

Board of Education Regular Meeting
Monday, November 14, 2022 7:00 PM
High School
2710 N. North Rd
Grand Island, NE 68803



1. Welcome and Recognize Open Meetings Act
2. Notice of Meeting
3. Board Meeting Minutes
4. Treasurer's Reports
5. Board Claims
6. Audience with individuals or committees wishing to make requests or reports
 - 6.1. Professional Learning Community Presentation - MS Social Studies
7. Report of Committees
 - 7.1. Curriculum, Americanism and American Civics Committee
 - 7.2. Building and Sites Committee
 - 7.3. Negotiations Committee
8. Discussion Items
 - 8.1. Superintendents Evaluation
 - 8.2. Accept 2021-22 Audit
9. Action Items
 - 9.1. Certified Staff Negotiations for 2023-24 - Executive Session
10. Superintendent's Report
 - 10.1. ESSER III Update

10.2. Upcoming Board Workshops

10.3. Option/Transfer Enrollment Summary October 2022

11. Adjourn

12. Mission Statement

A Culture of Excellence, An Exceptional community of learners committed to continuous growth.

The agenda contains a list of subjects known at the time of its distribution five days prior to the meeting. A copy of the agenda will be available for public inspection during normal business hours in the office of the Superintendent located at Northwest High School, 2710 N. North Road, Grand Island, NE. Except for items of an emergency nature, the agenda will not be enlarged less than 24 hours before the scheduled commencement of the meeting.

**NORTHWEST PUBLIC SCHOOLS
Board of Education Regular Meeting
Monday, October 10, 2022, 7:00 PM
Northwest High School Board Room**

Attendance was taken at 7:00 PM

Present: Aaron Buhrman, Daniel Leiser, Robin Schutt, Paul Mader, Zach Mader, Artie Moeller

Leiser called the meeting to order and recognized the notice of meeting and the Open Meeting Act displayed at the meeting.

Approve consent agenda passed with a motion made by Artie Moeller and seconded by Robin Schutt, with all members voting yes.

Multiple community members were present and addressed the Board. Mike Shafer, a former board member read a letter written by Tim Wardyn. Gary Raaberg, Allison Luth, Amy Nebisniak and Erin Merrihew also addressed the board regarding Northwest High School's Newspaper class not being offered as part of the Journalism classes this school year.

Tammy Chohon presented for the Elementary Kindergarten teachers. She explained the LETRS training that they all participated in and are implementing in the classroom.

The Curriculum, Americanism and American Civics Committee set a meeting prior to the November regular Board meeting at 6:30.

The Negotiations Committee met before tonight's meeting to discuss the upcoming negotiations.

Dr. Edwards gave an update on the current building projects. The mobile unit at Saint Libory is almost complete. An evaluation by a fire marshal needs to take place and there will likely be classes held in the building by next week. The field turf and lights are complete. NWHS was able to hold Homecoming and have plans to use the field many more times before the end of the football season.

Leiser explained that the Superintendent's evaluation is coming up. He will hand out paper evaluations to all board members at November's meeting and members are to return them so they can be discussed by the December meeting.

The Superintendent's Report included the following items.

- ESSER III Update
- Upcoming Board Workshops
- Option/Transfer Enrollment for September 2022

Leiser adjourned the meeting at 8:06 PM.

**TREASURER'S REPORT
FOR THE MONTH OF OCTOBER 2022
NOVEMBER 14, 2022'**

GENERAL FUND

Balance, Beginning of the Month	\$ 4,860,914.79
Receipts	1,422,024.41
Expenditures	1,622,418.57
Balance, End of the Month	\$ 4,660,520.63

BUILDING FUND

Balance, Beginning of the Month	\$ 299,146.85
Receipts	1,276,657.63
Expenditures	28,196.48
Balance, End of the Month	\$ 1,547,608.00

BOND FUND

Balance, Beginning of the Month	\$ 129,078.77
Receipts	294.83
Expenditures	170.24
Balance, End of the Month	\$ 129,203.36

**TREASURER'S REPORT
FOR THE MONTH OF OCTOBER 2022
NOVEMBER 14, 2022'**

DEPRECIATION FUND

Balance, Beginning of the Month	\$	539,420.27
Receipts		1,218.76
Expenditures		86,122.64
Balance, End of the Month	\$	454,516.39

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$	22,897.41
Receipts		39.16
Expenditures		12,750.91
Balance, End of the Month	\$	10,185.66

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$	8,614.64
Receipts		19.69
Expenditures		-
Balance, End of the Month	\$	8,634.33

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
MONTH ENDING OCTOBER 31, 2022**

	<u>BUDGET</u>	<u>MONTHLY EXPENDITURES</u>	<u>TOTAL EXPENDITURES TO DATE</u>	<u>% OF BUDGET SPENT</u>
INSTRUCTION	9,620,840.00	789,153.11	1,576,771.23	16.39
LEP	46,400.00	3,892.19	7,784.38	16.78
POVERTY	291,000.00	19,809.09	40,959.78	14.08
EARLY CHILDHOOD	120,500.00	12,784.40	27,644.86	22.94
SPECIAL EDUCATION PROGRAMS K-12	1,359,800.00	112,392.88	221,408.27	16.28
ATTENDANCE AND SOCIAL WORK	17,300.00	345.62	345.62	2.00
GUIDANCE SERVICES	446,100.00	37,207.42	72,793.34	16.32
HEALTH SERVICES	151,700.00	13,994.62	29,507.45	19.45
PSYCH SERVICES SPED SCHOOL AGE	215,750.00	29,168.45	59,512.52	27.58
PSYCH SERVICES SPED 3-5	12,000.00	1,093.72	2,187.44	18.23
SPEECH PATH K-12	178,300.00	16,098.91	29,356.45	16.46
SPEECH PATH/AUDIO SPED 3-5	15,500.00	1,397.11	2,719.16	17.54
SPEECH PATH/AUDIO SPED 0-2	0.00	133.07	133.07	0.00
OCCUP THERAPY K-12	34,400.00	5,234.50	6,226.76	18.10
OCCUPATIONAL THERAPY SPED 3-5	0.00	1,286.00	1,596.25	0.00
PHYSICAL THERAPY K-12	11,600.00	1,669.38	1,669.38	14.39
PHYSICAL THERAPY - SPED 3-5	0.00	416.00	416.00	0.00
PHYSICAL THERAPY - SPED 0-2	1,000.00	0.00	0.00	0.00
VISUAL IMP SERV - K-12	12,000.00	0.00	0.00	0.00
OTHER PUPIL SUPPORT SERV	0.00	3,000.00	3,000.00	0.00
SCHOOL IMPROVEMENT	44,600.00	2,956.71	6,297.54	14.12
INSTRUCT / CURRICULUM DEV	67,860.00	4,907.62	9,368.07	13.80
INSTRUCTIONAL STAFF TRAINING	4,500.00	0.00	200.00	4.44
IMPLEMENTATION OF STANDARDS	37,700.00	2,722.16	5,444.32	14.44
LIBRARY / MEDIA SERVICES	248,360.00	20,206.39	39,517.35	15.91
TECHNOLOGY - INSTRUCTION RELATED	165,100.00	12,040.64	22,527.43	13.64
BOARD OF EDUCATION	20,000.00	0.00	0.00	0.00
EXECUTIVE ADMINISTRATION	501,660.00	33,277.54	61,416.14	12.24
DISTRICT LEGAL SERVICES	15,000.00	3,170.60	3,419.60	22.80
OFFICE OF THE PRINCIPAL	1,089,300.00	89,208.12	180,386.72	16.56
SCHOOL ADMINISTRATION - OTHER	207,200.00	18,896.17	35,403.70	17.09
FISCAL SERVICES	67,400.00	4,260.48	8,540.96	12.67
PERSONNEL SERVICES	66,600.00	3,040.47	36,491.79	54.79
TECHNOLOGY - ADMINISTRATIVE	424,000.00	33,072.81	65,783.05	15.51
CENTRAL SERVICES - OTHER	116,400.00	4,685.06	7,366.69	6.33
OPERATION OF BUILDINGS	1,115,700.00	77,455.89	165,472.69	14.83
MAINTENANCE OF BUILDINGS	500,500.00	27,343.98	43,738.00	8.74
UPKEEP OF GROUNDS	54,800.00	3,011.38	5,012.17	9.15
VEHICLE OPER/MAINT - NON STUDENT	4,000.00	100.52	328.29	8.21
SAFETY	5,830.00	71.89	143.78	2.47
VEHICLE OPERATION - REG EDUCATION	29,800.00	2,516.97	4,775.36	16.02
VEHICLE OPERATION - SPED	0.00	0.00	0.00	0.00
VEHICLE OPERATION - SPED 0-2	0.00	357.69	640.36	0.00
VEHICLE MAINT - REG ED	8,000.00	1,504.56	6,365.47	79.57
VEHICLE MAINT - SPED K-12	0.00	381.07	381.07	0.00

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
MONTH ENDING OCTOBER 31, 2022**

	<u>BUDGET</u>	<u>MONTHLY EXPENDITURES</u>	<u>TOTAL EXPENDITURES TO DATE</u>	<u>% OF BUDGET SPENT</u>
STUDENT TRANSPORTATION - OTHER	415,000.00	95,529.60	133,328.24	32.13
CATERGORIAL GRANTS	15,000.00	445.99	1,191.39	7.94
HIGH ABILITY LEARNERS	12,000.00	715.71	119.45	1.00
STATE EARLY CHILDHOOD GRANT	29,200.00	2,465.49	4,930.98	16.89
TITLE I PART A	149,200.00	12,334.41	24,668.82	16.53
TITLE II PART A	21,500.00	5,410.00	5,410.00	25.16
IDEA PART B (611) BASE & ENROLL POV	292,600.00	17,336.85	34,673.70	11.85
IDEA SPECIAL PROJECTS	9,000.00	70.00	70.00	0.78
IDEA PRESCHOOL	0.00	0.00	0.00	0.00
CARL PERKINS	3,000.00	2.32	2.32	0.08
ESSER III	0.00	0.00	181.80	0.00
TRANSFERS	125,000.00	0.00	0.00	0.00
TOTAL	<u>18,400,000.00</u>	<u>1,528,575.56</u>	<u>2,997,629.21</u>	<u>16.29</u>

**NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
MONTH ENDING OCTOBER 31,2022**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
<u>REVENUE</u>			
SALES - STUDENT LUNCHES	9,605.60	19,857.60	198,000.00
NON REIMB MEALS / ALA CARTE	22,404.61	42,803.08	100,000.00
STATE REIMBURSEMENT	0.00	17,823.14	2,000.00
FEDERAL REIMBURSEMENT	22,533.55	27,297.86	500,000.00
TRANSFERS FROM GENERAL FUND	0.00	0.00	50,000.00
TOTAL REVENUE	\$54,543.76	\$107,781.68	\$850,000.00
<u>EXPENDITURE</u>			
SALARY- FOOD SERVICE	4,551.10	9,102.20	65,000.00
FOOD SERVICE SALARY CH	3,296.90	8,469.81	50,000.00
FOOD SERVICE SALARY - 1R	1,630.25	4,252.69	30,000.00
FOOD SERVICE SALARY - SL	2,568.41	5,913.28	30,000.00
FOOD SERVICES SALARY - NW	10,282.21	21,819.12	125,000.00
FOOD SERVICE INS	787.26	1,574.52	0.00
INS - CED HOLLOW	2,401.45	4,802.90	30,000.00
INS - 1R	776.54	1,553.08	12,000.00
INS - ST LIBORY	1,623.09	3,246.18	20,000.00
INS - NWHS	4,726.27	10,238.53	0.00
FOOD SERVICE FICA - NON INSTRUCT STAFF	343.39	686.78	4,000.00
FICA - CED HOLLOW	242.34	518.02	4,000.00
FICA - 1R	124.40	266.20	2,000.00
SOC SEC - ST LIBORY	171.13	363.81	20,000.00
FICA - NWHS	768.02	1,633.27	10,000.00
FOOD SERVICE RET - NON INSTR STAFF	334.51	669.02	4,000.00
RET - CED HOLLOW	242.32	516.67	0.00
RET - 1R	119.82	256.36	2,500.00
RET - ST LIBORY	164.81	350.15	2,500.00
RET - NWHS	710.83	1,520.89	10,000.00
FOOD SERV RET - INCR CONTR	115.04	230.08	0.00
RET - ADDL	83.34	177.69	800.00
RET - ADDL	41.21	88.17	800.00
RET - ADDL	56.68	120.42	800.00
RET - ADDL	244.47	523.05	1,200.00
INSERVICE LUNCH STAFF	0.00	0.00	200.00
MILEAGE LUNCH PROGRAM	0.00	0.00	0.00
REPAIRS / MAINT SERVICES	1,217.87	4,071.13	5,000.00

**NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
MONTH ENDING OCTOBER 31,2022**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
SUPPLIES - C	0.00	172.61	3,000.00
SUPPLIES - 1R	0.00	86.31	3,000.00
SUPPLIES - SL	0.00	86.31	3,000.00
SUPPLIES - NWHS	5,001.93	17,873.97	100,000.00
FOOD - PROGRAM - CH	7,042.29	14,044.20	75,000.00
FOOD - PROGRAM - 1R	3,635.83	7,136.81	45,000.00
FOOD - PROGRAM - SL	2,964.18	6,465.14	45,000.00
FOOD - PROGRAM - C	703.36	703.36	0.00
FOOD - PROGRAM - NWHS	8,808.39	17,680.08	130,000.00
PURCH SERV - REP/MAINT - NWHS	0.00	0.00	0.00
SOFTWARE - WEB - NWHS	0.00	570.00	6,200.00
MISCELLANEOUS - NWHS	397.50	447.50	10,000.00
TOTAL EXPENDITURE	\$66,177.14	\$148,230.31	\$850,000.00

**ACTIVITY FUND
NORTHWEST PUBLIC SCHOOLS
MONTH ENDING OCTOBER 31, 2022**

	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
ATHLETIC HALL OF FAME	495.41	51.00	0.00	444.41
BAND	129.08	1,466.78	224.00	(1,113.70)
CLASS OF 2022	1,508.28	0.00	0.00	1,508.28
CLASS OF 2021	3,171.26	0.00	0.00	3,171.26
CLASS OF 2024	2,340.00	0.00	75.00	2,415.00
CLASS OF 2023	4,035.70	0.00	30.00	4,065.70
CONCESSIONS	22,156.47	5,375.50	12,511.64	29,292.61
MEDIA	1,190.44	0.00	0.00	1,190.44
DRAMA	3,474.51	387.60	0.00	3,086.91
FBLA	10,121.80	1,509.34	288.00	8,900.46
FCA	1,094.76	0.00	409.00	1,503.76
FFA	26,505.22	1,739.85	8,009.00	32,774.37
FCCLA	2,705.29	1,574.65	1,309.15	2,439.79
MARKETING CLASS	98.77	0.00	32.00	130.77
FOREIGN LANG CLUB	0.00	0.00	148.60	148.60
NAT HONOR SOCIETY	(388.46)	978.00	425.00	(941.46)
YEARBOOK	29,274.82	423.00	310.00	29,161.82
SAGA	1,330.02	0.00	0.00	1,330.02
STUDENT COUNCIL	1,586.55	0.00	0.00	1,586.55
CHEERLEADERS	(14,808.90)	2,249.91	4,775.76	(12,283.05)
DANCE TEAM	8,910.56	0.00	0.00	8,910.56
SPED BUSINESS	1,087.28	0.00	26.00	1,113.28
VOCAL MUSIC	9,559.71	119.00	0.00	9,440.71
CONSTRUCTION HOUSE	(350,915.22)	45,046.69	0.00	(395,961.91)
HONORS	96.00	0.00	64.00	160.00
SHOW CHOIR	96,588.03	8,745.45	8,254.37	96,096.95
DONATION	15,060.85	13,955.90	0.00	1,104.95
TECHNOLOGY	130,040.45	0.00	175.00	130,215.45
GENERAL ACTIVITIES	(38,188.61)	28,592.10	24,612.90	(42,167.81)
MEMORIALS / GIFTS	18,239.37	0.00	0.00	18,239.37
COMMUNITY/PROMOTION	(3,668.56)	0.00	91.00	(3,577.56)
CCC TUITION	87,326.35	0.00	0.00	87,326.35
SCHOOL STORE	19,168.77	1,445.92	1,745.02	19,467.87
VIDEO DISPLAY SIGN	824.00	0.00	225.00	1,049.00
IND ARTS ST PROJECTS	9,965.78	0.00	107.00	10,072.78
GREENHOUSE	6,785.58	0.00	866.00	7,651.58
RESTITUTION	27,750.00	0.00	1,700.00	29,450.00
SILLS USA	(367.27)	0.00	0.00	(367.27)
SPEECH	728.75	0.00	0.00	728.75
HS COURTESY COMMITTEE	110.00	0.00	0.00	110.00
BOWLING	200.00	0.00	300.00	500.00
MUSICAL	66,534.83	3,259.89	150.00	63,424.94
WELLNESS PROGRAM	7,405.99	2,425.00	6,515.00	11,495.99
ATHLETIC TRAINERS	(2,617.63)	0.00	0.00	(2,617.63)
COMPUTER LEASE PROGRAM	11,054.63	0.00	1,790.36	12,844.99
ROBOTIKS	316.90	500.00	0.00	(183.10)

ESPORTS	4,816.98	0.00	135.00	4,951.98
CEDAR HOLLOW STUDENT COUNCIL	1,820.06	0.00	276.00	2,096.06
CEDAR HOLLOW ACTIVITIES	6,711.28	1,923.78	186.00	4,973.50
1R ACTIVITIES	2,598.46	1,240.06	0.00	1,358.40
ST LIBORY ACTIVITIES	5,592.98	1,046.80	72.00	4,618.18
CH DC FUNDRAISER	1,410.00	1,517.00	1,164.30	1,057.30
VIKING CARE FUND	1,659.34	0.00	0.00	1,659.34
WEIGHT ROOM	(56,298.11)	0.00	400.00	(55,898.11)
LOCKWOOD	64.02	0.00	0.00	64.02
CAPITAL CAMPAIGN	3,711.50	0.00	54.25	3,765.75
FOOTBALL	(42,147.74)	2,841.59	5,320.00	(39,669.33)
FB FUNDRAISING	20,162.05	3,458.23	0.00	16,703.82
FB FUNDRAISING PARENTS	10,280.00	0.00	0.00	10,280.00
SOFTBALL	(4,408.89)	6,636.41	3,031.00	(8,014.30)
SB FUNDRAISING	8,846.28	1,811.00	600.00	7,635.28
VOLLEYBALL	6,057.90	5,743.19	5,748.00	6,062.71
VB FUNDRAISING	8,238.41	0.00	0.00	8,238.41
GOLF	(41.78)	5,466.40	0.00	(5,508.18)
GOLF - FUNDRAISING	6,982.97	1,441.01	350.00	5,891.96
WRESTLING	(7,202.78)	964.56	0.00	(8,167.34)
WR - FUNDRAISING	3,068.51	1,200.00	20.00	1,888.51
BOYS BASKETBALL	4,356.06	0.00	0.00	4,356.06
BBB - FUNDRAISING	3,968.41	0.00	0.00	3,968.41
NUGGETS	972.88	0.00	0.00	972.88
GIRLS BASKETBALL	2,411.45	0.00	0.00	2,411.45
GBB - FUNDRAISING	13,314.30	0.00	0.00	13,314.30
GBB - VALOR	4,994.96	3,138.25	9,685.00	11,541.71
SOCCER	(4,316.65)	0.00	2,340.00	(1,976.65)
B SOCCER - FUNDRAISING	5,986.65	980.00	(2,340.00)	2,666.65
G SOCCER - FUNDRAISING	6,231.20	0.00	280.00	6,511.20
TRACK	135.88	0.00	20.00	155.88
TRACK - FUNDRAISING	7,202.00	0.00	0.00	7,202.00
CROSS COUNTRY	(4,157.72)	0.00	0.00	(4,157.72)
CC - FUNDRAISING	2,825.13	170.00	0.00	2,655.13
MIDDLE SCHOOL ATHLETICS	(586.47)	10,303.50	1,458.95	(9,431.02)
ATHLETICS	18,677.64	5,405.71	110.00	13,381.93
SUMMER CAMPS	1,070.90	0.00	531.10	1,602.00
	<u>263,025.62</u>	<u>175,133.07</u>	<u>104,610.40</u>	<u>192,502.95</u>

INVOICES SUBMITTED FOR PAYMENT

NOVEMBER 14, 2022

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01 GENERAL FUND	
140226	ACE HARDWARE	SUPPLIES	262.69
71883	ACTIVIATE LEARNING	SUPPLIES	1,381.62
71884	ADVANCE AUTO PARTS	SUPPLIES	5.99
71885	ADVANCE SERVICES INC	SERVICES	799.88
140221	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	504.00
71886	AMAZON	SUPPLIES	545.45
71887	AMERICAN PLAYGROUND COMPANY	PLAYGROUND EQUIP.	3,000.00
71888	ANDERSON AUTO PARTS	SUPPLIES	9.19
140227	AURORA CO-OP	GASOLINE/PROPANE	3,784.12
71889	AWARDS PLUS	SUPPLIES/ENGRAVING	110.35
140228	BAXTER, TAREN	REIMBURSEMENT	52.87
140229	BORNEMEIER, RENEE	MILEAGE REIMBURSEMENT	74.38
71890	BOSELNMAN PUMP & PANTRY INC	GAS & OIL	1,441.87
140230	BOWEN, BROOKE	REIMBURSEMENT	157.50
71894	CENTRAL DISTRICT HEALTH DEPARTMENT	INSERVICE	40.00
140231	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	15,333.95
71895	CENTURYLINK	PHONE	226.02
71896	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	12,265.24
140232	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	60.00
71897	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	96.80
71898	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	21.24
140233	CRESCENT ELECTRIC SUPPLY	SUPPLIES	224.78
71899	CULLIGAN	SALT & RENT	3,211.52
140234	DAS STATE ACCTG- CENTRAL FINANCE	TELEPHONE SERVICE	4,118.03
140235	EAKES OFFICE SOLUTIONS	SUPPLIES	626.32
140222	EBERL PLUMBING & DRAIN	REPAIRS	1,240.00
71900	EDUCATIONAL SERVICE UNIT #6	SUPPLIES	200.00
71901	EDUPORIUM	SUPPLIES	223.90
71902	EDVOTEK	SUPPLIES	149.99
71903	ENCK, HEATHER	PARENT MILEAGE	230.86
71904	ESU #10	SUPPLIES/REPAIRS/INSERVICE	7,523.45
71905	FATHER FLANAGAN'S BOYS' HOME	TUITION	6,650.00
71906	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	268.44
71907	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	101.95
71908	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	394.99
71909	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	230.00

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
		NOVEMBER 14, 2022	
71910	FIRST NATIONAL BANK OF OMAHA	INSERVICE / SUPPLIES	29.99
140236	GIBSON, BRIAN	MILEAGE REIMBURSEMENT	43.13
71911	HAAG, SARAH	REIMBURSEMENT	45.32
71912	HALL COUNTY TREASURER	TAXES	24.00
71913	HAPPY NUMBERS	SUBSCRIPTION	60.00
71914	HARB'S LANDSCAPING & SUPPLY INC	LANDSCAPING	1,150.00
71915	HD SUPPLY FACILITIES MAINTENCE, LTD	SUPPLIES	5,900.20
71916	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	850.00
140237	HENDRICKS, BROOKE	REIMBURSEMENT	255.07
140238	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
140239	HOLIDAY EXPRESS	TRANSPORTATION	61,354.75
140223	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
71917	HONEYWELL	CONTRACT SERVICES	1,241.88
71918	HOPKINS, CHRYSTAL	MILEAGE REIMBURSEMENT	259.63
140240	HORAK, SHEILA	CONTRACTED SERVICES	2,835.83
71919	HOWARD GREELEY RURAL PUBLIC POWER DIST.	UTILITIES	1,629.16
140241	HUSMANN, NATALIE	REIMBURSEMENT	56.25
71920	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	2.99
71921	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	906.12
71922	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	57.00
71923	JOHNSON, MICK	PIANO TUNING	145.00
140242	JW PEPPER & SON, INC	MUSIC	662.30
140243	KELLY SUPPLY COMPANY	SUPPLIES	517.55
71924	KELLY, STEPHANIE	MILEAGE REIMBURSEMENT	67.33
140244	KERR, CINDY	MILEAGE REIMBURSEMENT	243.69
140245	KNUTH, MEGAN	REIMBURSEMENT	65.64
71925	KUCK, JAMES	SEPTIC PUMPING	625.00
71926	KULLY PIPE & STEEL SUPPLY	SUPPLIES	702.70
71927	LAMPE'S CLEAN AIR SPECIALISTS	FILTERS	180.40
71928	LEE ENTERPRISES ADVERTISING	PRINTING	10.34
71929	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	642.99
71931	MENARDS	SUPPLIES/EQUIPMENT	1,640.49
140246	MEYER, TIMOTHY	REIMBURSEMENT	330.63
140247	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,563.30
140248	MIDWEST CONNECT LLC	POSTAGE	1,200.00
140249	MOSER, MARTIN	REIMBURSEMENT	52.87
140250	MUSIL, SCOTT	REIMBURSEMENT	218.76
71932	NATIONAL ART & SCHOOL	SUPPLIES	13.47

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
	SUPPLIES		
71933	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATION	485.00
71934	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	34.25
140251	NELSON, TAMARA	EXPENSE REIMBURSEMENT	14.16
71935	NORMAN, JESSICA	MILEAGE REIMBURSEMENT	132.50
140224	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	39.84
71936	NORTHWESTERN ENERGY	UTILITIES	1,604.77
71937	NW EMPLOYEE BENEFIT FUND	TRANSFER	30,000.00
71938	O'BOYLE, MELANIE	REIMBURSEMENT	79.38
71940	O'HARA PLUMBING	SERVICES	1,454.90
71939	OFFICE OF THE UNIVERSITY BURSAR (MC0113) DBA VIRGINA TECH	CURRICULUM	14.00
140252	ONE SOURCE	BACKGROUND CHECKS	74.00
140253	PAWLING, STACEY	EXPENSE REIMBURSEMENT	52.87
71941	PEARSON EDUCATION DBA NCS PEARSON INC	TEXTBOOKS	984.91
140254	PERMA BOUND	SUPPLIES	185.68
71942	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	873.60
71943	PETTY CASH	ACTIVYT FUND PETTY CASH	32.00
71944	PIZZA HUT	PIZZA	149.25
71945	PLACKE, SHARON	MILEAGE/SUPPLIES REIMBURSEMENT	500.00
71946	PLATTE VALLEY COMMUNICATIONS INC	SUPPLIES	52.92
140255	POMPS TIRE SERVICE	VEHICLE MAINTENANCE	925.85
140256	POWERSCHOOL GROUP LLC	CONFERENCE REGISTRATION	7,548.50
140257	PROKESH, JUNE	SUPPLIES	233.63
71947	PYRAMID SCHOOL PRODUCTS	SUPPLIES	96.29
140225	QUILL CORPORATION	SUPPLIES	400.21
71948	REALLY GOOD STUFF LLC	SUPPLIES	144.97
71949	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	756.75
140258	RETZLAFF, TARA	REIMBURSEMENT	238.56
71950	RILEY, WENDY	MILEAGE REIMBURSEMENT	480.96
140259	ROTHER, KATRINA	SUPPLIES RIEMBURSEMENT	160.00
71951	S & S WORLDWIDE INC	SUPPLIES	43.00
71952	S&S EQUIPMENT SERVICE, LLC	EQUIPMENT RENTAL	24.40
71953	SCHOLASTIC BOOK CLUBS, INC	SUPPLIES	242.22
140260	SCHOOL SPECIALTY LLC	SUPPLIES	1,134.42
140261	SMITH, PAUL	REIMBURSEMENT	52.87
140262	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	3,561.45
71954	SPERLING, JEFFREY	REIMBURSEMENT	22.50

INVOICES SUBMITTED FOR PAYMENT

		NOVEMBER 14, 2022	
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
71955	SPORT SAFE TESTING SERVICE INC,	SUBSTANCE ABUSE TESTING	2,880.00
71956	STAPLES BUSINESS ADVANTAGE	SUPPLIES	91.05
71957	STATE FIRE MARSHALL	INSPECTIONS	36.00
71958	STRIV, INC	SUPPLIES/SUPPORT	575.00
71959	STRYKER SALES CORPORATION	HEALTH SUPPLIES	263.80
71960	STUHR MUSEUM	SUPPLIES	246.00
71961	SUPER SAVER	SUPPLIES	360.43
71962	SYNCHRONY BANK / SAM'S CLUB BUSINESS MASTERCARD	SUPPLIES	217.00
71965	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	236.25
71963	TEACHERS PAY TEACHERS	CURRICULUM	23.97
71964	TILLEY SPRINKLER SYSTEMS	SERVICE/REPAIRS	360.00
71966	TURF PRO LANDSCAPING	GROUNDS UPKEEP	5,900.00
71967	UNIVERSITY OF NEBRASKA - AG LEC	REGISTRATION FEES	150.00
71968	US BANK VISA	SUPPLIES/REIMBURSEMENT	39.41
71969	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	1,322.07
71970	US BANK VISA	SUPPLIES/INSERVICE	853.86
71971	VERIZON WIRELESS	CELLULAR PHONE	487.98
140263	VEX ROBOTICS	SUPPLIES/EQUIPMENT	286.06
140264	VODEHNAL, KELLE	MILEAGE	685.75
71972	WAL-MART	SUPPLIES/EQUIPMENT	120.96
71973	WILLIAM V MACGILL & CO	SUPPLIES	354.00
71974	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	1,015.19
71975	ZORNES, GEMMA	MILEAGE REIMBURSEMENT	43.75
			Fund Total:
			221,425.80
Checking	8	Fund: 08 BUILDING FUND	
1365	EAGLE CREEK MODULAR SOLUTIONS, INC	CONSTRUCTION BUILDER	23,963.00
1366	MENARDS	SUPPLIES/EQUIPMENT	132.41
1367	MIDWEST ALARM SERVICES	ALARM SERVICE	6,007.73
1368	SAAT'S FLOORING	CONTRACTOR	200.00
			Fund Total:
			30,303.14

Northwest Public Schools
October 1st - 31st Option Enrollment Request Summary

2022-23

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9			136	169	K			28	41	K			11	20	K			11	18
10			140	176	1			28	42	1			7	20	1			7	19
11			127	161	2			23	39	2			8	19	2			11	18
12			152	197	3			29	43	3			14	21	3			16	22
Total	0	0	555	703	4			26	39	4			11	20	4			10	21
					5			27	41	5			10	22	5			10	19
					6			31	44	6			17	24	6			13	19
					7			29	44	7			13	23	7			14	20
					8			33	45	8			10	21	8			8	12
					Total	0	0	254	378	Total	0	0	101	190	Total	0	0	100	168

2021-22 Combined Total In - 0

2021-22 Combined Total Out - 0

2023-24

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9	7		57	142	K	1		33	34	K			10	10	K			6	6
10			1	170	1			1	42	1			0	20	1			0	18
11	1		1	178	2	1		2	45	2			3	23	2			3	22
12			0	161	3			1	40	3	1		1	21	3			1	19
Total	8	0	59	651	4			0	43	4			0	21	4			0	22
					5			5	44	5			3	23	5			4	25
					6	1		8	50	6			4	26	6			1	20
					7			2	46	7			0	24	7			0	19
					8			0	44	8			1	24	8			0	20
					Total	3	0	52	388	Total	1	0	22	192	Total	0	0	15	171

2022-23 Combined Total In - 12

2022-23 Combined Total Out - 0

Enrollment in PS

	9/7	10/7	11/7							
Northwest	703	703	702							
Cedar Hollow	378	378	377							
1R	190	190	190							
St. Libory	166	168	171							
Preschool	18	19	19							
Totals	1455	1458	1459	0	0	0	0	0	0	0