

Board of Education Regular Meeting  
Monday, December 13, 2021 7:00 PM  
High School  
2710 N. North Road  
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
  1. Professional Learning Community Presentation - 4th Grade
7. Report of Committees
  1. Building and Sites Committee - Schedule Meeting
  2. Negotiations Committee
8. Discussion Items
  1. Establish date and time for annual board retreat.
  2. Capital Campaign Update
9. Action Items
  1. Accept 2020-21 Audit
  2. Accept certified staff resignations effective at the end of the 2021-22 school year
  3. Accept Early Retirement Application
  4. Renew Boys Tennis Coop

5. Approve payment from Grand Island Public Schools for recently annexed property
6. Superintendents evaluation and review of contract (executive session)
7. Certified Staff Negotiations for 2022-23 - Executive Session
10. Superintendent's Report
  1. ESSER III Update
  2. NASB/NASA State Convention Review
  3. Option/Transfer Enrollment Summary November 2021
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, November 8, 2021 7:00 PM**  
**Northwest High School Board Room**

Attendance was taken at 7:00 p.m.

Present: Aaron Buhrman, Daniel Leiser, Zach Mader, Paul Mader, Robin Schutt, Artie Moeller, Becky Rosenlund – Advisory Member.

Approve the consent agenda. This motion, made by Robin Schutt and seconded by Artie Moeller, passed.

Approve board claims. This motion, made by Artie Moeller and seconded by Zach Mader, passed.

Shane Fernau and Bill Bombeck presented for the Connections Professional Learning Community. They use Edgenuity which is an online platform with online courses for all high school credit deficient students to help them graduate on time. They also use School-Connect for the social and emotional learning to help these students reduce risk behaviors and facilitate supportive relationships within the high school setting to help prepare kids for college or the workforce. They also foster service learning with the City of Grand Island which helps the kids achieve their graduation requirement of 40 community service hours.

Zach Mader presented that the building and sites committee met prior to the meeting tonight. Dr Edwards added that they discussed ESSER funds and summer projects including carpet, roofing, and the modular at St. Libory. They had nothing ready for the board to approve.

Dr. Edwards presented that he and others are continuing to talk with multiple businesses around town regarding the Capital Campaign. There is an event Thursday night at the Platte Deutsche. Currently about \$332,000 has been pledged or raised. The penny wars raised \$8,300 total.

Dr Edwards presented the certified school adjusted value report. The state sets the range that those are to be valued at.

Leiser presented the evaluation document for the Superintendent evaluation which must be completed by the December board meeting. A few changes were made to the document which required board approval. need to approve the changes to use the revised version. The motion to approve the changes was made by Zach Mader and seconded by Robin Schutt. It passed with all members voting yes.

There was no action taken on approval of the audit. Approval will take place next month when a representative from AMGL can be in attendance.

The following items were discussed during the Superintendent's Report:

- ESSER III Update
- Needs - Resources Workshop Review
- Upcoming Board Workshops
- Option/Transfer Enrollment Summary October 2021

Approval to enter executive session at 8: 01 p.m. to discuss certified staff negotiations for 2022-23. This motion, made by Zach Mader and seconded by Artie Moeller, passed. The board left executive session at 8:58 and adjourned immediately after.

**NORTHWEST PUBLIC SCHOOLS  
LUNCH FUND  
MONTH ENDING NOVEMBER 30, 2021**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
<b><u>REVENUE</u></b>			
SALES - STUDENT LUNCHES	0.00	0.00	198,000.00
NON REIMB MEALS / ALA CARTE	7,623.76	24,003.85	0.00
MISC LOCAL RECEIPTS	0.00	318.48	0.00
STATE REIMBURSEMENT	65,077.67	65,077.67	2,000.00
FEDERAL REIMBURSEMENT	0.00	130,276.83	500,000.00
TRANSFERS FROM GENERAL FUND	0.00	0.00	50,000.00
TOTAL REVENUE	\$72,701.43	\$219,676.83	\$750,000.00
<b><u>EXPENDITURE</u></b>			
SALARY- FOOD SERVICE	4,033.33	12,197.91	50,000.00
FOOD SERVICE SALARY CH	3,905.48	10,217.49	42,000.00
FOOD SERVICE SALARY - 1R	1,823.21	4,941.08	26,000.00
FOOD SERVICE SALARY - SL	2,827.84	7,747.98	26,000.00
FOOD SERVICES SALARY - NW	13,359.41	33,367.07	110,000.00
FOOD SERVICE INS	749.94	2,322.68	10,000.00
INS - CED HOLLOW	2,272.85	6,818.55	3,000.00
INS - 1R	735.65	2,206.95	10,000.00
INS - ST LIBORY	1,537.09	4,611.27	18,000.00
INS - NWHS	6,005.33	17,208.10	68,000.00
FOOD SERVICE FICA - NON INSTRUCT STAFF	304.27	920.11	3,500.00
FICA - CED HOLLOW	283.43	750.27	3,000.00
FICA - 1R	139.30	377.49	2,000.00
SOC SEC - ST LIBORY	188.62	536.78	2,000.00
FICA - NWHS	1,001.59	2,517.08	2,000.00
FOOD SERVICE RET - NON INSTR STAFF	296.45	896.55	3,500.00
RET - CED HOLLOW	287.06	751.00	3,000.00
RET - 1R	134.01	363.17	2,000.00
RET - ST LIBORY	192.74	509.86	2,000.00
RET - NWHS	935.21	2,335.83	1,200.00
FOOD SERV RET - INCR CONTR	101.95	308.32	1,200.00
RET - ADDL	98.72	258.28	1,200.00
RET - ADDL	46.09	124.91	800.00
RET - ADDL	66.29	175.36	800.00
RET - ADDL	321.63	803.33	4,000.00
INSERVICE LUNCH STAFF	0.00	0.00	0.00
REPAIRS / MAINT SERVICES	268.18	1,059.49	5,000.00

**NORTHWEST PUBLIC SCHOOLS  
LUNCH FUND  
MONTH ENDING NOVEMBER 30, 2021**

	<u>Monthly Activity</u>	<u>Year to Date Activity</u>	<u>Budget</u>
SUPPLIES - C	910.42	914.67	0.00
SUPPLIES - 1R	455.20	457.32	0.00
SUPPLIES - SL	455.21	457.33	0.00
SUPPLIES - NWHS	14,124.28	29,662.63	75,000.00
FOOD - PROGRAM - CH	5,197.20	25,084.01	75,000.00
FOOD - PROGRAM - 1R	2,820.74	9,974.09	45,000.00
FOOD - PROGRAM - SL	2,704.10	9,643.85	45,000.00
FOOD - PROGRAM - NWHS	2,094.82	16,944.30	108,800.00
PURCH SERV - REP/MAINT - NWHS	0.00	0.00	1,000.00
SOFTWARE - WEB - NWHS	0.00	552.00	0.00
MISCELLANEOUS - NWHS	40.00	690.00	0.00
TOTAL EXPENDITURE	\$70,717.64	\$208,707.11	\$750,000.00

**ACTIVITY FUND  
NORTHWEST PUBLIC SCHOOLS  
MONTH ENDING 11/30/2021**

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
ATHLETIC HALL OF FAME	1,513.00	0.00	0.00	1,513.00
BAND	4,455.20	370.95	527.25	4,611.50
CLASS OF 2022	2,069.84	924.00	70.00	1,215.84
CLASS OF 2021	3,171.26	0.00	0.00	3,171.26
CLASS OF 2023	2,520.00	200.00	0.00	2,320.00
CONCESSIONS	12,128.90	712.50	1,368.98	12,785.38
MEDIA	943.33	0.00	120.00	1,063.33
DRAMA	3,214.91	399.70	0.00	2,815.21
FBLA	9,403.51	0.00	24.00	9,427.51
FCA	704.66	0.00	0.00	704.66
FFA	26,819.43	2,793.24	38,211.00	62,237.19
FCCLA	707.72	12.32	40.00	735.40
MARKETING CLASS	638.79	0.00	48.00	686.79
NAT HONOR SOCIETY	(518.33)	0.00	0.00	(518.33)
YEARBOOK	21,226.86	0.00	648.00	21,874.86
SAGA	2,147.02	740.00	8.00	1,415.02
STUDENT COUNCIL	1,172.32	0.00	0.00	1,172.32
CHEERLEADERS	(7,250.12)	0.00	97.19	(7,152.93)
DANCE TEAM	7,295.52	0.00	90.00	7,385.52
SPED BUSINESS	519.03	0.00	46.00	565.03
VOCAL MUSIC	9,560.55	0.00	2,258.00	11,818.55
CONSTRUCTION HOUSE	(37,587.52)	25,288.68	0.00	(62,876.20)
SHOW CHOIR	69,605.62	337.60	24,103.48	93,371.50
DONATION	(39,484.05)	0.00	0.00	(39,484.05)
TECHNOLOGY	112,134.45	25.00	105.00	112,214.45
GENERAL ACTIVITIES	2,403.53	23.88	1,832.25	4,211.90
MEMORIALS / GIFTS	18,111.91	0.00	0.00	18,111.91
COMMUNITY/PROMOTION	(769.27)	100.00	76.42	(792.85)
CCC TUITION	103,025.00	0.00	0.00	103,025.00
SCHOOL STORE	18,833.61	402.75	969.40	19,400.26
VIDEO DISPLAY SIGN	(476.00)	0.00	200.00	(276.00)
IND ARTS ST PROJECTS	6,977.78	0.00	0.00	6,977.78
GREENHOUSE	7,773.16	0.00	96.00	7,869.16
RESTITUTION	32,300.00	0.00	0.00	32,300.00
SILLS USA	162.73	0.00	0.00	162.73
SPEECH	1,176.74	0.00	0.00	1,176.74
TRAP TEAM	250.00	0.00	0.00	250.00
BOWLING	(915.59)	90.00	20.00	(985.59)
MUSICAL	58,734.62	11,081.10	150.00	47,803.52
BAND TRIP	0.00	3,379.00	4,598.50	1,219.50
WELLNESS PROGRAM	6,667.47	2,573.11	6,500.00	10,594.36
ATHLETIC TRAINERS	(4,082.15)	0.00	13.92	(4,068.23)
COMPUTER LEASE PROGRAM	12,758.12	0.00	1,938.41	14,696.53
ROBOTIKS	291.90	0.00	25.00	316.90
ESPORTS	3,840.44	316.30	50.00	3,574.14
CEDAR HOLLOW STUDENT COUNCIL	1,822.06	0.00	65.00	1,887.06
CEDAR HOLLOW ACTIVITIES	2,826.58	349.40	0.00	2,477.18
1R ACTIVITIES	1,715.84	0.00	0.00	1,715.84
ST LIBRARY ACTIVITIES	3,409.84	0.00	0.00	3,409.84
VIKING CARE FUND	1,576.34	0.00	0.00	1,576.34
WEIGHT ROOM	79,938.75	0.00	0.00	79,938.75

LOCKWOOD	442.02	0.00	0.00	442.02
CAPITAL CAMPAIGN	1,321.50	0.00	1,395.00	2,716.50
FOOTBALL	(1,620.32)	0.00	1,508.24	(112.08)
FB FUNDRAISING	12,934.62	1,905.32	2,112.00	13,141.30
FB FUNDRAISING PARENTS	5,400.00	0.00	0.00	5,400.00
SOFTBALL	(4,206.69)	150.00	0.00	(4,356.69)
SB FUNDRAISING	10,156.01	0.00	0.00	10,156.01
VOLLEYBALL	4,649.08	5,709.57	3,240.00	2,179.51
VB FUNDRAISING	12,451.66	0.00	0.00	12,451.66
GOLF	(8,075.87)	370.61	0.00	(8,446.48)
GOLF - FUNDRAISING	6,416.49	994.61	0.00	5,421.88
WRESTLING	(2,514.97)	1,092.00	0.00	(3,606.97)
WR - FUNDRAISING	5,539.41	2,756.53	697.50	3,480.38
BOYS BASKETBALL	667.08	0.00	20.00	687.08
BBB - FUNDRAISING	259.14	0.00	0.00	259.14
NUGGETS	972.88	0.00	0.00	972.88
GIRLS BASKETBALL	(364.87)	0.00	20.00	(344.87)
GBB - FUNDRAISING	11,080.26	0.00	0.00	11,080.26
GBB - VALOR	6,274.02	3,066.25	1,750.00	4,957.77
SOCCER	453.00	22.14	0.00	430.86
B SOCCER - FUNDRAISING	2,539.61	0.00	0.00	2,539.61
G SOCCER - FUNDRAISING	7,137.55	975.00	75.00	6,237.55
TRACK	3,833.86	1,043.80	0.00	2,790.06
TRACK - FUNDRAISING	5,900.43	0.00	0.00	5,900.43
CROSS COUNTRY	(2,067.85)	300.00	0.00	(2,367.85)
CC - FUNDRAISING	3,749.46	859.58	435.00	3,324.88
MIDDLE SCHOOL ATHLETICS	(333.17)	757.50	333.50	(757.17)
ATHLETICS	1,910.47	48.91	627.00	2,488.56
SUMMER CAMPS	1,465.90	0.00	0.00	1,465.90
<b>Total:</b>	<b>651,836.02</b>	<b>70,171.35</b>	<b>96,513.04</b>	<b>678,177.71</b>

**TREASURER'S REPORT  
FOR THE MONTH OF OCTOBER 2021  
DECEMBER 13, 2021**

GENERAL FUND

Balance, Beginning of the Month	\$ 4,511,115.37
Receipts	1,027,809.23
Expenditures	1,234,678.07
Balance, End of the Month	\$ 4,304,246.53

BUILDING FUND

Balance, Beginning of the Month	\$ 424,185.99
Receipts	4.19
Expenditures	-
Balance, End of the Month	\$ 424,190.18

BOND FUND

Balance, Beginning of the Month	\$ 128,090.68
Receipts	1.27
Expenditures	-
Balance, End of the Month	\$ 128,091.95

**TREASURER'S REPORT  
FOR THE MONTH OF OCTOBER 2021  
DECEMBER 13, 2021**

DEPRECIATION FUND

Balance, Beginning of the Month	\$	647,667.93
Receipts		6.40
Expenditures		-
Balance, End of the Month	\$	647,674.33

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$	47,354.65
Receipts		0.40
Expenditures		7,134.84
Balance, End of the Month	\$	40,220.21

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$	24,279.56
Receipts		0.24
Expenditures		-
Balance, End of the Month	\$	24,279.80

**INVOICES SUBMITTED FOR PAYMENT**

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
70918	4IMPRINT	SUPPLIES	764.38
137209	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	15,484.00
70923	AMAZON	SUPPLIES	4,352.88
70924	APPLE INC.	EQUIPMENT	4,600.00
137215	AURORA CO-OP	GASOLINE/PROPANE	1,913.04
137210	BH PHOTO & VIDEO	SUPPLIES	99.90
137211	BORDER STATES INDUSTRIES, INC.	SUPPLIES	105.17
137216	BORNEMEIER, RENEE	MILEAGE REIMBURSEMENT	139.20
70925	BRAIN POP	SUPPLIES	175.00
137217	CALLIHAN, HEATHER	REIMBURSEMENT	279.56
70926	CENTRA CHEMICAL SERVICES INC	CHEMICALS	707.20
70927	CENTRAL NE BOBCAT	GROUNDS UPKEEP	4,000.00
137218	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	11,705.02
70928	CENTURYLINK	PHONE	43.41
70929	CHARTER COMMUNICATIONS	INTERNET	2,342.97
70930	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	9,771.27
70931	COMMITTEE FOR CHILDREN		4,855.78
137219	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	2,579.85
137220	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	337.00
70932	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	85.80
70933	COPYCAT PRINTING	PRINTING	174.04
70934	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	527.79
137221	CRESCENT ELECTRIC SUPPLY	SUPPLIES	12.77
70935	CULLIGAN	SALT & RENT	108.25
137222	DAS STATE ACCTG- CENTRAL FINANCE	TELEPHONE SERVICE	994.90
137212	DEMCO, INC	SUPPLIES	47.93
137223	DEMKO RENO, CLAUDIA	REIMBURSEMENT	89.84
137224	EAKES OFFICE SOLUTIONS	SUPPLIES	1,173.21
137213	EBERL PLUMBING & DRAIN	REPAIRS	244.84
137225	EDWARDS, JEFFREY	MILEAGE/EXP REIMBURSEMENT	10.00
70936	EMBASSY SUITES - LINCOLN	LODGING/MEALS	1,792.00
70937	ENCK, HEATHER	PARENT MILEAGE	172.36
70938	EPCO LTD, INC	SUPPLIES	852.00
70939	ESU #10	SUPPLIES/REPAIRS/INSERVICE	2,138.59
70940	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	364.54
70941	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	1,421.95
70942	FIRST NATIONAL BANK OF	SUPPLIES	137.37

**INVOICES SUBMITTED FOR PAYMENT**

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
	OMAHA		
70943	FIRST NATIONAL BANK OF OMAHA	SUPPLIES	175.00
70944	FIRST NATIONAL BANK OF OMAHA	INSERVICE/SUPPLIES	941.01
70945	FIRST NATIONAL BANK OF OMAHA	INSERVICE / SUPPLIES	29.99
70946	FLEET US LLC	EQUIPMENT/SUPPLIES	143.03
137226	G I INDEPENDENT	ADVERTISING	10.34
70947	GI CHAMBER OF COMMERCE	DUES	450.00
70948	GRONE'S OUTDOOR POWER	SUPPLIES	102.47
70949	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	10,570.00
137227	HERZBERG, MICHAEL	REIMBURSEMENT	51.35
137228	HOLIDAY EXPRESS	TRANSPORTATION	38,715.87
70950	HOME DEPOT PRO, THE	SUPPLIES	1,404.45
137214	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
70951	HONEYWELL	CONTRACT SERVICES	21,198.41
137229	HORAK, SHEILA	CONTRACTED SERVICES	2,486.25
70952	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,397.67
137230	HULS, BARBARA	EXPENSE REIMBURSEMENT	32.48
70953	IPEVO, INC.	TECH EQUIPMENT	164.19
70954	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	1,038.75
70955	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	106.00
137232	JW PEPPER	MUSIC	961.13
137233	KELLY SUPPLY COMPANY	SUPPLIES	34.95
137234	KERR, CINDY	MILEAGE REIMBURSEMENT	194.07
70956	Kropp, Karen	REIMBURSEMENT	139.76
70957	KVOPATSCH, JOHN	REIMBURSEMENT	25.00
70958	LASERFICHE		150.00
70959	MATH COUNTS FOUNDATION	SUPPLIES	300.00
70960	MATTHEW BENDER & CO., INC	SUPPLIES	87.08
70961	MCALLISTER, AMANDA		1,048.00
70962	MENARDS	SUPPLIES/EQUIPMENT	1,817.17
137235	MEYER, TIMOTHY	REIMBURSEMENT	259.84
137236	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,536.20
137237	MIDWEST CONNECTLLC	POSTAGE	1,000.00
137238	MOSER, MARTY	REIMBURSEMENT	51.35
137239	MUSIL, SCOTT	REIMBURSEMENT	69.02
70963	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	15.00
137240	NELSON, TAMARA	SUPPLIES REIMBURSEMENT	140.33
70964	NEVILLE, ANGELA	MILEAGE	577.11

**INVOICES SUBMITTED FOR PAYMENT**

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
70965	NORTHWESTERN ENERGY	GAS SERVICE	1,529.05
70966	O'HARA PLUMBING	REPAIRS/SNOW REMOVAL	926.57
137241	ONE SOURCE	BACKGROUND CHECKS	114.00
137242	PAWLING, STACEY	EXPENSE REIMBURSEMENT	96.48
70967	PEARSON ASSESSMENT	ASSESSMENT MATERIALS	231.61
70968	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	324.00
70969	PETTY CASH	ACTIVYT FUND PETTY CASH	992.64
137243	PFANSTIEL, SHAWN	REIMBURSEMENT	111.18
137244	POMPS TIRE SERVICE	VEHICLE MAINTENANCE	645.39
137245	PRESTO-X COMPANY	CONTRACT SERVICE	751.55
70970	PROJECT LEAD THE WAY	INSERVICE	5,400.00
137246	PROKESH, JUNE	SUPPLIES	40.02
70971	QUILL CORPORATION	SUPPLIES	443.82
137247	RETZLAFF, TARA	REIMBURSEMENT	125.64
70972	RILEY, WENDY	MILEAGE REIMBURSEMENT	488.37
70973	RINDER PRINTING	PRINTING/SUPPLIES	312.10
70974	SAMS CLUB MC/SYNCB	SUPPLIES	318.61
70975	SCHOOL HEALTHPALOS SPORTS	SUPPLIES	582.30
70976	SECTORNOW, LLC	VIDEO DISPLAY SIGN	150.00
137248	SMITH, PAUL	REIMBURSEMENT	51.35
70977	SOUTHERN CARLSON	SUPPLIES	50.18
137249	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	3,404.21
70978	SPORT SAFE TESTING SERVICE INC,	SUBSTANCE ABUSE TESTING	2,490.00
70979	STUHR MUSEUM	SUPPLIES	1,030.00
70980	SUPREME SCHOOL SUPPLY CO	SUPPLIES	100.53
70981	T-C CEILINGS INC	CEILING TILE	204.80
70982	TILLEY SPRINKLER SYSTEMS	SERVICE/REPAIRS	310.00
70983	US BANK VISA	SUPPLIES/REIMBURSEMENT	168.51
70984	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAV EL	141.97
70985	US BANK VISA	SUPPLIES/INSERVICE	124.71
70986	US BANK VISA	SUPPLIES/INSERVICE	149.99
70987	VERIZON WIRELESS	CELLULAR PHONE	516.99
137250	VODEHNAL, KELLEE	MILEAGE	210.19
137251	VYHLIDAL, JEFFREY	SUPPLIES-MEMBERSHIP REIMBURESMENT	25.00
70988	WAL-MART	SUPPLIES/EQUIPMENT	233.75
70989	WILLIAM V MACGILL & CO	SUPPLIES	69.47
70990	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	87.97
<b>Fund Total:</b>			<b>185,822.65</b>

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Check Total</u>
<b>Checking</b>	<b>8</b>	<b>Fund: 08</b>	<b>BUILDING FUND</b>	
	1353 MANHART, ANDREW		SUPPLIES REIMBURSEMENT	150.00
			<b>Fund Total:</b>	<b>150.00</b>

**Northwest Public Schools  
November 1st-30th Option Enrollment Request Summary**

**2021-22**

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total		In	Out	Opt	Total
9	2		138	174	K	1		29	39	K			7	21	K			7	21
10	1		125	158	1			22	38	1			8	20	1			10	20
11			151	195	2			27	40	2	1		14	20	2			15	20
12			119	168	3			26	38	3			11	20	3			10	17
Total	3	0	533	695	4			27	40	4			10	22	4			11	20
					5			31	41	5			13	21	5			11	19
					6			25	41	6			11	20	6			15	19
					7			30	41	7			12	23	7			6	11
					8			36	50	8			16	24	8			12	18
					Total	1	0	253	368	Total	1	0	102	191	Total	0	0	97	165

2021-22 Combined Total In - 5  
2021-22 Combined Total Out - 0

**2022-23**

NWHS					Cedar Hollow					1R					St Libory				
	In	Out	Total Opt	Project Total		In	Out	Total Opt	Project Total		In	Out	Total Opt	Project Total		In	Out	Total Opt	Project Total
9	2		57	149	K	4		29	29	K			8	8	K			5	5
10				174	1			1	40	1				21	1				21
11			1	159	2			4	42	2				20	2				20
12				168	3	1		3	43	3			1	21	3			1	21
Total	2	0	58	650	4			5	43	4			4	24	4				17
					5	1		4	44	5			2	24	5				20
					6			4	45	6			1	22	6				19
					7			3	44	7			2	22	7				19
					8			3	44	8			1	24	8				11
					Total	6	0	56	374	Total	0	0	19	186	Total	0	0	6	153

2022-23 Monthly Total In - 8  
2022-23 Combined Total In - 139  
2022-23 Combined Total Out - 0

**Enrollment in PS**

	8/1	9/1	10/1	11/1	12/1	1/5	2/2	3/1	4/1	5/3
Northwest	696	695	694	695	695					
Cedar Hollow	374	374	371	370	368					
1R	192	191	191	190	191					
St. Libory	157	161	162	165	165					
Preschool	16	19	18	19	18					
Totals	1435	1440	1436	1439	1437	0	0	0	0	0