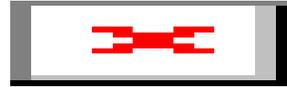


Board of Education Regular Meeting
Monday, February 10, 2025 7:00 PM
High School
2710 N. North Rd
Grand Island, NE 68803



1. Welcome and Recognize Open Meetings Act
2. Consent Agenda
 - 2.1. Notice of Meeting
 - 2.2. Board Meeting Minutes
 - 2.3. Board Claims
 - 2.4. Treasurer's Reports
3. Audience with individuals or committees wishing to make requests or reports
 - 3.1. Professional Learning Community Presentation - HS PE
4. Report of Committees
 - 4.1. Building and Sites Committee
5. Discussion Items
6. Action Items
 - 6.1. Approve New Hires for 2025-26
 - 6.2. Accept Certified Staff Resignation
 - 6.3. Discuss, consider, and take the necessary action to renew membership with the Nebraska Association of School Boards for the 2025 - 2026 school year.
 - 6.4. Approve District Calendar for 2025-26
 - 6.5. Accept Certified Staff Negotiations for 2025-26 - Executive Session (if needed)
7. Superintendent's Report

7.1. Legislative update.

7.2. NRCSA legislative issues conference - February 20th

7.3. Option Transfer Enrollment Summary January 2025

8. Adjourn

9. 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 January 13, 2025 7:00 PM
Northwest High School Board Room**

Attendance was taken at 7:00 PM

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

Dr. Edwards called the meeting to order and recognized the notice of meeting and the open meeting act displayed at the meeting.

Dr. Edwards handed out the Conflict of Interest Status Forms.

Zach Mader made a motion to approve the agenda. This was seconded by Robin Schutt and all members voted unanimously to approve.

A motion was made by Robin Schutt for a unanimous ballot. Artie Moeller seconded the motion and the motion passed with all members voting yes.

Jeff Vyhldal presented to the board regarding taking the show choir to a national competition in Branson, Missouri.

The 3rd Grade teachers presented to the Board. Teachers present were Andrea Ritzdorf, Hannah Gloe and Jenny Manivong.

Dan Leiser announced that the Negotiations Committee presented that they met again with the teacher group and that they would present what was discussed in executive session.

No changes were made to committee or special appointments.

February 5, 2025 is the Board Retreat. No topics were presented at this time. Building tours will be optional and can be set up individually and after school hours.

A motion was made by Robin Schutt and seconded by Artie Moeller to approve the current board policies and regulations. This motion passed unanimously.

A motion was made by Paul Mader and seconded by Zach Mader to authorize the treasurer of the Northwest Board of Education to stamp all General, Building, Bond, Employee Benefit, and Qualified Capital Purpose Fund Checks. This motion passed unanimously.

Robin Schutt made a motion to designate the Northwest Superintendent of Schools as the district's Authorized Representative for all state and federal programs. This motion was seconded by Aaron Buhrman and passed unanimously.

Aaron Buhrman made a motion to accept the certified staff resignations from Debra Boroff and Kirsten Pullen. This was seconded by Artie Moeller and passed unanimously.

A motion was made by Artie Moeller and seconded by Robin Schutt to approve the superintendent's contract with Jeffrey Edwards for 2025-27 as presented. This motion passed unanimously.

The Superintendent's Report included the following items:

- Legislative Update
- Upcoming Board Workshops
- Option Transfer Enrollment Summary for November 2024

At 7:35 PM, Artie Moeller made a motion to enter Executive Session to discuss 2025-26 Teacher Negotiations. Aaron Buhrman seconded the motion.

At 8:29 PM, the board reconvened.

Leiser adjourned the meeting at 8:29 PM.

**NORTHWEST PUBLIC SCHOOLS
Board of Education Special Meeting
Wednesday, February 5, 2025 5:00 PM
Northwest High School Board Room**

Attendance was taken at 5:00 PM

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

Dan Leiser called the meeting to order and recognized the notice of meeting and the open meeting act displayed at the meeting.

At 5:02 PM, Zach Mader made a motion to enter Executive Session to discuss 2025-26 Teacher Negotiations. Paul Mader seconded the motion.

At 5:12 PM, the board reconvened.

Leiser adjourned the meeting at 5:13 PM.

NORTHWEST PUBLIC SCHOOLS
Board of Education Workshop
Wednesday, February 5, 2025 5:30 PM
Northwest High School Board Room

Attendance was taken at 5:30 PM

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

Dan Leiser called the meeting to order and recognized the notice of meeting and the open meeting act displayed at the meeting.

The following items were discussed:

- Staff Personal Days Discussion/Review
- School Improvement
- Facilities
 - Preschool
 - Gymnasium
- Review Board Goals

Leiser adjourned the meeting at 7:36 PM.

INVOICES SUBMITTED FOR PAYMENT

FEBRUARY 10, 2025

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01	GENERAL FUND
74277	ADVANCE AUTO PARTS	SUPPLIES	10.72
148240	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	490.00
74279	AMAZON CAPITAL SERVICES INC	SUPPLIES	988.93
148241	AMPLIFY EDUCATION INC	SUPPLIES	823.00
148242	AURORA COOPERATIVE	GASOLINE/PROPANE	1,900.18
74280	AWARDS PLUS	SUPPLIES/ENGRAVING	237.40
74283	BOSSELMAN PUMP & PANTRY INC	GAS & OIL	1,051.21
148243	BOWEN, BROOKE	REIMBURSEMENT	86.94
74284	BTEK LLC	PARTS / SERVICE	699.70
148244	CALLIHAN, HEATHER	REIMBURSEMENT	238.00
74285	CENTRAL DISTRICT HEALTH DEPARTMENT	SERVICES	274.00
74286	CENTRAL NE BOBCAT	GROUNDS UPKEEP	500.00
148245	CENTURYLINK	PHONE	100.00
74287	CHARTER COMMUNICATIONS	INTERNET	1,243.80
148246	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	18,700.00
148247	CLEARFLY	PHONE BILL	1,025.00
148248	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	553.90
148249	COMPUTER HARDWARE INC	SUPPLIES/REPAIRS	129.95
74288	COPYCAT PRINTING	PRINTING	164.64
74289	CROSBY, AMANDA	MILEAGE REIMBURSEMENT	21.70
74291	CULLIGAN	SALT & RENT	1,349.97
148250	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	331.90
148251	EAKES OFFICE SOLUTIONS	SUPPLIES	5,252.97
148252	EDWARDS, JEFFREY	MILEAGE/EXP REIMBURSEMENT	547.36
74292	ENCK, HEATHER	PARENT MILEAGE	185.14
74293	ESU #10	SUPPLIES/REPAIRS/INSERVICE	11,028.93
148253	FATHER FLANAGAN'S BOYS' HOME	TUITION	7,800.00
148254	GIBSON, BRIAN	REIMBURSEMENT	351.01
74294	GIMKIT INC	CURRICULUM	1,000.00
148255	GLOBO LANGUAGE SOLUTIONS	SUBSCRIPTION	169.40
148256	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	12,110.95
74295	HD SUPPLY FACILITIES MAINTENCE LTD	SUPPLIES	1,381.70
148257	HERRMANN, JACOB	REIMBURSEMENT	155.44
148258	HERZBERG, MICHAEL	REIMBURSEMENT	82.11
74296	HIGHLAND PARK	GROUNDS	3,859.52
74297	HINKEL, MATT	REIMBURSEMENT	18.86
148259	HOLIDAY EXPRESS	TRANSPORTATION	57,964.82

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
148260	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
148261	HONEYWELL	CONTRACT SERVICES	19,021.89
148262	HORAK, SHEILA	CONTRACTED SERVICES	2,927.34
74298	HOWARD GREELEY RURAL PUBLIC POWER DIST	UTILITIES	1,606.18
74299	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	10.15
74300	ISLAND SUPPLY & WELDING CO	SUPPLIES/REPAIRS	1,446.29
74301	JAYMAR BUSINESS FORMS INC	SUPPLIES	498.38
148263	JUNIOR LIBRARY GUILD	BOOKS	533.77
148264	JW PEPPER & SON, INC	MUSIC	1,072.39
148265	KELLY SUPPLY COMPANY	SUPPLIES	34.95
148266	KERR, CINDY	MILEAGE REIMBURSEMENT	191.52
74302	LAMAR COMPANIES	ADVERTISING	900.00
148267	LEPANT, JAMIE	REIMBURSEMENT	214.06
74303	LIBERTY HARDWOODS INC	SUPPLIES	2,226.61
74304	LOVE SIGNS	EQUIPMENT AND REPAIRS	136.00
74305	MATTHEW BENDER & CO INC	SUPPLIES	109.43
74306	MENARDS	SUPPLIES/EQUIPMENT	3,438.09
148268	MEYER, TIMOTHY	MILEAGE / REIMBURSEMENT	214.20
148269	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,647.40
148270	MIDWEST CONNECT LLC	POSTAGE	1,000.00
74307	MONTANEZ, ARISTA	MILEAGE REIMBURSEMENT	162.26
148271	MOSER, MARTIN	REIMBURSEMENT	52.87
74308	NASB ALICAP	INSURANCE	4,120.00
148272	NCS PEARSON INC AKA PEARSON EDUCATION	TEXTBOOKS	327.33
74309	NORTHWESTERN ENERGY	UTILITIES	7,774.56
74310	NOTEFLIGHT LLC	SUBSCRIPTION	99.00
148273	NW LUNCH FUND	TRANSFERS / SUPPLIES	65.00
74311	O'HARA PLUMBING	SERVICES	85.00
74312	PHONOGRAPH-HERALD	SUBSCRIPTION	7.76
74313	PINNACLE BANK	SUPPLIES/INSERVICE	138.00
74314	PINNACLE BANK	SUPPLIES/INSERVICE	858.96
74315	PINNACLE BANK	SUPPLIES/INSERVICE	59.40
74316	PINNACLE BANK	SUPPLIES/INSERVICE	151.75
74317	PINNACLE BANK	SUPPLIES/INSERVICE	240.00
74318	PINNACLE BANK	SUPPLIES/INSERVICE	1,278.51
74319	PINNACLE BANK	SUPPLIES/INSERVICE	314.76
74320	PLATTE VALLEY COMMUNICATIONS	SUPPLIES	93.71
148275	POMP'S TIRE SERVICE INC	VEHICLE MAINTENANCE	806.61

INVOICES SUBMITTED FOR PAYMENT

FEBRUARY 10, 2025			
<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
148276	PROFESSIONAL BOOK CLUB GURU LLC	PROGRAM SERVICES	2,070.00
148277	PROKESH, JUNE	MILEAGE REIMBURSEMENT	102.34
148278	RAMSEY, JEANETTE	REIMBURSEMENT	130.80
74321	READ TO THEM	INSTRUC:TIONAL	1,447.50
74322	REAMS SPRINKLER SUPPLY	REPAIRS	401.80
74323	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	1,132.68
148279	RETZLAFF, STEVEN	REIMBURSEMENT	35.81
148280	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	52.87
74324	RIVERA, BEN	PARENT MILEAGE	254.80
74325	RSR ELECTRONICS INC	SUPPLIES/EQUIPMENT	416.00
74326	SAM'S CLUB MC/SYNCB	SUPPLIES	450.74
74327	SIMPSON FARM ENTERPRISES INC	SUPPLIES	126.56
148281	SMITH, PAUL	MILEAGE / REIMBURSEMENT	52.87
148282	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	4,384.40
148283	STELK, JAIMI	REIMBURSEMENT	52.87
74328	SUPER SAVER #19	SUPPLIES	4.78
74329	SUPER SAVER	SUPPLIES	187.94
74331	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	330.00
74330	TOOFAST	SUPPLIES	399.96
74332	VERIZON WIRELESS	CELLULAR PHONE	332.19
74333	WALMART	SUPPLIES/EQUIPMENT	497.21
74334	WATSON, PAUL	SERVICES	625.00
74335	WAYNE STATE COLLEGE	REGISTRATION/DUES	35.00
74336	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	153.03
74337	WISSING, AMBER	LUNCH REIMBURSEMENT	11.56
Fund Total:			201,224.61

**TREASURER'S REPORT
FOR THE MONTH OF JANUARY 2025
FEBRUARY 10, 2025**

GENERAL FUND

Balance, Beginning of the Month	\$ 4,063,095.14
Receipts	1,815,615.30
Expenditures	1,754,895.45
Balance, End of the Month	\$ 4,123,814.99

BUILDING FUND

Balance, Beginning of the Month	\$ 486,959.86
Receipts	83,449.50
Expenditures	13,911.00
Balance, End of the Month	\$ 556,498.36
*Designated funds for turf replacement \$40,000 (\$20,000 - September 2023. \$20,000 - September 2024)	

BOND FUND

Balance, Beginning of the Month	\$ 143,116.27
Receipts	503.14
Expenditures	-
Balance, End of the Month	\$ 143,619.41

**TREASURER'S REPORT
FOR THE MONTH OF JANUARY 2025
FEBRUARY 10, 2025**

DEPRECIATION FUND

Balance, Beginning of the Month	\$ 303,249.19
Receipts	1,066.09
Expenditures	-
Balance, End of the Month	\$ 304,315.28

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$ 5,270.28
Receipts	22.35
Expenditures	4,786.28
Balance, End of the Month	\$ 506.35

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$ 4,330.52
Receipts	15.22
Expenditures	
Balance, End of the Month	\$ 4,345.74

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
JANUARY 2025**

	BUDGET	MONTHLY EXPENDITURES	TOTAL EXPENDITURES TO DATE	% OF BUDGET SPENT
INSTRUCTION	10,439,200.00	971,500.98	4,289,846.84	41.09
LEP	51,000.00	4,499.63	21,944.68	43.03
POVERTY	181,675.00	8,636.82	51,785.56	28.50
EARLY CHILDHOOD	166,000.00	12,739.45	71,765.57	43.23
SPECIAL EDUCATION PROGRAMS K-12	1,534,025.00	147,438.78	735,682.42	47.96
SUMMER SCHOOL	0.00	0.00	0.00	0.00
ATTENDANCE AND SOCIAL WORK	17,300.00	0.00	0.00	0.00
GUIDANCE SERVICES	486,700.00	45,799.68	207,279.67	42.59
HEALTH SERVICES	179,350.00	14,343.73	80,697.02	44.99
PSYCH SERVICES SPED SCHOOL AGE	395,250.00	36,977.09	168,962.47	42.75
PSYCH SERVICES SPED 3-5	16,875.00	1,376.13	6,880.65	40.77
SPEECH PATH K-12	208,700.00	17,235.93	85,527.80	40.98
SPEECH PATH/AUDIO SPED 3-5	17,950.00	1,535.84	7,567.11	42.16
SPEECH PATH/AUDIO SPED 0-2	0.00	100.80	391.89	0.00
OCCUP THERAPY K-12	34,400.00	7,332.30	27,707.23	80.54
OCCUPATIONAL THERAPY SPED 3-5	0.00	1,497.20	5,970.49	0.00
OCCUPATIONAL THERAPY SPED 0-2	0.00	893.14	2,930.31	0.00
PHYSICAL THERAPY K-12	11,600.00	0.00	5,439.07	46.89
PHYSICAL THERAPY - SPED 3-5	0.00	410.53	1,512.51	0.00
PHYSICAL THERAPY - SPED 0-2	1,000.00	341.48	1,290.17	129.02
VISUAL IMP SERV - K-12	12,000.00	0.00	0.00	0.00
VISUALLY IMP SERV - SPED 3-5	0.00	591.47	2,365.87	0.00
OTHER PUPIL SUPPORT SERV	0.00	6,000.00	24,000.00	0.00
SCHOOL IMPROVEMENT	51,075.00	4,392.19	19,413.97	38.01
INSTRUCT / CURRICULUM DEV	84,110.00	6,929.60	37,292.73	44.34
INSTRUCTIONAL STAFF TRAINING	4,500.00	0.00	250.00	5.56
IMPLEMENATION OF STANDARDS	47,825.00	4,214.61	18,201.57	38.06
LIBRARY / MEDIA SERVICES	271,810.00	19,495.14	105,763.06	38.91
TECHNOLOGY - INSTRUCTION RELATED	164,200.00	14,352.35	58,819.58	35.82
BOARD OF EDUCATION	20,000.00	6,504.20	7,549.65	37.75
EXECUTIVE ADMINISTRATION	520,400.00	39,707.52	180,093.85	34.61
DISTRICT LEGAL SERVICES	15,000.00	188.50	188.50	1.26
OFFICE OF THE PRINCIPAL	1,161,200.00	95,573.88	482,295.68	41.53
SCHOOL ADMINISTRATION - OTHER	214,450.00	17,046.35	94,540.30	44.09
FISCAL SERVICES	69,400.00	5,975.04	26,070.87	37.57
PUBLIC INFORMATION SERVICES	0.00	1,250.00	1,250.00	0.00
PERSONNEL SERVICES	75,400.00	3,050.73	32,723.15	43.40
TECHNOLOGY - ADMINISTRATIVE	423,650.00	23,974.63	122,158.42	28.83
CENTRAL SERVICES - OTHER	116,400.00	4,206.25	24,876.63	21.37
OPERATION OF BUILDINGS	1,238,950.00	106,597.90	519,894.94	41.96
MAINTENANCE OF BUILDINGS	500,500.00	14,367.02	108,670.62	21.71
UPKEEP OF GROUNDS	54,800.00	7,000.88	46,575.31	84.99
VEHICLE OPER/MAINT - NON STUDENT	4,000.00	1,657.96	3,195.55	79.89
SAFETY	5,830.00	74.91	374.55	6.42
VEHICLE OPERATION - REG EDUCATION	29,800.00	1,498.05	4,885.52	16.39

**NORTHWEST PUBLIC SCHOOLS
GENERAL FUND
BUDGET SUMMARY
JANUARY 2025**

	<u>BUDGET</u>	<u>MONTHLY EXPENDITURES</u>	<u>TOTAL EXPENDITURES TO DATE</u>	<u>% OF BUDGET SPENT</u>
VEHICLE OPERATION - SPED	0.00	796.62	2,142.58	0.00
VEHICLE OPERATION - SPED 0-2	0.00	492.79	2,500.91	0.00
VEHICLE MAINT - REG ED	8,000.00	0.00	3,635.77	45.45
VEHICLE MAINT - SPED K-12	0.00	1,056.19	1,714.69	0.00
STUDENT TRANSPORTATION - OTHER	455,000.00	51,254.57	266,558.55	58.58
CATERGORIAL GRANTS	15,000.00	1,731.88	8,835.49	58.90
HIGH ABILITY LEARNERS	12,000.00	250.00	4,415.48	36.80
STATE EARLY CHILDHOOD GRANT	33,975.00	3,000.44	15,002.20	44.16
TITLE I PART A	145,125.00	12,573.11	62,865.57	43.32
TITLE II PART A	21,500.00	40.00	8,661.89	40.29
IDEA PART B (611) BASE & ENROLL POV	292,600.00	28,719.11	118,073.10	40.35
IDEA SPECIAL PROJECTS	9,000.00	0.00	16.26	0.18
CARL PERKINS	3,000.00	0.00	828.67	27.62
ESSER III	0.00	0.00	604.00	0.00
TRANSFERS	125,000.00	0.00	100,000.00	80.00
TOTAL	<u>19,946,525.00</u>	<u>1,757,223.40</u>	<u>8,290,486.94</u>	<u>41.56</u>

NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
JANUARY 2025

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
<u>REVENUE</u>			
SALES - STUDENT LUNCHES	14,486.85	72,845.90	198,000.00
NON REIMB MEALS / ALA CARTE	21,705.48	101,345.01	100,000.00
STATE REIMBURSEMENT	0.00	0.00	2,000.00
FEDERAL REIMBURSEMENT	14,267.53	81,705.54	500,000.00
TRANSFERS FROM GENERAL FUND	0.00	100,000.00	50,000.00
TOTAL REVENUE	\$50,459.86	\$355,896.45	\$850,000.00
<u>EXPENDITURE</u>			
SALARY- FOOD SERVICE	4,775.00	23,875.00	65,000.00
FOOD SERVICE SALARY CH	2,876.48	20,321.53	50,000.00
FOOD SERVICE SALARY - 1R	1,582.64	10,230.50	30,000.00
FOOD SERVICE SALARY - SL	442.34	3,902.51	30,000.00
FOOD SERVICES SALARY - NW	9,186.24	67,069.18	125,000.00
FOOD SERVICE INS	861.81	4,309.05	0.00
INS - CED HOLLOW	2,618.77	13,093.85	30,000.00
INS - 1R	854.43	4,272.15	12,000.00
INS - ST LIBORY	0.00	0.00	20,000.00
INS - NWHS	5,949.41	29,747.05	0.00
FOOD SERVICE FICA - NON INSTRUCT STAFF	360.91	1,804.55	4,000.00
FICA - CED HOLLOW	219.14	1,550.05	4,000.00
FICA - 1R	121.40	784.28	2,000.00
SOC SEC - ST LIBORY	33.84	298.52	20,000.00
FICA - NWHS	683.98	5,036.96	10,000.00
FOOD SERVICE RET - NON INSTR STAFF	350.96	1,754.81	4,000.00
RET - CED HOLLOW	211.42	1,493.63	0.00
RET - 1R	116.32	751.93	2,500.00
RET - ST LIBORY	0.00	0.00	2,500.00
RET - NWHS	626.59	4,437.73	10,000.00
FOOD SERV RET - INCR CONTR	120.70	603.51	0.00
RET - ADDL	72.71	513.68	800.00
RET - ADDL	40.01	258.61	800.00
RET - ADDL	0.00	0.00	800.00
RET - ADDL	215.49	1,526.21	1,200.00
INSERVICE LUNCH STAFF	0.00	40.00	200.00
REPAIRS / MAINT SERVICES	413.85	2,375.97	5,000.00
TRAVEL	0.00	0.00	0.00

**NORTHWEST PUBLIC SCHOOLS
LUNCH FUND
JANUARY 2025**

	Monthly Activity	Year to Date Activity	Budget
SUPPLIES - C	93.84	93.84	3,000.00
SUPPLIES - 1R	46.92	46.92	3,000.00
SUPPLIES - SL	46.92	46.92	3,000.00
SUPPLIES - NWHS	6,317.49	43,843.55	100,000.00
FOOD - PROGRAM - CH	5,641.12	35,740.23	75,000.00
FOOD - PROGRAM - 1R	2,830.48	18,191.45	45,000.00
FOOD - PROGRAM - SL	2,683.00	17,580.48	45,000.00
FOOD - PROGRAM - NWHS	6,248.25	40,279.66	130,000.00
PURCH SERV - REP/MAINT - NWHS	0.00	0.00	0.00
SOFTWARE - WEB - NWHS	0.00	745.00	6,200.00
MISCELLANEOUS - NWHS	65.50	209.43	10,000.00
TOTAL EXPENDITURE	\$56,707.96	\$356,828.74	\$850,000.00

**NORTHWEST PUBLIC SCHOOLS
ACTIVITY FUND
JANUARY 2025**

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
ATHLETIC HALL OF FAME	0.00	40.00	0.00	(40.00)
BAND	11,095.92	277.00	0.00	10,818.92
CLASS OF 2026	2,010.57	0.00	30.00	2,040.57
CLASS OF 2025	3,869.96	0.00	30.00	3,899.96
CONCESSIONS	10,031.47	2,343.79	11,992.95	19,680.63
MEDIA	97.80	0.00	12.00	109.80
DRAMA	(152.27)	0.00	60.00	(92.27)
FBLA	6,601.08	15.00	422.00	7,008.08
FCA	1,193.33	0.00	0.00	1,193.33
SMALL ENGINES	50.85	0.00	0.00	50.85
FFA	50,108.90	1,405.50	0.00	48,703.40
FCCLA	4,796.89	544.42	72.00	4,324.47
MARKETING CLASS	193.37	0.00	0.00	193.37
FOREIGN LANG CLUB	393.60	0.00	0.00	393.60
CTE FUNDRAISING	(39.25)	0.00	0.00	(39.25)
NAT HONOR SOCIETY	2,335.35	0.00	240.50	2,575.85
YEARBOOK	16,231.55	9,063.06	3,069.00	10,237.49
SAGA	1,286.77	0.00	0.00	1,286.77
STUDENT COUNCIL	1,970.65	18.87	0.00	1,951.78
CHEERLEADERS	(3,115.79)	0.00	1,406.60	(1,709.19)
DANCE TEAM	26,912.33	35,115.85	17,375.86	9,172.34
SPED BUSINESS	2,256.15	204.20	50.00	2,101.95
VOCAL MUSIC	12,194.23	0.00	0.00	12,194.23
CONSTRUCTION HOUSE	(372,406.20)	159.01	0.00	(372,565.21)
NOBEL PRIZE	2,146.49	0.00	32.00	2,178.49
SHOW CHOIR	69,404.62	7,234.21	830.00	63,000.41
DONATION	71,857.77	18.52	18.52	71,857.77
TECHNOLOGY	84,087.63	0.00	810.00	84,897.63
GENERAL ACTIVITIES	(103,855.76)	5,819.00	230.05	(109,444.71)
MEMORIALS / GIFTS	18,239.37	0.00	0.00	18,239.37
COMMUNITY/PROMOTION	2,339.39	0.00	152.84	2,492.23
CCC TUITION	84,279.54	0.00	9,000.00	93,279.54
SCHOOL STORE	20,738.82	841.90	1,241.10	21,138.02
VIDEO DISPLAY SIGN	(110,822.00)	0.00	60,377.76	(50,444.24)
IND ARTS ST PROJECTS	15,089.80	0.00	0.00	15,089.80
GREENHOUSE	5,773.52	0.00	0.00	5,773.52
RESTITUTION	31,950.00	0.00	1,700.00	33,650.00
SKILLS USA	269.00	0.00	174.00	443.00
SPEECH	1,519.07	86.00	60.00	1,493.07
HS COURTESY COMMITTEE	(18.35)	0.00	0.00	(18.35)
BOWLING	952.53	0.00	0.00	952.53
MUSICAL	93,513.12	181.00	0.00	93,332.12
BAND TRIP	(768.25)	210.00	210.00	(768.25)
WELLNESS PROGRAM	16,464.61	0.00	0.00	16,464.61

ATHLETIC TRAINERS	0.00	0.00	0.00	0.00
COMPUTER LEASE PROGRAM	(12,989.60)	0.00	2,196.14	(10,793.46)
ROBOTIKS	1.00	0.00	24.00	25.00
ESPORTS	6,018.70	0.00	0.00	6,018.70
POST PROM	6,731.27	0.00	1,050.00	7,781.27
CEDAR HOLLOW DC TRIP	5,125.13	0.00	141.00	5,266.13
CEDAR HOLLOW STUDENT CO	1,974.61	8.60	1,628.69	3,594.70
CEDAR HOLLOW ACTIVITIES	7,828.03	3,467.00	7,441.00	11,802.03
1R ACTIVITIES	3,972.65	0.00	0.00	3,972.65
STRIV	1,147.69	0.00	0.00	1,147.69
ED TRAVEL	35.00	0.00	0.00	35.00
ST LIBORY ACTIVITIES	6,116.81	12.52	0.00	6,104.29
SL PTO	33.68	0.00	0.00	33.68
VIKING CARE FUND	1,264.46	0.00	0.00	1,264.46
WEIGHT ROOM	(9,611.27)	103.00	0.00	(9,714.27)
CAPITAL CAMPAIGN	4,363.25	0.00	0.00	4,363.25
1R PTO	9,198.31	98.36	0.00	9,099.95
FOOTBALL	(33,142.78)	0.00	0.00	(33,142.78)
FB FUNDRAISING	4,744.83	0.00	720.00	5,464.83
SOFTBALL	1,896.45	0.00	0.00	1,896.45
SB FUNDRAISING	3,206.99	0.00	0.00	3,206.99
VOLLEYBALL	(1,171.25)	0.00	0.00	(1,171.25)
VB FUNDRAISING	4,928.00	0.00	0.00	4,928.00
GOLF	(2,915.06)	0.00	0.00	(2,915.06)
GOLF - FUNDRAISING	12,052.52	0.00	0.00	12,052.52
WRESTLING	(977.52)	4,535.16	6,289.00	776.32
G WR - FUNDRAISING	(1,524.46)	0.00	20.00	(1,504.46)
WR - FUNDRAISING	16,181.27	3,396.65	714.00	13,498.62
BOYS BASKETBALL	1,773.87	4,772.94	3,615.00	615.93
BBB - FUNDRAISING	4,699.94	1,665.63	294.00	3,328.31
BOYS YOUTH BB	980.88	0.00	0.00	980.88
GIRLS BASKETBALL	3,716.47	3,793.00	3,353.50	3,276.97
GBB - FUNDRAISING	11,350.61	532.79	246.00	11,063.82
GBB - VALOR	8,725.40	697.19	0.00	8,028.21
SOCCER	0.00	0.00	20.00	20.00
B SOCCER - FUNDRAISING	2,288.29	0.00	500.00	2,788.29
G SOCCER - FUNDRAISING	1,204.64	0.00	0.00	1,204.64
TRACK	20.00	135.00	439.50	324.50
TRACK - FUNDRAISING	11,216.99	0.00	0.00	11,216.99
CROSS COUNTRY	449.00	0.00	0.00	449.00
CC - FUNDRAISING	909.49	0.00	0.00	909.49
MIDDLE SCHOOL ATHLETICS	511.47	960.00	317.00	(131.53)
ATHLETICS	(929.72)	2,623.75	1,989.05	(1,564.42)
SUMMER CAMPS	0.00	0.00	108.00	108.00
	<u>162,484.22</u>	<u>90,378.92</u>	<u>140,703.06</u>	<u>212,808.36</u>

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Northwest Public Schools

County: Hall

NASB Region: 12

DATE	DESCRIPTION	AMOUNT DUE
January 1, 2025	Annual Membership Dues for NASB Fiscal Year 4/1/2025 to 3/31/2026	\$6,215
	All districts/ESUs who pay dues by 4/1/2025 may subtract 2% from their total dues.	\$124
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2025	\$6,091

Thank you for your support and participation in NASB.

NORTHWEST PUBLIC SCHOOLS 2025-2026 District Calendar

Draft

AUGUST

11-13 Staff Inservice
14 1st Day of School

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

SEPTEMBER

1 No School Labor Day
24-25 PT Conferences
PK-12 - 2 PM Dismissal
26 No School

OCTOBER

16 End of 1st Quarter
K-8 No School
9-12 Noon Dismissal
17 No School

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

NOVEMBER

7 No School - Staff Inservice
26-28 No School - Thanksgiving

DECEMBER

19 End of 2nd Quarter
22-31 No School Winter Break

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY

1-2 No School Winter Break
5 No School Staff Inservice
6 Second Semester Begins
19 No School Staff Inservice

FEBRUARY

18 PT Conferences 9-12
2 PM Dismissal
18-19 PT Conferences K-8
2 PM Dismissal
20 No School

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MARCH

13 No School
19 End of 3rd Quarter
K-8 No School
9-12 Noon Dismissal
20 No School

APRIL

3 No School
6 No School
23 9-12 No School
27 No School Staff Inservice

April 2026						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MAY

10 Commencement 2:00
15 High School Noon Dismissal
K-8 Field Day
21 Possible Last Day - Noon Dismissal
22 Staff Inservice

JUNE

28-30 Moratorium

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JULY

1-5 Moratorium

School Hours	
Grades K-8	
Monday - Friday	8:00 a.m. - 3:15 p.m.
Wednesday	8:00 a.m. - 2:00 p.m.
High School	
Monday - Friday	8:10 a.m. - 3:36 p.m.
Wednesday	8:10 a.m. - 2:23 p.m.



Contact Information	
District Office	308-385-6398
Cedar Hollow	308-385-6306
1R School	308-385-6352
St Libory	308-687-6475
Northwest High School	308-385-6394

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

2024-25

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9			144	178	K			28	39	K			11	21	K			1	12
10			142	169	1			28	41	1			11	20	1			4	13
11			128	162	2			28	42	2			11	21	2			10	17
12			127	163	3			23	38	3			8	23	3			7	21
Total	0	0	541	672	4			25	41	4			9	19	4			11	19
					5			29	43	5			14	21	5			13	20
					6			29	41	6			12	22	6			9	18
					7			34	45	7			14	24	7			8	14
					8			35	47	8			17	25	8			13	19
					Total	0	0	259	377	Total	0	0	107	196	Total	0	0	76	153

2024-25 Combined Total In - 0

2024-25 Combined Total Out - 0

2025-26

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9	99		99	190	K	39		39		K	12		12		K	0		0	
10	1		146	181	1	2		30	41	1	11		11	21	1	0		1	12
11	1		143	170	2	1		32	45	2	3		14	24	2	0		4	13
12	1		133	169	3	5		33	47	3	3		14	24	3	0		10	18
Total	102	0	521	710	4	3		26	40	4	8		8	23	4	0		7	21
					5	1		26	42	5	9		9	19	5	1		12	22
					6	6		35	49	6	3		17	24	6	0		13	21
					7	0		29	43	7	0		12	22	7	0		9	20
					8	1		35	46	8	0		17	25	8	0		14	21
					Total	58	0	285	353	Total	49	0	114	182	Total	1	0	70	148

2025-26 Combined Total In - 210

2025-26 Combined Total Out - 0

Enrollment in PS

	9/5	10/8	11/5	12/3	1/7	2/6				
Northwest	682	682	681	680	676	672				
Cedar Hollow	378	378	378	377	378	377				
1R	194	197	197	197	194	196				
St. Libory	157	161	158	154	154	153				
Preschool	24	23	23	23	23	23				
Totals	1435	1441	1437	1431	1425	1421	0	0	0	0