

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, August 10, 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
No area meeting in Norfolk this year. We will have to attend in Omaha on September 1, York on September 9, or Fremont on September 23.
6. Action Items
 - 6.1. Discuss, consider, and take all necessary action to approve BOE policies 5041-5050.
7. Public forum for non agenda items
8. Topics for next month's Board of Education meeting
 - Budget Hearing
 - Tax Request Hearing
 - Budget approval
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.

Meeting Notice Posted for July 2026 Meeting

Front door of high school	7-02-2026
Library	7-02-2026
City Office	7-02-2026
Star Mail	7-09-2026

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Matthew Reeves: Present, Steve Ruh: Present. Present: 6, Absent: 0.

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 Kate Ebeling 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

A to Z Vac.N.Sew	Supplies	204.90
Albracht Disposal Service	Waste Disposal	695.00
Amazon Capital Services	Supplies	198.13
Amplify Education Inc	Supplies	4,675.04
Appeara	Service	1,097.98
Applied Connective Technologies	Maintenance	1,751.25
Brady & Amy's	Fuel	240.67
Champs Inc	Maintenance	178.55
Choice Foods	Supplies/Fuel	929.23
City of Madison	Utilities	764.14
Computer Hardware	Supplies	19,629.00
Cornerstones of Care	BIST Services	8,000.00
Crown Plaza Kearney	Travel	180.00
Curriculum Associates LLC	Supplies	6,373.57
Cutting Edge Lawn Care Service	Lawn Care	1,500.00
Dent Specialists	Maintenance	749.93
DHHSDPH Health Licensing	License Renewal	50.00
Eakes Office Solutions	Supplies	8,700.00
Educational Service Unit #7	Prof Dev	3,274.12
Educational Service Unit #8	Prof Dev	46.00
Ereflect Inc	Subscription	366.40
Estech Systems Inc	Phone Service	1,289.85
Faith Health	DOT Physical	100.00
Fields Hardware	Supplies	25.94
Go Physical Therapy LLC	Services	4,746.40
Gopher	Supplies	179.00
Heritage Spanish	Supplies	458.00
Hireright LLC, Inc	Testing	39.90
Hy-Vee Food Store	Supplies	33.99
Hy-Vee Food Stores, Inc	Supplies	90.06
Johnson Fitness & Wellness	Supplies	4,052.41
Krier Technologies	Supplies	9,755.00
Leaf	Copier Lease	1,285.96

Madison County K Lawn LLC	Lawn Care	204.00
Meisinger Oil Company	Supplies	1,285.44
Menards- Norfolk	Supplies	1,758.07
Mosyle Corporation	License	847.00
NASB Alicap	Insurance	3,865.00
Nebr Rural Community Schools	Dues	850.00
Nebraska Council of School Administrator	Registration	1,610.00
Noredink Corp	License	2,362.50
One Source	Background Check	45.00
Pearson Education Inc	Subscription	1,200.00
Pfeifer Auto Body	Maintenance	280.00
Pitney Bowes Bank Inc Reserve Account	Postage	2,000.00
Pitzer Digital LLC	Publications/Supplies	61.42
Planbook Inc	Subscription	880.00
Platte County Election Comm	Election Fee	100.00
PV Business Solutions	Supplies	298.50
Renaissance Learning, Inc	Subscription	3,786.00
School Datebooks	Supplies	1,085.78
School Financial Services LLC	License	2,300.00
Security Shredding Services	Disposal	40.00
Software Unlimited, Inc.	Software	12,925.00
Thieman Plumbing, LLC	Maintenance	3,472.71
Three Clover Mowing	Lawn Care	1,400.00
TK Elevator	Elevator Maintenance	392.02
TNTP Inc	Training	2,700.00
United Rentals (North America), Inc	Rental	2,886.28
Volkman Plumbing & Heating	Maintenance	298.00
Water Engineering Inc	Water Service	525.91
Woodriver Energy	Utilities	2,463.57
Worthington Direct	Supplies	3,980.70

3. Public Forum for agenda items.

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates

6. Action Items

7. Discuss, consider, and take all necessary action to approve NRCSA membership for 2026-27.

Motion to approve NRCSA membership for 2026-27 passed with a motion by Oscar Calderon 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

8. Discuss, consider, and take all necessary action to approve purchase of van from _____.

Motion to approve purchase of van from Courtesy Ford of Norfolk passed with a motion by Jim Knapp 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

9. Public Forum for non agenda items.

10. Topics for next month's Board of Education meeting
Set budget hearing and tax request date and time.

11. Adjournment

Motion to Adjourn at 7:34pm passed with a motion by Steve Ruh and a second by Kate Ebeling. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

Madison Public Schools					
ACTIVITY FUND	Fund 05				
July 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	2,825.52	0.00	0.00	0.00	2,825.52
Art Club	2,640.84	0.00	1,000.00	0.00	3,640.84
Band	39.46	0.00	0.00	0.00	39.46
Boys BB	3,520.08	0.00	0.00	0.00	3,520.08
Boys BB FR	346.40	0.00	1,288.00	0.00	1,634.40
Cheerleaders	2,782.51	0.00	0.00	0.00	2,782.51
Class of 2026	179.19	0.00	0.00	0.00	179.19
Class of 2027	1,886.67	0.00	40.00	0.00	1,926.67
Class of 2028	1,711.31	0.00	0.00	0.00	1,711.31
Class of 2029	731.32	0.00	40.00	0.00	771.32
Class of 2030	0.00	0.00	100.00	0.00	100.00
Concessions	14,151.81	655.74	421.70	0.00	13,917.77
Courtesy	2,076.80	25.00	0.00	0.00	2,051.80
Cross Country	822.80	0.00	0.00	0.00	822.80
Cross Country FR	2,046.98	0.00	0.00	0.00	2,046.98
Danceline	2,967.16	0.00	0.00	0.00	2,967.16
District Funds	667.77	298.56	7,880.74	0.00	8,249.95
Elem Activity Acct	9,222.47	0.00	0.00	0.00	9,222.47
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	1,046.30	100.35	0.00	0.00	945.95
FFA	898.05	54.00	0.00	0.00	844.05
Football	4,084.78	1,160.92	0.00	0.00	2,923.86
Football FR	338.19	0.00	155.40	0.00	493.59
Girls BB	2,318.54	0.00	0.00	0.00	2,318.54
Girls BB FR	2,090.94	0.00	172.40	0.00	2,263.34
Girls Soccer	1,207.52	0.00	0.00	0.00	1,207.52
Girls Soccer Fundraiser	718.90	347.55	0.00	0.00	371.35
Golf	1,350.76	0.00	0.00	0.00	1,350.76
Golf FR	625.40	0.00	0.00	0.00	625.40
Homecoming	2,067.05	0.00	0.00	0.00	2,067.05
Honor Society	1,021.26	0.00	0.00	0.00	1,021.26
HS Girls Wrestling Fundraiser	1,428.26	0.00	0.00	0.00	1,428.26
HS Girls Wrestling	2,528.42	0.00	176.05	0.00	2,704.47
HS Student Council	1,627.54	0.00	0.00	0.00	1,627.54
M Club	5,250.34	0.00	0.00	0.00	5,250.34
MS Activity Acct	3,028.95	0.00	0.00	0.00	3,028.95
MS Houses	2,004.85	0.00	1,200.00	0.00	3,204.85
MS Volleyball Fundraiser	100.08	0.00	0.00	0.00	100.08
Music Boosters	5,413.00	45.00	0.00	0.00	5,368.00
Musical	1,446.28	0.00	5.55	0.00	1,451.83
One Act Plays	1,854.62	0.00	0.00	0.00	1,854.62
Quiz Bowl	1,464.91	0.00	0.00	0.00	1,464.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	32,058.72	1,861.43	1,861.43	0.00	32,058.72
Secondary Act Acct	5,155.25	255.02	200.00	0.00	5,100.23
Soccer	2,891.59	0.00	0.00	0.00	2,891.59
Soccer FR	1,826.19	0.00	0.00	0.00	1,826.19
Speech	38.68	200.00	200.00	0.00	38.68
Sports Nutrition	228.58	0.00	0.00	0.00	228.58

Student Activity Fee	7,631.59	0.00	0.00	0.00	7,631.59
Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	2,006.75	9.99	176.05	0.00	2,172.81
Track FR	2,217.67	0.00	105.00	0.00	2,322.67
Uniform Replacement	2,189.22	0.00	0.00	0.00	2,189.22
Volleyball	2,645.91	0.00	0.00	0.00	2,645.91
Volleyball FR	2,579.16	0.00	0.00	0.00	2,579.16
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	5,308.47	0.00	1,532.10	0.00	6,840.57
Wrestling FR	1,290.55	0.00	0.00	0.00	1,290.55
Yearbook	413.18	0.00	0.00	0.00	413.18
	176,069.24	5,013.56	16,554.42	0.00	187,610.10

Madison Public Schools					
LUNCH FUND	Fund 06				
July 2026					
Chart of Account Description	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	Balance
FUND BALANCE	32,275.52	4,929.79	57.51	0.00	27,403.24
	32,275.52	4,929.79	57.51	0.00	27,403.24

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
July 2026					
Chart of Account Description	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	5			
Checking	5	Fund: 05 ACTIVITY FUND		
ATANACIO CUEVAS, WEDY	2026AlbertBleyS chola	Albert Bley Scholarship	611.43	
		Vendor Total:		611.43
CORPORATE PAYMENT SYSTEMS	6.19.26 Anet subscri	6.19.26 Anet subscription	9.99	
CORPORATE PAYMENT SYSTEMS	71331601321337	Secondary Activity	55.02	
		Vendor Total:		65.01
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	75481	FCCLA BLAZER FOR JUAN M.	100.35	
		Vendor Total:		100.35
HARCO ATHLETIC RECONDITIONING, INC	32299	FB	318.00	
		Vendor Total:		318.00
JUAREZ FONTES, DEREK	Memorial for Mom	Memorial check-parent of student died.	25.00	
		Vendor Total:		25.00
KEN'S BAND INSTRUMENT REPAIR	2026-000387	Repairs	45.00	
		Vendor Total:		45.00
LOVE SIGNS, INC.	261360-1	District	223.61	
		Vendor Total:		223.61
MAHASKA	7034752	Concessions	517.20	
		Vendor Total:		517.20
MFP, CHRIS MILLER	2607	Soccer Shorts	347.55	
		Vendor Total:		347.55
PIZZA HUT OF NORFOLK	6/24/26 #0004	FFA Meeting food	54.00	
		Vendor Total:		54.00
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	6/27 #03, 6/28 #07	Concessions	81.00	
		Vendor Total:		81.00
STADIUM SPORTS	14891	FB	842.92	
		Vendor Total:		842.92
STEALTH BROADBAND	320083	August 2026 Complex Internet	74.95	
		Vendor Total:		74.95
VAZQUEZ LLANES, STHEFANI	2026ParlaySchol arshi	Parlay Scholarship 2026	1,250.00	
		Vendor Total:		1,250.00
WALMART TREVIPAY	075235	Concessions	57.54	
		Vendor Total:		57.54
		Fund Total:		4,613.56
		Checking Account Total:		4,613.56

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		06		
Checking	06	Fund: 06	SCHOOL NUTRITION FUND	
WALMART TREVIPAY		2000149- 10213460	FFVP Fridge	4,929.79
Vendor Total:				4,929.79
Fund Total:				4,929.79
Checking Account Total:				4,929.79

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1 Fund: 01 GENERAL FUND		
ALBRACHT DISPOSAL SERVICE	130881	WASTE DISPOSAL	360.00
ALBRACHT DISPOSAL SERVICE	130882	WASTE DISPOSAL	335.00
		Vendor Total:	695.00
AMAZON CAPITAL SERVICES	13QP-3C9Y-K17R	SUPPLIES	(265.90)
AMAZON CAPITAL SERVICES	1HQQ-VOCW-9MYQ	SUPPLIES	31.90
AMAZON CAPITAL SERVICES	1MP7-C7RK-R9XL	SUPPLIES	417.20
AMAZON CAPITAL SERVICES	1QQH-K14C-CYKJ	SUPPLIES	325.52
AMAZON CAPITAL SERVICES	1TXX-KD3J-JC49	SUPPLIES	164.32
AMAZON CAPITAL SERVICES	1WV4-6PPX-K1MW	SUPPLIES	212.00
		Vendor Total:	885.04
APPEARA	0726 STMT	SERVICE	1,328.56
		Vendor Total:	1,328.56
APPLIED CONNECTIVE TECHNOLOGIES	239239	MAINTENANCE	150.00
APPLIED CONNECTIVE TECHNOLOGIES	239717	MAINTENANCE	1,751.25
		Vendor Total:	1,901.25
BUILDING SERVICE CONTROLS LLC	1039	MAINTENANCE	3,400.00
		Vendor Total:	3,400.00
CITY OF MADISON	0726 7007001	UTILITIES	1,444.45
CITY OF MADISON	0726 7008001	UTILITIES	3,879.43
		Vendor Total:	5,323.88
COMPUTER HARDWARE	L227047	SUPPLIES	1,465.00
		Vendor Total:	1,465.00
CORE KNOWLEDGE FOUNDATION	MADI17- INV104775	SUPPLIES	9,703.12
		Vendor Total:	9,703.12
CORNERSTONES OF CARE	194544	PROF DEV	250.00
		Vendor Total:	250.00
COURT FLOORS	0726 STMT	MAINTENANCE	7,200.00
		Vendor Total:	7,200.00
CURRICULUM ASSOCIATES LLC	90960929	SUPPLIES	1,881.60
		Vendor Total:	1,881.60
CUTTING EDGE LAWN CARE SERVICE	2869	LAWN CARE	1,500.00
		Vendor Total:	1,500.00
DENT SPECIALISTS	149080	MAINTENANCE	837.93
DENT SPECIALISTS	149094	MAINTENANCE	111.93
DENT SPECIALISTS	149098	MAINTENANCE	147.87
DENT SPECIALISTS	149127	MAINTENANCE	797.93
		Vendor Total:	1,895.66
EAKES OFFICE SOLUTIONS	9335811-1	SUPPLIES	41.67
EAKES OFFICE SOLUTIONS	9335812-1	SUPPLIES	29.87
EAKES OFFICE SOLUTIONS	9335813-1	SUPPLIES	24.72

Vendor Name	Invoice	Description	Amount	
EAKES OFFICE SOLUTIONS	9362851-0	SUPPLIES	3,393.41	
EAKES OFFICE SOLUTIONS	9363192-0	SUPPLIES	402.48	
EAKES OFFICE SOLUTIONS	9367256-0	SUPPLIES	2,850.44	
EAKES OFFICE SOLUTIONS	9368784-0	SUPPLIES	735.75	
EAKES OFFICE SOLUTIONS	9373587-0	SUPPLIES	936.76	
EAKES OFFICE SOLUTIONS	9374276-0	SUPPLIES	201.24	
		Vendor Total:		8,616.34
EDUCATIONAL SERVICE UNIT #8	15611	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	15647	PROF DEV	125.00	
EDUCATIONAL SERVICE UNIT #8	15651	PROF DEV	125.00	
EDUCATIONAL SERVICE UNIT #8	15668	NETWORK NE	1,907.22	
EDUCATIONAL SERVICE UNIT #8	15687	SRS FEES	2,982.00	
EDUCATIONAL SERVICE UNIT #8	15705	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	15718	PROF DEV	75.00	
EDUCATIONAL SERVICE UNIT #8	15722	PROF DEV	75.00	
EDUCATIONAL SERVICE UNIT #8	15734	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	15755	PROF DEV	100.00	
		Vendor Total:		5,449.22
ESTECH SYSTEMS INC	308819	PHONE SERVICE	1,291.32	
		Vendor Total:		1,291.32
ESU COORDINATING COUNCIL	CANS000071	LICENSE	2,025.00	
ESU COORDINATING COUNCIL	COOP003559	LICENSE	356.00	
ESU COORDINATING COUNCIL	GENS000092	SUBSCRIPTION	311.61	
		Vendor Total:		2,692.61
FIELDS HARDWARE	0726 STMT	SUPPLIES	20.44	
		Vendor Total:		20.44
FOLLETT SOFTWARE LLC	1618397	LIBRARY SOFTWARE	3,990.34	
		Vendor Total:		3,990.34
GALINDO, JORGE	071526 PROP	MAINTENANCE	1,050.00	
		Vendor Total:		1,050.00
GO PHYSICAL THERAPY LLC	MAD72026	SERVICES	1,698.72	
		Vendor Total:		1,698.72
HIRERIGHT LLC, INC	P1328577	TESTING	317.35	
		Vendor Total:		317.35
HOUGHTON MIFFLIN CO.	956498038	SUPPLIES	9,078.50	
HOUGHTON MIFFLIN CO.	956498039	SUPPLIES	2,531.50	
HOUGHTON MIFFLIN CO.	956499450	SUPPLIES	905.94	
HOUGHTON MIFFLIN CO.	956499451	SUPPLIES	601.54	
		Vendor Total:		13,117.48
JOHNSON FITNESS & WELLNESS	243-002104	SUPPLIES	795.64	
		Vendor Total:		795.64
JOURNEYED.COM	INV/2026/01197	LICENSE	1,500.00	
		Vendor Total:		1,500.00
K & S DOOR CO INC	26s-1338	MAINTENANCE	4,881.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	4,881.00
KRIER TECHNOLOGIES	071526 INV	SUPPLIES	9,061.00	
			Vendor Total:	9,061.00
KSB SCHOOL LAW	22024	LEGAL SERVICES	22.50	
			Vendor Total:	22.50
LEAF	20679847	COPIER LEASE	1,102.07	
			Vendor Total:	1,102.07
LITERACY RESOURCES, LLC	INV-260805-0229987	SUPPLIES	780.20	
			Vendor Total:	780.20
MENARDS - NORFOLK	93225	SUPPLIES	168.88	
MENARDS - NORFOLK	93448	SUPPLIES	243.92	
MENARDS - NORFOLK	93590	SUPPLIES	84.66	
MENARDS - NORFOLK	93760	SUPPLIES	34.91	
MENARDS - NORFOLK	93761	SUPPLIES	29.99	
MENARDS - NORFOLK	93809	SUPPLIES	135.55	
MENARDS - NORFOLK	93861	SUPPLIES	135.95	
MENARDS - NORFOLK	94109	SUPPLIES	151.74	
MENARDS - NORFOLK	94185	SUPPLIES	169.90	
MENARDS - NORFOLK	94232	SUPPLIES	107.95	
MENARDS - NORFOLK	94286	SUPPLIES	186.98	
MENARDS - NORFOLK	94415	SUPPLIES	404.99	
MENARDS - NORFOLK	94468	Maintenance	154.86	
MENARDS - NORFOLK	94520	SUPPLIES	244.28	
MENARDS - NORFOLK	94567	SUPPLIES	7.83	
MENARDS - NORFOLK	94605	SUPPLIES	13.92	
MENARDS - NORFOLK	94709	SUPPLIES	127.63	
			Vendor Total:	2,403.94
MOSYLE CORPORATION	#26121375	LICENSE	4,280.76	
			Vendor Total:	4,280.76
MPS ACTIVITY FUND	0826 TRANSFER	TRANSFER	65,000.00	
			Vendor Total:	65,000.00
MPS LUNCH FUND	0826 TRANSFER	TRANSFER	100,000.00	
			Vendor Total:	100,000.00
MPS-PETTY CASH	0826 REIMB ESU8 REIMB		275.00	
			Vendor Total:	275.00
NASB ALICAP	26-27 STMT	INSURANCE	143,128.00	
			Vendor Total:	143,128.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	e16781-737782	REGISTRATION	125.00	
			Vendor Total:	125.00
NOVEL IDEAS INC	5210	SUPPLIES	630.00	
			Vendor Total:	630.00
PARKWAY PERFORMANCE	998	MAINTENANCE	261.59	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	261.59
PINKELMAN TRUCK AND TRAILER	26832	MAINTENANCE	4,566.27	
PINKELMAN TRUCK AND TRAILER	26882	MAINTENANCE	4,511.52	
			Vendor Total:	9,077.79
PITZER DIGITAL LLC	1004192	PUBLICATIONS	18.27	
PITZER DIGITAL LLC	1004193	PUBLICATIONS	13.91	
PITZER DIGITAL LLC	1004194	PUBLICATIONS	11.97	
PITZER DIGITAL LLC	1004428	PUBLICATIONS	61.43	
PITZER DIGITAL LLC	1004429	PUBLICATIONS	43.97	
PITZER DIGITAL LLC	1004486	PUBLICATIONS	19.72	
			Vendor Total:	169.27
QUILL CORPORATION	49666021	SUPPLIES	110.69	
			Vendor Total:	110.69
RIVERSIDE INSIGHTS	INV287124	SUPPLIES	4,900.00	
			Vendor Total:	4,900.00
SCHOLASTIC, INC.	M7730147 1	Scholastic Magazines for French Class	98.89	
			Vendor Total:	98.89
SCHOOL DATEBOOKS	S26-0338406	SUPPLIES	320.11	
			Vendor Total:	320.11
SECURITY SHREDDING SERVICES	24748	DISPOSAL	40.00	
			Vendor Total:	40.00
SUBCO MADISON, LLC	060826 RECEIPT	SUPPLIES	7.99	
			Vendor Total:	7.99
TEACHING STRATEGIES LLC	Q-374587	SUPPLIES	778.25	
			Vendor Total:	778.25
THREE CLOVER MOWING	0001-27	LAWN CARE	675.00	
			Vendor Total:	675.00
TWD LOCK, SAFE & KEY	13147	SUPPLIES	44.64	
			Vendor Total:	44.64
ULINE	210490216	SUPPLIES	2,027.08	
			Vendor Total:	2,027.08
UNIVERSITY OF NEBRASKA AT KEARNEY	0726 TRAINING	TRAINING	250.00	
			Vendor Total:	250.00
VOLKMAN PLUMBING & HEATING	223568	MAINTENANCE	349.50	
VOLKMAN PLUMBING & HEATING	223715	MAINTENANCE	541.45	
			Vendor Total:	890.95
WATER ENGINEERING INC	IN257240	WATER SERVICE	308.79	
WATER ENGINEERING INC	IN257243	WATER SERVICE	217.12	
			Vendor Total:	525.91

Madison Public Schools
08/07/2026 10:58 AM

Board Report

Page: 5

Unposted; Batch Description AUGUST 2026 GENERAL FUND INVOICES

User ID: CELINE

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WINSUPPLY NORFOLK NE CO	674458 01	SUPPLIES	72.25
		Vendor Total:	72.25
WOODRIVER ENERGY	509471	UTILITIES	2,196.14
		Vendor Total:	2,196.14
		Fund Total:	432,104.59
		Checking Account Total:	432,104.59

September 2025 Board Meeting:

Qualified Purpose Fund:

Computershare	\$	700.00	Administrative Fees
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Bond Fund:

BOK Financial	\$	9,966.64	Principal/Interest Payment
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Special Building Fund:

Five Points Bank	\$	764,346.34	Principal/Interest payment
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October 2025 Board Meeting:

Depreciation Fund:

Matt Friend Truck Equipment	\$	17,138.73	Liftgate and Snowplow Replacement on pickup
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November 2025 Board Meeting:

Bond Fund:

BOK Financial	\$	198,268.75	Principal and Interest Due December 15, 2025
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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
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January 2026 Board Meeting:

Special Building Fund:

Fakler Architects	\$11,740.00	Civil Engineering/Soil Borings & Analysis
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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
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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

June 2026 Board Meeting:

Special Building Fund:

Fakler Architects \$ 11,473.40 Construction Phase Charges

Nemaha \$ 264,653.10 Complex Project

QP Fund:

Applied Connective \$ 5,556.63 Access Control/Video Intercom Down Payment

July 2026 Board Meeting:

Special Building Fund:

T and H Drywall \$ 14,850.00 New Office for Assistant Principal

Fakler Architects \$ 11,498.85 Construction Phase Charges

Nemaha \$ 1,177,948.80 Draw Request #2

August 2026 Board Meeting:

QP Fund:

Computershare \$ 42,406.01 Payment due 8/15/2026

Binswanger Glass \$ 129,108.18 High School Main Entrance

Special Building Fund:

Fakler Architects \$ 37,211.70 Construction Phase Charges

Nemaha \$ 1,282,595.40 Draw Request #3

Nemaha \$ 151,399.85 Draw Request #4

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

Draw from Leased Funds:

June	Fakler Architects	\$ 11,473.40	Construction Phase
June	Nemaha	\$ 264,653.10	Draw Request #1
July	Fakler Architects	\$ 11,498.85	Construction Phase
July	Nemaha	\$ 1,177,948.80	Draw Request #2
August	Nemaha	\$ 1,282,595.40	Draw Request #3
August	Nemaha	\$ 151,399.85	Draw Request #4
August	Fakler Architects	\$ 37,211.70	Construction Phase

\$ 2,936,781.10

\$ 3,203,383.04 Total of initial investment/draw from leased funds

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

July 31, 2026

General Fund

BALANCE

Last year's balance

Balance Forward as of	<u>June 30, 2026</u>				\$4,366,693.38	
Receipts		+	\$	100,105.60		
Expenditures		-	\$	700,023.25		
Balance as of	<u>July 31, 2026</u>				\$3,766,775.73	\$5,132,898.44

Employee Benefit Fund

Balance Forward as of	<u>June 30, 2026</u>				\$10,865.24	
Receipts		+	\$	4,153.97		
Expenditures		-	\$	4,707.04		
Balance as of	<u>July 31, 2026</u>				\$10,312.17	\$12,371.30

Petty Cash Fund

Balance Forward as of	<u>June 30, 2026</u>				\$2,231.21	
Receipts		+	\$	0.47		
Expenditures		-				
Balance as of	<u>July 31, 2026</u>				\$2,231.68	\$2,500.91

Total Assets for General Fund

\$3,779,319.58 **\$5,147,770.65**

Depreciation Fund

Balance Forward as of	<u>June 30, 2026</u>				\$522,905.06	
Receipts		+	\$	1,096.95		
Expenditures		-				
Balance as of	<u>July 31, 2026</u>				\$524,002.01	\$318,176.39

Bond Fund

Balance Forward as of	<u>June 30, 2026</u>				\$302,023.27	
Receipts		+	\$	1,792.74		
Expenditures		-				
Balance as of	<u>July 31, 2026</u>				\$303,816.01	\$165,829.30

Qualified Capital Purpose Fund

Balance Forward as of	<u>June 30, 2026</u>				\$634,524.17	
Receipts		+	\$	1,320.92		
Expenditures		-				
Balance as of	<u>July 31, 2026</u>				\$635,845.09	\$619,228.95

Special Building Fund

Balance Forward as of	<u>June 30, 2026</u>				\$2,466,798.48	
Receipts		+	\$	13,181.22		
Expenditures		-	\$	14,850.00		
Balance as of	<u>July 31, 2026</u>				\$2,465,129.70	\$2,398,445.74

Investment Checking

Balance Forward as of	<u>June 30, 2026</u>				\$379,192.67	
Receipts		+	\$	856.27		
Expenditures		-	\$	-		
Balance as of	<u>July 31, 2026</u>				\$380,048.94	\$389,410.96

LINE #	GENERAL FUND RECEIPTS		Through July 31, 2026		CURRENT RECEIPTS	
	DESCRIPTION	BUDGET				
	TOTAL LOCAL	\$ 6,614,381.00		\$	6,886,214.20	
	TOTAL STATE AID	\$ 818,170.00		\$	913,505.38	
	TOTAL FEDERAL	\$ 1,050,849.00		\$	1,796,712.48	
1510	Interest			\$	71,326.27	
1800	Community Service (ChildCare)			\$	57,195.00	
1925	Grants/Donations			\$	3,600.00	
1980	Refund of previous year's expenditures (BCBS)			\$	41,395.57	
2210	ESU Receipts			\$	1,637.30	
3120	SPED Reimbursement			\$	950,065.00	
3125	SPED - Transportation			\$	34,798.00	
3155	Textbook Loan					
3400	State Apportionment			\$	147,591.53	
3551	Education Quest			\$	20,500.00	
3512	Distance Learning					
3535	High Ability Learners			\$	6,182.00	
3590/3599	Other State Receipts			\$	2,595.30	
4212	Title I - Support For Improvement			\$	31,600.00	
4301	CLSD			\$	54,703.00	
4310	REAP			\$	51,038.32	
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 Literacy/Other Federal Receipts					
4531	21st Century			\$	28,563.00	
4708	Medicaid in Public Schools			\$	9,368.82	
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			\$	35,374.79	
ESTIMATED BUDGET OF EXPENDITURES						
		CURRENT BUDGET		CURRENT SPENDING		Remaining
1100	REGULAR EDUCATION	\$ 5,600,000.00		\$ 4,479,070.70		20%
1200	SPECIAL EDUCATION	\$ 1,500,000.00		\$ 1,115,315.22		26%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 850,000.00		\$ 779,582.49		8%
2200	SUPPORT SERVICES - STAFF	\$ 400,000.00		\$ 241,784.45		40%
2310	BOARD OF EDUCATION	\$ 50,000.00		\$ 29,434.00		41%
2320	EXECUTIVE ADMINISTRATION	\$ 250,000.00		\$ 198,910.00		20%
2330	DISTRICT LEGAL SERVICES	\$ 10,000.00		\$ 8,932.50		11%
2410	OFFICE OF THE PRINCIPAL	\$ 400,000.00		\$ 573,296.97		-43%
2500	GENERAL ADMINISTRATION/BS	\$ 350,000.00		\$ 248,669.85		29%
2600	MAIN. & OPERATION OF BLDG.	\$ 1,200,000.00		\$ 906,031.90		24%
2650	VEHICLE ACQUISITION	\$ 150,000.00				
2710	REGULAR TRANSPORTATION	\$ 150,000.00		\$ 108,525.52		28%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 100,000.00		\$ 83,322.73		17%
3300	COMMUNITY SERVICES (Childcare)	\$ 200,000.00		\$ 197,547.21		
3400	PRIVATE/CATEGORICAL GRANTS	\$ 10,000.00		\$ 3,600.00		
3535/3551	STATE PROGRAMS	\$ 20,000.00		\$ 21,413.42		
6000	FEDERAL PROGRAMS	\$ 1,000,000.00		\$ 572,348.88		43%
8000	TRANSFER TO DEPRECIATION	\$ -				
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 70,000.00				
	BUDGET GROWTH	\$ 492,668.00				100%
	TOTAL BUDGET	\$ 12,802,668.00		\$ 9,567,785.84		25%

Madison Public Schools

Justin Frederick

Superintendent

Travis Jordan

HS Principal

Reid Ehrisman

MS Principal/EL

Karla Kush

Elementary Principal

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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

Nancy Probasco

Assistant Elementary

Principal

Landonn Mackey

Athletic Director

Celine Filsinger

Business Manager

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

Mr. Ehrisman- August 5, 2026

Grade Level	Current 8/5/26		Start of Year 8/7/25	End of Year 5/7/26
6th Grade	39		46	41
7th Grade	43		44	45
8th Grade	42		33	30
MS Total	124		123	116

- These numbers are subject to change as the year gets rolling but as it sits right now, this will be the largest enrollment dating back to the 2019-20 school year.
- The 2026-27 registration days were held on August 3rd and 4th. Nearly all students attended registration days. The front office staff does an amazing job of ensuring this runs smoothly.
- The admin team have been busy planning the agenda for the three days of staff in-service, as well as our content for our Wednesday Early Outs for 1st semester. Staff officially report on August 10th.
- House T-shirts for the 2026-27 school year will once again be distributed to all the MS students. **We MET our goal of raising \$1200.** Thanks to our generous donors that made this possible. Each * represents \$100.
 - Choice Foods*
 - Connie's Quilts*
 - Custom Sports*
 - D & D Industries, Inc.*
 - Equity Bank *
 - Knights of Columbus*
 - Pinnacle Bank*
 - Pitzer Digital, LLC*
 - Pizza Hut*
 - Reeves Farms**
 - Tyson Fresh Meats Inc.**

- I attended Administrators' Days on July 29th-31st in Kearney. This is a tremendous opportunity to grow as a professional and leader, as well as to connect with fellow administrators. The sessions I was able to attend included:
 - Keynote Speaker- "Recalibrate the Culture"- Jimmy Casas
 - Staying Grounded While Managing Difficult Conversations- Dr. Beth Ericson and Sonya Sukup
 - Science of Learning: Connecting What We Do to Why We Do It- Sam Butler and Crystal Ernst
 - Special Education Update- KSB Law
 - Let's Meet in the Middle: Timely and Important Conversations on All Things Middle School- Bill Curry



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Reid Ehrisman
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Assistant Elementary
Principal
Landonn Mackey
Activities Director
Celine Filsinger
Business Manager

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August 2026 Board Report **Landonn Mackey, Activities Director**

- HS Fall sports (volleyball, football, and cross country) practices began on Monday, August 10th. MS Fall sports meetings are August 14th and will begin August 17th.
- First competitions:
 - Volleyball 8/27 @ Niobrara-Verdigre
 - Football 8/28 @ Tri County Northeast
 - Cross Country 9/3 @ Wisner-Pilger Invitational
- Attended the 2026 NDE Administrators' Days Conference in Kearney (July 23rd-24th). Here are the key sessions attended:
 - Recalibrate the Culture – Jimmy Casas
 - Reconnecting with our purpose, values, and practices to create healthy learning environments.
 - Legal Issues Related to Athletics & Activities – NSIAAA Panel
 - Title IX and impact of Fair Labor Stand Act on extra duty pay.
 - Extracurricular Activities, Eligibility, & Court Cases – Perry Law Firm
 - Various aspects and challenges facing the upcoming school year.
- Each fall sports coach will have to take the Head, Heart and Heat certification courses required through the NSAA and NFHS, once every three years.
- Coaches/sponsors meeting will be held during inservice days.
- East Husker Conference will be held in West Point Wednesday, August 19th @ 6:30 pm. We are hosting Play Production @ Wisner-Pilger in November.
- Big Red Gatorade Scrimmages will be Friday, August 21st. Team photos and brag buttons will take place that afternoon.
- High School Fall Coaches:
 - Volleyball—Dean Mortland, Whitney Zessin, Jill Kaps
 - Football—Landonn Mackey, Travis Jordan, Joe Crilly
 - Cross Country—Dan Fuhs, Julia Sueper

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High School Principal's Report August, 2026

Registrations days were August 3 and 4

- Sitting at about 150, will have more solid numbers next month
- 48 Graduated and 30 Freshmen coming in
- shout-out to Jackie/Lisa/Jayna/Rosa/Kerry for getting through all but about 5 kids in MS/HS

The school looks great! Thanks to Jim T. And Crew. They were very busy this Summer, but really got things cleaned up and made some improvements.

Teachers come August 10-12 for pre-service days.

Students come August 13 with a 2:00 Early Dismissal

- Student Rotations
 - I meet with each class
 - Class Meetings
 - Building and Ground tour and rule reminders
 - Technology Reminders
- All classes on shortened bell schedule

First Full day on August 14.

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Nancy Probasco August 2026 Report

I am thrilled to formally introduce myself to the rest of the Dragon Family in this August 2026 Report. In my first administrative position, I will serve as the assistant elementary principal and curriculum, instruction, and assessment director. Both of these duties are near and dear to my heart. I have a strong passion for great instruction, while providing experiences that grow the whole child.

I graduated from Crofton High School and went on to earn my elementary and special education bachelors degree from the University of NE at Kearney. I am married with three children who supported my efforts in earning a PK-8 administration masters degree from Wayne State College.

Past positions have prepared me for this administrative role as well. Most recently, I was at Norfolk Public Schools, serving as the PK-4 Instructional Leader. Additionally, I've been a classroom teacher and reading and math interventionist, as well as a High Ability Learner teacher.

I chose to become part of the Madison Public Schools Family because my professional beliefs align with those of the organization. I am committed to supporting all staff and stakeholders in meeting the unique learning needs of all students so they may become competent, confident, productive, and responsible citizens.

Go Dragons!

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We will have new staff meet and greet at 6:00 in the middle school commons for all that can make it. The administrative team will all be there. The number of new staff is pretty low this year, so we should have some time to visit. We will have subway, chips, cookies, and drink.

Complex is really taking shape with turf, throw areas, and concession stand/restrooms. We are on track to host football game on September 11. Genesis will wrap the old concessions/restroom for under \$30K, so I talked to Harlow and we told them to get it coming.

Front entrance is all completed. Doors and key card system are nice. We will be distributing key cards to MS/HS staff and coaches. I would like to eventually do doors at activity entrance, and elementary.

A few of the projects are unfortunately not going to get done before school starts. The elementary playground will be installed in mid-late August. We will make a plan to move kids around for recess times. Middle school lockers are scheduled to ship on August 21, so we will install on a weekend. Middle school roof will get done in late September/October.

ESU 8 did not get us our final bill in time, so we will have to do another batch before the end of August. This will allow us to receive reimbursements on time a year down the road, as they are always in the rears.

I have a transfer to hot lunch for \$100,000. This will give us some cushion to start the year. We have not paid for the freezer/fridge at the MS/HS yet, so that will need to come out. Also, transfer \$65,000 to Activities. We will end the year with approximately 15% budget left.

School buildings are ready to get kids and staff back in the classrooms and hallways. Always exciting times to start the school year. The custodial staff did an excellent job of getting things ready. Looking forward to a fantastic school year!!!

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Mrs. Kush – August 6, 2026

Elementary Principal

Number of Students in Elementary School

Grade Level	8/6/26
PreK-3	24
PreK-4	26
Kindergarten	23
1 st Grade	40
2 nd Grade	40
3 rd Grade	36
4 th Grade	30
5 th Grade	44
Total	263
Last year ended with 289	

Attendance Percentage

Last Year's Average
95%

1. Thanks for allowing us to attend Administrators' Day. I really enjoy getting to connect with many of the administrators I hear from on different levels through the school year. There were some great speakers and break out sessions as well. I especially liked the message from the commissioner, "Do Less and Obsess!"
2. Elementary staff and our PTO had a table/booth for National Night Out on August 4th. I appreciated the willingness from Jessica Ternus, Macy Hake, Megan Hoins, and Randi Ernest. They had a fun pool with ducks for the public to pick to either get a cookie or popsicle. It was ended up being a beautiful evening and we're lucky our community does this.
3. Little Dragon's Childcare has 18 students (19 once a new baby arrives) enrolled and their first day is August 10th. It continues to be a hot topic when other schools hear that we have this. And I know a neighboring community has followed this great program.

4. Elementary Open House is Tuesday, August 11th from 5-7pm. This is a time for students and parents to come meet the teacher, see their classroom, and drop off their school supplies. Our PTO and ASP plan to have a table set up for parents to hear more about what our school has to offer. We also have Martha's food truck parking outside and giving some proceeds.
5. We're anticipating our first day of school on August 13th! Staff have been in and trainings were attended. I'm always impressed with everyone's desire to do better for our students every year.
6. Preschool's first day is August 17th.
7. Our PTO is planning a Back to School Pool Party on August 22nd. Their meetings are always the last Tuesday of the month at 6pm at Little Lyon Coffee Company.

