Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, May 11, 2026 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 Resolution No. 1 of Madison Public Schools District No. 1 authorizing and approving the execution and delivery of a Lease Purchase Agreement; and approving the execution and delivery of Schedule No. 1 to the Lease Purchase Agreement.
   6.2. Discuss, consider, and take all necessary action on insurance for the school for 2026-27 school year.
   6.3. Discuss, consider, and take all necessary action to approve the locker bids for Middle School.
   6.4. Discuss, consider, and take all necessary action to approve EPPJ coop for soccer in 2026-27 boys soccer season.
   6.5. Discuss, consider, and take all necessary action to approve bids for doors from _____ and remote access from Applied Connective.
7. Topics for next month's Board of Education meeting
   BOE Policy Update for 2026
   Hot Breakfast/Lunch Prices for 2026-27.
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, April 13, 2026 7:00 PM Central

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

Meeting Notice Posted for April 2026 Meeting

Front door of high school	2-25-2026
Library	2-25-2026
City Office	2-25-2026
Star Mail	3-05-2026

Oscar Calderon: Present, Kate Ebeling: Absent, Harlow Hanson: Present, Jim Knapp: Present, Matthew Reeves: Present, Steve Ruh: Present. Present: 6, Absent: 1. Motion to excuse board member Kate Ebeling from the meeting passed with a motion by Steve Ruh 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

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 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

Acellus Educational Services LLC	License	32,232.00
Albracht Disposal Service	Waste Disposal	695.00
Amazon Capital Services	Supplies	7,694.55
Appeara	Services	1,378.12
Apple Computer, Inc.	Supplies	250.00
Applied Connective Technologies	Maintenance	1,743.75
Boys Town	Services	15,860.00
Brady & Amy's	Fuel	388.74
Choice Foods	Supplies	3,232.53
City of Madison	Utilities	13,793.51
Computer Hardware	Repairs	35.00
Crown Plaza Kearney	Travel	579.80
Culligan of Norfolk	Maintenance	2.00
Custom Sports	Supplies	2,200.00
Demco	Supplies	2,082.44
Eakes Office Solutions	Supplies	482.42
Educational Service Unit #7	Prof Dev	4,240.73
Educational Service Unit #8	Prof Dev	1,907.22
Engineered Controls Inc.	Maintenance	1,715.42
Estech Systems Inc	Phone Service	1,286.03
Fields Hardware	Supplies	5.16
Flinn Scientific, Inc.	Supplies	87.96
Fresh Ideas	Supplies	86.40
Go Physical Therapy LLC	Services	13,039.83
Gopher	Supplies	104.00
Heartland Communications	Maintenance	715.00
Helvie, Cathy	Mileage	696.00
Hireright LLC, Inc	Testing	39.90
Hy-Vee Food Store	Supplies	124.66
HyVee Food Stores Inc	Supplies	98.33

Infinite Campus Inc	License	7,157.00
Instrumentalist Awards LLC	Supplies	49.50
Josten's Inc	Supplies	437.13
Kreg Tool Company	Supplies	358.45
KSB School Law	Legal Services	574.00
Leaf	Copier Lease	2,694.67
Lincoln Marriott Conrhusker	Travel	236.00
Lunchtime Solutions, Inc.	Supplies	2,114.65
Matheson Tri-Gas Inc	Supplies	661.68
Menards- Norfolk	Supplies	1,188.24
Midwest Alarm Services	Alarm Service	450.00
MPS Activity Fund	Supplies/Reimbursement	642.90
MPS-Petty Cash	Reimbursement	54.54
Nebraska Schoolmasters Club	Registration	350.00
Norfolk Music Boosters	Registration	255.00
Northeast Nebraska Juvenile Services	Reimbursement	7,295.24
One Source	Background Check	70.00
Pitzer Digital LLC	Publications	312.83
Prism Sales	Supplies	1,250.00
Reigle Implement Co., Inc.	Repairs	21.95
RS Electric	Maintenance	725.86
School Specialty LLC	Supplies	140.23
Schoolsplp LLC	License	2,750.00
Security Shredding Services	Disposal	40.00
Short Stop, The	Fuel	3,064.44
Student Assurance Services Inc	Insurance	803.50
Subco Madison, LLC	Supplies	7.99
Sweetwater	Supplies	87.98
TK Elevator	Elevator Maintenance	392.02
TNTP Inc	Prof Dev	26,901.00
Volkman Plumbing & Heating	Maintenance	2,092.00
Walmart Trevipay	Supplies	32.62
Water Engineering Inc	Water Service	525.91
Winsupply Norfolk NE Co	Supplies	69.20
Woodriver Energy	Utilities	8,301.47

3. Public Forum

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates
Building and Grounds met before meeting

6. Action Items

7. Discuss, consider, and take all necessary action to approve BOE Policy 3004.1 for fiscal management for purchasing and procurement using federal funds.

Motion to approve BOE Policy 3004.1 for fiscal management for purchasing and procurement using federal funds passed with a motion by Jim Knapp and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

8. Discuss, consider, and take all necessary action to approve business teacher hire as recommended by administration.

Motion to approve business teacher hire Dan Prososki as recommended by administration 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

9. Discuss, consider, and take all necessary action to approve bid for middle school roof.

Motion to approve the bid from Nohava for the middle school roof passed with a motion by Jim Knapp and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

10. Discuss, consider, and take all necssary action to approve Youth Sports Director as recommended by administration.

Motion to approve Julia Sueper as Youth Sports Director as recommended by administration passed with a motion by Steve Ruh and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

11. Topics for next month's Board of Education meeting
BOE Policies

12. Adjournment
Motion to Adjourn at 8:03pm passed with a motion by Oscar Calderon and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

_____ _____

President Secretary

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 01 GENERAL FUND				
ACT INC	1000009903	TESTING	1,260.00	
			Vendor Total:	**1,260.00**
ALBRACHT DISPOSAL SERVICE	125836	WASTE DISPOSAL	360.00	
ALBRACHT DISPOSAL SERVICE	125837	WASTE DISPOSAL	335.00	
			Vendor Total:	**695.00**
AMAZON CAPITAL SERVICES	17QV-6639-GP3G	SUPPLIES	192.22	
AMAZON CAPITAL SERVICES	17WK-LGJN-CMVQ	SUPPLIES	80.00	
AMAZON CAPITAL SERVICES	19P1-93WQ-FVMR	SUPPLIES	16.99	
AMAZON CAPITAL SERVICES	1CXH-WCGD-XGXC	SUPPLIES	208.79	
AMAZON CAPITAL SERVICES	1D34-KT33-9LR4	SUPPLIES	60.80	
AMAZON CAPITAL SERVICES	1DQQ-HYX6-6DCQ	SUPPLIES	33.98	
AMAZON CAPITAL SERVICES	1KXD-1RVG-QKLH	SUPPLIES	24.17	
AMAZON CAPITAL SERVICES	1LDK-DXPT-HDGV	SUPPLIES	307.71	
AMAZON CAPITAL SERVICES	1M74-H7D9-DF46	SUPPLIES	7.88	
AMAZON CAPITAL SERVICES	1MFH-6LLM-GCF7	SUPPLIES	51.44	
AMAZON CAPITAL SERVICES	1MLX-JNCW-YG33	SUPPLIES	234.79	
AMAZON CAPITAL SERVICES	1N6C-XF4V-GTXC	SUPPLIES	36.88	
AMAZON CAPITAL SERVICES	1N6W-FVTP-7LGV	SUPPLIES	133.82	
AMAZON CAPITAL SERVICES	1TFX-CY1P-FX1X	SUPPLIES	122.95	
AMAZON CAPITAL SERVICES	1TJL-PCML-YJKX	SUPPLIES	89.27	
AMAZON CAPITAL SERVICES	1XRT-K4RT-MJVX	SUPPLIES	326.68	
AMAZON CAPITAL SERVICES	1Y6G-JP6D-N93Q	SUPPLIES	267.21	
AMAZON CAPITAL SERVICES	1YQD-J1QX-3X6R	SUPPLIES	183.18	
			Vendor Total:	**2,378.76**
APPEARA	0426 STMT	SERVICE	1,781.26	
			Vendor Total:	**1,781.26**
APPLIED CONNECTIVE TECHNOLOGIES	236213	MAINTENANCE	1,743.75	
			Vendor Total:	**1,743.75**
BOYS TOWN	CINV-00020497	SERVICES	5,460.00	
			Vendor Total:	**5,460.00**
BRADY & AMY'S	64050	FUEL	3,320.17	
BRADY & AMY'S	64326	FUEL	858.05	
BRADY & AMY'S	64502	FUEL	1,014.72	
			Vendor Total:	**5,192.94**
CENTIMARK CORP	8001229047	INSPECTION	2,789.00	
			Vendor Total:	**2,789.00**
CHOICE FOODS	040726 RECEIPT	SUPPLIES	54.71	
CHOICE FOODS	040926 RECEIPT	SUPPLIES	28.95	
CHOICE FOODS	041326 RECEIPT	SUPPLIES	27.82	
CHOICE FOODS	041726 RECEIPT	SUPPLIES	40.28	
CHOICE FOODS	0426 STMT	SUPPLIES	257.11	
CHOICE FOODS	042726 RECEIPT	SUPPLIES	40.53	
CHOICE FOODS	043026 RECEIPT	SUPPLIES	35.25	
			Vendor Total:	**484.65**
CITY OF MADISON	0426 5045001	UTILITIES	1,820.59	

Vendor Name	Invoice	Description	Amount	
CITY OF MADISON	0426 5095001	UTILITIES	145.23	
CITY OF MADISON	0426 5097002	UTILITIES	351.20	
CITY OF MADISON	0426 5181001	UTILITIES	385.09	
CITY OF MADISON	0526 STMT SIGN	ADV SIGN	450.00	
		Vendor Total:		**3,152.11**
CORO MEDICAL	US02ARCUI000225 6	SUPPLIES	836.00	
		Vendor Total:		**836.00**
CUSTOM SPORTS	44062	SUPPLIES	184.00	
		Vendor Total:		**184.00**
DENT SPECIALISTS	148244	MAINTENANCE	81.93	
		Vendor Total:		**81.93**
EAKES OFFICE SOLUTIONS	9309296 0	SUPPLIES	486.00	
EAKES OFFICE SOLUTIONS	9309296-0	SUPPLIES	150.13	
EAKES OFFICE SOLUTIONS	9309550-0	SUPPLIES	181.38	
EAKES OFFICE SOLUTIONS	9309550-1	SUPPLIES	38.58	
EAKES OFFICE SOLUTIONS	9315488-0	SUPPLIES	333.57	
EAKES OFFICE SOLUTIONS	9315488-1	SUPPLIES	24.30	
EAKES OFFICE SOLUTIONS	9315488-2	SUPPLIES	110.82	
EAKES OFFICE SOLUTIONS	9319681-0	SUPPLIES	655.15	
EAKES OFFICE SOLUTIONS	9319681-1	SUPPLIES	28.92	
EAKES OFFICE SOLUTIONS	9327991-0	SUPPLIES	898.92	
EAKES OFFICE SOLUTIONS	9327991-1	SUPPLIES	191.04	
		Vendor Total:		**3,098.81**
EDUCATIONAL SERVICE UNIT #7	0326 STMT	SERVICES	3,169.92	
EDUCATIONAL SERVICE UNIT #7	0426 STMT	SERVICES	2,645.89	
		Vendor Total:		**5,815.81**
EDUCATIONAL SERVICE UNIT #8	15450	SERVICES	80,850.05	
EDUCATIONAL SERVICE UNIT #8	15466	SERVICES	3,802.40	
EDUCATIONAL SERVICE UNIT #8	15481	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	15503	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	15526	SERVICES	95,273.10	
EDUCATIONAL SERVICE UNIT #8	15542	SERVICES	3,268.90	
		Vendor Total:		**183,234.45**
ESTECH SYSTEMS INC	286600	PHONE SERVICE	1,305.32	
		Vendor Total:		**1,305.32**
GO PHYSICAL THERAPY LLC	MAD42026	SERVICES	7,350.70	
		Vendor Total:		**7,350.70**
GRONENTHAL, NIKO	0526 REIMB	SUPPLIES	61.88	
		Vendor Total:		**61.88**
HAMPTON INN - KEARNEY	1775839015	TRAVEL	1,859.40	
		Vendor Total:		**1,859.40**
HAND2MIND INC	INV000519035	SUPPLIES	42.45	
		Vendor Total:		**42.45**

Vendor Name	Invoice	Description	Amount	
HEARTLAND COMMUNICATIONS	75859	MAINTENANCE	725.00	
			Vendor Total:	**725.00**
HELVIE, CATHY	0426 STMT	MILEAGE	568.40	
			Vendor Total:	**568.40**
HERZ, PAUL	0426 STMT	MILEAGE	217.50	
			Vendor Total:	**217.50**
INTELLINETICS INC	33787	SOFTWARE	2,995.00	
			Vendor Total:	**2,995.00**
J W PEPPER & SON INC	368553934	SUPPLIES	73.50	
J W PEPPER & SON INC	368554395	SUPPLIES	92.94	
			Vendor Total:	**166.44**
JOSTEN'S INC	39612706	SUPPLIES	587.10	
			Vendor Total:	**587.10**
K-LOG INC	26-337835-1	SUPPLIES	2,787.19	
			Vendor Total:	**2,787.19**
KAGAN	K145474	PROF DEV	8,390.00	
			Vendor Total:	**8,390.00**
KSB SCHOOL LAW	21332	LEGAL SERVICES	123.00	
			Vendor Total:	**123.00**
LAFLEUR, CYNTHIA	PO 5362 RETIRE	SUPPLIES	70.00	
			Vendor Total:	**70.00**
LEAF	20202025	COPIER LEASE	2,897.50	
			Vendor Total:	**2,897.50**
LUNCHTIME SOLUTIONS, INC.	NE00003078	SUPPLIES	2,247.30	
LUNCHTIME SOLUTIONS, INC.	NE00003119	SUPPLIES	278.30	
			Vendor Total:	**2,525.60**
MENARDS - NORFOLK	89541	SUPPLIES	49.58	
MENARDS - NORFOLK	89622	SUPPLIES	35.36	
MENARDS - NORFOLK	89623	SUPPLIES	70.89	
MENARDS - NORFOLK	89703	SUPPLIES	52.89	
MENARDS - NORFOLK	89859	SUPPLIES	54.00	
MENARDS - NORFOLK	89993	SUPPLIES	28.32	
MENARDS - NORFOLK	90179	SUPPLIES	184.52	
			Vendor Total:	**475.56**
MPS LUNCH FUND	PO5366	SUPPLIES	12.90	
			Vendor Total:	**12.90**
MPS-PETTY CASH	0426 REIMB UPS	REIMB	72.64	
			Vendor Total:	**72.64**
NATIONAL ASSOCIATION OF SCHOOL NURSES	7378820	MEMBERSHIP	125.00	
			Vendor Total:	**125.00**

Vendor Name	Invoice	Description	Amount	
NATIONWIDE MUTUAL INSURANCE COMPANY	2026 BOND	BOND	115.00	
		Vendor Total:		**115.00**
NEBRASKA AG ED ASSOCIATION	2627NAEA	MEMBERSHIP	275.00	
		Vendor Total:		**275.00**
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	2026 MEMB FILSINGER	MEMBERSHIP	125.00	
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	2026 MEMB FREDERICK	MEMBERSHIP	435.00	
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	2026 MEMBERSHIP JORD	MEMBERSHIP	435.00	
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	2026 MEMBERSHIP KUSH	MEMBERSHIP	435.00	
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	90553	REGISTRATION	75.00	
		Vendor Total:		**1,505.00**
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	602630	WATER TESTING	7.00	
		Vendor Total:		**7.00**
NEBRASKA STATE INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	2026 GOLF REG	REGISTRATION	500.00	
		Vendor Total:		**500.00**
NIPPON SANSO MATHESON INC	0033125246	SUPPLIES	41.86	
		Vendor Total:		**41.86**
ONE OFFICE SOLUTION	649794-00	SUPPLIES	98.00	
		Vendor Total:		**98.00**
ONE SOURCE	2022204825	BACKGROUND CHECK	5.00	
		Vendor Total:		**5.00**
PAPER 101	294625-00	SUPPLIES	4,045.20	
PAPER 101	294628-00	SUPPLIES	2,696.80	
		Vendor Total:		**6,742.00**
PINKELMAN TRUCK AND TRAILER	26480	MAINTENANCE	1,088.19	
		Vendor Total:		**1,088.19**
PITNEY BOWES BANK INC RESERVE ACCOUNT	0426 POSTAGE	POSTAGE	1,500.00	
		Vendor Total:		**1,500.00**
PITSCO	26-000006626	SUPPLIES	70.74	
		Vendor Total:		**70.74**
PITZER DIGITAL LLC	1001049	PUBLICATIONS	65.30	
PITZER DIGITAL LLC	1001050	PUBLICATIONS	63.64	
PITZER DIGITAL LLC	1001375	SUPPLIES	775.36	
		Vendor Total:		**904.30**
SCHMIDT, COURTNEY	0326 STMT	MILEAGE	15.23	
		Vendor Total:		**15.23**
SCHOOL NURSE SUPPLY, INC	INV1090107	SUPPLIES	904.70	

Vendor Name	Invoice	Description	Amount	
SCHOOL NURSE SUPPLY, INC	INV1090659	SUPPLIES	376.02	
			Vendor Total:	**1,280.72**
SODEXCO, INC & AFFILIATES	156577	SUPPLIES	58.73	
			Vendor Total:	**58.73**
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	041026 RECEIPT	SUPPLIES	72.00	
			Vendor Total:	**72.00**
THIEMAN PLUMBING, LLC	1209	MAINTENANCE	592.16	
			Vendor Total:	**592.16**
THREE CLOVER MOWING	0001-26	LAWN CARE	1,050.00	
			Vendor Total:	**1,050.00**
TWD LOCK, SAFE & KEY	14330	SUPPLIES	44.80	
			Vendor Total:	**44.80**
ULINE	206718515	SUPPLIES	624.27	
			Vendor Total:	**624.27**
VOLKMAN PLUMBING & HEATING	222777	MAINTENANCE	133.50	
VOLKMAN PLUMBING & HEATING	222925	MAINTENANCE	561.00	
VOLKMAN PLUMBING & HEATING	222929	MAINTENANCE	1,213.40	
			Vendor Total:	**1,907.90**
WALMART TREVIPAY	5ab30726	SUPPLIES	281.22	
			Vendor Total:	**281.22**
WATER ENGINEERING INC	IN243154	WATER SERVICE	308.79	
WATER ENGINEERING INC	IN243156	WATER SERVICE	217.12	
			Vendor Total:	**525.91**
WAYNE STATE COLLEGE	0426 STMT	REGISTRATION	120.00	
			Vendor Total:	**120.00**
WILLIAM V. MACGILL & CO.	IN0923438	SUPPLIES	156.94	
WILLIAM V. MACGILL & CO.	IN0923547	SUPPLIES	149.48	
			Vendor Total:	**306.42**
WOODRIVER ENERGY	496168	UTILITIES	5,342.28	
			Vendor Total:	**5,342.28**
			Fund Total:	**276,620.78**
			Checking Account Total:	**276,620.78**

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

December 2025 Board Meeting:

Special Building Fund:		
Volkman Plumbing and Heating	$ 43,509.00	HVAC Installation
Fakler Architects	$ 25,000.00	Civil Engineering Survey
Depreciation:		
Master's Transportation	$ 40,099.00	Used Bus

January 2026 Board Meeting:

Special Building Fund:		
Fakler Architects	$11,740.00	Civil Engineering/Soil Borings & Analysis

February 2026 Board Meeting:

Special Building Fund:		
Fakler Architects	$ 36,500.00	Architectural Design/Structural Engineering
Lieb Locating	$ 1,584.00	General Locating Services

March 2026 Board Meeting:

Bond Fund:		
BOK Financial	$ 5,981.79	Bond Payment
Special Building Fund:		
Five Points Bank	$ 61,614.57	Interest payment on Elementary Project
Fakler Architects	$ 149,000.00	Architectural, Civil, MEP and Structural Engineering

April 2026 Board Meeting:

Special Building Fund:		
Fakler Architects	$ 11,702.94	Nebraska State Fire Marshall Plan and Owner Changes

May 2026 Board Meeting:

Special Building Fund:		
Fakler Architects	$ 31,075.00	Bidding phase/Bidding Phase Nemaha
Bond Fund:		

BOK Financial	$	2,732.50	Interest/Paying Agent Fee on Bond

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

April 30, 2026

				BALANCE	Last year's balance
General Fund					
Balance Forward as of	March 31, 2026			**$2,701,931.51**	
Receipts		+	$ 580,884.22		
Expenditures		-	$ 855,105.33		
Balance as of	April 30, 2026			**$2,427,710.40**	$3,577,134.29
Employee Benefit Fund					
Balance Forward as of	March 31, 2026			$11,167.59	
Receipts		+	$ 4,203.75		
Expenditures		-	$ 4,073.63		
Balance as of	April 30, 2026			**$11,297.71**	$13,894.39
Petty Cash Fund					
Balance Forward as of	March 31, 2026			$2,450.16	
Receipts		+	$ 55.05		
Expenditures		-	$ 72.64		
Balance as of	April 30, 2026			**$2,432.57**	$1,355.70
Total Assets for General Fund				**$2,441,440.68**	$3,592,384.38
Depreciation Fund					
Balance Forward as of	March 31, 2026			$519,698.14	
Receipts		+	$ 1,055.06		
Expenditures		-			
Balance as of	April 30, 2026			**$520,753.20**	$315,973.15
Bond Fund					
Balance Forward as of	March 31, 2026			$192,975.16	
Receipts		+	$ 13,002.82		
Expenditures		-			
Balance as of	April 30, 2026			**$205,977.98**	$181,806.80
Qualified Capital Purpose Fund					
Balance Forward as of	March 31, 2026			$636,099.58	
Receipts		+	$ 1,351.76		
Expenditures		-			
Balance as of	April 30, 2026			**$637,451.34**	$635,476.41
Special Building Fund					
Balance Forward as of	March 31, 2026			$1,835,818.09	
Receipts		+	$ 61,391.85		
Expenditures		-	$ 11,702.94		
Balance as of	April 30, 2026			**$1,885,507.00**	$2,015,329.69
Investment Checking					
Balance Forward as of	March 31, 2026			$376,691.23	
Receipts		+	$ 822.67		
Expenditures		-	$ -		
Balance as of	April 30, 2026			**$377,513.90**	$366,256.77

	GENERAL FUND RECEIPTS	Through April 30, 2026			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	$ 6,614,381.00		$ 3,650,892.99	
	TOTAL STATE AID	$ 818,170.00		$ 733,541.40	
	TOTAL FEDERAL	$ 1,050,849.00		$ 1,356,241.51	
1510	Interest			$ 51,075.82	
1800	Community Service (ChildCare)			$ 50,777.00	
1925	Grants/Donations			$ 3,600.00	
2210	ESU Receipts			$ 1,477.30	
3120	SPED Reimbursement			$ 680,991.00	
3125	SPED - Transportation				
3155	Textbook Loan				
3400	State Apportionment			$ 147,691.53	
3551	Education Quest			$ 20,500.00	
3512	Distance Learning				
3535	High Ability Learners			$ 6,182.00	
3590/3599	Other State Receipts				
4105	ERate				
4212	Title I - Support For Improvement			$ 31,600.00	
4301	CLSD			$ 25,210.00	
4310	REAP				
4421/22/23	IDEA - ARP				
4505	Title I			$ 85,756.00	
4508	Title ID Delinquent Ed			$ 35,192.00	
4509	Title IIA			$ 27,140.00	
4510	Title IV ESSA				
4512	IDEA Base				
4516/4518	Idea Prop Share/Poverty			$ 129,492.00	
4521	IDEA PS			$ 9,618.00	
4525	Perkins			$ 8,408.86	
4526	Migrant				
4530	Family Litercy/Other Federal Receipts				
4531	21st Century			$ 28,563.00	
4708	Medicaid in Public Schools			$ 5,450.28	
4709	Neb-Mac Funds			$ 1,152.89	
4991/4969	ESSA			$ 18,389.00	
4998	ESSER			$ 5,311.95	
4996/4998	ARP				
5200	Transfers			$ 44.15	
5690/9000	Misc Non Revenue Receipts/Transfers			$ 33,794.55	
			ESTIMATED BUDGET OF EXPENDITURES		
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	$ 5,600,000.00		$ 3,251,733.32	42%
1200	SPECIAL EDUCATION	$ 1,500,000.00		$ 852,339.27	43%
2100/2190	SUPPORT SERVICES - PUPILS	$ 850,000.00		$ 582,555.82	31%
2200	SUPPORT SERVICES - STAFF	$ 400,000.00		$ 173,698.58	57%
2310	BOARD OF EDUCATION	$ 50,000.00		$ 25,017.61	50%
2320	EXECUTIVE ADMINISTRATION	$ 250,000.00		$ 141,410.95	43%
2330	DISTRICT LEGAL SERVICES	$ 10,000.00		$ 7,309.50	27%
2410	OFFICE OF THE PRINCIPAL	$ 400,000.00		$ 411,015.65	-3%
2500	GENERAL ADMINISTRATION/BS	$ 350,000.00		$ 170,062.05	51%
2600	MAIN. & OPERATION OF BLDS.	$ 1,200,000.00		$ 706,830.81	41%
2650	VEHICLE ACQUISITION	$ 150,000.00			
2710	REGULAR TRANSPORTATION	$ 150,000.00		$ 90,140.39	40%
2712/2730	SCHOOL AGE SPED TRAN.	$ 100,000.00		$ 72,267.84	28%
3300	COMMUNITY SERVICES (Childcare)	$ 200,000.00		$ 150,761.83	
3400	PRIVATE/CATEGORICAL GRANTS	$ 10,000.00		$ 3,200.00	
3535/3551	STATE PROGRAMS	$ 20,000.00		$ 19,188.13	
6000	FEDERAL PROGRAMS	$ 1,000,000.00		$ 398,958.25	60%
8000	TRANSFER TO DEPRECIATION	$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	$ 70,000.00			
	BUDGET GROWTH	$ 492,668.00			100%
	TOTAL BUDGET	$ 12,802,668.00		$ 7,056,490.00	45%

Sports Complex/Elementary Playground
Financial Report

Costs to date:

December	Fakler Architects	$ 25,000.00	Civil Engineering Survey
January	Fakler Architects	$ 11,740.00	Civil Engineering/Soil Borings & Analysis
February	Fakler Architects	$ 36,500.00	Architectural Design/Structural Engineering
February	Lieb Locating	$ 1,584.00	General Locating Services
March	Fakler Architects	$ 149,000.00	Architectural, Civil, MEP and Structural Engineering
April	Fakler Architects	$ 11,702.94	Nebraska State Fire Marshal Plan/Owner Changes
May	Fakler Architects	$ 31,075.00	Bidding Phase of Project/Nemaha Bidding
Initial Investments from Special Building Fund:		**$ 266,601.94**	

Vendor Name	Invoice	Description	Amount	
Checking 5				
Checking 5 Fund: 05 ACTIVITY FUND				
ABBOTT, LILA	4.23.26SoccerOfficia	4.23.26SoccerOfficial	100.00	
			Vendor Total:	**100.00**
AMAZON CAPITAL SERVICES	114-8715434-8548214	Uniform Replacement	53.82	
AMAZON CAPITAL SERVICES	1DJH-QQMX-GV4F	Cross Country Plaque	37.99	
AMAZON CAPITAL SERVICES	1TR4-CJC1-DH6W	Run Watches for Cross Country	79.96	
AMAZON CAPITAL SERVICES	1VX7-K4LD-G9R4	Cross Country Watches	79.96	
			Vendor Total:	**251.73**
ARCHANGELS CATHOLIC SCHOOL	4.29.26HSTrackMeet	4.29.26HSTrackMeetEntryFee	180.00	
			Vendor Total:	**180.00**
BATTLE CREEK PUBLIC SCHOOLS	4.21.26MSTrackMeetFe	4.21.26MSTrackMeetFee	180.00	
BATTLE CREEK PUBLIC SCHOOLS	4.7.26HSTrackMeetFee	4.7.26HSTrackMeetFee	180.00	
			Vendor Total:	**360.00**
BSN SPORTS, LLC	922921564	MTS Credit	(105.00)	
BSN SPORTS, LLC	927998024	MTS Credit	(100.00)	
BSN SPORTS, LLC	933949102	FB	1,696.00	
			Vendor Total:	**1,491.00**
CAMP KITAKI	2026 7thGradeFieldTr	7th Grade Field Trip	1,500.00	
			Vendor Total:	**1,500.00**
CASH	2026 FCCLA Per Diem	STATE FCCLA MEALS	200.00	
CASH	AveryPerDiemDCTrip	AveryPerDiemDCTrip2026	150.00	
			Vendor Total:	**350.00**
CHOICE FOODS	001021111129	Pop for Boys and Girls Soccer Parents	49.34	
CHOICE FOODS	002061641615	Split B/G Soccer	5.39	
			Vendor Total:	**54.73**
CLASSIC SPORTSWEAR	64320	Speech letters	50.17	
CLASSIC SPORTSWEAR	64329	Speech Letters	220.40	
			Vendor Total:	**270.57**
CONCORDIA UNIVERSITY	2026BoysBasketballCa	Concordia Basketball Camp	275.00	
			Vendor Total:	**275.00**
CORPORATE PAYMENT SYSTEMS	2238 3.19.26	Anet subscription	9.99	
CORPORATE PAYMENT SYSTEMS	2884 3.23.26	State FFA Movie	409.08	
CORPORATE PAYMENT SYSTEMS	2884 3.3.26, 3.6.26	state tickets	122.00	
CORPORATE PAYMENT SYSTEMS	45835532	AD	18.73	
CORPORATE PAYMENT SYSTEMS	NSWCA 2026 Dues	Split B/G Wrestling	75.00	
			Vendor Total:	**634.80**

Vendor Name	Invoice	Description	Amount	
CUSTOM SPORTS	181253762 Credit	Reimburse tax on order 181253762	(13.44)	
CUSTOM SPORTS	182251060	Soccer Girls Team Shirt	390.00	
CUSTOM SPORTS	43975	Uni Replacement	4,585.00	
CUSTOM SPORTS	44095	Staff Sweatshirts	202.00	
		Vendor Total:		**5,163.56**
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	31048	FCCLA Polo shirt	177.00	
		Vendor Total:		**177.00**
FISH FREAKS	2884 3.1.26	Fish for fish tank	120.88	
		Vendor Total:		**120.88**
GLOMB, FALLYN	4.17. 26GSoccervsPlat	4.17.26GSoccervsPlattsmouth	100.00	
GLOMB, FALLYN	4.23. 26GSoccervsOmah	4.23.26GSoccervsOmahaGross	100.00	
		Vendor Total:		**200.00**
HARTINGTON CEDAR CATHOLIC	4.13. 26MSTrackMeet	4.13.26MSTrackMeet	130.00	
		Vendor Total:		**130.00**
HENRY DOORLY ZOO	54875	NHS Zoo Tickets	171.00	
		Vendor Total:		**171.00**
HOLIDAY INN EXPRESS & SUITES LINCOLN DOWNTOWN	6653	FCCLA state conference/dress rehearsal	144.00	
		Vendor Total:		**144.00**
HOLIDAY INN EXPRESS HOTEL & SUITES LINCOLN SOUTH	MPS3.25.26	State FFA Hotel Rooms	1,526.00	
		Vendor Total:		**1,526.00**
HOWELLS-DODGE PUBLIC SCHOOLS	2026BoysBBCamp	Howells Dodge Camp	75.00	
		Vendor Total:		**75.00**
HUMPHREY PUBLIC SCHOOL	2026BoysBBCamp	Humphrey bball camp	200.00	
HUMPHREY PUBLIC SCHOOL	4.16. 26MSTrackEntryF	4.16.26MSTrackEntryFee	175.00	
		Vendor Total:		**375.00**
HY-VEE FOOD STORE	480003902265	Flowers Girls Soccer Parents Night	7.00	
HY-VEE FOOD STORE	480003989885	Cookies for Girls Soccer Parents Night	31.98	
HY-VEE FOOD STORE	480005629961	Cookies for Boys Soccer Parent Night	29.98	
HY-VEE FOOD STORE	480005632884	Flowers for Boys Soccer Parents Night	28.00	
		Vendor Total:		**96.96**
JANDA, HANNA	4.23. 26GSoccervsOmah	4.23.26GSoccervsOmahaGross	100.00	
		Vendor Total:		**100.00**
KEN'S BAND INSTRUMENT REPAIR	2026-106, 100, 102	Instrument repairs	267.00	

Vendor Name	Invoice	Description	Amount	
		Vendor Total:		**267.00**
LEIGH COMMUNITY SCHOOLS	2026BoysBBCamp	Leigh Basketball Camp	175.00	
LEIGH COMMUNITY SCHOOLS	2026ConferenceQuizBo	Meals for EHC Quiz Bowl	48.00	
		Vendor Total:		**223.00**
LOSEKE, ALISON	4.17.26GSoccervsPlat	4.17.26GSoccervsPlattsmouth	80.00	
		Vendor Total:		**80.00**
LUCAS, EULALIA	Memorial	Courtesy fund-student's Dad passed away	25.00	
		Vendor Total:		**25.00**
MAHASKA	7029489	Mahaska drink order - NHS	248.08	
		Vendor Total:		**248.08**
MENARDS - NORFOLK	88716	Athletic Complex	43.48	
MENARDS - NORFOLK	89321	VB	75.96	
		Vendor Total:		**119.44**
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.1.26OnlinePmtFee	4.1.26OnlinePmtFee	0.57	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.10.26OnlinePmtFee	4.10.26OnlinePmtFee	1.25	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.13.26OnlinePmtFee	4.13.26OnlinePmtFee	10.03	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.15.26OnlinePmtFee	4.15.26OnlinePmtFee	1.23	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.16.26OnlinePmtFee	4.16.26OnlinePmtFee	0.59	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.17.26OnlinePmtFee	4.17.26OnlinePmtFee	1.94	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.2.26OnlinePmtFee	4.2.26OnlinePmtFee	2.27	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.21.26OnlinePmtFee	4.21.26OnlinePmtFee	1.51	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.23.26OnlinePmtFee	4.23.26OnlinePmtFee	1.15	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.24.26OnlinePmtFee	4.24.26OnlinePmtFee	0.71	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.27.26OnlinePmtFee	4.27.26OnlinePmtFee	0.95	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.3.26OnlinePmtFee	4.3.26OnlinePmtFee	5.21	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.30.26OnlinePmtFee	4.30.26OnlinePmtFee	1.52	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.7.26OnlinePmtFee	4.7.26OnlinePmtFee	0.96	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	4.8.26OnlinePmtFee	4.8.26OnlinePmtFee	2.27	
		Vendor Total:		**32.16**
MFP, CHRIS MILLER	2602, 2604, 2605	Girls Soccer FR/HS Track FR/Uniform Repl	1,291.73	
MFP, CHRIS MILLER	2606	Soccer 1/4 zips	475.00	
		Vendor Total:		**1,766.73**
MTIKA, WAKISSA	4.18.26BSoccervsLinc	4.18.26BSoccervsLincolnLutheran	80.00	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**80.00**
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	0103379604 Credit	NHS Induction & Graduation Items	(11.80)	
			Vendor Total:	**(11.80)**
NATIONAL FFA ORGANIZATION	2078002	Sydneys state degree chain	93.00	
			Vendor Total:	**93.00**
NELIGH-OAKDALE SCHOOLS	4.14. 26HSTrackEntryF	4.14.26HSTrackEntryFee	150.00	
			Vendor Total:	**150.00**
NEWMAN GROVE PUBLIC SCHOOL	2026BoysBBCamp	NG/SE Boys basketball Camp	150.00	
			Vendor Total:	**150.00**
NORFOLK CATHOLIC SCHOOLS	4.27. 26MSTrackEntryF	4.27.26MSTrackEntryFee	150.00	
			Vendor Total:	**150.00**
NORFOLK JR. HIGH SCHOOL	2026JHSpeechMeetFee	MS Speech Fees	15.00	
			Vendor Total:	**15.00**
NSWCA	2026AngelVillalobos	2026AngelVillalobosWrestlingSponsorships	300.00	
			Vendor Total:	**300.00**
PENDER HIGH SCHOOL	2026HonorBand	Pender Honor Band Fees	420.00	
			Vendor Total:	**420.00**
PIZZA RANCH -NORFOLK	2884 2.24.26	CDE Lunch	390.00	
			Vendor Total:	**390.00**
REESTMAN, BRETT	4.17. 26GSoccervsPlat	4.17.26GSoccervsPlattsmouth	80.00	
REESTMAN, BRETT	4.18. 26BSoccervsLinc	4.18. 26BSoccervsLincolnLutheran	80.00	
			Vendor Total:	**160.00**
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	3.20.26 #0002	Pizza For Prom Decorating	90.00	
			Vendor Total:	**90.00**
STAGE LIGHTING STORE LLC	901-734771	Lighting gels for musical	214.93	
			Vendor Total:	**214.93**
STANTON COMMUNITY SCHOOLS	4.9. 26MSTrackMeetFee	4.9.26MSTrackMeetFee	145.00	
			Vendor Total:	**145.00**
STEALTH BROADBAND	302500	May 1-31 Complex Wifi	74.95	
			Vendor Total:	**74.95**
TWIN RIVER SCHOOL	4.23. 26HSTrackEntryF	4.23.26HSTrackEntryFee	150.00	
			Vendor Total:	**150.00**

Vendor Name	Invoice	Description	Amount	
UNIVERSITY OF NEBRASKA LINCOLN	2026WeldingRegFee	State FFA Welding Team	36.00	
		Vendor Total:		**36.00**
WALMART TREVIPAY	0b43b915	Concessions	12.42	
WALMART TREVIPAY	346078818184015	Candy For Prom	133.25	
WALMART TREVIPAY	bee828e0	Concessions	34.42	
		Vendor Total:		**180.09**
WEBSTAURANT STORE	122320607	Concessions	130.35	
		Vendor Total:		**130.35**
WHITTEN, BILL	4.18.26BSoccervsLinc	4.18.26BSoccervsLincolnLutheran	80.00	
WHITTEN, BILL	4.23.26GSoccervsOmah	4.23.26GSoccervsOmahaGross	80.00	
		Vendor Total:		**160.00**
WINNERS' CIRCLE	20260402	Cross Country Plaque update	5.00	
WINNERS' CIRCLE	58267	AD	28.76	
		Vendor Total:		**33.76**
YMCA	2026BBB V&JV SummerL	Summer League V and JV	800.00	
		Vendor Total:		**800.00**
		Fund Total:		**20,419.92**
		Checking Account Total:		**20,419.92**

Vendor Name	Invoice	Description	Amount	
Checking 06				
Checking 06 Fund: 06 SCHOOL NUTRITION FUND				
INFINITE CAMPUS INC	CI-00005947 Lunch	Infinite Campus License & Support 26-27	1,392.00	
			Vendor Total:	**1,392.00**
LUNCHTIME SOLUTIONS, INC.	NE00002964	March 2026 SNP	46,731.44	
LUNCHTIME SOLUTIONS, INC.	NE00002966	March 2026 Trinity	1,138.92	
LUNCHTIME SOLUTIONS, INC.	NE00003022	March 2026 FFVP	1,944.11	
			Vendor Total:	**49,814.47**
MAJOR REFRIGERATION	D5715	7195.18	7,195.18	
			Vendor Total:	**7,195.18**
			Fund Total:	**58,401.65**
			Checking Account Total:	**58,401.65**

Madison Public Schools					
ACTIVITY FUND	Fund 05				
April 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	4,271.42	-120.75	0.00	0.00	4,392.17
Art Club	2,640.84	0.00	0.00	0.00	2,640.84
Band	306.46	267.00	0.00	0.00	39.46
Boys BB	3,855.08	-75.00	0.00	0.00	3,930.08
Boys BB FR	2,149.73	1,675.00	0.00	0.00	474.73
Cheerleaders	2,782.51	0.00	0.00	0.00	2,782.51
Class of 2026	164.19	0.00	50.00	0.00	214.19
Class of 2027	2,089.92	223.25	0.00	0.00	1,866.67
Class of 2028	1,651.31	0.00	0.00	0.00	1,651.31
Class of 2029	711.32	0.00	0.00	0.00	711.32
Concessions	14,893.63	177.19	0.00	0.00	14,716.44
Courtesy	2,126.80	25.00	0.00	0.00	2,101.80
Cross Country	962.80	0.00	0.00	0.00	962.80
Cross Country FR	2,378.71	202.91	0.00	0.00	2,175.80
Danceline	2,967.16	0.00	0.00	0.00	2,967.16
District Funds	7,544.31	1,997.11	1,854.43	0.00	7,401.63
Elem Activity Acct	9,220.27	0.00	0.00	0.00	9,220.27
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Elementary ASP	86.44	0.00	0.00	0.00	86.44
ELL Class	1,259.09	0.00	0.00	0.00	1,259.09
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,849.58	0.00	0.00	0.00	2,849.58
FCCLA	1,367.30	321.00	0.00	0.00	1,046.30
FFA	2,037.75	2,356.96	700.00	0.00	380.79
Football	6,757.82	1,696.00	0.00	0.00	5,061.82
Football FR	235.19	0.00	100.00	0.00	335.19
Girls BB	2,303.54	-75.00	0.00	0.00	2,378.54
Girls BB FR	1,820.44	122.00	0.00	0.00	1,698.44
Girls Soccer	1,216.60	542.69	160.00	0.00	833.91
Girls Soccer Fundraiser	1,377.40	489.00	0.00	0.00	888.40
Golf	1,350.76	0.00	0.00	0.00	1,350.76
Golf FR	680.40	0.00	0.00	0.00	680.40
Homecoming	2,067.05	0.00	0.00	0.00	2,067.05
Honor Society	1,178.83	407.28	201.00	0.00	972.55
HS Girls Wresting Fundraiser	1,421.54	-6.72	0.00	0.00	1,428.26
HS Girls Wrestling	2,692.17	37.50	0.00	0.00	2,654.67
HS Student Council	1,665.39	0.00	0.00	0.00	1,665.39
M Club	5,472.34	146.30	0.00	0.00	5,326.04
MS Activity Acct	4,049.63	1,100.00	0.00	0.00	2,949.63
MS Houses	2,004.85	0.00	0.00	0.00	2,004.85
MS Volleyball Fundraiser	100.08	0.00	0.00	0.00	100.08
Music Boosters	5,850.00	0.00	0.00	0.00	5,850.00
Musical	804.24	214.93	249.00	0.00	838.31
One Act Plays	1,914.62	0.00	0.00	0.00	1,914.62
Quiz Bowl	1,512.91	48.00	0.00	0.00	1,464.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	33,808.72	0.00	0.00	0.00	33,808.72
Secondary Act Acct	3,983.31	1,200.00	1,666.94	0.00	4,450.25
Soccer	2,525.68	342.70	355.00	0.00	2,537.98
Soccer FR	2,401.19	475.00	0.00	0.00	1,926.19
Speech	52.25	153.57	500.00	0.00	398.68
Sports Nutrition	127.53	0.00	0.00	0.00	127.53
Student Activity Fee	7,260.00	0.00	40.00	0.00	7,300.00

Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	4,160.00	1,449.99	0.00	0.00	2,710.01
Track FR	3,532.51	1,020.77	0.00	0.00	2,511.74
Uniform Replacement	7,000.00	4,810.78	0.00	0.00	2,189.22
Volleyball	2,781.87	75.96	0.00	0.00	2,705.91
Volleyball FR	2,776.66	0.00	0.00	0.00	2,776.66
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,716.33	0.00	0.00	0.00	1,716.33
Wrestling	5,505.97	37.50	0.00	0.00	5,468.47
Wrestling FR	1,181.80	0.00	0.00	0.00	1,181.80
Yearbook	79.18	0.00	0.00	0.00	79.18
	202,827.68	**21,337.92**	**5,876.37**	**0.00**	**187,366.13**

Madison Public Schools					
LUNCH FUND	Fund 06				
April 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	65,043.76	58,401.65	40,922.62	0.00	47,564.73
	65,043.76	**58,401.65**	**40,922.62**	**0.00**	**47,564.73**

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
April 2026					
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

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

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

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Jim Crilly Madison High School May Report 2026

Atendance

9th grade- 93.58%
10th grade- 92.53%
11th grade- 91.40%
12th grade- 94.14%

Enrollment

9th 38 students
10th 41 students
11th 34 Students
12th48 students

Graduation took place May 3rd at 2:00. Wedy Atanacio was Valedictorian, Bodonn Sweeney was Valedictorian. Thanks to everyone that helped out

Semester Tests for grades 9-11 will be Monday and Tuesday May 18th and 19th, we will have a test schedule for both days. Grades 9-11 will have check in on May 20st.
Last day for staff is May 21st.

May 13th will be a "Burger Bash" as we will be cooking Hamburgers for all 6-11 students.

Awards Banquet on April 27th, Bwe Htoo received "Perfect Attendance".. Several senior students were recognized as first time graduates. Military students were recognized. Individual awards were handed out. The primary function of the assembly is to read the senior scholarships. This year's seniors were offered $1.3 million dollars in scholarships.

Just a special note to present and past School Board Members! Just a special thank you for a great career here at Madison Public Schools. It has been a wonderful ride. I will retire but, know in my heart I will always be a Dragon! Thank you!

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Mrs. Kush – May 8, 2026
Elementary Principal

Number of Students in Elementary School

Grade Level	5/8/ 2026	4/9/ 2026	3/5/ 2026	2/5/ 2026	1/8/ 2026	12/9/ 2025	11/5/ 2025	10/9/ 2025	9/4/ 2025	8/7/ 2025
PreK-3	20	20	20	19	19	18	19	20	21	20
PreK-4	24	24	26	23	23	23	23	24	24	21
Kindergarten	41	41	43	43	42	41	42	42	42	41
1st Grade	41	41	42	42	41	41	41	41	41	46
2nd Grade	34	34	35	35	36	36	36	37	36	37
3rd Grade	29	29	30	30	31	31	34	35	35	37
4th Grade	45	45	45	44	44	43	44	44	44	45
5th Grade	35	35	36	36	36	37	37	38	38	42
Total	**269**	**269**	**277**	**272**	**272**	**270**	**276**	**281**	**281**	**289**
									Last year ended with 309	

Attendance Percentage

April 2026	March 2026	Feb. 2026	Jan. 2026	Dec. 2025	Nov. 2025	Oct. 2025	Sept. 2025	Aug. 2025	Last Year's Average
96.12%	94.59%	94.12%	96.67%	95.61%	94.01%	93.86%	94.84%	95.26%	95.7%

1. The first day of Field Day for Kindergarten through 3rd grade students went smoothly and was enjoyed by so many students. We appreciate the City of Madison for letting us use the park for this fun event. The 3rd and 4th grade will have their Field Day on Wednesday, May 13th from 12:25-1:45pm.

2. Our Elementary PTO had their Family Movie Night on Friday, May 8th.

3. The preschool graduation is on Thursday, May 14 at 10am and 2pm. One for the morning section and one for the afternoon section.

4. The 5th grade class is also having a graduation from the Elementary School. That will be at 10:30am.

5. We have students and teachers do “Bump Up” day to help ease anxieties and take out the question of who will be students’ teachers for the next school year. This will be on May 12th.

6. On May 18th, 19th, and 20th the elementary teachers will be participating in Data Analysis Meetings to evaluate the best ways to implement needs of instruction for the students.

7. The last day for childcare will be on May 19th for this school year.

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May 2026 Board Report
Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall	Winter	Spring
Boys	22 (69%)	27 (82%)	17 (51%)
Girls	30 (73%)	20 (48%)	26 (62%)
Total	***52 (71%)***	***47 (63%)***	***43 (57%)***

MS Sports Participation by Sport

	Start	Complete
Football	14	15
Volleyball	29	28
Cross Country	9	9
Girls Basketball	12	13
Boys Basketball	16	15
Girls Wrestling	7	7
Boys Wrestling	11	11
Track & Field	42	39

HS Sports Participation by Season

	Fall	Winter	Spring
Boys	30 (38%)	36 (48%)	35 (47%)
Girls	39 (44%)	18 (21%)	28 (33%)
Total	***69 (42%)***	***54 (34%)***	***63 (39%)***

HS Sports Participation by Sport

	Start	Complete
Football	18	16
Volleyball	35	34
Cross Country	16	13
Girls Basketball	14	13
Boys Basketball	25	24
Girls Wrestling	4	2
Boys Wrestling	11	10
Track & Field	35	33
Girls Soccer	16	15
Boys Soccer	13	14

- Congratulations to the NCPA Academic All-State for Spring sports & activities:
    - Hay Blu Paw & Paw Set Thein – Music
    - Marcelino Bernal, Bwe Htoo, Gracelyn Knapp, Paw Wah - Soccer
    - Xavier Kaps, Bode Sweeney, Salena Duinkerken, Sahori Saguillan – T&F
- Academic/Athletic Banquet was held May 6th at the high school. Great night celebrating our students with families and staff. Jackets for new members of Big Red Club will be ordered following all spring sports completion.
- Extra duty assignments for next year are being filled with hope to have complete in May. Current openings: Cheer Sponsor & Head HS Girls Wrestling.
- Fall HS Coaches: Dan Fuhs (XC), Dean Mortland (VB), Landonn Mackey (FB)
- Youth Sports Update – Fall opportunities
- 26-27 Athletic Schedules – JV Soccer schedules & Boys Coop

Varsity Scoreboard

Track & Field

Battle Creek Invite (4/8)
- Victoria Conchas – 4th 100m, 5th 200m
- Salena Duinkerkn – 2nd Pole Vault

Neligh-Oakdale Invite (4/14)
- Bode Sweeney – 4th 200m, 6th Long Jump
- Eric Koh – 6th Pole Vault
- 4x100m Relay – 3rd (Koh, Martinez, Ojeda, Sweeney)
- 4x800m Relay – 5th (Hinkel, Casarrubias, Villalobos, Kaps)
- Victoria Conchas – 2nd 200m, 4th 100m
- Salena Duinkerken – 1st Pole Vault
- Bella Duinkerken – 4th Pole Vault
- 4x400m Relay – 4th (Saguilan, Nava, Saldana, Vazquez)
- 4x800m Relay – 6th (Gonzalez, Cruz, Bosch, Saldana)

Twin River Invite (4/23)
- Bode Sweeney – 2nd 100m, 3rd 200m
- Juan Martinez – 4th 100m
- Tristan Alvarado-Schroeder – 5th 200m
- Alex Carnes – 6th 800m, 2nd 3200m
- 4x100m Relay – 3rd (Koh, Martinez, Alvarado, Sweeney)
- 4x400m Relay – 4th (Villalobos, Casarrubias, Hinkel, Juan Lucas)
- 4x800m Relay – 3rd (Hinkel, Casarrubias, Villalobos, Kaps)
- Angel Villalobos – 2nd Shot Put
- Malachi Saldana – 5th Discus
- Eric Koh – 2nd Pole Vault
- Victoria Conchas – 2nd 100m, 1st 200m
- Sahori Saguilan – 6th 400m, 5th Shot Put, 4th Discus
- Marley Gonzalez – 5th 1600m
- 4x100m Relay – 4th (Bella, Reyes, Thein, Conchas)
- 4x400m Relay – 5th (Saguilan, Nava, Saldana, Vazquez)
- 4x800m Relay – 3rd (Gonzalez, Cruz, Nava, Saldana)
- Pole Vault – 1st Salena, 5th Bella
- Long Jump – 6th Bella

ACHS Invite (4/28)
- 4x400m Relay – 4th (Villalobos, Hinkel, Casarrubias, Sotelo)
- 4x800m Relay – 4th (Hinkel, Casarrubias, Villalobos, Kaps)
- Victoria Conchas – 2nd 100m, 3rd 200m
- 4x100m Relay – 6th (Bella, Thein, Reyes, Conchas)
- Salena Duinkerkn – 1st Pole Vault

Norfolk Classic (4/30) – Salena Duinkerken – 8th Pole Vault

EHC Invite (5/2)
- 4x100m Relay – 7th (Koh, Villalobos, Alvarado, Sweeney)
- 4x800m Relay – 7th (Villalobos, Hinkel, Juan Lucas, Casarrubias)
- Eric Koh – 7th Pole Vault
- Victoria Conchas – 3rd 200m, 4th 100m
- Salena Duinkerken – 6th Pole Vault

Boys Soccer

Conestoga (4/7) – L 0-10
Lakeview (4/11) – L 2-4
Holdrege (4/14) – L 0-7
LL/RC/PC (4/18) – L 0-10
Norfolk JV (4/20) – L 0-10
Columbus JV (4/24) – L
Schuyler JV (4/27) – L 4-5 Shootout
College View (4/30) – L 3-6
Aurora (5/2: Subs) – L 0-10

Girls Soccer

Lakeview (4/11) – L 2-8
Concordia (4/13) – L 1-8
Plattsmouth (4/17) – L 0-5
Norfolk JV (4/20) – L 1-5
Gross Catholic (4/23) – L 0-10
Lincoln Northwest (4/24) – L 0-10
Schuyler JV (4/27) – W 6-0
LHNE/NC (4/28) – L 0-8
Gross Catholic (5/2: Subs) – L 0-10

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Mr. Ehrisman- May 7, 2026

Grade Level	Current 5/7/26	Start of the year 8/7/25
6th Grade	41	46
7th Grade	45	44
8th Grade	30	33
MS Total	116	123

Grade Level	Attendance as of 5/7/2026	8/14-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/19	1/6-1/30	2/1-2/27	3/1-3/31	4/1-4/30
6th Grade	95.68%	96.35%	98.02%	96.74%	94.75%	96.48%	95.74%	93.80%	94.80%	95.92%
7th Grade	95.54%	97.70%	96.75%	96.01%	94.28%	97.00%	96.87%	95.90%	92.40%	96.00%
8th Grade	94.21%	95.50%	96.75%	96.70%	92.40%	90.24%	93.02%	95.00%	94.30%	95.19%
MS Total	95.14%	96.64%	97.21%	96.45%	93.96%	95.05%	95.21%	94.90%	93.80%	95.70%

- The Dragon Academic and Athletic Awards Banquet was held on May 6th. It was an enjoyable evening, celebrating the many accomplishments of our students.

- 6th grade orientation was held on May 6th. Our MS staff did an amazing job, once again, of making this a memorable experience for our incoming students.

- All spring testing is complete which includes the ELPA21, NSCAS, and iReady reading diagnostic.

- Teacher budgets were distributed and spring ordering is complete.

- Our final day of school will be May 15th.

- We have received four quotes for new lockers. Our current lockers have served us well over many, many years as these are the original lockers that were installed when the MS addition was first added. Mr. Frederick will have a recommendation for the Board in moving forward with this purchase.

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Curriculum, Assessment and Instruction

May 2026

Curriculum:

- K-3 Reading Program Adoption Updates
  - We narrowed our search down to 6 programs.
    - I have contacted vendors and samples are on their way.
  - We anticipate selecting 2 programs to pilot sometime during the 26-27 School year. With the hope of getting thorough training and implementing a new program in the 27-28 school year.

Assessment:

- NSCAS ACT Test: completed by all Juniors and students have received their results.
- PreACT: completed by all Freshmen and Sophomores and students have received their results.
  - There have been great conversations with students already. Once we have access to all student results, teachers will be given guidance on using the data.
- NSCAS has been completed by All students in grades 3-8
  - We are very encouraged by our data. Individual student data will be shared, but District level data is embargoed until October.
- Acadience (K-5 Oral Reading) has been completed by all students K-5.
- All Students in Grades K-8 have completed their Spring iReady Reading Diagnostic
- As of Tuesday, All students K-5 will have completed their Spring iReady Math Diagnostic.
- ELPA21 Results are back
  - 22 Students tested out of ELL Designation.

Instruction:

- Kagan Training - Day 1on April 24 was a success
- Kagan Training - Day 2 is scheduled for September 28.
- Through the CLSD Grand: TNTP is working with our 6-12 ELA Teachers.
  - Will be on site again May 18-19 to finalize District Literacy Plan and to set up Science of Reading course for this Summer.

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No early meetings this month. Thanks for coming to graduation. It is a busy time of year for everyone, so appreciate the extra effort. Awards night was a great night as well and we had an excellent turnout.

Apple has put together a lease purchase on iPads and teacher macbooks. Many of our 470 iPads were purchased with Covid-ESSER money. Now those are getting to where they can not be updated. I have an action item to replace all 470 iPads now, and pay 1.59% interest over the next 4 years. We will also be purchasing 20 teachers machines this year, and that will complete our cycle, so I think we can take next year off, as all teachers and admin will have a computer that is less than 4 years old. The payment will be just north of $51K, but the good news is we get about that much each year from the REAP Grant, so most will be covered. We have also talked to a company about buying the old 7, 8, and 9 iPads, and they are saying a minimum of $33K for the number we have. I will have hard copy at the meeting.

I have been less than impressed with our insurance. I asked Alicap to give us a bid and it is $46K less than what we currently have. I will have comparision for you at the meeting.

We were able to get 4 bids on lockers for Middle School. I also finally have a couple bids on replacing the front doors at the MS/HS, so I will have hard copies for your consideration. We have been talking about front entry at B & G meetings for a while, so I would like to move forward. This project will be paid out of QCPUF funding that we have saved up.

There is soccer player from Elgin that wants to play boys soccer with our team next spring. If approved, we will fill out paperwork with NSAA (due by January) to add them to our soccer count. This will not bring us up above any class number, as soccer is just A and B.

The complex got a slow start but is in full swing now.