyball	1,392.49	550.00	0.00	0.00	842.49
05 704 0230	Girls Basketball	2,153.11	368.48	0.00	0.00	1,784.63
05 704 0240	Weight Room	3.87	0.00	50.00	0.00	53.87
05 704 0250	Cross Country	608.44	0.00	0.00	0.00	608.44
05 704 0260	Football	9,641.75	1,007.55	1,040.00	0.00	9,674.20
05 704 0265	Track	1,287.78	307.00	0.00	0.00	980.78
05 704 0266	JH Track	0.00	0.00	1,394.72	0.00	1,394.72
05 704 0280	Wrestling	2,998.91	408.28	0.00	0.00	2,590.63
05 704 0285	Girls Wrestling	1,472.63	96.05	5,920.00	0.00	7,296.58
05 704 0290	Boys Golf	1,063.34	49.50	0.00	0.00	1,013.84
05 704 0292	Girls Golf	329.02	0.00	0.00	0.00	329.02
05 704 0295	Boys Basketball	1,656.51	1,368.48	0.00	0.00	288.03
05 704 0300	Concessions	38,946.14	1,293.53	3,748.94	0.00	41,401.55
05 704 0302	Middle School Funds	470.68	0.00	0.00	0.00	470.68
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,332.84	0.00	0.00	0.00	1,332.84
05 704 0320	Yearbook	1,566.00	0.00	120.00	0.00	1,686.00
05 704 0330	FFA	4,098.00	3,586.47	9,985.32	0.00	10,496.85
05 704 0340	FCA	0.00	0.00	2,701.63	0.00	2,701.63
05 704 0350	FBLA	1,564.02	142.20	79.56	0.00	1,501.38
05 704 0355	Teammates	146.70	0.00	0.00	0.00	146.70
05 704 0360	Spanish Club	3,491.38	0.00	(532.00)	0.00	2,959.38
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	12,421.86	0.00	300.00	0.00	12,721.86
05 704 0395	National Honor Society	1,974.03	0.00	0.00	0.00	1,974.03
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	3,343.30	0.00	1,934.00	0.00	5,277.30
05 704 0450	Cheerleaders	4,333.09	1,907.00	2,625.00	0.00	5,051.09
05 704 0455	Dance	7,185.10	8,099.63	2,432.43	0.00	1,517.90
05 704 0460	Band	4,790.67	0.00	0.00	0.00	4,790.67
05 704 0594	Class of 2028	648.87	0.00	30.00	0.00	678.87
05 704 0595	Class of 2027	3,042.59	0.00	491.00	0.00	3,533.59
05 704 0596	Class of 2026	5,342.47	967.92	333.00	0.00	4,707.55
05 704 0597	Class of 2025	1,435.59	1,317.76	10.00	0.00	127.83
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	617.13	0.00	0.00	0.00	617.13
05 704 0620	Library	1,675.62	0.00	291.37	0.00	1,966.99
05 704 0625	Library Study Hall	22.11	0.00	0.00	0.00	22.11
05 704 0630	Shop	1,029.23	0.00	450.00	0.00	1,479.23
05 704 0650	MS/HS Teachers	3,019.74	82.90	0.00	0.00	2,936.84
05 704 0655	Elem Teachers	115.74	0.00	0.00	0.00	115.74
05 704 0700	Scholarships	45,934.96	0.00	1,200.00	0.00	47,134.96
05 704 0800	Projects	63,287.12	502.69	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	(1,294.56)	0.00	0.00	0.00	(1,294.56)
05 704 0900	Booster Club	61,167.20	1,000.00	0.00	0.00	60,167.20
05 704 0905	Booster Club Building	17,322.07	0.00	0.00	0.00	17,322.07
05 704 0910	Post Prom	5,672.14	1,224.30	142.78	0.00	4,590.62
05 704 0915	WRE PTO	9,487.52	169.12	0.00	0.00	9,318.40
	Fund Total:	399,934.88	31,582.27	46,398.99	0.00	414,751.60

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Elementary Activity		
05 704 0100								0.00
								0.00
05 704 0105			Wellness Center				0.00	59.64
								59.64
05 704 0115			Celebrate Wood River				0.00	3,324.28
								3,324.28
05 704 0116			Education Qwest Grant				0.00	7,988.19
								7,988.19
05 704 0120			Technology				0.00	55.23
								55.23
05 704 0130			iPads				0.00	12,385.11
05 704 0130			iPads					
05 1710 0130			iPads					
05/12/2025	CR				CC payment-Ipad Repairs Charger/ Cable		31.99	
05/23/2025	CR				ipad repair K Wagner		29.00	
05/23/2025	CR				B Guerrero Ipad repair		3.00	
05/23/2025	CR				S Meister Ipad Fee		24.00	
05/23/2025	CR				ipad fee - Cemper		35.00	
05/23/2025	CR				Ipad Repair		79.00	
05/23/2025	CR				N Landers Ipad repair/fee		38.00	
05/23/2025	CR				ipad repairs- students		135.00	
05/23/2025	CR				ipad repairs students		94.00	
05/23/2025	CR				ipad repairs / fees - Riley girls		236.50	
05/23/2025	CR				ipad repairs/ fee- students		461.81	
05/23/2025	CR				ipad repair		3.00	
05/23/2025	CR				partial fee pmt- P Layer		5.00	
05/23/2025	CR				Ipad Fee C Conaway		35.00	
05/23/2025	CR				Ipad Fee C Faircloth		35.00	
05/23/2025	CR				C Faircloth Ipad Repair prv year		69.00	
05/23/2025	CR				ipad fee J Matias		35.00	
05/23/2025	CR				ipad fee D Drake		68.00	
05/23/2025	CR				ipad fee I Edgren		33.00	
05/23/2025	CR				ipad fee/ repair- B Rohrich		18.00	
05/23/2025	CR				ipad repair- B Flores		3.00	
05/23/2025	CR				ipad repair E Segura		3.00	
05/23/2025	CR				ipad repair/fee C Johnson		33.00	
05/23/2025	CR				ipad repair C Conaway		18.00	
05/23/2025	CR				ipad fee A Champion		35.00	
05/23/2025	CR				Ipad Fee J Miller		35.00	
05/23/2025	CR				ipad fee C Johnson		35.00	
05/23/2025	CR				D Ancheita Ipad fee		35.00	

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name						
05/23/2025	CR				ipad repair T White		0.00	3.00		3.00		
05/23/2025	CR				ipad repair E Canfield		0.00	8.00		8.00		
05/23/2025	CR				ipad repair A Guerrero		0.00	3.00		3.00		
05/23/2025	CR				ipad repair X Kirkpatrick		0.00	3.00		3.00		
05/23/2025	CR				ipad repair R Wodrich		0.00	50.00		50.00		
05/23/2025	CR				ipad repair G Frannsen		0.00	3.00		3.00		
05/23/2025	CR				ipad repair J Cortez		0.00	3.00		3.00		
05/23/2025	CR				ipad repair A Miller		0.00	3.00		3.00		
05/23/2025	CR				M Drake - ipad repair		0.00	3.00		3.00		
05/23/2025	CR				ipad repair/ fee- J Arriaza		0.00	110.00		110.00		
05/23/2025	CR				ipad repair A Hiner		0.00	3.00		3.00		
05/23/2025	CR				ipad repair G Southard		0.00	38.00		38.00		
05/23/2025	CR				L Green ipad repair/ fee		0.00	3.00		3.00		
05/23/2025	CR				L Zarraga ipad repair		0.00	3.00		3.00		
05/23/2025	CR				A Garcia ipad Repair		0.00	3.00		3.00		
05/23/2025	CR				B McCurdy ipad repair		0.00	8.00		8.00		
05/23/2025	CR				K Rennau ipad repair		0.00	3.00		3.00		
05/23/2025	CR				ipad repair		0.00	6.00		6.00		
05/23/2025	CR				S McIntosh Ipad repair		0.00	6.00		6.00		
05/23/2025	CR				C Koperski Ipad repair		0.00	3.00		3.00		
05/23/2025	CR				B Rathman Ipad repair		0.00	3.00		3.00		
05/23/2025	CR				ipad fee- P Layer		0.00	30.00		30.00		
05/23/2025	CR				A Camacho ipad repair		0.00	49.00		49.00		
05/23/2025	CR				A Pospisil Ipad repair		0.00	24.00		24.00		
05/23/2025	CR				Ipad Repair - C Stafford		0.00	3.00		3.00		
05/23/2025	CR				M Green Ipad repair		0.00	3.00		3.00		
05/23/2025	CR				A Canfield Ipad Repair		0.00	3.00		3.00		
05/23/2025	CR				M Dimmit Ipad fee/ repair		0.00	41.00		41.00		
05/23/2025	CR				Hauptman Ipad repair		0.00	5.00		5.00		
05/23/2025	CR				Vilapando Ipad repair		0.00	18.00		18.00		
05/23/2025	CR				Pieterzak Ipad repair		0.00	3.00		3.00		
05/23/2025	CR				Avilez Ipad repair		0.00	5.00		5.00		
05/23/2025	CR				Zessin Ipad repair		0.00	6.00		6.00		
05/23/2025	CR				Gewecke Ipad fee		0.00	35.00		35.00		
05/23/2025	CR				ipad repair D Ancheita		0.00	3.00		3.00		
05/23/2025	CR				A Rodriguez Ipad fee/ repair		0.00	52.00		52.00		
05/23/2025	CR				Troy Alpha Ipad		0.00	35.00		35.00		
05/23/2025	CR				ipad fee		0.00	35.00		35.00		
05/23/2025	CR				B Wiese Ipad repair		0.00	29.00		29.00		
05/23/2025	CR				Hauptman Ipad repair		0.00	24.00		24.00		
05/23/2025	CR				G Gideon Ipad repair		0.00	23.00		23.00		
05/23/2025	CR				H Camacho - partial year Ipad fee		0.00	8.76		8.76		
05/23/2025	CR				ipad fees and repairs- students		0.00	224.00		224.00		
05/23/2025	CR				ipad fees and repairs students		0.00	146.00		146.00		
05/23/2025	CR				ipad fees/ repairs students		0.00	67.50		67.50		
05/23/2025	CR				T Gewecke Ipad fee		0.00	35.00		35.00		
05/23/2025	CR				ipad fee C Bilsend		0.00	27.00		27.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check #	Check Acct	Check #	Description	Entity Name					
05/27/2025	CR					ipad repairs - cc payment; M Florez		0.00	34.59			
05/27/2025	CR					ipad repairs- cc pymt; P Ammon		0.00	17.38			
05/27/2025	CR					ipad repairs cc pymt- G Franssen		0.00	2.77			
05/27/2025	CR					ipad repair cc pymt- B Morse		0.00	19.13			
05/27/2025	CR					ipad fee/repairs cc paid A Smith		0.00	61.14			
05/27/2025	CR					ipad repair cc paid D Lammers		0.00	1.90			
05/28/2025	CR					Rev Track Payment		0.00	153.00			
05/31/2025	CR					May Rev track Payments		0.00	70.00			
05 2900 610 001 0 130						iPads						
05/08/2025	CD	WH-00014820	05		35404	Screen Protector 10 gen 10 pack	US BANK: .com, Amazon	27.89	0.00			
		20250508-0002										
05/08/2025	CD	WH-00014820	05		35404	Screen Protectors 7th gen 10 pack	US BANK: .com, Amazon	21.59	0.00			
		20250508-0002										
05/08/2025	CD	WH-00014846	05		35404	Repairs for home button on ipad	US BANK: Mobile Guardians	64.99	0.00			
		20250508										
05 704 0130						iPads						3,113.00
								114.47	3,227.47	0.00		15,498.11
												3,037.49
05 704 0200						Activity Account						
05 1710 0200						Activity Account						
05/19/2025	CR					gate fee paid by cc- District Track		0.00	175.35			
05/23/2025	CR					JH Track Invite Hastings St Cecilia		0.00	150.00			
05/23/2025	CR					HS & JH Track Invite - Centura		0.00	300.00			
05/23/2025	CR					Golf Invite- Central City		0.00	125.00			
05/23/2025	CR					HS Track Invite- Amherst		0.00	150.00			
05/23/2025	CR					District track Gate		0.00	2,739.75			
05/23/2025	CR					District Track- Heartland Community		0.00	100.00			
05/23/2025	CR					JH State Track fee		0.00	(8.00)			
05/23/2025	CR					District track entry - Hastings St Cecil		0.00	100.00			
05/23/2025	CR					District track entry- Sutton		0.00	100.00			
05/23/2025	CR					State Track Participants Meals		0.00	(100.00)			
05/23/2025	CR					JH Lock replacement- F Troy Miller		0.00	5.00			
05/23/2025	CR					District Track - Doniphan		0.00	100.00			
05/23/2025	CR					Middle School Lock- Brabec		0.00	5.00			
05/23/2025	CR					Close Gate Box for year		0.00	1,030.00			
05/23/2025	CR					District Track - Sandy Creek		0.00	100.00			
05/27/2025	CR					lunch fee paid cc- B Morse		0.00	28.00			
05/27/2025	CR					lunch fee paid cc- Y Perez		0.00	39.85			
05/27/2025	CR					lunch fee paid A hillman		0.00	11.29			
05/27/2025	CR					Lunch fee paid cc - D Lammers		0.00	24.00			
05/31/2025	CR					interest Heritage Bank		0.00	16.15			
05/31/2025	CR					interest Heritage Bank MM		0.00	15.55			
05 2900 560 001 0 200 0200						Travel Activity						

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description		Entity Name					
05/27/2025	CD	20250523	05	36890	Fuel for Activity Bus - Reimburse		Powell, Tyler	142.29	0.00			
05/2900 580 001 0 200 0260												
05/08/2025	CD	WH-00014915 20250508-0001	05	35404	Suburban Gas- Ruskamp CC		US BANK: CASEY'S	55.57	0.00			
05 2900 580 001 0 200 0265												
05/07/2025	CD	WH-00015111 20250507	05	36872	Fuel to Lincoln Pole Vault practice Jr H		Schuleter, Ryan	33.61	0.00			
05/07/2025	CD	WH-00015110 20250507-0001	05	36872	track practice-meals Jr High Lincoln-Rya		Schuleter, Ryan	27.44	0.00			
05/27/2025	CD	20250523	05	36889	District Track Hospitality		OPAA! Food Management, Inc	812.50	0.00			
05 2900 610 001 0 200												
05/07/2025	CD	20250507	05	36873	Balloon Cluster for Sports/Academic Nigh		Schultz, Shirley	70.00	0.00			
05/07/2025	CD	WH-00015106 394846	05	36869	500 Varsity Letter Certificates		COPYCAT PRINTING	444.30	0.00			
05/12/2025	CD	WH-00015025 20250512	05	35405	Gas to Palmer for Track		Cardmember Service: CASEY'S	51.33	0.00			
05/15/2025	CD	394726	05	36876	School record Lettering		COPYCAT PRINTING	201.81	0.00			
05/26/2025	CD	WH-00015264 394726- Void Check	05	36904	Record Board		COPYCAT PRINTING	(201.81)	0.00			
05/28/2025	CD	WH-00015264 394726-	05	36904	Record Board		COPYCAT PRINTING	201.81	0.00			
05 2900 610 001 0 200 0265												
05/08/2025	CD	WH-00014974 20250508-0003	05	35404	12 pack of cones		US BANK: .com, Amazon	164.38	0.00			
05/08/2025	CD	WH-00014974 20250508-0003	05	35404	4 in cones		US BANK: .com, Amazon	199.60	0.00			
05/12/2025	CD	WH-00014940 20250512	05	35405	Plates, forks & spoons for track hospita		Cardmember Service: Sam's Club MC/SYNCB	68.92	0.00			
05/15/2025	CD	WH-00015146 20250514	05	36883	Dirt for Shot Put ring.		SiteOne Landscape Supply	407.54	0.00			
05/15/2025	CD	20250515	05	36882	Hospitality		Sam's Club MC/SYNCB	62.72	0.00			
05 2900 610 001 0 200 0455												
05/28/2025	CD	WE-00001983 20250528	05	36905	State Choreography		Garduno, Sarah	850.00	0.00			
05 2900 739 001 0 200 0260												
05/28/2025	CD	310480724	05	36902	Mouthguards		BSN SPORTS	75.96	0.00			
05 2900 739 001 0 200 0265												
05/15/2025	CD	WH-00015147 20250514	05	36875	Track Spikes		BSN SPORTS	58.97	0.00			
05 2900 810 001 0 200												
05/27/2025	CD	20250523	05	36891	May Student Drug testing		Sport Safe Testing Service, Inc	50.00	0.00			
05/28/2025	CD	WH-00015207 20250528	05	36907	NAEA Professional Due		Nebraska Ag Ed Association	275.00	0.00			
05/29/2025	CD	20250529	05	36911	2025-2026 CCA Membership		Nebraska Coaches Association	1,945.00	0.00			
05 2900 810 001 0 200 0260												
05/08/2025	CD	WH-00014805 20250508	05	35404	Nebraska Football Coaches Clinic		US BANK: Husker Camps	60.00	0.00			

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0230			Girls Basketball					
05 2900 610 001 0 230			Girls Basketball					
05/07/2025	CD	WH-00014546 20250507	05	36870	25 mini throw balls for parents nights	368.48	0.00	(368.48)
05 704 0230			Girls Basketball					
					*Current Activity	368.48	0.00	1,784.63
					*Ending Balance:	368.48	0.00	1,784.63
					*Previous Balance			3.87
05 704 0240			Weight Room					
05 704 0240			Weight Room					
05 1710 0240			Weight Room					
05/23/2025	CR				Donation Sonya Schultz- Strength	0.00	50.00	50.00
05 704 0240			Weight Room					
					*Current Activity	0.00	50.00	50.00
					*Ending Balance:	0.00	50.00	53.87
					*Previous Balance			608.44
					*Ending Balance:	0.00	0.00	608.44
05 704 0250			Cross Country					
					*Previous Balance			9,641.75
05 704 0260			Football					
05 704 0260			Football					
05 1710 0260			Football					
05/23/2025	CR				Summer Milk Program	0.00	600.00	600.00
05/23/2025	CR				GINW Camp E Miller	0.00	40.00	40.00
05/23/2025	CR				Summer Milk Program	0.00	60.00	60.00
05/23/2025	CR				Summer Milk Program	0.00	180.00	180.00
05/23/2025	CR				Camp Fees / Summer Milk Program	0.00	100.00	100.00
06/03/2025	GJ				Correction for Schultler FB Coach Clinic	0.00	60.00	60.00
05 2900 610 001 0 260			Football					
05/08/2025	CD	WH-00014941 20250508	05	35404	Schlueter Clinic Registration	60.00	0.00	60.00
05/08/2025	CD	WH-00014938 20250508-0002	05	35404	FB Meeting Pizza	71.96	0.00	71.96
05/08/2025	CD	WH-00014979 20250508	05	35404	Helmet board supplies, Drill material	135.64	0.00	135.64
05/08/2025	CD	WH-00014978 20250508	05	35404	Hats	182.00	0.00	182.00
05/08/2025	CD	WH-00014978 20250508	05	35404	Shipping	10.56	0.00	10.56
05/08/2025	CD	WH-00014839 20250508-0004	05	35404	Coach FB Jackets	302.43	0.00	302.43
05/08/2025	CD	WH-00014692 20250508-0005	05	35404	Wrist Bands	119.96	0.00	119.96
05/27/2025	CD	WH-00015121 20250523	05	36886	Football coaches jackets embroidery	125.00	0.00	125.00
05 704 0260			Football					
					*Current Activity	1,007.55	1,040.00	32.45
					*Ending Balance:	1,007.55	1,040.00	9,674.20
					*Previous Balance			1,287.78

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0395			National Honor Society					1,974.03
						0.00	0.00	1,974.03
05 704 0400			Vocal Music					851.78
						0.00	0.00	851.78
05 704 0405			Show Choir					325.00
						0.00	0.00	325.00
05 704 0430			All School Play					1,755.10
						0.00	0.00	1,755.10
05 704 0440			Music Trip					3,330.59
						0.00	0.00	3,330.59
05 704 0445			Music Booster					3,343.30
05 704 0445			Music Booster					
05 1710 0445			Music Booster					
05/23/2025	CR		Music Booster		District track shirts sold	0.00	1,934.00	1,934.00
05 704 0445			Music Booster			0.00	1,934.00	5,277.30
						0.00	0.00	4,333.09
05 704 0450			Cheerleaders					
05 704 0450			Cheerleaders					
05 1710 0450			Cheerleaders					
05/23/2025	CR				K Meigaard Deposit	0.00	250.00	
05/23/2025	CR				J Dubbs Cheer Deposit	0.00	250.00	
05/23/2025	CR				J Wynn Cheer Deposit	0.00	185.00	
05/23/2025	CR				J Rodriguez Cheer Deposit	0.00	250.00	
05/23/2025	CR				M Rodriguez Cheer Deposit	0.00	180.00	
05/23/2025	CR				J Rodriguez Cheer Deposi	0.00	250.00	
05/23/2025	CR				D Rodriguez Cheer Deposit	0.00	250.00	
05/23/2025	CR				A Atkins Cheer Deposit	0.00	250.00	
05/23/2025	CR				L Green Cheer Camp	0.00	250.00	
05/23/2025	CR				N Hypes Cheer Deposit	0.00	250.00	
06/03/2025	GJ				M Torres Cheer Pymt.= correction	0.00	260.00	
05 2900 610 001 0 450			Cheerleaders					
05/12/2025	CD			35405	Cheer Camp	1,907.00	0.00	
								718.00
05 704 0450			Cheerleaders					
						1,907.00	2,625.00	5,051.09
05 704 0455			Dance					7,185.10
05 704 0455			Dance					
05 1710 0455			Dance					
05/23/2025	CR				M Torres Cheer Deposit	0.00	260.00	

Cardmember Service: Universal
Cheerleaders Association

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance
05/23/2025	CR				H Rindone/ K Johnson Dance Deposit		0.00	400.00	
05/23/2025	CR				N Hypes Dance Deposit		0.00	100.00	
05/23/2025	CR				X Trejo Dance Deposit		0.00	200.00	
05/23/2025	CR				H Thompson Dance Deposit		0.00	200.00	
05/23/2025	CR				Dance Deposit - 2 girls		0.00	400.00	
05/23/2025	CR				K Johnson Dance Deposit		0.00	200.00	
05/23/2025	CR				H Rindone Dance Deposit		0.00	200.00	
05/23/2025	CR				J Dubbs Dance Deposit		0.00	200.00	
05/23/2025	CR				K Thompson Dance Deposit		0.00	100.00	
05/23/2025	CR				R Conklin Dance Acct		0.00	172.43	
05 2900 610 001 0 455					Dance				
05/08/2025	CD	WE-00001927 20250508		35404	Hip Hop Uniforms 2025-2026	US BANK: Weissman	914.15	0.00	
05/08/2025	CD	WE-00001932 20250508		35404	Plastic Eggs - Fundraiser	US BANK: Walmart	53.46	0.00	
05/08/2025	CD	WE-00001931 20250508		35404	Candy - fundraiser	US BANK: Sams Club	274.48	0.00	
05/08/2025	CD	WE-00001936 20250508		35404	UDA Camp Balance	US BANK: Universal Dance Association	1,400.00	0.00	
05/08/2025	CD	WH-00014975 20250508-0001		35404	Candy for Egg My Yard Fundraiser	US BANK: Sams Club	63.94	0.00	
05/15/2025	CD	WE-00001928 20250514		36884	Dance Team Uniforms 25-26	Varsity Spirit Fashions	6,533.60	0.00	
05/23/2025	CD	WE-00001935 20250422 Void Check		36853	UDA Camp Deposit \$100 per participant	Universal Dance Association	(1,400.00)	0.00	
06/03/2025	GJ				M Torres Cheer Pymt.= correction		260.00	0.00	(5,667.20)
05 704 0455					Dance				
05 704 0460					Band				
05 704 0594					Class of 2028				
05 704 0594					Class of 2028				
05 1710 0594					Class of 2028				
05/23/2025	CR				A Riley Class due		0.00	10.00	
05/23/2025	CR				J Miller Class due		0.00	10.00	
05/23/2025	CR				P Hageman class due		0.00	10.00	
05 704 0594					Class of 2028				
05 704 0595					Class of 2027				
05 704 0595					Class of 2027				
05 1710 0595									
05/23/2025	CR				Z Engelker Fundraiser		0.00	40.00	
05/23/2025	CR				S Meister Fundraiser		0.00	40.00	
					*Current Activity		0.00	30.00	678.87
					*Ending Balance:		8,099.63	2,432.43	1,517.90
					*Previous Balance				4,790.67
					*Ending Balance:		0.00	0.00	4,790.67
					*Previous Balance				648.87
					*Current Activity				30.00
					*Ending Balance:				678.87
					*Previous Balance				3,042.59

Activity Fund Balance Report - Detail - Exclude Encumbrances
05/2025 - 05/2025

Wood River Rural Schools
06/03/2025 2:26 PM
Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance			
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance		
05/23/2025	CR				M Dimmitt Class Due/ Fundraiser		0.00	90.00			
05/23/2025	CR				E Rodriguez Fundraiser		0.00	40.00			
05/23/2025	CR				L Green Class Due/ Fundraiser 2 y/s		0.00	90.00			
05/27/2025	CR				class due paid cc- A Smith		0.00	90.00			
05/28/2025	CR				class fundraiser- L Dethloff		0.00	40.00			
05/31/2025	CR				May Rev track Payments/ C Valasek		0.00	61.00			
05 704 0595									491.00	0.00	3,533.59
05 704 0596									0.00	0.00	5,342.47
05 704 0596											
05 1710 0596											
05/23/2025	CR				Jr Class Fundrasier- tattoos		0.00	3.00			
05/23/2025	CR				P Layer Class fundraiser		0.00	34.00			
05/23/2025	CR				G Gideon Class due		0.00	10.00			
05/23/2025	CR				Graduation Flowers Students		0.00	276.00			
05/23/2025	CR				G Starr Class due		0.00	10.00			
05 2900 610 001 0 597 0596									0.00	0.00	0.00
05/08/2025	CD	WH-00014863	05	35404	Marquee Lights	US BANK: .com, Amazon	7.75	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	Tape	US BANK: Hobby Lobby	15.92	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	Tape	US BANK: Hobby Lobby	2.98	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	Candles	US BANK: Hobby Lobby	6.99	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	Tape	US BANK: Hobby Lobby	13.98	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	Popcorn bags	US BANK: Hobby Lobby	7.96	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	2025 Letters	US BANK: Hobby Lobby	15.96	0.00			
		20250508									
05/08/2025	CD	WH-00014862	05	35404	Food Table Labels	US BANK: Hobby Lobby	4.98	0.00			
		20250508									
05/08/2025	CD	20250508	05	35404	tax	US BANK: Hobby Lobby	5.25	0.00			
		20250508									
05/08/2025	CD	WH-00015077	05	35404	Clear Gems	US BANK: Dollar General	18.75	0.00			
		20250508									
05/08/2025	CD	20250508	05	35404	tax	US BANK: Dollar General	1.41	0.00			
		20250508									
05/08/2025	CD	WH-00015078	05	35404	Popcorn Bags	US BANK: Hobby Lobby	5.97	0.00			
		20250508-0001									
05/08/2025	CD	WH-00015078	05	35404	Balloons	US BANK: Hobby Lobby	9.95	0.00			
		20250508-0001									
05/08/2025	CD	20250508-0001	05	35404	tax	US BANK: Hobby Lobby	1.22	0.00			
		20250508-0001									
05/08/2025	CD	WH-00014965	05	35404	100 Tailgate Chicken Tenders	US BANK: Raising Canes Chicken	142.99	0.00			
		20250508									
05/08/2025	CD	WH-00014965	05	35404	75 Tailgate Chicken Tenders	US BANK: Raising Canes Chicken	118.99	0.00			
		20250508									

Activity Fund Balance Report - Detail - Exclude Encumbrances
05/2025 - 05/2025

Wood River Rural Schools
06/03/2025 2:26 PM
Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance
05/08/2025	CD	WH-00014965	05	35404	Fries	US BANK: Raising Canes Chicken	19.92	0.00	
05/08/2025	CD	20250508	05	35404	Toast	US BANK: Raising Canes Chicken	54.40	0.00	
05/08/2025	CD	20250508	05	35404	tax	US BANK: Raising Canes Chicken	31.52	0.00	
05/08/2025	CD	WH-00014968	05	35404	Candles	US BANK: Hobby Lobby	16.11	0.00	
05/08/2025	CD	20250508-0002	05	35404	Grapes	US BANK: Sams Club	17.61	0.00	
05/08/2025	CD	WH-00014966	05	35404	Strawberries	US BANK: Sams Club	14.16	0.00	
05/08/2025	CD	20250508-0003	05	35404	Carrots	US BANK: Sams Club	10.94	0.00	
05/08/2025	CD	WH-00014966	05	35404	Tomatoes	US BANK: Sams Club	11.92	0.00	
05/08/2025	CD	20250508-0003	05	35404	Peppers	US BANK: Sams Club	13.92	0.00	
05/08/2025	CD	WH-00014966	05	35404	Cucumbers	US BANK: Sams Club	7.92	0.00	
05/08/2025	CD	20250508-0003	05	35404	Popcorn	US BANK: Sams Club	26.32	0.00	
05/08/2025	CD	WH-00014966	05	35404	Cheesecake Bites	US BANK: Sams Club	36.54	0.00	
05/08/2025	CD	20250508-0003	05	35404	Brownies	US BANK: Sams Club	17.96	0.00	
05/08/2025	CD	WH-00014966	05	35404	Chips	US BANK: Sams Club	18.48	0.00	
05/08/2025	CD	20250508-0003	05	35404	Starbursts	US BANK: Sams Club	21.26	0.00	
05/08/2025	CD	WH-00014966	05	35404	Lemonade	US BANK: Sams Club	9.88	0.00	
05/08/2025	CD	20250508-0003	05	35404	Pretzels	US BANK: Sams Club	7.84	0.00	
05/08/2025	CD	WH-00014966	05	35404	Cupcakes	US BANK: Sams Club	49.44	0.00	
05/08/2025	CD	20250508-0003	05	35404	tax	US BANK: Sams Club	16.48	0.00	
05/08/2025	CD	20250508-0003	05	35404	tax	US BANK: Walmart	126.80	0.00	
05/28/2025	CD	WH-00015237	05	36908	Prom Supplies-vases/poster board	Reid, Celia	15.56	0.00	
05/28/2025	CD	20250528	05	36908	Prom Supplies-glitter contact paper-silv	Reid, Celia	41.89	0.00	
05/08/2025	CD	WH-00015237	05	36908	Prom Supplies-glitter contact paper-silv	Reid, Celia	41.89	0.00	
05/08/2025	CD	20250528	05	36908	Prom Supplies-glitter contact paper-silv	Reid, Celia	41.89	0.00	
05 704 0596					Class of 2026		967.92	333.00	(634.92)
05 704 0597					Class of 2025			0.00	4,707.55
05 704 0597					Class of 2025				1,435.59
05 1710 0597					Class of 2025				
05/23/2025	CR				Senior Class Flower- R Wodrich		0.00	10.00	
05 2900 610 001 0 597 0597					Class of 2025				
05/27/2025	CD	394928	05	36885	2025 Graduation Program- 600	COPYCAT PRINTING	518.76	0.00	

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05/28/2025	CD	20250528	05	36909	2025 Graduation Pics/ Composite	Sonya Schultz Photography	799.00	0.00
05 704 0597			Class of 2025			*Current Activity	1,317.76	(1,307.76)
			Class of 2024			*Ending Balance:	10.00	127.83
05 704 0598			Class of 2024			*Previous Balance	0.00	389.11
			Class of 2023			*Ending Balance:	0.00	389.11
05 704 0599			Class of 2023			*Previous Balance	0.00	0.00
			Class of 2022			*Ending Balance:	0.00	0.00
05 704 0600			Class of 2022			*Previous Balance	0.00	0.00
			Class of 2021			*Ending Balance:	0.00	0.00
05 704 0601			Class of 2021			*Previous Balance	0.00	0.00
			Class of 2020			*Ending Balance:	0.00	0.00
05 704 0602			Class of 2020			*Previous Balance	0.00	0.00
			Art			*Ending Balance:	0.00	0.00
05 704 0610			Art			*Previous Balance	0.00	125.32
			Art Club			*Ending Balance:	0.00	125.32
05 704 0615			Art Club			*Previous Balance	0.00	617.13
			Library			*Ending Balance:	0.00	617.13
05 704 0620			Library			*Previous Balance	0.00	1,675.62
			Library			*Ending Balance:	0.00	1,675.62
05 1710 0620			Library			*Previous Balance	0.00	0.00
			Library			*Ending Balance:	0.00	0.00
05/23/2025	CR				Book replacement - T Gewecke		7.99	
05/23/2025	CR				Library Book Replacement- Cemper		9.99	
05/23/2025	CR				Library Fees Collected		260.40	
05/23/2025	CR				library book - C Bilsland		4.00	
05/23/2025	CR				library book		8.99	
05 704 0620			Library			*Current Activity	291.37	291.37
			Library Study Hall			*Ending Balance:	0.00	1,966.99
05 704 0625			Library Study Hall			*Previous Balance	0.00	22.11
			Shop			*Ending Balance:	0.00	22.11
05 704 0630			Shop			*Previous Balance	0.00	1,029.23
			Shop			*Ending Balance:	0.00	1,029.23
05 1710 0630			Shop			*Previous Balance	0.00	450.00
			Shop			*Ending Balance:	0.00	450.00
05/23/2025	CR				Lawn Chairs sold		450.00	450.00
05 704 0630			Shop			*Current Activity	450.00	450.00
			MS/HS Teachers			*Ending Balance:	0.00	1,479.23
05 704 0650			MS/HS Teachers			*Previous Balance	0.00	3,019.74



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

NATHAN GARTNER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLNR123	5/30/2025	VERKADA CAMERAS	4880039	\$18,827.84

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada CD63-E - network surveillance camera - dome Mfg. Part#: CD63-512E-HW Contract: MARKET	1	8157020	\$1,155.32	\$1,155.32
Verkada CH52-E - network panoramic camera - dome Mfg. Part#: CH52-1TBE-HW Contract: MARKET	2	7243301	\$2,447.32	\$4,894.64
Verkada CD63 - network surveillance camera - dome - with 30 days onboard st Mfg. Part#: CD63-512-HW Contract: MARKET	2	8151956	\$1,019.32	\$2,038.64
VERKADA CD43 INDOOR DOME CAMERA Mfg. Part#: CD43-256-HW Contract: MARKET	5	8263885	\$679.32	\$3,396.60
Verkada Video Security Cloud License Four-Camera Multisensor Capacity Incre Mfg. Part#: LIC-CAM-MLT4-10Y-CAP Electronic distribution - NO MEDIA Contract: MARKET	2	8376684	\$3,671.32	\$7,342.64

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$18,827.84
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$18,827.84

PURCHASER BILLING INFO	DELIVER TO
Billing Address: WOOD RIVER HIGH SCHOOL ACCOUNTS PAYABL PO BOX 518 WOOD RIVER, NE 68883-0518 Phone: (308) 583-2240 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: WOOD RIVER HIGH SCHOOL NATHAN GARTNER 13800 W WOOD RIVER RD WOOD RIVER, NE 68883-2134 Phone: (308) 583-2240 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Jake Huisman | (877) 549-3407 | jake.huisman@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$18,827.84	\$546.20/Month	\$18,827.84	\$622.82/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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