Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, November 10, 2025 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

The sequence of items on the agenda is provided as a courtesy. The board reserves the right to consider items in any sequence deemed appropriate. Therefore, visitors are encouraged to attend the meeting from the beginning.

1. Call the Meeting to Order
   1.1. Roll Call
   1.2. Pledge of Allegiance
   1.3. Open Meetings Act
   1.4. Madison Public Schools Mission Statement
2. Consent Agenda
   2.1. Accept the amended agenda as the official agenda
   2.2. Approve minutes of the previous meetings
   2.3. Accept submitted bills and payroll request and authorize payment of both
3. Public Forum for agenda items.
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
   6.1. Discuss, consider, and take all necessary action to approve resignation of Mr. Jim Crilly effective at the end of this years contract in June of 2026.
   6.2. Discuss, consider, and take all necessary action to approve hiring Zalymar Cabrera as custodian and Judy Gonzalez as elementary paraprofessional as recommended by administration.
   6.3. Discuss, consider, and take all necessary action to approve review of BOE policies 5011-5020.
7. Topics for next month's Board of Education meeting

   BOE Policy
   Supt Contract
   Audit Books
8. Public Forum for non agenda items.
9. Adjournment

The board reserves the right to enter executive session if it deems it necessary to prevent needless injury to a staff member's reputation or for the protection of the public interest.

Board of Education Regular Meeting
Monday, October 13, 2025 7:00 PM Central

Middle School/High School Conference Room
700 South Kent St., Madison, NE 68748

Meeting Notice Posted for October 2025 Meeting

Front door of high school	08-27-2025
Library	08-27-2025
City Office	08-27-2025
Star Mail	10-02-2025

Oscar Calderon: Present, Kate Ebeling: Absent, Harlow Hanson: Present, Jim Knapp: Present, Matthew Reeves: Present, Steve Ruh: Present. Present: 5, Absent: 1. Motion to excuse board member Kate Ebeling from the meeting passed with a motion by Steve Ruh and a second by Oscar Calderon. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

1. Call the Meeting to Order

    1.1. Roll Call
    1.2. Pledge of Allegiance
    1.3. Open Meetings Act
    1.4. Madison Public Schools Mission Statement

2. Consent Agenda

Motion to approve consent agenda items 2.1, 2.2 & 2.3 as presented Passed with a motion by Oscar Calderon and a second by Jim Knapp. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

Advisor, The	Publications	153.2
Albracht Disposal Service	Waste Disposal	675.00
Appeara	Services	580.23
Apple Computer, Inc.	Supplies	745.00
Applied Connective Technologies	Maintenance	12,246.25
ASAP Express	Shipping	15.55
Binswanger Glass	Maintenance	9,916.58
Brady & Amy's	Fuel & Supplies	176.37
Bulk Bookstore	Supplies	6,197.30
Bullseye Fire Protection	Inspection	580.00
Choice Foods	Supplies	3,812.45
City of Madison	Utilities	18,045.48
Crown Plaza Kearney	Travel	144.95
Custom Sports	Supplies	8,852.00
Cutting Edge Lawn Care Service	Lawn Care	3,825.00
Dakota Truck Underwriters	Workmen's Comp Adjustment	3,444.00
Demco	Supplies	310.14
Eakes Office Solutions	Supplies	1,185.27
Ecolab Pest Elimination Division	Pest Control	139.50
Educational Service Unit #7	Prof Dev	3,281.45
Educational Service Unit #8	Prof Dev	6,981.00
Embassy Suites	Travel	298.00
Emergent 3	Security	3,900.00
Engineered Controls Inc.	Maintenance	9,395.82
Estech Systems Inc	Phone Service	1,289.89
Father Flanagans Boys Home	Services	17,420.00
Fields Hardware	Supplies	95.51
Fresh Ideas	Supplies	105.60
Go Physical Therapy LLC	Services	9,613.05
Heartland Communications	Maintenance	5,074.00

Heartland Seating	Maintenance	8,750.00
Helvie, Cathy	Mileage	828.80
Houghton Mifflin Co.	Supplies	13,030.00
Hy-Vee Food Stores, Inc	Supplies	159.92
IXL Learning	Subscription	6632
J W Pepper & Son Inc	Supplies	60
Jackson Services	Supplies	501.92
Jerry's Sinclair	Towing	175.00
KSB School Law	Legal Services	1,190.00
Leaf	Copier Lease	6,480.02
Lunchtime Solutions, Inc.	Supplies	1,431.77
Madison Star Mail	Publications	552.85
McGraw-Hill Education Book Company	Supplies	3702.12
Menards- Norfolk	Supplies	140.90
Michael's Photography	Supplies	1,440.00
Midwest Alarm Services	Alarm Service	1,815.72
MPS Activity Fund	Reimbursement	112.00
MPS-Petty Cash	Reimbursement	113.60
NATM	Registration	160.00
NCSA Region 3	Dues	20.00
NE State Fire Marshal Agency-Elevator Division	Inspection	360.00
Nebraska Appliance Center	Lease	637.00
Nebraska Council of School Administrator	Registration	320.00
Nebraska Public Health Environmental Laboratory	Water Testing	22.00
Northeast Community College	Registration	80.00
One Source	Background Check	327.55
Parkway Performance	Maintenance	175.34
PDX Reading Specialist, LLC	Supplies	773.42
Pinkelman Truck and Trailer	Maintenance	6425.96
Poppy's Pumpkin Patch	Admission	351.00
Reigle Implement Co., Inc	Repairs	55.38
Risevision	Subscription	508.83
Schmidt, Courtney	Mileage	24.50
Short Stop, The	Fuel	1,573.80
Subco Madison, LLC	Supplies	649.56
Teaching Strategies LLC	Supplies	968.40
Three Clover Mowing	Lawn Care	2,375.00
TK Elevator	Elevator Maintenance	392.02
Trane US Inc	Maintenance	2,789.09
Uline	Supplies	1,630.66
Volkman Plumbing & Heating	Maintenance	7,894.00
Walmart Community	Supplies	554.07
Water Engineering Inc	Water Service	525.91
Woodriver Energy	Utilities	4,072.88
Yuman, Ruth	Mileage	30.80

3. Public Forum for agenda items.

4. Administrator and Other Reports

Kate Ebeling arrived at 8:12.

5. Board Committee Reports/Meeting dates
Negotiations committee met on September 24 with MEA for initial meeting.
Another meeting will be scheduled once KSB gets some comparability numbers.

6. Action Items

7. Discuss, consider, and take all necessary action to approve sub, Dan Prososki.

Motion to approve sub, Dan Prososki passed with a motion by Jim Knapp and a second by Matthew Reeves. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8. Discuss, consider, and take all necessary action to approve Resolution to proceed with coop system for complex and proposal from Fakler Architects.

Motion to approve Resolution to proceed with coop system for complex and proposal from Fakler Architects passed with a motion by Steve Ruh and a second by Jim Knapp. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

9. Discuss, consider, and take all necessary action to approve BOE Policies 5001-5010.

Motion to approve BOE Policies 5001-5010 passed with a motion by Steve Ruh and a second by Oscar Calderon. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

10. Topics for next month's Board of Education meeting
BOE Policies
Supt Evaluation

11. Public Forum for non agenda items.

12. Adjournment

Motion to Adjourn at 8:43pm passed with a motion by Kate Ebeling and a second by Oscar Calderon. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

_____ _____

President Secretary

Vendor Name	Invoice	Description	Amount	
Checking 5				
Checking 5 Fund: 05 ACTIVITY FUND				
AMAZON	00058625 8.26.25	Applesauce - Sports Nutrition snacks	22.94	
AMAZON	00058625 8.28..25	Canvas rolls for Student Council Banners	45.99	
AMAZON	00058625 9.22.25	Apple sauce- sports nutrition snacks.	24.12	
AMAZON	114-1899505-2805858	Concessions/FB FR	230.40	
AMAZON	114-1899505-2805858-	Concessions/FB FR	33.99	
AMAZON	114-4331803-1153833	AD	5.19	
AMAZON	114-7152975-4388255	FB/Concessions	459.19	
AMAZON	114-8655626-7693024	Youth FBs, Concessions, Ball Bag	430.18	
AMAZON	114-9821837-8869837	FB FR	15.97	
AMAZON	76351955 8.2025	Concessions	50.98	
AMAZON	76351955 8.26.25	Concessions	225.18	
		Vendor Total:		**1,544.13**
BRADLEY, CRYSTAL	10.14.25JV/VVBTriang	10.14.25JV/VVBTriangularRef	110.00	
		Vendor Total:		**110.00**
BRAUN, MELISSA	10.18.25EHCVBOfficia	10.18.25EHCVBOfficial	286.00	
		Vendor Total:		**286.00**
CASH	2025EHCVBTourney	Cash for EHC VB tournament	1,700.00	
		Vendor Total:		**1,700.00**
CHOICE FOODS	001016621210	Concessions	39.83	
CHOICE FOODS	001033731245	Diversity club popcorn fundraiser	5.35	
CHOICE FOODS	002087381119	water for steamer	2.90	
CHOICE FOODS	002095321327	8th grade businesses	126.07	
CHOICE FOODS	2025Homecoming	homecoming	26.05	
		Vendor Total:		**200.20**
CORPORATE PAYMENT SYSTEMS	1637-0168	Football	119.94	
CORPORATE PAYMENT SYSTEMS	2211245799	Concessions	310.99	
CORPORATE PAYMENT SYSTEMS	24089011 9.17	Anet subscription	9.99	
CORPORATE PAYMENT SYSTEMS	39123468	AD	18.12	
CORPORATE PAYMENT SYSTEMS	747379144983	FB FR	44.57	
CORPORATE PAYMENT SYSTEMS	900009-521-0	AD	159.99	
CORPORATE PAYMENT SYSTEMS	salestaxreimbursemen	VB	(5.32)	
CORPORATE PAYMENT SYSTEMS	SCH-11153	FB FR	45.93	
		Vendor Total:		**704.21**
CUSTOM SPORTS	42492	FCCLA Tshirt Printing	375.00	
CUSTOM SPORTS	42700	Warm up Pants and Shirts	960.00	
		Vendor Total:		**1,335.00**

Vendor Name	Invoice	Description	Amount	
DISTRICT IV NEBRASKA AG ED ASS'N	2025FFADistDues	District FFA Dues	250.00	
		Vendor Total:		**250.00**
DOLLAR GENERAL	2025 Homecoming	Homecoming	82.97	
		Vendor Total:		**82.97**
ELITE SPORTSWEAR LP	2025020211750	Cheer Bags x12 and 24 pops	359.88	
		Vendor Total:		**359.88**
ELKHORN VALLEY SCHOOLS	2025 JH Vocal Clinic	Registration fees (Student contributions	93.00	
		Vendor Total:		**93.00**
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	182395	FCCLA Membership Dues for 2025-2026	315.00	
		Vendor Total:		**315.00**
HALL, JULIE	10.14. 25JV/VVBTriang	10.14.25JV/VVBTriangularRef	210.00	
		Vendor Total:		**210.00**
HAMMOND, NEIL	10.18. 25EHCVBOfficia	10.18.25EHCVBOfficial	361.00	
		Vendor Total:		**361.00**
HARRIS, KELLY	10.13. 25RESVBvsCrete	10.13.25RESVBvsCrete	70.00	
		Vendor Total:		**70.00**
HARTINGTON-NEWCASTLE SCHOOLS FFA	inv/2025/08	Dairy Judging Lunch - FFA	248.00	
		Vendor Total:		**248.00**
HARTINGTON-NEWCASTLE SCHOOLS	10.11. 25HSVBTourneyF	10.11.25HSVBTourneyFee	100.00	
		Vendor Total:		**100.00**
HOBBY LOBBY	00058625 9.10.25	Materials for Class Homecoming Banners	42.60	
		Vendor Total:		**42.60**
HY-VEE FOOD STORE	48932839686	homecoming	287.24	
HY-VEE FOOD STORE	48935690941	Flowers for VB Parents Night	91.00	
		Vendor Total:		**378.24**
JACKSON, KURT	10.10. 25VFBvsTwinRiv	10.10.25VFBvsTwinRiverRef	320.00	
JACKSON, KURT	10.6.25MSFBvsW-P	10.6.25MSFBvsW-P	165.00	
		Vendor Total:		**485.00**
JANIS, LARRY	10.18. 25EHCVBOfficia	10.18.25EHCVBOfficial	361.00	
		Vendor Total:		**361.00**
KEENEY, JORDYN	10.18. 25EHCVBOfficia	10.18.25EHCVBOfficial	338.00	
		Vendor Total:		**338.00**

Vendor Name	Invoice	Description	Amount	
KEENEY, PAUL	10.18.25EHCVBOfficia	10.18.25EHCVBOfficial	338.00	
		Vendor Total:		**338.00**
KEN'S BAND INSTRUMENT REPAIR	720, 457, 993, 994	Instrument repairs	132.00	
		Vendor Total:		**132.00**
KOEHLMOOS, KEENA	10.18.25EHCVBOfficia	10.18.25EHCVBOfficial	340.00	
		Vendor Total:		**340.00**
LEIGH COMMUNITY SCHOOLS	2025 FCCLA DLC REG F	FCCLA-DLC REG FEE	200.00	
		Vendor Total:		**200.00**
LUCKY ME TEE FACTORY	2375	Sweatshirts for Spanish student	1,034.00	
		Vendor Total:		**1,034.00**
MADISON CHAMBER OF COMMERCE	2025BanquetSponsorsh	2025 Annual Banquet Sponsorship	250.00	
		Vendor Total:		**250.00**
MAHASKA - SNACK	MARO0114733	Concessions	158.40	
		Vendor Total:		**158.40**
MAHASKA	7014606,318,796	Dance/Cheer	807.30	
		Vendor Total:		**807.30**
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.1.25OnlinePmtFee	10.1.25OnlinePmtFee	15.61	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.13.25OnlinePmtFee	10.13.25OnlinePmtFee	2.24	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.14.25OnlinePmtFee	10.14.25OnlinePmtFee	9.69	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.15.25OnlinePmtFee	10.15.25OnlinePmtFee	4.87	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.2.25OnlinePmtFee	10.2.25OnlinePmtFee	1.01	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.20.25OnlinePmtFee	10.20.25OnlinePmtFee	8.27	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.21.25OnlinePmtFee	10.21.25OnlinePmtFee	5.80	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.24.25OnlinePmtFee	10.24.25OnlinePmtFee	3.49	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.27.25OnlinePmtFee	10.27.25OnlinePmtFee	1.35	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.28.25OnlinePmtFee	10.28.25OnlinePmtFee	10.62	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.29.25OnlinePmtFee	10.29.25OnlinePmtFee	22.08	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.6.25OnlinePmtFee	10.6.25OnlinePmtFee	8.97	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	10.9.25OnlinePmtFee	10.9.25OnlinePmtFee	3.02	
		Vendor Total:		**97.02**
MFP, CHRIS MILLER	2508	FB FR	204.58	
		Vendor Total:		**204.58**

Vendor Name	Invoice	Description	Amount	
MORGAN, JILL	10.14.25JV/VVBTriang	10.14.25JV/VVBTriangularRef	210.00	
		Vendor Total:		**210.00**
NEBRASKA SKILLSUSA	2025FLCEAST10	SkillsUSA Conference	180.00	
		Vendor Total:		**180.00**
PAHL, AUSTIN	10.10.25VFBvsTwinRiv	10.10.25VFBvsTwinRiverRef	160.00	
		Vendor Total:		**160.00**
PAHL, BRONSON	10.10.25VFBvsTwinRiv	10.10.25VFBvsTwinRiverRef	160.00	
		Vendor Total:		**160.00**
PIERCE HIGH SCHOOL	10.7.25MSXCEntryFee	10.7.25MSXCEntryFee	80.00	
		Vendor Total:		**80.00**
PIONEER VILLAGE	2025 8th Grade Field	Admission for 30 8th graders for ftrip	99.00	
		Vendor Total:		**99.00**
RODRIGUEZ RODRIGUEZ, ARLENY	MemorialLuisLumpuyDa	Student-Luis Lumpuy Rodriguez	25.00	
		Vendor Total:		**25.00**
RODRIGUEZ, LETICIA	Reim2025HispCelebrat	Reimburse for supplies for Hispanic Cele	140.62	
		Vendor Total:		**140.62**
SCHUETTLER, WYATT	10.10.25VFBvsTwinRiv	10.10.25VFBvsTwinRiverRef	160.00	
		Vendor Total:		**160.00**
SHIVELY, SALLY	10.14.25JV/VVBTriang	10.14.25JV/VVBTriangularRef	110.00	
		Vendor Total:		**110.00**
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	10.10.25 #0018, 0053	concessions	126.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	10.14.25 #0022	Concessions	54.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	10.18.25 #0004	Concessions	72.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	10.2.25 #0015	Concessions	54.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	10.8.25 #0010	FFA meeting food	90.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9.25.25 # 44, # 25	Concessions	90.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9.26.25 #0016	Concessions	72.00	
		Vendor Total:		**558.00**
STEALTH BROADBAND	256618	Internet at the Football Field	91.88	
STEALTH BROADBAND	267943	11/1-30 Complex Internet	74.95	
		Vendor Total:		**166.83**
STEUTER, PAUL	10.18.	10.18.25EHCVBOfficial	340.00	

Vendor Name	Invoice	Description	Amount	
	25EHCVBOfficia			
			Vendor Total:	**340.00**
UNIVERSITY OF NEBRASKA----KEARNEY	580236	UNK Cross Country Entry Fee	200.00	
			Vendor Total:	**200.00**
WALMART COMMUNITY	10.19.25 626935	Concessions/FB FR	114.76	
WALMART COMMUNITY	20251002	Concessions	91.08	
WALMART COMMUNITY	9.1.25 626935	Concessions/District	41.98	
WALMART COMMUNITY	9.11.25 626935	Concessions/AD	117.68	
WALMART COMMUNITY	9.4.25 626935	Activity	192.70	
			Vendor Total:	**558.20**
WEST POINT-BEEMER SCHOOLS	2025 EHC Honor Choir	Lunch	68.00	
			Vendor Total:	**68.00**
WIETFELD, KAREN	10.18. 25EHCVBOfficia	10.18.25EHCVBOfficial	286.00	
			Vendor Total:	**286.00**
WIETFELD, MAKENNA	10.13. 25RESVBvsCrete	10.13.25RESVBvsCrete	70.00	
			Vendor Total:	**70.00**
			Fund Total:	**16,707.18**
			Checking Account Total:	**16,707.18**

Vendor Name	Invoice	Description	Amount	
Checking 06				
Checking 06 Fund: 06 SCHOOL NUTRITION FUND				
AMAZON	00058625	Apple sauce- sports nutrition snacks.	10.99	
		Vendor Total:		**10.99**
HOBART SALES & SERVICE	OC106584	HS Blodgett Convection oven	345.00	
HOBART SALES & SERVICE	OC106835	HS Oven	721.26	
		Vendor Total:		**1,066.26**
LUNCHTIME SOLUTIONS, INC.	NE00002078	Sept 2025 FFVP	1,598.17	
LUNCHTIME SOLUTIONS, INC.	NE00002131	Sept 2025 Lunch & Breakfast	51,643.14	
LUNCHTIME SOLUTIONS, INC.	NE00002132	Sept 2025 Trinity	1,302.40	
		Vendor Total:		**54,543.71**
PETERSON, ERIN	2025LunchBalance	Andi & Allyson Peterson remaining lunch	6.35	
		Vendor Total:		**6.35**
		Fund Total:		**55,627.31**
		Checking Account Total:		**55,627.31**

Madison Public Schools					
ACTIVITY FUND	Fund 05				
October 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	10,533.37	313.28	600.00	0.00	10,820.09
Art Club	2,640.84	0.00	0.00	0.00	2,640.84
Band	1,172.92	132.00	0.00	0.00	1,040.92
Boys BB	4,707.92	0.00	0.00	0.00	4,707.92
Boys BB FR	4,151.54	960.00	428.00	0.00	3,619.54
Cheerleaders	4,157.74	763.53	0.00	0.00	3,394.21
Class of 2026	1,950.65	10.56	0.00	0.00	1,940.09
Class of 2027	3,680.00	14.68	0.00	0.00	3,665.32
Class of 2028	1,659.99	8.68	0.00	0.00	1,651.31
Class of 2029	720.00	8.68	0.00	0.00	711.32
Concessions	12,544.75	4,032.46	4,072.36	0.00	12,584.65
Courtesy	2,420.45	25.00	10.00	0.00	2,405.45
Cross Country	807.36	280.00	0.00	0.00	527.36
Cross Country FR	874.11	0.00	0.00	0.00	874.11
Danceline	3,061.71	403.65	0.00	0.00	2,658.06
District Funds	17,150.38	991.83	2,359.03	0.00	18,517.58
Elem Activity Acct	9,362.99	0.00	500.00	0.00	9,862.99
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Elementary ASP	7.57	50.00	100.00	0.00	57.57
ELL Class	521.82	0.00	0.00	0.00	521.82
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	4,037.04	1,179.97	397.00	0.00	3,254.07
FCCLA	1,542.23	890.00	300.00	0.00	952.23
FFA	5,904.59	588.00	0.00	0.00	5,316.59
Football	7,666.74	1,209.92	1,027.00	0.00	7,483.82
Football FR	1,676.81	570.99	305.00	0.00	1,410.82
Girls BB	3,144.55	0.00	0.00	0.00	3,144.55
Girls BB FR	6.90	550.00	1,023.04	0.00	479.94
Girls Soccer	2,000.00	0.00	0.00	0.00	2,000.00
Girls Soccer Fundraiser	512.00	0.00	0.00	0.00	512.00
Golf	1,800.76	0.00	0.00	0.00	1,800.76
Golf FR	680.40	0.00	0.00	0.00	680.40
Homecoming	613.01	399.16	0.00	0.00	213.85
Honor Society	805.47	0.00	390.45	0.00	1,195.92
HS Girls Wresting Fundraiser	1,642.05	0.00	0.00	0.00	1,642.05
HS Girls Wrestling	4,844.21	0.00	0.00	0.00	4,844.21
HS Student Council	1,633.38	45.99	0.00	0.00	1,587.39
M Club	1,114.72	91.00	0.00	0.00	1,023.72
MS Activity Acct	3,694.95	126.07	127.00	0.00	3,695.88
MS Houses	1,965.85	0.00	0.00	0.00	1,965.85
MS Volleyball Fundraiser	0.00	0.00	180.00	0.00	180.00
Music Boosters	6,601.40	0.00	0.00	0.00	6,601.40
Musical	2,207.89	0.00	0.00	0.00	2,207.89
One Act Plays	2,498.82	0.00	0.00	0.00	2,498.82
Quiz Bowl	1,512.91	0.00	0.00	0.00	1,512.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	12,308.72	0.00	0.00	0.00	12,308.72
Secondary Act Acct	5,841.11	180.00	100.00	0.00	5,761.11
Soccer	3,874.70	0.00	0.00	0.00	3,874.70
Soccer FR	2,401.19	0.00	0.00	0.00	2,401.19
Speech	832.00	0.00	0.00	0.00	832.00
Sports Nutrition	223.00	47.06	30.00	0.00	205.94
Student Activity Fee	6,820.00	0.00	40.00	0.00	6,860.00

Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	4,709.94	9.99	0.00	0.00	4,699.95
Track FR	1,669.31	0.00	225.60	0.00	1,894.91
Uniform Replacement	7,000.00	0.00	0.00	0.00	7,000.00
Volleyball	3,525.22	3,524.68	3,712.00	0.00	3,712.54
Volleyball FR	2,774.99	0.00	103.60	0.00	2,878.59
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,723.19	0.00	0.00	0.00	1,723.19
Wrestling	5,152.93	0.00	0.00	0.00	5,152.93
Wrestling FR	1,241.58	0.00	0.00	0.00	1,241.58
Yearbook	676.68	0.00	20.00	0.00	696.68
	210,149.61	**17,407.18**	**16,050.08**	**0.00**	**208,792.51**

Madison Public Schools					
LUNCH FUND	Fund 06				
October 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	108,299.94	55,620.96	49,377.91	0.00	102,056.89
	108,299.94	**55,620.96**	**49,377.91**	**0.00**	**102,056.89**

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
October 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	51.59	0.00	0.00	0.00	51.59
	51.59	**0.00**	**0.00**	**0.00**	**51.59**

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

October 31, 2025

				BALANCE	Last year's balance
General Fund					
Balance Forward as of	September 30, 2025			**$3,802,339.58**	
Receipts		+	$ 813,871.63		
Expenditures		-	$ 907,205.30		
Balance as of	October 31, 2025			**$3,709,005.91**	$4,010,365.84
Employee Benefit Fund					
Balance Forward as of	September 30, 2025			$13,600.08	
Receipts		+	$ 4,204.50		
Expenditures		-	$ 5,372.13		
Balance as of	October 31, 2025			**$12,432.45**	$14,423.36
Petty Cash Fund					
Balance Forward as of	September 30, 2025			$2,388.37	
Receipts		+	$ 114.11		
Expenditures		-	$ 80.00		
Balance as of	October 31, 2025			**$2,422.48**	$1,589.85
Total Assets for General Fund				**$3,723,860.84**	$4,026,379.05
Depreciation Fund					
Balance Forward as of	September 30, 2025			$570,252.21	
Receipts		+	$ 1,255.40		
Expenditures		-	$ 17,138.73		
Balance as of	October 31, 2025			**$554,368.88**	$363,902.96
Bond Fund					
Balance Forward as of	September 30, 2025			$333,838.10	
Receipts		+	$ 2,274.73		
Expenditures		-			
Balance as of	October 31, 2025			**$336,112.83**	$335,966.01
Qualified Capital Purpose Fund					
Balance Forward as of	September 30, 2025			$623,539.08	
Receipts		+	$ 5,585.74		
Expenditures		-			
Balance as of	October 31, 2025			**$629,124.82**	$613,445.81
Special Building Fund					
Balance Forward as of	September 30, 2025			$1,684,836.84	
Receipts		+	$ 107,305.20		
Expenditures		-			
Balance as of	October 31, 2025			**$1,792,142.04**	$2,477,342.88
Investment Checking					
Balance Forward as of	September 30, 2025			$371,484.29	
Receipts		+	$ 991.28		
Expenditures		-	$ -		
Balance as of	October 31, 2025			**$372,475.57**	$359,936.25

	GENERAL FUND RECEIPTS	Through October 31, 2025				
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS		
	TOTAL LOCAL	$ 6,614,381.00		$ 1,385,400.46		
	TOTAL STATE AID	$ 818,170.00		$ 183,428.38		
	TOTAL FEDERAL	$ 1,050,849.00		$ 189,109.22		
1510	Interest			$ 13,996.56		
1800	Community Service (ChildCare)			$ 13,266.00		
1920	Grants/Donations			$ 3,200.00		
2210	ESU Receipts			$ 1,280.00		
3120	SPED Reimbursement					
3125	SPED - Transportation					
3155	Textbook Loan					
3400	State Apportionment					
3551	Education Quest			$ 10,000.00		
3512	Distance Learning					
3535	High Ability Learners			$ 6,182.00		
3590/3599	Other State Receipts					
4105	ERate					
4212	Title I - Support For Improvement			$ 12,898.00		
4310	REAP					
4421/22/23	IDEA - ARP					
4505	Title I			$ 38,689.00		
4508	Title ID Delinquent Ed			$ 11,224.00		
4509	Title IIA			$ 20,658.00		
4510	Title IV ESSA					
4512	IDEA Base					
4516/4518	Idea Prop Share/Poverty					
4521	IDEA PS					
4525	Perkins					
4526	Migrant					
4530	Family Litercy/Other Federal Receipts					
4531	21st Century					
4708	Medicaid in Public Schools					
4709	Neb-Mac Funds			$ 765.47		
4991/4969	ESSA			$ 18,389.00		
4988/4989	ARPELO					
4996/4998	ARP					
5301	Insurance Adjustments					
9000	Misc Non Revenue Receipts/Transfers			$ 52,557.75		
			ESTIMATED BUDGET OF EXPENDITURES			
		CURRENT BUDGET		CURRENT SPENDING		Remaining
1100	REGULAR EDUCATION	$ 5,600,000.00		$ 804,532.17		86%
1200	SPECIAL EDUCATION	$ 1,500,000.00		$ 157,680.93		89%
2100/2190	SUPPORT SERVICES - PUPILS	$ 850,000.00		$ 78,516.68		91%
2200	SUPPORT SERVICES - STAFF	$ 400,000.00		$ 68,966.83		83%
2310	BOARD OF EDUCATION	$ 50,000.00		$ 5,234.76		90%
2320	EXECUTIVE ADMINISTRATION	$ 250,000.00		$ 33,957.86		86%
2330	DISTRICT LEGAL SERVICES	$ 10,000.00		$ 1,980.00		80%
2410	OFFICE OF THE PRINCIPAL	$ 400,000.00		$ 108,356.88		73%
2500	GENERAL ADMINISTRATION/BS	$ 350,000.00		$ 39,754.30		89%
2600	MAIN. & OPERATION OF BLDS.	$ 1,200,000.00		$ 318,790.38		73%
2650	VEHICLE ACQUISITION	$ 150,000.00				
2710	REGULAR TRANSPORTATION	$ 150,000.00		$ 36,083.84		76%
2712/2730	SCHOOL AGE SPED TRAN.	$ 100,000.00		$ 21,484.99		79%
3300	COMMUNITY SERVICES (Childcare)	$ 200,000.00		$ 32,122.76		
3400	PRIVATE/CATEGORICAL GRANTS	$ 10,000.00		$ 491.79		
3535/3551	STATE PROGRAMS	$ 20,000.00		$ 4,222.45		
6000	FEDERAL PROGRAMS	$ 1,000,000.00		$ 75,391.25		92%
8000	TRANSFER TO DEPRECIATION	$ -				
8000	TRANSFER TO ATHLETICS/LUNCH	$ 70,000.00				
	BUDGET GROWTH	$ 492,668.00				100%
	TOTAL BUDGET	$ 12,802,668.00		$ 1,787,567.87		86%

September 2025 Board Meeting:

Qualified Purpose Fund:		
Computershare	$ 700.00	Administrative Fees
Bond Fund:		
BOK Financial	$ 9,966.64	Principal/Interest Payment
Special Building Fund:		
Five Points Bank	$ 764,346.34	Principal/Interest payment

October 2025 Board Meeting:

Depreciation Fund:		
Matt Friend Truck Equipment	$ 17,138.73	Liftgate and Snowplow Replacement on pickup

November 2025 Board Meeting:

Bond Fund:		
BOK Financial	$ 198,268.75	Principal and Interest Due December 15, 2025

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 01 GENERAL FUND				
ADVISOR, THE	1025 STMT	PUBLICATIONS	970.80	
			Vendor Total:	**970.80**
ALBRACHT DISPOSAL SERVICE	112849	WASTE DISPOSAL	350.00	
ALBRACHT DISPOSAL SERVICE	112850	WASTE DISPOSAL	325.00	
			Vendor Total:	**675.00**
AMAZON CAPITAL SERVICES	13VG-HVJL-9D7Q	SUPPLIES	23.53	
AMAZON CAPITAL SERVICES	1DWJ-TMRQ-9PKW	SUPPLIES	140.58	
AMAZON CAPITAL SERVICES	1NVQ-NWMX-9JG3	SUPPLIES	56.63	
AMAZON CAPITAL SERVICES	1QTW-YRMV-CHK4	SUPPLIES	48.57	
AMAZON CAPITAL SERVICES	1TRR-1NJ7-9FL9	SUPPLIES	50.68	
			Vendor Total:	**319.99**
APPEARA	1025 STMT	SERVICE	733.20	
			Vendor Total:	**733.20**
APPLIED CONNECTIVE TECHNOLOGIES	229719	MAINTENANCE	1,743.75	
			Vendor Total:	**1,743.75**
ASAP EXPRESS	130066	SHIPPING	15.55	
ASAP EXPRESS	130533	SHIPPING	15.55	
			Vendor Total:	**31.10**
BRADY & AMY'S	62553	FUEL	2,213.08	
BRADY & AMY'S	62909	FUEL	812.03	
BRADY & AMY'S	63118	FUEL	184.77	
BRADY & AMY'S	63214	FUEL	558.76	
			Vendor Total:	**3,768.64**
CENTIMARK CORP	8001201211	INSPECTION	2,789.00	
			Vendor Total:	**2,789.00**
CHOICE FOODS	091125 RECEIPT	FUEL	107.47	
CHOICE FOODS	100625 RECEIPT	SUPPLIES	37.66	
CHOICE FOODS	100825 RECEIPT	SUPPLIES	29.56	
CHOICE FOODS	101025 RECEIPT	SUPPLIES	17.29	
CHOICE FOODS	101325 RECEIPT	SUPPLIES	49.66	
CHOICE FOODS	101725 RECEIPT	SUPPLIES	18.87	
CHOICE FOODS	101725 RECEIPT - 2	SUPPLIES	17.95	
CHOICE FOODS	102225 RECEIPT	SUPPLIES	44.15	
CHOICE FOODS	1025 STMT	SUPPLIES	271.62	
CHOICE FOODS	102725 RECEIPT	FCS GROCERIES	57.54	
CHOICE FOODS	102825 RECEIPT	SUPPLIES	29.50	
			Vendor Total:	**681.27**
CITY OF MADISON	1025 5045001	UTILITIES	541.99	
CITY OF MADISON	1025 5095001	UTILITIES	243.04	
CITY OF MADISON	1025 5097002	UTILITIES	302.82	
CITY OF MADISON	1025 5181001	UTILITIES	101.77	
			Vendor Total:	**1,189.62**
CROWN PLAZA KEARNEY	13591/13592	TRAVEL	418.00	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**418.00**
CUSTOM SPORTS	42808	SUPPLIES	508.00	
			Vendor Total:	**508.00**
CUTTING EDGE LAWN CARE SERVICE	2747	LAWN CARE	1,500.00	
			Vendor Total:	**1,500.00**
DAS STATE ACCTG-CENTRAL FINANCE OCIO	1497895	INTERNET ERATE	964.56	
			Vendor Total:	**964.56**
DEMCO	7723626	SUPPLIES	442.90	
			Vendor Total:	**442.90**
EAKES OFFICE SOLUTIONS	9204332-0	SUPPLIES	275.92	
EAKES OFFICE SOLUTIONS	9214961-0	SUPPLIES	125.10	
EAKES OFFICE SOLUTIONS	9215066-0	SUPPLIES	821.64	
EAKES OFFICE SOLUTIONS	9215230-0	SUPPLIES	12.64	
EAKES OFFICE SOLUTIONS	9226106-0	SUPPLIES	33.50	
EAKES OFFICE SOLUTIONS	9226396-0	SUPPLIES	21.42	
			Vendor Total:	**1,290.22**
EDUCATIONAL SERVICE UNIT #7	0925 STMT	SERVICES	3,832.13	
EDUCATIONAL SERVICE UNIT #7	0925 STMT - 2	SERVICES	2,608.03	
			Vendor Total:	**6,440.16**
EDUCATIONAL SERVICE UNIT #8	INV-012288	SERVICES	41,440.80	
EDUCATIONAL SERVICE UNIT #8	INV-012305	SERVICES	31,500.00	
EDUCATIONAL SERVICE UNIT #8	INV-012322	SERVICES	2,938.40	
EDUCATIONAL SERVICE UNIT #8	INV-012344	SERVICES	3,573.00	
EDUCATIONAL SERVICE UNIT #8	INV-012372	PROF DEV	40.00	
			Vendor Total:	**79,492.20**
ESTECH SYSTEMS INC	243393	PHONE SERVICE	1,309.36	
			Vendor Total:	**1,309.36**
FAIRFIELD INN & SUITES, KEARNEY	434C400014138	TRAVEL	149.00	
			Vendor Total:	**149.00**
FATHER FLANAGANS BOYS HOME	CINV-00017512	SERVICES	11,440.00	
			Vendor Total:	**11,440.00**
FIELDS HARDWARE	101025 RECEIPT	SUPPLIES	299.80	
FIELDS HARDWARE	101625 RECEIPT	SUPPLIES	18.53	
			Vendor Total:	**318.33**
GO PHYSICAL THERAPY LLC	MAD102025	SERVICES	6,797.80	
			Vendor Total:	**6,797.80**
GRONENTHAL, NIKO	1025 REIMB	REIMB	15.00	
			Vendor Total:	**15.00**
HAND2MIND INC	INV000459896	SUPPLIES	20.96	
			Vendor Total:	**20.96**

Vendor Name	Invoice	Description	Amount	
HELVIE, CATHY	1025 STMT	MILEAGE	761.60	
			Vendor Total:	**761.60**
HIRERIGHT LLC, INC	P1294910	TESTING	38.55	
			Vendor Total:	**38.55**
INTELLINETICS INC	33513	SOFTWARE	1,996.67	
			Vendor Total:	**1,996.67**
JACKSON SERVICES	5658059	SERVICE	85.10	
JACKSON SERVICES	5658060	SERVICE	165.85	
JACKSON SERVICES	5668766	SERVICE	85.10	
JACKSON SERVICES	5668767	SERVICE	165.85	
JACKSON SERVICES	5679748	SERVICE	85.10	
JACKSON SERVICES	5679749	SERVICE	165.80	
			Vendor Total:	**752.80**
JAYMAR BUSINESS FORMS INC	065479	SUPPLIES	310.04	
			Vendor Total:	**310.04**
KEN'S BAND INSTRUMENT REPAIR	2025-000721	REPAIRS	64.00	
			Vendor Total:	**64.00**
KNIGHT, AMBER	1125 REIMB	REIMB	110.00	
			Vendor Total:	**110.00**
KREG TOOL COMPANY	1613504	SUPPLIES	76.47	
			Vendor Total:	**76.47**
KSB SCHOOL LAW	20150	LEGAL SERVICES	3,320.50	
			Vendor Total:	**3,320.50**
LUNCHTIME SOLUTIONS, INC.	NE00002278	SUPPLIES	2,183.84	
			Vendor Total:	**2,183.84**
MATHESON TRI-GAS INC	0032154717	SUPPLIES	3,035.40	
MATHESON TRI-GAS INC	0032155660	SUPPLIES	69.00	
MATHESON TRI-GAS INC	0032155663	SUPPLIES	69.00	
MATHESON TRI-GAS INC	0032236931	SUPPLIES	905.00	
MATHESON TRI-GAS INC	0032278348	SUPPLIES	277.00	
MATHESON TRI-GAS INC	0032292974	SUPPLIES	63.60	
			Vendor Total:	**4,419.00**
MENARDS - NORFOLK	80937	SUPPLIES	25.76	
MENARDS - NORFOLK	81159	SUPPLIES	188.31	
MENARDS - NORFOLK	81269	SUPPLIES	(328.41)	
MENARDS - NORFOLK	81271	SUPPLIES	71.98	
MENARDS - NORFOLK	81526	SUPPLIES	18.99	
MENARDS - NORFOLK	81776	SUPPLIES	73.89	
MENARDS - NORFOLK	81836	SUPPLIES	123.52	
MENARDS - NORFOLK	81942	SUPPLIES	44.99	
MENARDS - NORFOLK	82094	SUPPLIES	105.24	
MENARDS - NORFOLK	82487	SUPPLIES	15.93	
			Vendor Total:	**340.20**
MENARDS-COLUMBUS	37996	SUPPLIES	17.95	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**17.95**
MPS ACTIVITY FUND	1025 REIMB	REIMBURSEMENT	68.00	
			Vendor Total:	**68.00**
MPS-PETTY CASH	1125 REIMB	REIMBURSEMENT	90.00	
			Vendor Total:	**90.00**
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	596599	WATER TESTING	21.00	
			Vendor Total:	**21.00**
NEBUDA SHARPENING SERVICE	9/2/2025	MAINTENANCE	64.80	
			Vendor Total:	**64.80**
NEWSELA INC	INV53909	SUBSCRIPTION	6,720.00	
			Vendor Total:	**6,720.00**
ONE SOURCE	202219887	BACKGROUND CHECK	95.00	
			Vendor Total:	**95.00**
ONEILL SHOPPER	0351202	PUBLICATIONS	60.42	
ONEILL SHOPPER	0351203	PUBLICATIONS	60.42	
ONEILL SHOPPER	0351373	PUBLICATIONS	60.42	
ONEILL SHOPPER	0351374	PUBLICATIONS	60.42	
			Vendor Total:	**241.68**
PINKELMAN TRUCK AND TRAILER	25605	MAINTENANCE	346.50	
PINKELMAN TRUCK AND TRAILER	25649	MAINTENANCE	399.00	
PINKELMAN TRUCK AND TRAILER	25650	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25651	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25654	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25655	MAINTENANCE	173.25	
			Vendor Total:	**1,438.50**
PITNEY BOWES BANK INC RESERVE ACCOUNT	1025 POSTAGE	POSTAGE	1,000.00	
			Vendor Total:	**1,000.00**
POPPY'S PUMPKIN PATCH	000352	ADMISSION	925.27	
			Vendor Total:	**925.27**
PRISM SALES	80895F	SUPPLIES	18,890.00	
			Vendor Total:	**18,890.00**
REIGLE IMPLEMENT CO., INC.	RO-1167	MAINTENANCE	194.40	
			Vendor Total:	**194.40**
RENAISSANCE LEARNING, INC	INV5619830	SUBSCRIPTION	2,747.00	
			Vendor Total:	**2,747.00**
SCHINDLER ELEVATOR CORP	4607287327	ELEVATOR MAINTENANCE	3,506.61	
			Vendor Total:	**3,506.61**
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	102325 RECEIPT	SUPPLIES	310.31	
			Vendor Total:	**310.31**

Vendor Name	Invoice	Description	Amount	
ULINE	199361247	SUPPLIES	342.30	
			Vendor Total:	**342.30**
UNIVERSITY OF NE - LINCOLN	INVOICE 2505 (UPDATE	ADMISSION	105.00	
			Vendor Total:	**105.00**
UPS STORE #4267, THE	23954	SUPPLIES	137.00	
			Vendor Total:	**137.00**
VOLKMAN PLUMBING & HEATING	221129	MAINTENANCE	292.00	
VOLKMAN PLUMBING & HEATING	221186	MAINTENANCE	17,556.00	
			Vendor Total:	**17,848.00**
WATER ENGINEERING INC	IN218107	WATER SERVICE	308.79	
WATER ENGINEERING INC	IN218117	WATER SERVICE	217.12	
			Vendor Total:	**525.91**
WOODRIVER ENERGY	473043	UTILITIES	2,436.76	
			Vendor Total:	**2,436.76**
			Fund Total:	**196,108.02**
			Checking Account Total:	**196,108.02**

Madison Public Schools

Justin Frederick
Superintendent
Jim Crilly
HS Principal
Reid Ehrisman
MS Principal/EL
Karla Kush
Elementary Principal

700 So Kent St.
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Madison, NE 68748
District Phone (402) 454-3336 Fax (402) 454-2238
Elementary Phone (402) 454-2656 Fax (402) 454-3978

Travis Jordan
Director of CAI
Landonn Mackey
Athletic Director
Celine Filsinger
Office Manager

The mission of Madison Public Schools is to prepare students to be competent, confident, productive, and responsible citizens.

Mr. Ehrisman- November 5, 2025

Grade Level	Current 11/5/25	Start of the year 8/7/25
6th Grade	41	46
7th Grade	44	44
8th Grade	30	33
MS Total	115	123

Grade Level	Attendance as of 11/5/25	8/14-8/31	9/1-9/30	10/1-10/31
6th Grade	96.93%	96.35%	98.02%	96.74%
7th Grade	96.69%	97.70%	96.75%	96.01%
8th Grade	96.29%	95.50%	96.75%	96.70%
MS Total	96.68%	96.64%	97.21%	96.45%

- Jacquie W. was in the middle school on Thursday, October 16th to support staff with student behaviors.

- The 5th Annual Fall Service project was on Friday, October 17th. The morning started with 1-on-1 meetings between teachers and students. Later that morning we canvassed the town to help with projects at the two city parks, the library, museum, and recycling area. In the afternoon we had House competitions that included volleyball, basketball, soccer, and kick ball.

- Our 1st semester Parent Teacher Conferences were held on October 22nd and 23rd:
  - 6th Grade- 100% (41/41)
  - 7th Grade- 95% (42/44)
  - 8th Grade- 93% (28/30)
  - Total- 97% (111/115)

Past Fall PTC's Percentages:

- 2024 Fall PTC Attendance- 91%
- 2023 Fall PTC Attendance- 96%
- 2022 Fall PTC attendance- 90%
- 2021 Fall PTC attendance- 92%
- 2020 Fall PTC attendance- 92%
- 2019 Fall PTC attendance- 95%

- On Tuesday, October 28th the 8th grade students toured Wayne State College. Thank you to Ms. Jurries for organizing this.

- Eight of our choir students attended the 54th Annual Elkhorn Valley Junior High Choral Clinic on Thursday, October 30th. A number of MS students joined the HS band at the "Battle of the Bands" at Elkhorn Valley on Tuesday, November 4th. Thank you to Ms. Knight for providing them these opportunities.

- Rose Gay (7th grade) was named the Student of the Month for September.

- Our 1st Quarter House Winner was the House of Dragoste. They took their rewards trip to Poppy's Pumpkin Patch on Thursday, October 30th. Below is the point breakdown:
  - Dragoste 771
  - Rhokeus 711
  - Tiyaga 629
  - Daode 588

- 1st Quarter Student Attendance Breakdown:
  - 100% Attendance
    - 6th- 16/42
    - 7th- 9//44
    - 8th- 7/30
    - Total- 32/115
  - 100%-98% Attendance
    - 6th- 22/42
    - 7th- 18/44
    - 8th- 13/30
    - Total- 53/115
  - 100%-96% Attendance
    - 6th- 29/42
    - 7th- 28/44
    - 8th- 20/30
    - Total- 77/115

Madison Public Schools

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Superintendent
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Travis Jordan
Director of CAI
Landonn Mackey
Athletic Director
Celine Filsinger
Office Manager/HR

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November 2025 Board Report-Jim Crily HS Principal

Enrollment

9th -39 Students
10th – 42 Students
11th – 39 students
12th – 49 students
Total- 169 Students

Attendance

9th -94.32%
10th -92.03%
11th – 91.88%
12th – 91.03%
Overall- 92.22%

Parent Teacher Conferences went very good, overall average for HS was 88%. 149/169 parent/guardians attended.

One Act Play currently has 25 students involved. Mrs. Schumacher and Ms. Walls are sponsors. There first contest is November 17th.

There are currently 45 students involved in FFA (C. Crilly). Art Club (Wolta) has 35 Members. There are 9 girls out for Dance(M. Hegeman) and 12 Cheerleaders (Bentzinger). M Club(Fite) has 50 students, Youth Leadership (Fuhs) has 17 members. Skills USA (Koopman) has 17 members. FCCLA (Padrigon) has 20 members.

Non tenured Formal Observations are underway at the HS. We currently have 6 non tenured teachers in the HS. (non tenured=3 years or less)

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HS Principal
Reid Ehrisman
MS Principal/ EL
Karla Kush
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Mrs. Kush – November 5, 2025
Elementary Principal

Number of Students in Elementary School

Grade Level	11/5/25	10/9/25	9/4/25	8/7/25
PreK-3	19	20	21	20
PreK-4	23	24	24	21
Kindergarten	42	42	42	41
1st Grade	41	41	41	46
2nd Grade	36	37	36	37
3rd Grade	34	35	35	37
4th Grade	44	44	44	45
5th Grade	37	38	38	42
Total	**276**	**281**	**281**	**289**
			Last year ended with 309	

Attendance Percentage

Oct. 2025	Sept. 2025	Aug. 2025	Last Year's Average
93.86%	94.84%	95.26%	95.7%

1. Parent Teacher Conferences had a 94.22% turnout. Several teacher already made contact to schedule those that didn't come.

2. I have been invited to be a part of a Powerful Principal's group that will meet via zoom on the 3rd Thursday of every month. It consists of thirteen principals throughout Northeast Nebraska. It will be time for collaboration, communication, and celebration for all of the great work that is being done and to talk through any of the shared struggles we may be facing.

3. Our PTO put on a movie afternoon for all K-5 students (and staff) for meeting the fundraiser goal. The students loved it and the staff reported how beneficial it was to have an all-school reward that really united everyone into feeling the school work as a team.

4. For Veterans Day, a van of 5th graders will be going to Arbor Care to hand deliver cards to residents that are veterans. Ed Niedig also plans to come to the elementary during the lunch time to be dressed in his military uniform, talk with students and to make a lasting impression.

5. I'm working on formal observations with new teachers. I have been pleased with the high-quality teaching I'm seeing along with the professionalism they display. The open-mindset these new teachers bring to meetings have also been refreshing as they share their insight and ideas. I have six that are

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November 2025 Board Report
Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall (10/7)	Winter	Spring
Boys	22 (69%)	TBD	TBD
Girls	30 (73%)	TBD	TBD
Total	***52 (71%)***		

MS Sports Participation by Sport

	Start	Complete
Football	14	15
Volleyball	29	28
Cross Country	9	9
Girls Basketball	--	---
Boys Basketball	---	---
Girls Wrestling	--	--
Boys Wrestling	--	--

HS Sports Participation by Season

	Fall (9/2)	Winter	Spring
Boys	30 (38%)	TBD	TBD
Girls	39 (44%)	TBD	TBD
Total	***69 (42%)***		

HS Sports Participation by Sport

	Start	Complete
Football	18	16
Volleyball	35	34
Cross Country	16	13
Girls Basketball	--	---
Boys Basketball	--	---
Girls Wrestling	--	---
Boys Wrestling	--	---

- Fall sports season is complete for MS & HS teams. Winter sports practices for MS Girls Basketball and Wrestling have begun.
- Competitive Equity Waiver was approved by NSAA. Football declaration for next cycle was submitted for 8-man and Class D2 eligibility.
- Winter Sports classifications: Boys Wrestling: Class C, Girls Wrestling: Class B, Boys & Girls Basketball: Class C1.
- NSAA District III will meet on November 12th to vote on proposals.
- Winter Sports start Monday, November 17th.
- Boys Class C-1 District Wrestling will be held in Madison on Saturday, February 14th 2026.
- Girls District Wrestling will be held at Lakeview on Friday, February 6th & Saturday, February 7th, 2026.
- Big Red Club jackets have arrived and were dropped off at Custom Sports for embroidery for names/years, and letters sewn.

Scoreboard

Cross Country

Districts were held Thursday, October 16th in Pierce. Boys had runners finish in 54th, 55th, 61st, 62nd, 63rd, and 68th overall. Girls finished 52nd, 56th, and 57th overall.

Football (2-6)

Dragons defeated Twin River and Newman Grove/St. Edward to wrap up the season.

Volleyball (5-26)

Dragons defeated Twin River, Hartington-Newscastle, Winside, Winnebago, & Cedar Bluffs in the final half of the season. Dragons were defeated by O'Neill in Battle Creek during sub-district action.

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Curriculum, Assessment and Instruction

November 2025

Curriculum:

- CLSD Grant
  - Purchased NEWSELA and Formative for Middle and High School Language Arts as an additional tool to supplement our ELA programs.
  - Training for English 3D was purchased and is being scheduled for our ELL teachers.

Assessment:

- 54 Students Completed the Optional ACT Test
- Junior ACT Prep will begin in December
- K-5 Acadience Winter Benchmark is scheduled for December 10th/11th
- K-8 Winter Diagnostics in iReady Math and Reading will take place in December and January

Instruction:

- On October 31st Staff from ESU8 and NE-MTSS were out providing Day 2 of UDL (Universal Design for Learning)
  - They will provide the same with our MS/HS on Wednesday, Nov. 12
- Kagan Training has been scheduled for March to help support staff in providing students more opportunities to respond and engage in content.
- We will be partnering with TNTP through the CLSD Grant to determine the next steps in supporting Literacy in Grades 6-12
- We have completed 30 of our Instructional Walkthroughs, but are striving to increase the number of conversations we have with our teachers.

Priority Goal: By the end of the 2028-2029 school year, student proficiency on **NSCAS ELA will increase from 47% to 60%** by strengthening instructional practices, coaching, and collaboration via intentional professional learning and implementation of the district-developed instructional model.
Priority Outcome: As a result of achieving the goal, students at Madison Public Schools will demonstrate **greater academic success**, **critical thinking**, and **ownership** over their learning, while educators foster a **collaborative**, **trust-based environment** that supports **consistent growth** and **equity** in the classroom.

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Reminder-If you can complete the superintendent evaluation before the meeting, that would be great. We do not have any committee meetings before the meeting.

Survey crew was out at the complex at the end of October, so things will be moving with that. Fakler, Nemaha, and admin will meet on December 1 to continue discussions. I will get buildings and grounds involved and whole board if needed to discuss details after that meeting. I plan to put an article in the newspaper about the project in January and will plan to have a community meeting after planning gets a little farther down the road. Mrs. Kush is finalizing playground equipment choices with Burke.

State convention is November 19-21. I am on a NRCSA Scholarship and Recognition committee this year, so I have a meeting for that on November 19 at 10:00 a.m., so I will be going down ahead of everyone. Lets get travel plans set and where you guys would like me to make reservations this year.

AFR was finalized on November 3 and we are still awaiting Audit from Porter, but will have before the December meeting.

Mr. Crilly is planning to retire at the end of the year. I have his resignation on the agenda as an action item. We were also able to hire a new custodian and elementary paraprofessional, so those are also on as action items.

BOE polices 5011-5020 are attached for your review. 5013 is left intentionally blank.

This will be the last class that we will be able to fit on the composite display in the commons. We would like to upgrade to digital sometime this spring.

Put on your calendars-December meeting will be 3rd Monday, December 15 at 7:00. Annual Board/staff holiday party will be in Norfolk at the Midtown event center starting at 6:00 on January 2.

November 10 2025

Madison Public Schools School Board/Superintendent Frederick

Please accept this letter as formal notification that I will be retiring from my position as Madison Public School High School Principal, effective June 10th 2026. (last Day of 2025-2026 contract)

I am writing this with mixed emotions but have decided that it is time to embark on the next chapter of my life after 25 years fulfilling years of service to the organization. I have deeply valued my time at MPS and am immensely grateful for the opportunity to have worked alongside such dedicated individuals. I am proud of the collective achievements that have been made.

Thank you again for the incredible opportunities and experiences MPS has provided me during my time here. I wish all of you and MPS staff continued prosperity and success in all of its future ventures. Go Dragons!

Sincerely

Jim Crilly