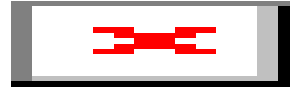


Board of Education Regular Meeting
Monday, February 9, 2026 7:00 PM
High School
2710 N. North Rd
Grand Island, NE 68803



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 SPED, MS ELA (from January)
4. Report of Committees
 - 4.1. Negotiations Committee
 - 4.2. Building and Sites Committee
5. Discussion Items
6. Action Items
 - 6.1. Accept Early Retirement Application
 - 6.2. Accept certified staff resignations effective at the end of the 2025–26 school year
 - 6.3. Approve New Hire for 2026-27
 - 6.4. Discuss, consider, and take the necessary action to renew membership with the Nebraska Association of School Boards for the 2026 - 2027 school year.

- 6.5. Approve District Calendar for 2026-27
- 6.6. Certified Staff Negotiations for 2026-27 - Executive Session
- 7. Superintendent's Report
 - 7.1. Legislative update.
 - 7.2. Upcoming Board Workshops
 - 7.3. Option Transfer Enrollment Summary January 2026
- 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 12, 2026, 7:00 PM

Northwest High School Board Room

Attendance was taken at 7:00 PM

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

Dr. Edwards called the meeting to order and recognized the notice of meeting.

Election of Board Officers was held. Paul Mader made a motion to unanimously approve the same officers as last year, Zach Mader seconded. Motion carried.

Dan Leiser recognized the open meeting act displayed at the meeting.

A motion to approve the notice of meeting, minutes, was made by Robin Schutt and seconded by Zach Mader, passed unanimously. The Treasurers Report was tabled.

Robin Schutt made a motion to approve the current board policies. The motion was seconded by Artie Moeller and passed unanimously.

Zach Mader made a motion to authorize the Treasurer of the Northwest Board of Education to stamp all General, Building, Bond, Employee Benefit Fund, and Qualified Capital Purpose Fund Checks. Motion was seconded by Robin Schutt and passed unanimously.

Robin Schutt made a motion to designate Dr. Edwards as the districts authorize representative for all state and federal programs, seconded by Aaron Buhrman. Motion passes unanimously.

Robin Schutt motioned to approve the resignations of Brenna Journey and Jeanette Ramsey effective at the end of their contracts. Aaron Buhrman seconded and the motion passed unanimously.

Motion by Robin Schutt, seconded by Artie Moeller to approve the Love Sign bid of \$7981 for signage at Cedar Hollow, 1R, and St. Libory. Motion passed 5-1, Paul Mader voting no.

Artie Moeller made a motion to approve the superintendent's contract for 2026-2028, seconded by Zach Mader and passed unanimously.

Artie Moeller made a motion to go into executive session to discuss teacher negotiations, seconded by Paul Mader. Motion passed unanimously. The Board went into executive session at 7:24 PM and reconvened in open session at 7:49 PM.

The Superintendents Report included the following items:

- Legislative Update
- Upcoming Board Workshops
- Option Transfer Enrollment Summary for December 2025

Leiser adjourned the meeting at 7:50 PM.

INVOICES SUBMITTED FOR PAYMENT

FEB 9, 2026 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01	GENERAL FUND
151995	4IMPRINT INC	SUPPLIES	366.35
75130	ACADEMIC HALLMARKS LLC	HAL SUPPLIES	94.00
151996	ACE HARDWARE	SUPPLIES	22.96
75131	ADVANCE AUTO PARTS	SUPPLIES	330.39
75133	AMAZON CAPITAL SERVICES INC	SUPPLIES	6,070.85
151997	AMERIFLEX	FSA ADMIN SERVICES	444.00
151998	APPLE INC	EQUIPMENT	516.00
151999	ARMSTRONG, ANDREW	OFFICAL	30.23
152000	AURORA COOPERATIVE	GASOLINE/PROPANE	4,451.22
75134	BISHOP BUSINESS	SCANNING	179.00
75135	BLOOMQUIST, ALEXANDREA	PARENT MILEAGE	109.62
75136	BOSELMAN PUMP & PANTRY INC	GAS & OIL	1,603.79
152001	BOWEN, BROOKE	REIMBURSEMENT	91.21
75137	CENTRAL DISTRICT HEALTH DEPARTMENT	SERVICES	104.00
152002	CENTURYLINK	PHONE	106.00
75138	CHARTER COMMUNICATIONS	INTERNET	1,800.00
152003	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	24,650.00
152004	CLEARFLY	PHONE BILL	1,050.00
152005	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	127.76
75140	CULLIGAN	SALT & RENT	534.60
152006	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	508.69
75141	DOUG'S TELECOMMUNICATIONS & SECURITY	EQUIPMENT AND SERVICE	1,118.20
152007	EAKES OFFICE SOLUTIONS	SUPPLIES	8,545.15
152008	EGAN SUPPLY CO	SUPPLIES	75.98
152009	ESU #10	SUPPLIES/REPAIRS/INSERVICE	8,883.55
152010	FATHER FLANAGAN'S BOYS' HOME	TUITION	7,800.00
75142	GI CHAMBER OF COMMERCE	DUES	500.00
152011	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	27,074.10
152012	GRONES OUTDOOR POWER	SUPPLIES	186.96
75143	HAMILTON TELECOMMUNICATIONS	EQUIPMENT	12,057.00
75144	HD SUPPLY FACILITIES MAINTENANCE LTD	SUPPLIES	7,926.79
152013	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
75145	HIGHLAND PARK	GROUNDS	2,597.88
152014	HOLIDAY EXPRESS	TRANSPORTATION	63,657.74
152015	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
152016	HONEYWELL	CONTRACT SERVICES	1,139.95
152017	HOWARD GREEBLEY RURAL PROPERTY	UTILITIES	1,740.45

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
	PUBLIC POWER DIST		
75146	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	119.79
75147	ISLAND SUPPLY WELDING CO	SUPPLIES/REPAIRS	644.94
75148	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	556.64
75149	JOHNSON HARDWARE CO	SUPPLIES	820.00
152018	JOHNSON, AMY	REIMBURSEMENT	20.00
152019	JW PEPPER & SON INC	MUSIC	379.99
152020	KELLY SUPPLY COMPANY	SUPPLIES	38.99
75150	LAMAR COMPANIES	ADVERTISING	750.00
152021	LEPANT, JAMIE	REIMBURSEMENT	269.04
75151	MARZANO RESOURCES LLC	INSERVICE	7,200.00
75152	MATTHEW BENDER & CO INC	SUPPLIES	119.43
152022	MENARDS	SUPPLIES/EQUIPMENT	1,384.39
152023	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,672.40
75153	MIDWEST ALARM SERVICES	ALARM SERVICE	593.00
152024	MIDWEST CONNECT LLC	POSTAGE	250.00
152025	MOSER, MARTIN	REIMBURSEMENT	52.87
75154	NASB ALICAP	INSURANCE	6,862.00
152026	NAVIGATOR MOTORCOACHES INC	TRANSPORTATION	3,154.42
75155	NEBRASKA CHORAL DIRECTORS ASSOCIATION	REGISTRATIONS	165.00
152027	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	470.00
75156	NORTHWESTERN ENERGY	UTILITIES	7,537.06
75157	NOTEFLIGHT LLC	SUBSCRIPTION	99.00
152028	NW LUNCH FUND	TRANSFERS / SUPPLIES	100,012.50
152029	O'HARA PLUMBING	SERVICES	1,250.15
75158	OLSEN, CASIE	REIMBURSEMENT	74.70
152030	ONE SOURCE	BACKGROUND CHECKS	268.00
75159	PAPER TIGER	SHREDDING	92.45
152031	PEDERSEN, TRACI	REIMBURSEMENT	52.87
75160	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	1,925.00
152032	PIEPER, CHAD	REIMBURSEMENT	634.44
75161	PINNACLE BANK	SUPPLIES/INSERVICE	321.54
75162	PINNACLE BANK	SUPPLIES/INSERVICE	15.00
75163	PINNACLE BANK	SUPPLIES/INSERVICE	108.75
75164	PINNACLE BANK	SUPPLIES/INSERVICE	1,468.10
75165	PINNACLE BANK	SUPPLIES/INSERVICE	245.48
75166	PINNACLE BANK	SUPPLIES/INSERVICE	46.06
75167	PINNACLE BANK	SUPPLIES/INSERVICE	998.17
75168	PINNACLE BANK	SUPPLIES/INSERVICE	220.20

INVOICES SUBMITTED FOR PAYMENT

FEB 9, 2026 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
75169	PINNACLE BANK	SUPPLIES/INSERVICE	374.19
75170	PINNACLE BANK	SUPPLIES/INSERVICE	826.56
152033	POMP'S TIRE SERVICE INC	VEHICLE MAINTENANCE	703.73
152034	PROKESH, JUNE	MILEAGE REIMBURSEMENT	101.94
152035	QUILL CORPORATION	SUPPLIES	246.50
152036	RAMSEY, JEANETTE	REIMBURSEMENT	221.27
75171	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	896.04
152037	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	75.78
152038	RINDER PRINTING	PRINTING/SUPPLIES	910.00
75172	SAAT'S FLOORING	CONTRACTOR	126.00
75173	SAM'S CLUB MC/SYNCB	SUPPLIES	677.14
152039	SMITH, PAUL	MILEAGE / REIMBURSEMENT	93.17
75174	SONOVA USA INC	SPED SUPPLIES	238.99
152040	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	3,867.13
75175	SPORT SAFE TESTING SERVICE INC	SUBSTANCE ABUSE TESTING	2,340.00
152041	STELK, JAIMI	REIMBURSEMENT	52.87
75176	SUPER SAVER	SUPPLIES	159.53
75177	SUPREME SCHOOL SUPPLY CO	SUPPLIES	140.68
75178	TEACHER GEEK INC	SUPPLIES/EQUIPMENT	28.48
75179	TURF PRO LANDSCAPING	GROUNDS UPKEEP	485.00
75180	UNIVERSITY OF NEBRASKA - LINCOLN	CONFERENCE	220.00
152042	VERIZON WIRELESS	CELLULAR PHONE	281.28
75181	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	44.55
152043	WISSING, AMBER	MILEAGE / REIMBURSEMENT	19.74
152044	YANDA'S MUSIC & PRO AUDIO	SUPPLIES	42.00
75182	ZIGS FOUR WHEEL DRIVE	REPAIRS	1,700.58
		Fund Total:	343,155.43
Checking	8	Fund: 08 BUILDING FUND	
1418	LOVE SIGNS	EQUIPMENT AND REPAIRS	3,990.50
		Fund Total:	3,990.50

**TREASURER'S REPORT
FOR THE MONTH OF NOVEMBER 2025
DECEMBER 08, 2025**

GENERAL FUND

Balance, Beginning of the Month	\$3,390,518.00
Receipts	2,101,763.91
Expenditures	1,651,296.42
Balance, End of the Month	\$3,840,985.49

BUILDING FUND

Balance, Beginning of the Month	\$ 974,112.15
Receipts	3,103.49
Expenditures	
Balance, End of the Month	\$ 977,215.64

*Designated funds for turf replacement \$40,000 (\$20,000 - September 2023. \$20,000 - September 2024)

BOND FUND

Balance, Beginning of the Month	\$ 147,994.63
Receipts	452.72
Expenditures	-
Balance, End of the Month	\$ 148,447.35

**TREASURER'S REPORT
FOR THE MONTH OF NOVEMBER 2025
DECEMBER 08, 2025**

DEPRECIATION FUND

Balance, Beginning of the Month	\$ 515,006.53
Receipts	1,575.41
Expenditures	-
Balance, End of the Month	\$ 516,581.94

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$ 19,654.14
Receipts	73.25
Expenditures	4,292.13
Balance, End of the Month	\$ 15,435.26

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$ 1,569.61
Receipts	4.80
Expenditures	-
Balance, End of the Month	\$ 1,574.41



January 7, 2026

Jeff Edwards
Northwest Public Schools
2710 N. North Road
Grand Island, NE 68803

Dear Jeff Edwards,

On behalf of the NASB Board of Directors and staff, thank you for your continued membership and steadfast support. Your commitment to strong governance and educational excellence is vital to the success of students, educators, and communities across Nebraska.

Each year, we value the opportunities we have to travel the state, visiting the towns, communities, and buildings that make up all the districts and ESUs serving Nebraska students. It is here we see all the incredible work you are doing to help raise the next generation of successful Nebraskans. This work is a big commitment of your time and energy. NASB understands these sacrifices and wants to support you as you strive for excellence.

As a valued member of NASB, you are part of a collaborative network of dedicated leaders working to fortify public education in Nebraska. Your active engagement empowers us to provide vital resources, impactful training, and effective advocacy to support school boards and enhance governance across the state. Whether through workshops, legislative updates, or shared initiatives, your participation amplifies our collective impact.

If there is anything we can do to assist your district / ESU or enhance your experience with NASB, please reach out. We are a phone call or email away, working daily to provide you with money-saving programs, information-sharing services, and the events you need to thrive.

Your membership renewal notice is included. We look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email schoolboards@NASBonline.org. **Once again, we are offering a 2% discount for all annual dues received prior to April 1.**

Thank you for being an integral part of the NASB community. Together, we are shaping the future and making a difference for generations to come!

Sincerely,

A handwritten signature in black ink, appearing to read "John Spatz".

John Spatz
Executive Director

A handwritten signature in black ink, appearing to read "Stacy Jolley".

Stacy Jolley
NASB President – Millard BOE

Enclosure

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 29, 2026	Annual Membership Dues for NASB Fiscal Year 4/1/2026 to 3/31/2027	\$6,291
	Pay by 4/1/2026 to receive a 2% discount.	\$126
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2026	<u>\$6,165</u>

Thank you for your support and participation in NASB.

NORTHWEST PUBLIC SCHOOLS 2026 – 2027 District Calendar

option 1

AUGUST

10-12 Staff Inservice

13 1st Day of School

AUGUST						
S	M	T	W	Th	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

7 No School Labor Day

23-24 PT Conferences
PK-12 – 2PM Dismissal

25 No School

SEPTEMBER						
S	M	T	W	Th	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			

OCTOBER

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

16 No School

OCTOBER						
S	M	T	W	Th	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

6 No School –
Staff Inservice

25-27 No School –
Thanksgiving

NOVEMBER						
S	M	T	W	Th	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					

DECEMBER

18 End of 2nd Quarter –
Noon Dismissal

21-31 No School Winter Break

DECEMBER						
S	M	T	W	Th	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 No School Winter Break

4 No School Staff Inservice

5 Second Semester Begins

18 No School Staff Inservice

JANUARY						
S	M	T	W	Th	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						

FEBRUARY

17 PT Conferences 9-12
2 PM Dismissal

17-18 PT Conferences K-8
2 PM Dismissal

19 No School

FEBRUARY						
S	M	T	W	Th	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

5 No School

11 End of 3rd Quarter
K-8 No School
9-12 Noon Dismissal

12 No School

26 No School

29 No School

MARCH						
S	M	T	W	Th	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			

APRIL

22 9-12 No School

26 No School Staff
Inservice

APRIL						
S	M	T	W	Th	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

9 Commencement

14 9-12 Noon Dismissal
K-8 Field Day

25 Possible Last Day – Noon
Dismissal

26 Staff Inservice


MAY						
S	M	T	W	Th	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					

School Hours:
Grades K-8
Monday – Friday 8:00 AM–3:15 PM
Wednesday 8:00 AM – 2:00 PM
High School
Monday – Friday 8:10 am – 3:36 pm
Wednesday 8:10 am – 2:23 pm

Days in Session
Elementary – 176 Days
HS – 176 Days
4 Snow Days

Contact Information

District Office 308-385-6398
Cedar Hollow 308-385-6306
IR School 308-385-6352
St. Libory 308-687-6475
High School 308-385-6394



NORTHWEST PUBLIC SCHOOLS 2026 – 2027 District Calendar

Option 2

AUGUST

10-12 Staff Inservice

13 1st Day of School

AUGUST						
S	M	T	W	Th	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

7 No School Labor Day

23-24 PT Conferences
PK-12 – 2PM Dismissal

25 No School

SEPTEMBER						
S	M	T	W	Th	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			

OCTOBER

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

16 No School

OCTOBER						
S	M	T	W	Th	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

6 No School –
Staff Inservice

25-27 No School –
Thanksgiving

NOVEMBER						
S	M	T	W	Th	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					

DECEMBER

18 End of 2nd Quarter
Noon Dismissal

21-31 No School Winter Break

DECEMBER						
S	M	T	W	Th	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 No School Winter Break

4 No School Staff Inservice

5 Second Semester Begins

18 No School Staff Inservice

JANUARY						
S	M	T	W	Th	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						

FEBRUARY

17 PT Conferences 9-12
2 PM Dismissal

17-18 PT Conferences K-8
2 PM Dismissal

19 No School

FEBRUARY						
S	M	T	W	Th	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

10 End of 3rd Quarter
K-8 No School
9-12 Noon Dismissal

11-12 No School

26 No School

29 No School

MARCH						
S	M	T	W	Th	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			

APRIL

22 9-12 No School

26 No School Staff
Inservice

APRIL						
S	M	T	W	Th	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

9 Commencement

14 9-12 Noon Dismissal
K-8 Field Day

25 Possible Last Day – Noon
Dismissal

26 Staff Inservice


MAY						
S	M	T	W	Th	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					

School Hours:
Grades K-8
Monday – Friday 8:00 AM–3:15 PM
Wednesday 8:00 AM – 2:00 PM
High School
Monday – Friday 8:10 am – 3:36 pm
Wednesday 8:10 am – 2:23 pm

Days in Session
Elementary – 176 Days
HS – 176 Days
4 Snow Days

Contact Information

District Office	308-385-6398
Cedar Hollow	308-385-6306
TR School	308-385-6352
St. Libory	308-687-6475
High School	308-385-6394



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

Current Students Enrolled 2025-26

NWHS			Cedar Hollow			1R			St Libory		
	Opt	Total		Opt	Total		Opt	Total		Opt	Total
9	166	196	K	29	41	K	10	20	K	5	17
10	145	181	1	28	39	1	11	19	1	3	13
11	140	165	2	28	40	2	11	20	2	7	17
12	132	165	3	27	42	3	11	21	3	10	18
Total	583	707	4	21	33	4	8	23	4	8	21
			5	25	40	5	10	20	5	11	19
			6	33	45	6	17	24	6	15	23
			7	28	40	7	11	20	7	9	18
			8	37	47	8	13	23	8	8	15
			Total	256	367	Total	102	190	Total	76	161

Enrollment in PS		9/3	10/7	11/4	12/3	1/6	2/3								
Northwest		712	711	712	712	709	707								
Cedar Hollow		365	368	368	368	367	367								
1R		190	190	190	190	190	190								
St. Libory		160	160	161	160	160	161								
Preschool		28	27	27	27	27	27								
Totals		1455	1456	1458	1457	1453	1452	0	0	0	0	0	0	0	0

2026-27

NWHS						Cedar Hollow						1R						St Libory						
	Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total	
9	25	58	61		144	K			26		26	K					13		13	K			2	2
10	30	168	1		199	1	12	29	7		48	1	10	10	4		24		24	1	12	5	1	18
11	35	146	1		182	2	11	28	2		41	2	8	11	0		19		19	2	10	3	0	13
12	25	140	0		165	3	12	28	6		46	3	9	11	7		27		27	3	10	7	0	17
Total	115	512	63		690	4	15	27	2		44	4	10	11	2		23		23	4	8	10	0	18
						5	12	21	1		34	5	15	8	2		25		25	5	14	7	0	21
						6	15	25	6		46	6	10	10	5		25		25	6	9	11	2	22
						7	12	33	2		47	7	7	17	3		27		27	7	8	15	2	25
						8	12	28	1		41	8	10	11	0		21		21	8	9	9	0	18
						Total	101	219	53	0	373	Total	79	89	36	0	204	Total	80	67	7	0	0	154