

**WEEPING WATER SCHOOL  
DISTRICT #13-0022-CASS COUNTY, NEBRASKA  
BOARD OF EDUCATION MEETING  
WEEPING WATER PUBLIC SCHOOLS BUSINESS ROOM**

NOTICE for this meeting was posted in the identified locations as per district policy.

1. AGENDA
  - 1.a. Call the meeting to order
  - 1.b. Roll Call
  - 1.c. Acknowledgement of Nebraska Open Meetings Act posted
  - 1.d. Excuse absent board members
  - 1.e. Approval of consent agenda
    - 1.e.a. Approval of previous meetings minutes
    - 1.e.b. Notification of meeting publication site, date, and time
    - 1.e.c. Financial Reports
    - 1.e.d. Payment of Bills
    - 1.e.e. Next regular meeting date - May 17, 2021
2. Communications
3. Visitors/Open Forum and staff and program presentations
4. Action Items
  - 4.a. Discuss, consider, and take all necessary action to consider School Nutrition, School Nurse, and Teacher Appreciation Proclamations
  - 4.b. Discuss, consider, and take all necessary action to consider changes to access to the fitness center.
  - 4.c. Discuss, consider, and take all necessary action to consider expanding the early childhood program to include children age birth to 3.
  - 4.d. Discuss, consider, and take all necessary action to accept the resignation of Josh Schliefert
  - 4.e. Discuss, consider, and take all necessary action to approve a contract with Rod Henkel
  - 4.f. Discuss, consider, and take all necessary action to approve a contract with Crystal Smith
  - 4.g. Discuss, consider, and take all necessary action to approve Summer School for the month of June.
  - 4.h. Discuss, consider, and take all necessary action to approve the purchase of Chromebooks
  - 4.i. Discuss, consider, and take all necessary action to approve the purchase of PC laptops
  - 4.j. Discuss, consider, and take all necessary action to accept a bid from SAVVAS to purchase English Language Arts Curriculum
  - 4.k. Discuss, consider, and take all necessary action to give approval to policies to be reviewed
  - 4.l. Discuss, consider, and take all necessary action to adopt policies
  - 4.m. Discuss, consider, and take all necessary action to delete the following policies
5. Reports

- 5.a. Athletic Director's Report
- 5.b. Elementary Principals' Report
- 5.c. Secondary Principal's Report
- 5.d. Director of School Improvement and SPED's report
- 5.e. Superintendent's Report
- 6. Board Reports
- 7. Adjournment

\*\* Members of the board of education may move to enter "closed" session or adjust the order of the agenda at any point during the regular meeting.

**Weeping Water Public School  
Board Approval Accounts Payable**

Vendor	Amount
AAA ROOFING CO, INC	\$140.00
Advanced Office Automation Inc	\$9.66
Amy Kroll	\$29.32
BLACK HILLS ENERGY	\$162.91
Bohl Plumbing & Heating, In.c	\$469.43
Bristol Wenzl	\$91.95
Carole Cappen	\$55.00
City Of Weeping Water	\$33.31
Dana F. Cole & Co, LLP	\$65.00
DFA Dairy Brands Corporation, LLC	\$1,109.59
Duncan Enterprises Inc	\$615.00
EduTyping	\$599.40
Egan Supply Company, Inc	\$887.40
Electronic Contracting Co Inc	\$838.52
Gulizia Electrical, LLC	\$979.58
Harris School Solutions (HARRIS)	\$217.80
Hoss's Lawn Service & Snow Removal Inc	\$880.00
Internal Revenue Service	\$525.55
J P Cooke Co	\$62.10
Jostens Inc	\$72.96
Just For Kids, Inc.	\$978.00
Keckler Oil Co Inc	\$108.95
Kevin Reiman	\$35.13
Kinetic Business by Windstream	\$14.12
KSB School Law	\$288.00
Laurie Yard	\$8.85
Lincoln Journal Star (LINCJOURST)	\$377.40
Linda Cox	\$177.00
Linda Twomey	\$677.35
Madonna School	\$2,304.70
Martin Bros. Distributing Co., Inc.	\$4,318.00
Meeske Auto Parts	\$28.26
Meeske Hardware Inc	\$476.77
MEYER LABORATORY	\$1,238.77
Micks Diesel Repair Inc	\$14,364.23
Mid-America Termite & Pest Control, Inc	\$86.96
MMC Contractors	\$3,088.15
Nebraska Council of School Administrators	\$90.00
Nebraska Iowa Supply Co., Inc.	\$2,163.25
O'Keefe Elevator Company Inc	\$384.58
Omaha Public Power	\$10,475.72
Onyx Digital	\$184.47
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School Specialty Inc.	\$173.20
Stop 'N Shop Inc	\$79.90
Symmetry Energy Solutions	\$2,355.14
The Journal	\$56.00
The Parent Institute	\$229.00
Toshiba Financial Services	\$2,025.41
Ultra-Chem Inc	\$152.17
Unite Private Networks	\$419.50
US BANK	\$541.51
US FOODS, INC.	\$6,073.59
Verizon Wireless LLC	\$120.87
Weeping Water Chamber Of Commerce	\$50.00
Wells Fargo Card Services	\$88.79
WEX Bank	\$460.65
<b>Accounts Payable April 2021</b>	<b>\$134,489.02</b>
<b>Payroll April 2021</b>	<b>\$367,873.39</b>
<b>Total Pay Out April 2021</b>	<b>\$502,362.41</b>

FISCAL BUDGET USE PER MONTH

MARCH 2021

UPDATED: 04/19/21

MONTH END	FISCAL 19 % USED 19 Budget=	FISCAL 19 \$ USED	FISCAL 20 % USED 20 Budget =	FISCAL 20 \$ USED	FISCAL 21 % USED 21 Budget =	FISCAL 21 \$ USED
September	6.61%	\$382,439.25	8.63%	\$509,636.00	9.84%	\$ 549,119.46
October	6.75%	\$386,813.85	8.10%	\$475,019.13	8.66%	\$ 482,318.88
November	6.91%	\$397,916.12	8.21%	\$484,224.73	8.02%	\$ 447,296.05
December	6.86%	\$396,306.16	7.82%	\$461,218.51	7.18%	\$ 401,048.09
January	6.36%	\$365,874.23	9.20%	\$542,851.08	7.25%	\$ 404,367.83
February	7.22%	\$415,992.95	8.24%	\$464,052.86	8.59%	\$ 479,065.59
March	7.16%	\$414,109.63	7.35%	\$433,365.24	9.00%	\$ 502,362.41
April	7.67%	\$437,834.07	7.49%	\$442,027.14		
May	7.72%	\$446,475.75	6.95%	\$409,736.54		
June	8.09%	\$467,499.35	6.78%	\$399,620.00		
July	6.93%	\$400,703.04	7.17%	\$422,609.66		
August	12.00%	\$691,092.75	7.92%	\$466,449.71		
<b>Cumulative</b>	<b>90.28%</b>	<b>\$5,203,057.15</b>	<b>93.86%</b>	<b>\$5,510,810.60</b>	<b>58.54%</b>	<b>\$3,265,578.31</b>

TOTAL EXPENSE BUDGET \$ 5,579,513.00

CASH ASSETS

CASH ASSET REPORT

DATE: 04/19/21

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 2019
General Fund	Checking	300380832	Farmers & Merchants	\$ 504,558.74	\$ 172,617.74
School Lunch	Checking	300382812	Farmers & Merchants	\$ 97,175.72	\$ 19,991.94
General Fund	Sift Investment	2-6222241-001	Union Bank & Trust	\$ 150,029.28	\$ 446,702.70
General Fund			<b>Total</b>	\$ 751,763.74	\$ 639,312.38
Activity	Change			\$ 1,140.00	\$ 1,140.00
Activity	Petty Cash			\$ 100.00	\$ 100.00
Activity	Checking	300444190	Farmers & Merchants	\$ 138,561.90	\$ 117,958.61
Activity	Savings #1	300689661	Farmers & Merchants	\$ 3,336.68	\$ 3,069.78
Activity			<b>Total</b>	\$ 143,138.58	\$ 122,268.39
Bond Fund #1	Money Market	95010505	First Nebraska Bank	\$ 711,593.78	\$ 444,784.92
Bond Fund #1			<b>Total</b>	\$ 711,593.78	\$ 444,784.92
QCPU	Checking-2009 & 2010 BAB	864835-70	First Nebraska Bank	\$ 143,291.97	\$ 114,670.29
Qualified Capital Purpose Undertaking			<b>Total</b>	\$ 143,291.97	\$ 114,670.29
Building Fund	Investment	2-6222258-001	Union Bank & Trust	\$ 302,528.68	\$ 6,489.88
Building Fund	Checking	300381079	Farmers & Merchants	\$ 429,983.61	\$ 301,452.40
Building Fund			<b>Total</b>	\$ 732,512.29	\$ 307,942.28
Depreciation Fund	Checking	300446542	Farmers & Merchants	\$ 651,041.50	\$ 667,894.46
Depreciation Fund			<b>Total</b>	\$ 651,041.50	\$ 667,894.46
Employee Benefit	Checking/Retirement	300381061	Farmers & Merchants	\$ 146.98	\$ 67.36
Employee Benefit	Checking/Section 125	862345-70	First Nebraska Bank	\$ 33,514.78	\$ 32,543.92
Employee Benefit			<b>Total</b>	\$ 33,661.76	\$ 32,611.28
Student Fees Fund	Checking HOPPER GRANT HS	858346-70	First Nebraska Bank	\$ 13,111.58	\$ 12,034.40
Student Fees Fund			<b>Total</b>	\$ 13,111.58	\$ 12,034.40

Total Funds \$ 3,180,115.20

# Weeping Water School Dist #22

## Voucher by Warrant Report

Accounting Cycle: FY20-21; Voucher: APRIL 16 2021 PAYABLES; Warrant Status: Non-Void; Order By: Warrant; Created On: 4/19/2021 5:09:36 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		KSB School Law	\$288.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02330-317-000	03/02/21			9889
		KAH Conferences			
Sub Total					\$288.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Dana F. Cole & Co. LLP	\$65.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-01100-291-000	March 2021 Cafeteria Plan			3338040
Sub Total					\$65.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Electronic Contracting Co Inc	\$838.52
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02620-340-000	Smoke Detector Maintenance			11711
Sub Total					\$838.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Egan Supply Company, Inc	\$667.40
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02610-610-000	Bathroom Supplies			334271
					334206
Sub Total					\$887.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Internal Revenue Service	\$525.55
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02510-226-000	941 Adjustment			1st Quarter
Sub Total					\$525.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		AAA ROOFING CO, INC	\$140.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02620-340-000	Possible Leak Over Gym Floor			6984
Sub Total					\$140.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Advanced Office Automation Inc	\$9.66
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02510-440-000				271216
Sub Total					\$9.66

Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		Army Kroil	\$29.32	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-01200-890-001		April Cell Phone Reimb			April Cell Reimbursement	\$29.32
Sub Total							\$29.32
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		Bohl Plumbing & Heating, Inc	\$469.43	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-02610-340-000		Water Heater Ignitor			91823	\$154.43
	01-2-02610-340-000		Replace Water Heater Ignitor			91980	\$315.00
Sub Total							\$469.43
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		BLACK HILLS ENERGY	\$162.91	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-02610-626-000		Gas: Account #3021-8024-88			March Billing	\$159.68
	01-2-02610-626-000		Gas: Account 1079-8151-98			March Billing District	\$3.23
Sub Total							\$162.91
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		Meeske Auto Parts	\$28.26	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-02710-431-000		CWP & ANT			ID-258634	\$28.26
Sub Total							\$28.26
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		City Of Weeping Water	\$33.31	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-02610-629-000		Water/Sewer/Trash			March Service 480	\$31.13
	01-2-02610-629-000		Water/Sewer			March Service 482	\$2.18
Sub Total							\$33.31
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		Duncan Enterprises Inc	\$615.00	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-02620-340-000		Aeration - Lawn			11450	\$615.00
Sub Total							\$615.00
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		DFA Dairy Brands Corporation, LLC	\$1,109.59	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	06-2-03100-630-000		Milk: Account 9871918			March Statement	\$1,109.59
Sub Total							\$1,109.59
Voucher Number		Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank	300380882		Edu Typing	\$599.40	
Vendor	Account Code		Description	PO Number	Issue Date	Invoice	Amount
	01-2-01100-640-002		Annual Renewal			Weeping 100	\$599.40





Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		MMC Contractors	\$3,088.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MMC Contractors	01-2-02620-340-000	Low Discharge Temp			37023	\$293.75
MMC Contractors	01-2-02620-340-000	ERV 5 Heat Recovery Motor			37078	\$1,297.45
MMC Contractors	01-2-02620-340-000	ERV 6 Gas Heat Inductor Failure			37083	\$1,496.95
Sub Total						\$3,088.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Meeske Hardware Inc	\$476.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Meeske Hardware Inc	01-2-02610-610-000	Plant Supplies			MAR2021	\$452.97
Meeske Hardware Inc	01-2-02730-431-000	Supplies			MAR2021	\$23.80
Sub Total						\$476.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Nebraska Iowa Supply Co. Inc	\$2,163.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nebraska Iowa Supply Co. Inc.	01-2-02710-626-000	Gas			0506039-IN	\$2,163.25
Sub Total						\$2,163.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Nebraska Council of School Administrators	\$90.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nebraska Council of School Administrators	01-2-02320-810-000	Reiman - NASBO State Convention			e15043-663560	\$90.00
Sub Total						\$90.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Omaha Public Power	\$10,475.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Omaha Public Power	01-2-02610-622-000	Electric Account 1333000080			MAR2021	\$10,475.72
Sub Total						\$10,475.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Onyx Digital	\$184.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Onyx Digital	01-2-02610-610-000	Signage			2094	\$184.47
Sub Total						\$184.47
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		O'Keefe Elevator Company Inc	\$384.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O'Keefe Elevator Company Inc	01-2-02620-340-000	Elevator Maint			1000338694	\$384.58
Sub Total						\$384.58
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Per Mar Security Services	\$62.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Per Mar Security Services	01-2-02620-340-000	Security Service Call			2473888	\$62.00





APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 US BANK \$54,51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US BANK	01-2-02410-890-001	ACT Lunch - Juniors			MAR2021	\$72.00
US BANK	01-2-02610-610-000	Supplies			MAR2021	\$26.75
US BANK	01-2-02410-890-001	ACT Test Day Snacks			MAR2021	\$17.60
US BANK	01-2-02130-288-002	Hygiene 5th Grade			MAR2021	\$107.83
US BANK	01-2-02410-810-001	Welle GRT Conference			MAR2021	\$75.00
US BANK	01-2-02410-810-002	Payteachers.com			MAR2021	\$2.67
US BANK	01-2-02610-610-000	Plant Supplies			MAR2021	\$239.66
Sub Total						\$541.51

Vendor: Carole Cappen  
 Account Code: 01-2-02310-890-000  
 Description: Randy Flanagan Service  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: Flanagan  
 Amount: \$55.00

Vendor: The Journal  
 Account Code: 01-2-02220-810-001  
 Description: Renew Subscription  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: 113-00031465  
 Amount: \$56.00

Vendor: The Parent Institute  
 Account Code: 01-2-02220-440-002  
 Description: Renewal  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: RENEWAL  
 Amount: \$229.00

Vendor: Linda Cox  
 Account Code: 01-2-02320-610-000  
 Description: Scoones - Library Proclamation  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: 123  
 Amount: \$20.00

Vendor: Linda Cox  
 Account Code: 01-2-02320-610-000  
 Description: Boxed Lunches - Paraprofessional Day  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: 121  
 Amount: \$157.00

Vendor: Lostiens Inc  
 Account Code: 01-2-02320-610-000  
 Description: Senior Awards  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: 745715  
 Amount: \$72.96

Vendor: WEX Bank  
 Account Code: 01-2-02650-628-000  
 Description: Acct 0464-00-633620-0  
 PO Number: [blank]  
 Issue Date: [blank]  
 Invoice: 70951053  
 Amount: \$460.65

Vendor: Sub Total  
 Amount: \$460.65

Bank Name: Farmers & Merchants Bank 500380832  
 Warrant Number: [blank]  
 Payment Vendor: Bristol Wenz  
 Amount: \$91.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bristol Wenzl	01-2-02410-890-002	March Cell Phone			MAR2021	\$91.95
<b>Sub Total</b>						<b>\$91.95</b>
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Weeping Water Chamber Of Commerce	01-2-02510-890-000	Annual Dues			2021	\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wellie Fargo Card Services	01-2-02230-650-000	Adobe			04092021	\$88.79
<b>Sub Total</b>						<b>\$88.79</b>
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Laure Yard	01-2-02510-531-000	Postage - Student Package			01/28/21	\$8.85
<b>Sub Total</b>						<b>\$8.85</b>
<b>Grand Total</b>						<b>\$134,489.02</b>

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The Parent Institute	\$229.00
Toshiba Financial Services	\$2,025.41
Ultra-Chem Inc	\$152.17
Unite Private Networks	\$419.50
US BANK	\$541.51
US FOODS, INC.	\$6,073.59
Verizon Wireless LLC	\$120.87
Weeping Water Chamber Of Commerce	\$50.00
Wells Fargo Card Services	\$88.79
WEX Bank	\$460.65
<b>Accounts Payable April 2021</b>	<b>\$134,489.02</b>
<b>Payroll April 2021</b>	<b>\$367,873.39</b>
<b>Total Pay Out April 2021</b>	<b>\$502,362.41</b>

FISCAL BUDGET USE PER MONTH

MARCH 2021

UPDATED: 04/19/21

MONTH END	FISCAL 19 % USED 19 Budget=	FISCAL 19 \$ USED	FISCAL 20 % USED 20 Budget =	FISCAL 20 \$ USED	FISCAL 21 % USED 21 Budget =	FISCAL 21 \$ USED
September	6.61%	\$382,439.25	8.63%	\$509,636.00	9.84%	\$ 549,119.46
October	6.75%	\$386,813.85	8.10%	\$475,019.13	8.66%	\$ 482,318.88
November	6.91%	\$397,916.12	8.21%	\$484,224.73	8.02%	\$ 447,296.05
December	6.86%	\$396,306.16	7.82%	\$461,218.51	7.18%	\$ 401,048.09
January	6.36%	\$365,874.23	9.20%	\$542,851.08	7.25%	\$ 404,367.83
February	7.22%	\$415,992.95	8.24%	\$464,052.86	8.59%	\$ 479,065.59
March	7.16%	\$414,109.63	7.35%	\$433,365.24	9.00%	\$ 502,362.41
April	7.67%	\$437,834.07	7.49%	\$442,027.14		
May	7.72%	\$446,475.75	6.95%	\$409,736.54		
June	8.09%	\$467,499.35	6.78%	\$399,620.00		
July	6.93%	\$400,703.04	7.17%	\$422,609.66		
August	12.00%	\$691,092.75	7.92%	\$466,449.71		
<b>Cumulative</b>	<b>90.28%</b>	<b>\$5,203,057.15</b>	<b>93.86%</b>	<b>\$5,510,810.60</b>	<b>58.54%</b>	<b>\$3,265,578.31</b>

TOTAL EXPENSE BUDGET \$ 5,579,513.00

CASH ASSETS

CASH ASSET REPORT

DATE: 04/19/21

FUND	ACCOUNT TYPE	INFORMATION	HOLDER	CURRENT BALANCE	BALANCE 2019
General Fund	Checking	300380832	Farmers & Merchants	\$ 504,558.74	\$ 172,617.74
School Lunch	Checking	300382812	Farmers & Merchants	\$ 97,175.72	\$ 19,991.94
General Fund	Sift Investment	2-6222241-001	Union Bank & Trust	\$ 150,029.28	\$ 446,702.70
General Fund			<b>Total</b>	<b>\$ 751,763.74</b>	<b>\$ 639,312.38</b>
Activity	Change			\$ 1,140.00	\$ 1,140.00
Activity	Petty Cash			\$ 100.00	\$ 100.00
Activity	Checking	300444190	Farmers & Merchants	\$ 138,561.90	\$ 117,958.61
Activity	Savings #1	300689661	Farmers & Merchants	\$ 3,336.68	\$ 3,069.78
Activity			<b>Total</b>	<b>\$ 143,138.58</b>	<b>\$ 122,268.39</b>
Bond Fund #1	Money Market	95010505	First Nebraska Bank	\$ 711,593.78	\$ 444,784.92
Bond Fund #1			<b>Total</b>	<b>\$ 711,593.78</b>	<b>\$ 444,784.92</b>
QCPU	Checking-2009 & 2010 BAB	864835-70	First Nebraska Bank	\$ 143,291.97	\$ 114,670.29
Qualified Capital Purpose Undertaking			<b>Total</b>	<b>\$ 143,291.97</b>	<b>\$ 114,670.29</b>
Building Fund	Investment	2-6222258-001	Union Bank & Trust	\$ 302,528.68	\$ 6,489.88
Building Fund	Checking	300381079	Farmers & Merchants	\$ 429,983.61	\$ 301,452.40
Building Fund			<b>Total</b>	<b>\$ 732,512.29</b>	<b>\$ 307,942.28</b>
Depreciation Fund	Checking	300446542	Farmers & Merchants	\$ 651,041.50	\$ 667,894.46
Depreciation Fund			<b>Total</b>	<b>\$ 651,041.50</b>	<b>\$ 667,894.46</b>
Employee Benefit	Checking/Retirement	300381061	Farmers & Merchants	\$ 146.98	\$ 67.36
Employee Benefit	Checking/Section 125	862345-70	First Nebraska Bank	\$ 33,514.78	\$ 32,543.92
Employee Benefit			<b>Total</b>	<b>\$ 33,661.76</b>	<b>\$ 32,611.28</b>
Student Fees Fund	Checking HOPPER GRANT HS	858346-70	First Nebraska Bank	\$ 13,111.58	\$ 12,034.40
Student Fees Fund			<b>Total</b>	<b>\$ 13,111.58</b>	<b>\$ 12,034.40</b>

Total Funds \$ 3,180,115.20

# Weeping Water School Dist #22

## Voucher by Warrant Report

Accounting Cycle: FY20-21; Voucher: APRIL 16 2021 PAYABLES; Warrant Status: Non-Void; Order By: Warrant; Created On: 4/19/2021 5:09:36 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		KSB School Law	\$288.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02330-317-000	03/02/21			9889
		KAH Conferences			
Sub Total					\$288.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Dana F. Cole & Co. LLP	\$65.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-01100-291-000	March 2021 Cafeteria Plan			3338040
Sub Total					\$65.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Electronic Contracting Co Inc	\$838.52
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02620-340-000	Smoke Detector Maintenance			11711
Sub Total					\$838.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Egan Supply Company, Inc	\$667.40
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02610-610-000	Bathroom Supplies			334271
					334206
Sub Total					\$887.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Internal Revenue Service	\$525.55
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02510-226-000	941 Adjustment			1st Quarter
Sub Total					\$525.55
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		AAA ROOFING CO, INC	\$140.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02620-340-000	Possible Leak Over Gym Floor			6984
Sub Total					\$140.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
APRIL 16 2021 PAYABLES	Farmers & Merchants Bank	300380832		Advanced Office Automation Inc	\$9.66
Vendor	Account Code	Description	PO Number	Issue Date	Invoice
	01-2-02510-440-000				271216
Sub Total					\$9.66

<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$29.32	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Amy Kroil	01-2-01200-890-001	April Cell Phone Reimb			April Cell Reimbursement	\$29.32					\$29.32
<b>Sub Total</b>										<b>\$29.32</b>	
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$469.43	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Bohl Plumbing & Heating, Inc	01-2-02610-340-000	Water Heater Ignitor			91823	\$154.43					\$154.43
Bohl Plumbing & Heating, Inc	01-2-02610-340-000	Replace Water Heater Ignitor			91980	\$315.00					\$315.00
<b>Sub Total</b>						<b>\$469.43</b>					
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$162.91	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
BLACK HILLS ENERGY	01-2-02610-626-000	Gas: Account #3021-8024-88			March Billing	\$159.68					\$159.68
BLACK HILLS ENERGY	01-2-02610-626-000	Gas: Account 1079-8151-98			March Billing District	\$3.23					\$3.23
<b>Sub Total</b>						<b>\$162.91</b>					
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$28.26	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Meeske Auto Parts	01-2-02710-431-000	CWP & ANT			ID-258634	\$28.26					\$28.26
<b>Sub Total</b>						<b>\$28.26</b>					
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$33.31	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
City Of Weeping Water	01-2-02610-629-000	Water/Sewer/Trash			March Service 480	\$31.13					\$31.13
City Of Weeping Water	01-2-02610-629-000	Water/Sewer			March Service 482	\$2.18					\$2.18
<b>Sub Total</b>						<b>\$33.31</b>					
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$615.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Duncan Enterprises Inc	01-2-02620-340-000	Aeration - Lawn			11450	\$615.00					\$615.00
<b>Sub Total</b>						<b>\$615.00</b>					
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$1,109.59	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
DFA Dairy Brands Corporation, LLC	06-2-03100-630-000	Milk: Account 9871918			March Statement	\$1,109.59					\$1,109.59
<b>Sub Total</b>						<b>\$1,109.59</b>					
<b>Voucher Number</b>		<b>Bank Name</b>		<b>Account Number</b>		<b>Warrant Number</b>		<b>Payment Vendor</b>		<b>Amount</b>	
APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		300380882		APRIL 16 2021 PAVABLES		Farmers & Merchants Bank		\$599.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Amount</b>
Edu Typing	01-2-01100-640-002	Annual Renewal			Wpeeing 100	\$599.40					\$599.40





Vendor		Account Code	Description	PO Number	Issue Date	Amount	
MMG Contractors		01-2-02620-340-000	Low Discharge Temp			\$293.75	
MMG Contractors		01-2-02620-340-000	ERV 5 Heat Recovery Motor			\$1,297.45	
MMG Contractors		01-2-02620-340-000	ERV 6 Gas Heat Inductor Failure			\$1,496.95	
Sub Total						\$3,088.15	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
MMG Contractors		01-2-02620-340-000	Low Discharge Temp			\$293.75	
MMG Contractors		01-2-02620-340-000	ERV 5 Heat Recovery Motor			\$1,297.45	
MMG Contractors		01-2-02620-340-000	ERV 6 Gas Heat Inductor Failure			\$1,496.95	
Sub Total						\$3,088.15	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Meeske Hardware Inc		01-2-02730-431-000	Plant Supplies			\$452.97	
Meeske Hardware Inc		01-2-02730-431-000	Supplies			\$23.80	
Sub Total						\$476.77	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Nebraska Iowa Supply Co. Inc.		01-2-02710-626-000	Gas			\$2,163.25	
Sub Total						\$2,163.25	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Nebraska Council of School Administrators		01-2-02320-810-000	Reiman - NASBO State Convention			\$90.00	
Sub Total						\$90.00	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Omaha Public Power		01-2-02610-622-000	Electric Account 1333000080			\$10,475.72	
Sub Total						\$10,475.72	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Onyx Digital		01-2-02610-610-000	Signage			\$184.47	
Sub Total						\$184.47	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Elevator Company Inc		01-2-02620-340-000	Elevator Maint			\$384.58	
Sub Total						\$384.58	
Vendor		Account Code	Description	PO Number	Issue Date	Amount	
Per Mar Security Services		01-2-02620-340-000	Security Service Call			\$62.00	
Sub Total						\$62.00	





APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 US BANK \$541.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US BANK	01-2-02410-890-001	ACT Lunch - Juniors			MAR2021	\$72.00
US BANK	01-2-02610-610-000	Supplies			MAR2021	\$26.75
US BANK	01-2-02410-890-001	ACT Test Day Snacks			MAR2021	\$17.60
US BANK	01-2-02130-288-002	Hygiene 5th Grade			MAR2021	\$107.83
US BANK	01-2-02410-810-001	Welle GRT Conference			MAR2021	\$75.00
US BANK	01-2-02410-810-002	Payteachers.com			MAR2021	\$2.67
US BANK	01-2-02610-610-000	Plant Supplies			MAR2021	\$239.66
Sub Total						\$541.51

APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 Randy Flanagan Service Amount \$55.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carole Cappen	01-2-02310-890-000	Randy Flanagan Service			Flanagan	\$55.00
Sub Total						\$55.00

APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 Renew Subscription Amount \$56.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Journal	01-2-02220-810-001	Renew Subscription			113-00031465	\$56.00
Sub Total						\$56.00

APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 Renewal Amount \$229.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Parent Institute	01-2-02220-440-002	Renewal			RENEWAL	\$229.00
Sub Total						\$229.00

APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 Description Amount \$177.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Linda Cox	01-2-02320-610-000	Scenes - Library Proclamation			123	\$20.00
Linda Cox	01-2-02320-610-000	Boxed Lunches - Paraprofessional Day			121	\$157.00
Sub Total						\$177.00

APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 Senior Awards Amount \$72.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lostans Inc	01-2-02320-610-000	Senior Awards			745715	\$72.96
Sub Total						\$72.96

APRIL 16 2021 PAYABLES Farmers & Merchants Bank 500380832 Warrant Number Payment Vendor Amount \$460.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX Bank	01-2-02650-628-000	Acct 0464-00-633620-0			70951053	\$460.65
Sub Total						\$460.65

APRIL 16 2021 PAYABLES Bank Name Farmers & Merchants Bank 500380832 Warrant Number Payment Vendor Amount \$91.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bank Name						\$91.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bristol Wenzl	01-2-02410-890-002	March Cell Phone			MAR2021	\$91.95
<b>Sub Total</b>						<b>\$91.95</b>
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
APRIL 6 2021 PAYABLES	Bank Name Farmers & Merchants Bank 00380832	Account Number 00380832	Warrant Number	Payment Vendor Weeping Water Chamber Of Commerce	Amount \$50.00	
Weeping Water Chamber Of Commerce	01-2-02510-890-000	Annual Dues			2021	\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
APRIL 6 2021 PAYABLES	Bank Name Farmers & Merchants Bank 00380832	Account Number 00380832	Warrant Number	Payment Vendor Wells Fargo Card Services	Amount \$88.79	
Wells Fargo Card Services	01-2-02230-650-000	Adobe			04092021	\$88.79
<b>Sub Total</b>						<b>\$88.79</b>
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
APRIL 6 2021 PAYABLES	Bank Name Farmers & Merchants Bank 00380832	Account Number 00380832	Warrant Number	Payment Vendor Laurie Yard	Amount \$8.85	
Laurie Yard	01-2-02510-531-000	Postage - Student Package			01/28/21	\$8.85
<b>Sub Total</b>						<b>\$8.85</b>
<b>Grand Total</b>						<b>\$134,489.02</b>

# Teacher Appreciation Week

## Proclamation

**WHEREAS**, teachers mold future citizens through guidance and education; and

**WHEREAS**, teachers encounter students of widely differing backgrounds; and

**WHEREAS**, our country's future depends upon providing quality education to all students; and

**WHEREAS**, teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students and performing community service; and

**WHEREAS**, our community recognizes and supports its teachers in educating the children of this community.

**NOW, THEREFORE, BE IT RESOLVED** that the Weeping Water Board of Education proclaims May 3<sup>rd</sup> through 7<sup>th</sup>, 2021 to be TEACHER APPRECIATION WEEK; and

**BE IT FURTHER RESOLVED** that the Weeping Water Board of Education strongly encourages all members of our community to join with it in personally expressing appreciation to our teachers for their dedication and devotion to their work.

\_\_\_\_\_  
Adam DeMike  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kevin Reiman  
Superintendent

\_\_\_\_\_  
Date



## SCHOOL LUNCH HERO DAY

### OFFICIAL PROCLAMATION

WHEREAS nutritious meals at school are an essential part of the school day; and

WHEREAS the staff of the District's school meals and nutrition department are committed to providing healthful, nutritious meals to the District's children; and

WHEREAS the men and women who prepare and serve school meals help nurture our children through their daily interaction and support; and

WHEREAS the day of Friday, May 7, 2021 is School Lunch Hero Day.

NOW THEREFORE, be it resolved that Weeping Water Public School District expresses its deep appreciation to these valuable employees and commends their good work on behalf of children.

---

BOE President

Date

---

WWPS Superintendent

Date

# School Nurse Day

**May 8, 2021**

Whereas children are the future and, by investing in them today, we are ensuring our world for tomorrow; and

Whereas all students have a right to have their health needs safely met while in the school setting; and

Whereas children today face more complex and life-threatening health problems requiring care in school; and

Whereas school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 100 years; and

Whereas school nurses act as a liaison to the school community, parents, and health care providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children; and

Whereas school nurses are members of school-based mental health teams; and

Whereas school nurses understand the link between health and learning and are in position to make a positive difference for children every day.

NOW, THEREFORE, BE IT RESOLVED that the Weeping Water Public School Board of Education proclaims May 12th, 2021, to be SCHOOL NURSE DAY.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

Dear Weeping Water Administration and Board of Education,

First off I would like to thank you for the last eight years of exciting and thrilling experiences. I feel I have grown as an educator, coach, and person immeasurably and I appreciate all the support and guidance along the way. Your patience with me as I grow and continue to try and improve means more than you can know. It is extremely difficult for me to say goodbye to Weeping Water, this will always hold a special place in my heart. When I think of not having the students I've had for years it makes me nauseous. The community has been nothing short of amazing towards me and for that I will be forever grateful.

All of that being said, it feels like it is time for a new chapter and a refresh for me. I was offered and accepted a job at Conestoga that feels like a good fit. I gave everything I had to Weeping Water the last eight years, which has made this has been the most difficult professional decision in my life. I hope the move provides a rejuvenation and an energy for the students both in and out of the classroom. The last thing I want is complacency, either from myself or them. There is always more I wish I could have done and accomplished, but I promise I tried and cared as much as I could during my time at Weeping Water.

Thank you all so much for the help on my journey through life. Part of me will always be a Weeping Water Indian.

Sincerely,

A handwritten signature in black ink, appearing to read "Josh Schliefert". The signature is written in a cursive, flowing style with a long horizontal stroke extending to the right.

Josh Schliefert



Chromebooks

Quote #CA061944 v1

Prepared For:  
**Weeping Water Public Schools**

Charles Cover  
204 West O Street

Weeping Water, NE 68463

P: (402) 699-3784  
E: ccover@weepingwaterps.org

Contract:

Prepared by:  
**Riverside Technologies, Inc.**

Courtney Albrecht  
748 N 109th Court  
Omaha, NE 68154

P: 866.804.4388  
E: courtneya@rti.com

Date Issued:

**03.24.2021**

Expires:

**04.23.2021**

Hardware	Price	Qty	Ext. Price
HP Chromebook 11 G8 EE 11.6" Chromebook - HD - 1366 x 768 - Intel Celeron N4000 Dual-core (2 Core) 1.10 GHz - 4 GB RAM - 32 GB Flash Memory - Chrome OS - Intel UHD Graphics 600 - English Keyboard - 13.50 Hour Battery Run Time	\$239.00	23	\$5,497.00

**These are currently in stock and would ship asap. First come first serve basis, we would just need a PO to secure your order.**

Subtotal: **\$5,497.00**

Console	Price	Qty	Ext. Price
Google Management Console	\$31.00	23	\$713.00
Subtotal:			<b>\$713.00</b>

Quote Summary	Amount
Hardware	\$5,497.00
Console	\$713.00
<b>Total:</b>	<b>\$6,210.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



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