Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, October 12, 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 on BOE policies 5052-5067.
7. Public Forum for Non Agenda Items
8. Topics for next month's Board of Education meeting
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.

Budget Hearing
Monday, September 14, 2026

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

Meeting Notice Posted for September 2026 Special Meeting

Front door of high school	08-26-2026
Library	08-26-2026
City Office	08-26-2026
Star Mail	09-03-2026

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Absent, Matthew Reeves: Present, Steve Ruh: Present. Present: 5, Absent: 1.

1. Call the 2025-26 Budget Hearing to Order
    1.1. Roll Call
    1.2. Open Meetings Act

2. Budget Hearing and Budget Summary

3. Receive public comment about the 2026-2027 Budget

4. Close the Budget Hearing

Motion to Adjourn at 7:11pm passed with a motion by Steve Ruh and a second by Kate Ebeling. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

President

Secretary

Board of Education Regular Meeting
Monday, September 14, 2026 7:00 PM Central

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

Meeting Notice Posted for September 2026 Meeting

Front door of high school	8-26-2026
Library	8-26-2026
City Office	8-26-2026
Star Mail	9-03-2026

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Absent, Matthew Reeves: Present, Steve Ruh: Present. Present: 5, Absent: 1. Motion to excuse board member Jim Knapp 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: 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 amend 2.1 the agenda, as the official agenda and approve 2.2 & 2.3 as presented passed with a motion by Oscar Calderon 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

Advisor, The	Publications	214.82
Albracht Disposal Service	Waste Disposal	695.00
Amazon Capital Services	Supplies	1,277.27
Americinn Lincoln South	Travel	168.00
Appeara	Services	1,324.78
Applied Connective Technologies	Maintenance	2,038.75
Brady & Amy's	Fuel/Supplies	691.62
Building Service Controls LLC	Maintenance	3,200.00
Choice Foods	Supplies	422.38
City of Madison	Utilities	8,847.13
Coro Medical	Supplies	131.00
Crown Plaza Kearney	Travel	2,999.00
Custom Sports	Supplies	4,500.00
Eakes Office Solutions	Supplies/Maintenance	1,860.09
Educational Service Unit #8	Prof Dev/Test Prep	3,271.50
Estech Systems Inc	Phone Service	1,291.32
Faith Health	DOT Physical	100.00
Fields Hardware	Supplies	28.75
Go Physical Therapy LLC	Services	4,908.36
Helvie, Cathy	Mileage	510.72
Herz, Paul	Mileage	136.80
Houghton Mifflin Co.	Supplies	6,895.02
Hyvee Food Stores Inc	Supplies	237.52
Imagine Learning LLC	License	25,312.50
JW Pepper & Son Inc	Supplies	279.63
Johnson Electric	Maintenance	1,911.19
Krier Technologies	Supplies	2,049.00
KSB School Law	Legal Services	123.00
Leaf	Copier Lease	2,465.89
Lunchtime Solutions, Inc.	Supplies	2,073.64
M & O Door Products	Supplies	1,021.48

McGraw-Hill Education Book Company	Supplies	1,599.72
Menards- Norfolk	Supplies	4,111.93
Midwest Alarm Services	Alarm Service	435.00
Millan Alarcon, Stephanie	Mileage	29.64
NAESP Region III	Dues	40.00
National Science Teachers	Membership	45.00
NCSA Region 3	Membership	30.00
NE State Fire Marshal Agency- Elevator Division	Inspection	180.00
Nebraska Association of School Boards	Membership	130.00
Nebraska Department of Ed	Registration	700.00
Nebraska Public Health Environmental Laboratory	Water Testing	21.00
Nebraska Schoolmasters Club	Dues	90.00
One Source	Background Check	245.00
Otis Elevator Company	Elevator Maintenance	888.60
Pinkelman Truck and Trailer	Maintenance	3,658.85
Pioneer Village	Admissions	130.00
Pitney Bowes Global Financial Services LLC	Meter Lease	165.54
Pitney Bowes	Supplies	201.66
Pitzer Digital LLS	Publications	258.85
Profire & Safety	Inspection	434.00
Proquest	Subscription	631.78
Quill Corporation	Supplies	736.84
Scholastic, Inc.	Supplies	109.89
Short Stop, The	Fuel	3,078.39
Sterling Computers	Suplies	6,780.66
Subco Madison, LLC	Supplies	443.48
Three Clover Mowing	Lawn Care	1,325.00
Timeclock Plus LLC	License	2,994.75
Truck Center Companies, Freightliner	Maintenance	29.48
Uline	Supplies	3,967.23
United Rentals (North America), Inc	Rental	1,368.48
University of NE - Lincoln	Registration	756.00
University of Nebraska at Kearney	Training	250.00
Volkman Plumbing & Heating	Maintenance	11,335.73
Walmart Trevipay	Supplies	1,337.54
Water Engineering Inc	Water Service	550.46
Woodriver Energy	Utilities	3,915.98

3. Public Forum for agenda items.

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates
Americanism meeting before the October meeting at 6:30.

6. Action Items

7. Discuss, consider, and take all necessary action to adopt resolution increasing the school district’s base growth percentage used to determine the school district’s property tax request authority by up to six percent (6%).

Motion to adopt the resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%) passed with a motion by Steve Ruh and a second by Harlow Hanson. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

8. Discuss, consider, and take all necessary action on the 2026-27 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of $13,174,297 as advertised and reviewed.

Motion to approve the 2026-27 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of $13,174,297 as advertised and reviewed passed with a motion by Oscar Calderon and a second by Harlow Hanson. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

9. Discuss, consider, and take all necessary action on the 2026-27 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed.

Motion to approve the 2026-27 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed passed with a motion by Kate Ebeling and a second by Matthew Reeves. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

10. Discuss, consider, and take all necessary action on the 2026-27 property tax request of $8,378,855 with an estimated property tax levy of $0.719095 as advertised for the Madison Public School District #59-0001.

Motion to approve the 2026-27 property tax request of $8,378,855 with an estimated property tax levy of $0.719095 as advertised for the Madison Public School District #59-0001 passed with a motion by Oscar Calderon and a second by Harlow Hanson. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

11. Discuss, consider, and take all necessary action to approve the purchase of UTV for the complex.

Motion to approve the purchase of UTV for the complex passed with a motion by Kate Ebeling and a second by Matthew Reeves. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

12. Public Forum for Non-Agenda items.

13. Topics for next month's Board of Education meeting
BOE Policies, Americanism Committee Meeting.

14. Adjournment

Motion to Adjourn at 8:05pm passed with a motion by Kate Ebeling and a second by Oscar Calderon.
Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

President

Secretary

Special Hearing to Set Final Tax Request
Monday, September 14, 2026

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

Meeting Notice Posted for September 2026 Meeting

Front door of high school	08-26-2026
Library	08-26-2026
City Office	08-26-2026
Star Mail	09-03-2026

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Absent, Matthew Reeves: Present, Steve Ruh: Present. Present: 5, Absent: 1.

1. Call the final tax request hearing to order
    1.1. Roll Call
    1.2. Open Meetings Act

2. Special Hearing

3. Receive Public Comment on Tax Request

4. Close the Hearing

Motion to Adjourn at 7:19pm passed with a motion by Steve Ruh and a second by Oscar Calderon. Jim Knapp: Absent, Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

_____ _____

President Secretary

Vendor Name	Invoice	Description	Amount	
Checking 5				
Checking 5 Fund: 05 ACTIVITY FUND				
AMAZON CAPITAL SERVICES	1LR6-YK3H-DXYG	Homecoming Royalty	106.97	
			Vendor Total:	**106.97**
ATANACIO GOMES, JESUS	2026HomecomingDJ	HOCO DJ	500.00	
			Vendor Total:	**500.00**
ATHLETIC STUFF	129999	SUPPLIES	514.99	
			Vendor Total:	**514.99**
BARTEE, JIM	9.11.26VFBvsNG/SERef	9.11.26VFBvsNG/SERef	200.00	
			Vendor Total:	**200.00**
BOONE CENTRAL SCHOOLS	9.25.26HSXCEntryFee	9.25.26HSXCEntryFee	100.00	
BOONE CENTRAL SCHOOLS	9.25.26MSXCEntryFee	9.25.26MSXCEntryFee	50.00	
			Vendor Total:	**150.00**
BOX OUT SPORTS	717F81B3-0009	BoxOut Yearly Split	1,950.00	
			Vendor Total:	**1,950.00**
BRADLEY, CRYSTAL	10.1.26MSVBvsW-P	10.1.26MSVBvsW-P	165.00	
BRADLEY, CRYSTAL	9.21.26CTeamVBTourne	9.21.26CTeamVBTourneyRef	110.00	
BRADLEY, CRYSTAL	9.28.26MSVBvsNGSE	9.28.26 MS VB vs NGSE	165.00	
			Vendor Total:	**440.00**
CHOICE FOODS	002097831141	Concessions	37.90	
			Vendor Total:	**37.90**
CROUGH RECREATION	00003429	Daktronic MX-1 Kit for scoreboards	592.00	
			Vendor Total:	**592.00**
CUSTOM SPORTS	45361	FB FR	140.00	
CUSTOM SPORTS	45428	FB FR	516.00	
CUSTOM SPORTS	45451	Custom Sports - Cheer Jacket Order	1,378.00	
CUSTOM SPORTS	45477	FB Sweatshirt	30.00	
CUSTOM SPORTS	45567	FB FR	22.00	
			Vendor Total:	**2,086.00**
DOMINGO HERNANDEZ, KEILA	2026ParlaySCholarshi	Parlay Scholaeship	1,250.00	
			Vendor Total:	**1,250.00**
DOSTAL, CONNIE	9.21.26CTeamVBTourne	9.21.26CTeamVBTourneyRef	110.00	
DOSTAL, CONNIE	9.29.26HSVB2Dual	9.29.26HSVB2Dual	195.00	
			Vendor Total:	**305.00**
ENTOURAGE YEARBOOKS	2026-27YearbookShipp	Yearbook shipping	75.00	

Vendor Name	Invoice	Description	Amount	
		Vendor Total:		**75.00**
FULTON, KALE	9.17.26VFBvsCedarBlu	9.17.26VFBvsCedarBluffsRef	200.00	
		Vendor Total:		**200.00**
GILL, MICHELLE	9.10.26HSVBvsBancrof	9.10.26 HS VB vs Bancroft-Rosalie Ref	180.00	
		Vendor Total:		**180.00**
HENN, JENNIFER	9.21.26CTeamVBTourne	9.21.26CTeamVBTourneyRef	110.00	
HENN, JENNIFER	9.22.26HSVBvsT-HRef	9.22.26HSVBvsT-HRef	180.00	
		Vendor Total:		**290.00**
HERFEL, KAYLA	9.15.26MSVBvsWakefie	9.15.26 MS VB vs Wakefield Ref	165.00	
HERFEL, KAYLA	9.17.26MSVBvsSchuyle	9.17.26 MS VB vs Schuyler	165.00	
HERFEL, KAYLA	9.8.26MSVBvsClarkson	9.8.26 MS VB vs Clarkson	110.00	
		Vendor Total:		**440.00**
HJORTH, JACOB	9.11.26VFBvsNG/SERef	9.11.26VFBvsNG/SERef	200.00	
		Vendor Total:		**200.00**
HYDE, MITCH	9.11.26VFBvsNG/SERef	9.11.26 V FB vs NG/SE Ref	200.00	
		Vendor Total:		**200.00**
JACKSON, KURT	9.17.26VFBvsCedarBlu	9.17.26VFBvsCedarBluffsRef	200.00	
JACKSON, KURT	9.21.26MSFBvsEastBut	9.21.26MSFBvsEastButlerRef	60.00	
		Vendor Total:		**260.00**
KATOM RESTAURANT SUPPLY, INC	I6245847	Concessions - Please order.	580.78	
		Vendor Total:		**580.78**
LOWE, ROBERT	9.11.26VFBvsNG/SERef	9.11.26VFBvsNG/SERef	200.00	
		Vendor Total:		**200.00**
LUNCHTIME SOLUTIONS, INC.	NE00003415	Concessions	104.60	
		Vendor Total:		**104.60**
MAHASKA	7038977	Concessions	1,531.92	
MAHASKA	7039801	Concessions	711.36	
		Vendor Total:		**2,243.28**
MAJOR REFRIGERATION	D7136	AD	615.41	
		Vendor Total:		**615.41**
MENARDS - NORFOLK	96421	Concessions/AD	38.26	
		Vendor Total:		**38.26**

Vendor Name	Invoice	Description	Amount	
MORGAN, JILL	9.10.26HSVBvsBancrof	9.10.26HSVBvsBancroft-RosalieRef	180.00	
		Vendor Total:		**180.00**
NORFOLK CATHOLIC SCHOOLS	9.11.26HSCCEntryFee	9.11.26 HS XC Entry Fee	160.00	
NORFOLK CATHOLIC SCHOOLS	9.11.26MSXCEntryFee	9.11.26 MS XC Entry Fee	60.00	
		Vendor Total:		**220.00**
NORTHEAST NE NFL FLAG	2026NFLFLAGFB	2026 NE NFL Flag Football	880.00	
		Vendor Total:		**880.00**
OAKLAND-CRAIG HIGH SCHOOL	9.15.26MSXCMeetFee	9.15.26 MS XC Meet Entry Fee	60.00	
		Vendor Total:		**60.00**
ONEILL PUBLIC SCHOOL	9.18.26HSXCvsO'Neill	9.18.26HSXCvsO'Neill	150.00	
ONEILL PUBLIC SCHOOL	9.18.26MSXCvsO'Neill	9.18.26MSXCvsO'Neill	100.00	
		Vendor Total:		**250.00**
PAHL, AUSTIN	9.17.26VFBvsCedarBlu	9.17.26VFBvsCedarBluffsRef	200.00	
		Vendor Total:		**200.00**
PAHL, BRONSON	9.17.26VFBvsCedarBlu	9.17.26VFBvsCedarBluffsRef	200.00	
		Vendor Total:		**200.00**
SCHAFER, JEREMIAH	9.11.26VFBvsNG/SERef	9.11.26VFBvsNG/SERef	200.00	
		Vendor Total:		**200.00**
SCHUETTLER, WYATT	9.17.26VFBvsCedarBlu	9.17.26VFBvsCedarBlu	200.00	
		Vendor Total:		**200.00**
SCHULENBERG, SHELLY	9.21.26CTeamVBTourne	9.21.26CTeamVBTourneyRef	110.00	
SCHULENBERG, SHELLY	9.29.26HSVB2Dual	9.29.26HSVB2Dual	195.00	
		Vendor Total:		**305.00**
SHIVELY, SALLY	10.1.26MSVBvsW-P	10.1.26MSVBvsW-P	165.00	
SHIVELY, SALLY	9.28.26MSVBvsNGSE	9.28.26 MS VB vs NGSE	165.00	
		Vendor Total:		**330.00**
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9.1.26 #20	Concessions	54.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9.1.26 #29	Concessions	27.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9.22.26 #20	Concessions	72.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9/10/26 #0032 & Othe	Concessions	72.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	9/17/26 #0006	Concessions	90.00	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**315.00**
STADIUM SPORTS	15044	AD/FB	516.92	
STADIUM SPORTS	15083	FB/District	2,201.17	
STADIUM SPORTS	15147	Split	2,607.86	
			Vendor Total:	**5,325.95**
STEALTH BROADBAND	27921208	Complex WiFi Oct26	74.95	
			Vendor Total:	**74.95**
SVEC, PAT	9.22.26HSVBvsT-HRef	9.22.26HSVBvsT-HRef	180.00	
			Vendor Total:	**180.00**
TO A T DECORATING	2026HomecomingRental	HOCO Decorations	500.00	
			Vendor Total:	**500.00**
ULINE	213276081	Concessions	158.94	
			Vendor Total:	**158.94**
WALMART TREVIPAY	0d063a0f	Concessions	55.52	
WALMART TREVIPAY	1ac3654e	Concessions	163.36	
WALMART TREVIPAY	402e9254	Concessions	102.92	
			Vendor Total:	**321.80**
WAYNE HIGH SCHOOL	9.26.26HSVVBTourney	9.26.26 HS Varsity VB Tournament Entry F	125.00	
			Vendor Total:	**125.00**
WIETFELD, KAREN	9.29.26HSVB2Dual	9.29.26HSVB2Dual	195.00	
			Vendor Total:	**195.00**
WIETFELD, MAKENNA	9.29.26HSVB2Dual	9.29.26HSVB2Dual	195.00	
			Vendor Total:	**195.00**
WINNERS' CIRCLE	58935	VB	154.00	
			Vendor Total:	**154.00**
WISNER-PILGER SCHOOLS	9.12.26JVVBTourney	9.12.26 J VVB Tournament Entry Fee	125.00	
			Vendor Total:	**125.00**
			Fund Total:	**24,455.83**
			Checking Account Total:	**24,455.83**

Madison Public Schools					
ACTIVITY FUND	Fund 05				
September 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	8,250.48	2,205.78	-	-	6,044.70
Art Club	3,640.84	-	-	-	3,640.84
Band	39.46	-	-	-	39.46
Boys BB	3,977.28	198.40	-	-	3,778.88
Boys BB FR	1,634.40	-	450.60	-	2,085.00
Cheerleaders	3,343.29	1,378.00	-	-	1,965.29
Class of 2027	2,765.86	-	-	-	2,765.86
Class of 2028	4,131.31	-	-	-	4,131.31
Class of 2029	1,511.32	-	20.00	-	1,531.32
Class of 2030	560.00	-	-	-	560.00
Concessions	13,042.35	3,787.94	3,167.11	-	12,421.52
Courtesy	2,541.80	-	420.00	-	2,961.80
Cross Country	1,412.81	780.00	-	-	632.81
Cross Country FR	1,630.98	-	170.20	-	1,801.18
Danceline	2,967.16	-	-	-	2,967.16
District Funds	23,939.80	3,439.81	489.79	-	20,989.78
Elem Activity Acct	9,222.47	-	-	-	9,222.47
Elem Student Council	264.84	-	-	-	264.84
Elementary ASP	86.44	-	-	-	86.44
ELL Class	1,259.09	-	-	-	1,259.09
Emergency Assistance	1,533.24	-	-	-	1,533.24
Ethnic Diversity Club	2,849.58	-	-	-	2,849.58
FCCLA	945.95	-	-	-	945.95
FFA	626.55	-	171.90	-	798.45
Football	11,946.57	4,486.73	1,294.00	-	8,753.84
Football FR	1,475.66	708.00	610.40	-	1,378.06
Girls BB	2,775.74	198.40	-	-	2,577.34
Girls BB FR	2,263.34	-	107.00	-	2,370.34
Girls Soccer	1,881.92	198.40	-	-	1,683.52
Girls Soccer Fundraiser	371.35	-	-	-	371.35
Golf	1,850.76	100.00	-	-	1,750.76
Golf FR	625.40	-	-	-	625.40
Homecoming	2,067.05	1,106.97	-	-	960.08
Honor Society	630.41	-	288.00	-	918.41
HS Girls Wresting Fundraiser	5,293.26	-	80.40	-	5,373.66
HS Girls Wrestling	4,569.37	100.00	-	-	4,469.37
HS Student Council	1,532.54	-	-	-	1,532.54
M Club	10,150.34	-	-	-	10,150.34
MS Activity Acct	3,247.39	-	39.40	-	3,286.79
MS Houses	1,944.85	-	-	-	1,944.85
MS Volleyball Fundraiser	100.08	-	177.70	-	277.78
Music Boosters	5,368.00	-	-	-	5,368.00
Musical	2,451.83	-	-	-	2,451.83
One Act Plays	2,654.62	-	-	-	2,654.62
Quiz Bowl	1,464.91	-	-	-	1,464.91
Resale	741.53	-	-	-	741.53
Scholarships	32,058.72	1,250.00	1,250.00	-	32,058.72
Secondary Act Acct	8,301.89	500.00	80.00	-	7,881.89
Soccer	3,365.99	198.40	-	-	3,167.59
Soccer FR	1,826.19	-	-	-	1,826.19

Speech	1,053.68	-	-	-	1,053.68
Sports Nutrition	228.58	-	-	-	228.58
Student Activity Fee	7,671.59	-	-	-	7,671.59
Teachers	2,563.71	-	-	-	2,563.71
Track	5,974.23	100.00	-	-	5,874.23
Track FR	2,367.67	-	321.40	-	2,689.07
Uniform Replacement	10,189.22	-	-	-	10,189.22
Volleyball	2,650.41	3,544.00	1,047.00	-	153.41
Volleyball FR	2,651.16	-	64.00	-	2,715.16
Water Quality Project	4,038.94	-	-	-	4,038.94
Weightroom	2,216.33	-	-	-	2,216.33
Wrestling	6,658.59	100.00	-	-	6,558.59
Wrestling FR	1,290.55	-	300.30	-	1,590.85
Yearbook	269.43	75.00	15.00	-	209.43
	252,961.10	24,455.83	10,564.20	-	239,069.47

Madison Public Schools					
LUNCH FUND	Fund 06				
September 26					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	141,769.94	38,617.31	11,459.98	-	114,612.61
	141,769.94	38,617.31	11,459.98	-	114,612.61

Vendor Name	Invoice	Description	Amount	
Checking 06				
Checking 06 Fund: 06 SCHOOL NUTRITION FUND				
HOBART SALES & SERVICE	OC109794	Elem Kitchen Warmer	337.00	
			Vendor Total:	**337.00**
JOHNSON ELECTRIC	3424	Disconnect & reconnect HS walkin combo	4,167.56	
			Vendor Total:	**4,167.56**
LUNCHTIME SOLUTIONS, INC.	NE00003407	August 26 FFVP	659.93	
LUNCHTIME SOLUTIONS, INC.	NE00003471	August 26 SNP Breakfast & Lunch	32,483.06	
LUNCHTIME SOLUTIONS, INC.	NE00003473	August 26 Trinity	737.79	
			Vendor Total:	**33,880.78**
MIDWEST RESTAURANT SUPPLY	INV20630	Dishwasher chemicals	69.97	
			Vendor Total:	**69.97**
VOLKMAN PLUMBING & HEATING	224160	Elem Kitchen Disposal	162.00	
			Vendor Total:	**162.00**
			Fund Total:	**38,617.31**
			Checking Account Total:	**38,617.31**

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 01 GENERAL FUND				
ALBRACHT DISPOSAL SERVICE	134613	WASTE DISPOSAL	360.00	
ALBRACHT DISPOSAL SERVICE	134614	WASTE DISPOSAL	335.00	
		Vendor Total:		**695.00**
AMAZON CAPITAL SERVICES	11VG-C1DC-YVYV	SUPPLIES	13.59	
AMAZON CAPITAL SERVICES	1374-PQ4G-YMWM	SUPPLIES	43.69	
AMAZON CAPITAL SERVICES	14QT-1KCN-WYGL	SUPPLIES	28.63	
AMAZON CAPITAL SERVICES	1C76-WCJ1-LF7L	SUPPLIES	38.99	
AMAZON CAPITAL SERVICES	1CNJ-YT4P-4G7L	SUPPLIES	219.81	
AMAZON CAPITAL SERVICES	1CTR-V6KL-GHRC	SUPPLIES	663.11	
AMAZON CAPITAL SERVICES	1F91-HGDP-9L1V	SUPPLIES	59.38	
AMAZON CAPITAL SERVICES	1H4V-PG4R-9DM1	SUPPLIES	29.95	
AMAZON CAPITAL SERVICES	1HTY-6K3D-FXN1	SUPPLIES	144.81	
AMAZON CAPITAL SERVICES	1HWY-PYTF-JH9T	SUPPLIES	18.84	
AMAZON CAPITAL SERVICES	1NL4-TTL4-QCQG	SUPPLIES	37.98	
AMAZON CAPITAL SERVICES	1NY6-CF4P-Y6Q4	SUPPLIES	188.40	
AMAZON CAPITAL SERVICES	1PH9-1WLQ-MN1R	SUPPLIES	415.07	
AMAZON CAPITAL SERVICES	1Q4R-G3TF-L4WN	SUPPLIES	52.63	
AMAZON CAPITAL SERVICES	1X6G-H3N4-DPNP	SUPPLIES	199.99	
AMAZON CAPITAL SERVICES	1XWG-WJFK-KNRD	SUPPLIES	93.26	
AMAZON CAPITAL SERVICES	1YKD-1GNC-3N14	SUPPLIES	239.99	
		Vendor Total:		**2,488.12**
APPEARA	0926 STMT	SERVICE	1,420.88	
		Vendor Total:		**1,420.88**
APPLIED CONNECTIVE TECHNOLOGIES	242175	MAINTENANCE	287.50	
APPLIED CONNECTIVE TECHNOLOGIES	242402	MAINTENANCE	602.50	
APPLIED CONNECTIVE TECHNOLOGIES	242524	MAINTENANCE	110.00	
		Vendor Total:		**1,000.00**
ASAP EXPRESS	141639	SHIPPING	20.00	
ASAP EXPRESS	142670	SHIPPING	20.00	
		Vendor Total:		**40.00**
BAUER BUILT TIRE & SERVICE	870314345	MAINTENANCE	476.20	
		Vendor Total:		**476.20**
BOYS TOWN	CINV-00022374	SERVICES	3,900.00	
		Vendor Total:		**3,900.00**
BRADY & AMY'S	64465	SUPPLIES	19.99	
BRADY & AMY'S	65176	FUEL	430.72	
		Vendor Total:		**450.71**
CHAMPS INC	080526-2712-989	MAINTENANCE	1,127.07	
		Vendor Total:		**1,127.07**
CHOICE FOODS	090226 RECEIPT	SUPPLIES	19.60	
CHOICE FOODS	090226 RECEIPT -	SUPPLIES	17.70	
CHOICE FOODS	090826 RECEIPT	SUPPLIES	15.40	
CHOICE FOODS	090926 RECEIPT	SUPPLIES	59.13	
CHOICE FOODS	091026 RECEIPT	SUPPLIES	98.08	

Vendor Name	Invoice	Description	Amount	
CHOICE FOODS	091526 RECEIPT	SUPPLIES	113.81	
CHOICE FOODS	091526 RECEIPT -	SUPPLIES	93.95	
CHOICE FOODS	091726 RECEIPT	SUPPLIES	13.40	
CHOICE FOODS	091826 RECEIPT	SUPPLIES	7.70	
CHOICE FOODS	092226 RECEIPT	SUPPLIES	32.15	
CHOICE FOODS	0926 STMT	FUEL	4,984.16	
CHOICE FOODS	093026 RECEIPT	SUPPLIES	27.31	
CHOICE FOODS	09626 RECEIPT	SUPPLIES	12.55	
		Vendor Total:		**5,494.94**
CITY OF MADISON	0926 5045001	UTILITIES	576.68	
CITY OF MADISON	0926 5095001	UTILITIES	50.00	
CITY OF MADISON	0926 5097002	UTILITIES	115.20	
CITY OF MADISON	0926 5181001	UTILITIES	135.76	
CITY OF MADISON	0926 7007001	UTILITIES	4,308.29	
CITY OF MADISON	0926 7008001	UTILITIES	7,943.69	
CITY OF MADISON	1026 7007001	UTILITIES	2,866.75	
CITY OF MADISON	1026 7008001	UTILITIES	4,760.56	
		Vendor Total:		**20,756.93**
CURRICULUM ASSOCIATES LLC	90983426	SUPPLIES	3,300.00	
CURRICULUM ASSOCIATES LLC	90985075	SUPPLIES	5,746.40	
		Vendor Total:		**9,046.40**
CUSTOM SPORTS	45628	SUPPLIES	423.00	
		Vendor Total:		**423.00**
CUTTING EDGE LAWN CARE SERVICE	2920	LAWN CARE	1,875.00	
CUTTING EDGE LAWN CARE SERVICE	2936	LAWN CARE	1,500.00	
		Vendor Total:		**3,375.00**
DENT SPECIALISTS	143838	MAINTENANCE	114.72	
DENT SPECIALISTS	145642	MAINTENANCE	689.00	
DENT SPECIALISTS	146730	MAINTENANCE	28.00	
DENT SPECIALISTS	146747	MAINTENANCE	280.00	
DENT SPECIALISTS	147614	MAINTENANCE	81.93	
DENT SPECIALISTS	147616	MAINTENANCE	81.93	
DENT SPECIALISTS	148029	MAINTENANCE	50.00	
DENT SPECIALISTS	148910	MAINTENANCE	141.93	
DENT SPECIALISTS	149005	MAINTENANCE	608.93	
DENT SPECIALISTS	149045	MAINTENANCE	111.93	
DENT SPECIALISTS	149328	MAINTENANCE	240.00	
DENT SPECIALISTS	149341	MAINTENANCE	95.00	
DENT SPECIALISTS	149354	MAINTENANCE	1,092.00	
DENT SPECIALISTS	149400	MAINTENANCE	282.34	
DENT SPECIALISTS	149613	MAINTENANCE	625.00	
		Vendor Total:		**4,522.71**
DUNHAN HARDWOODS	058335	SUPPLIES	2,690.89	
		Vendor Total:		**2,690.89**
EAKES OFFICE SOLUTIONS	9302855-1	SUPPLIES	36.86	
EAKES OFFICE SOLUTIONS	9398464-0	SUPPLIES	2,219.30	
EAKES OFFICE SOLUTIONS	9398464-1	SUPPLIES	385.56	
EAKES OFFICE SOLUTIONS	9404444-0	SUPPLIES	3,477.35	

Vendor Name	Invoice	Description	Amount	
EAKES OFFICE SOLUTIONS	9406109-1	SUPPLIES	249.50	
EAKES OFFICE SOLUTIONS	9408202-0	SUPPLIES	1,302.96	
EAKES OFFICE SOLUTIONS	C9403161-0	SUPPLIES	(9.42)	
EAKES OFFICE SOLUTIONS	INV814020	SUPPLIES	532.10	
			Vendor Total:	**8,194.21**
EDUCATIONAL SERVICE UNIT #8	15914	SUPPLIES	192.50	
EDUCATIONAL SERVICE UNIT #8	15920	PROF DEV	40.00	
EDUCATIONAL SERVICE UNIT #8	15946	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	15957	PROF DEV	40.00	
			Vendor Total:	**292.50**
EMERGENT 3	INV-2879	SECURITY	4,095.00	
			Vendor Total:	**4,095.00**
ESTECH SYSTEMS INC	324012	PHONE SERVICE	1,317.45	
			Vendor Total:	**1,317.45**
FAIRFIELD INN & SUITES, KEARNEY	220017-2195-371	TRAVEL	288.00	
			Vendor Total:	**288.00**
FIELDS HARDWARE	091026 RECEIPT	SUPPLIES	33.48	
			Vendor Total:	**33.48**
FLINN SCIENTIFIC, INC.	3327310	SUPPLIES	151.90	
			Vendor Total:	**151.90**
GO PHYSICAL THERAPY LLC	MAD92026	SERVICES	6,888.30	
			Vendor Total:	**6,888.30**
HELVIE, CATHY	0926 STMT	MILEAGE	826.88	
			Vendor Total:	**826.88**
HERZ, PAUL	0926 STMT	MILEAGE	228.00	
			Vendor Total:	**228.00**
HOUGHTON MIFFLIN CO.	956558479 -	SUPPLIES	467.48	
HOUGHTON MIFFLIN CO.	956562223	SUPPLIES	12,430.30	
HOUGHTON MIFFLIN CO.	956562224	SUPPLIES	1,271.10	
HOUGHTON MIFFLIN CO.	956577478	SUPPLIES	360.15	
HOUGHTON MIFFLIN CO.	956578488	SUPPLIES	360.15	
			Vendor Total:	**14,889.18**
IXL LEARNING	S540622	SUBSCRIPTION	2,515.00	
IXL LEARNING	S540622-2	SUBSCRIPTION	1,590.00	
			Vendor Total:	**4,105.00**
J W PEPPER & SON INC	368842463	SUPPLIES	54.24	
			Vendor Total:	**54.24**
KEN'S BAND INSTRUMENT REPAIR	2026-000992	REPAIRS	17.00	
			Vendor Total:	**17.00**
KSB SCHOOL LAW	22481	LEGAL SERVICES	164.00	
			Vendor Total:	**164.00**

Vendor Name	Invoice	Description	Amount	
LEAF	21001171	COPIER LEASE	3,513.26	
		Vendor Total:		**3,513.26**
LUNCHTIME SOLUTIONS, INC.	NE00003556 - G	SUPPLIES	391.66	
LUNCHTIME SOLUTIONS, INC.	NE00003599	SUPPLIES	2,017.65	
		Vendor Total:		**2,409.31**
M & O DOOR PRODUCTS	IN110475	MAINTENANCE	1,174.28	
		Vendor Total:		**1,174.28**
MADISON FFA	100626 STMT	SUPPLIES	350.00	
		Vendor Total:		**350.00**
MARTINEZ, ANNE-LAURE	1026 REIMB	REIMB	93.66	
		Vendor Total:		**93.66**
MCGRAW-HILL EDUCATION BOOK COMPANY	142370873001	SUPPLIES	2,291.76	
		Vendor Total:		**2,291.76**
MENARDS - NORFOLK	96269	SUPPLIES	555.39	
MENARDS - NORFOLK	96385	SUPPLIES	389.13	
MENARDS - NORFOLK	96645	SUPPLIES	81.90	
MENARDS - NORFOLK	96731	SUPPLIES	84.51	
MENARDS - NORFOLK	96772	SUPPLIES	21.48	
MENARDS - NORFOLK	96879	SUPPLIES	203.03	
MENARDS - NORFOLK	97018	SUPPLIES	44.11	
		Vendor Total:		**1,379.55**
MIDWEST ALARM SERVICES	556292	ALARM SERVICE	450.00	
		Vendor Total:		**450.00**
MILLAN, MARIELA	0926 MILEAGE	MILEAGE	21.28	
		Vendor Total:		**21.28**
MPS-PETTY CASH	0926 REIMB	REIMB	60.00	
		Vendor Total:		**60.00**
NATM	03650703868	REGISTRATION	60.00	
		Vendor Total:		**60.00**
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	610736	WATER TESTING	14.00	
		Vendor Total:		**14.00**
NIPPON SANSO MATHESON INC	0034003465	SUPPLIES	148.64	
		Vendor Total:		**148.64**
NUCLEUS ROBOTICS, LLC	12332	SUPPLIES	5,000.00	
		Vendor Total:		**5,000.00**
ONE OFFICE SOLUTION	663995-00	SUPPLIES	98.00	
		Vendor Total:		**98.00**
ONE SOURCE	2022216670	BACKGROUND CHECK	150.00	
		Vendor Total:		**150.00**

Vendor Name	Invoice	Description	Amount	
PICKUP LINES STRIPING LLC	PLS-INV-2026-0911-MP	MAINTENANCE	5,052.00	
			Vendor Total:	**5,052.00**
PINKELMAN TRUCK AND TRAILER	27095	MAINTENANCE	1,836.42	
PINKELMAN TRUCK AND TRAILER	27197	MAINTENANCE	579.85	
			Vendor Total:	**2,416.27**
PITZER DIGITAL LLC	1006505	PUBLICATIONS	11.97	
PITZER DIGITAL LLC	1006507	PUBLICATIONS	14.39	
PITZER DIGITAL LLC	1006608	PUBLICATIONS	630.00	
PITZER DIGITAL LLC	1006646	SUPPLIES	85.00	
PITZER DIGITAL LLC	1006647	SUPPLIES	85.00	
PITZER DIGITAL LLC	1006793	PUBLICATIONS	21.18	
PITZER DIGITAL LLC	1006794	PUBLICATIONS	20.69	
PITZER DIGITAL LLC	1006795	PUBLICATIONS	154.52	
			Vendor Total:	**1,022.75**
QUILL CORPORATION	50423960	SUPPLIES	904.76	
			Vendor Total:	**904.76**
REIGLE IMPLEMENT CO., INC.	RO-1431	REPAIRS	216.65	
			Vendor Total:	**216.65**
RISEVISION	152908	LICENSE	504.00	
			Vendor Total:	**504.00**
SCHMIDT, COURTNEY	0926 STMT	MILEAGE	21.28	
			Vendor Total:	**21.28**
SCHOOLSPLP LLC	3875	LICENSE	8,580.00	
			Vendor Total:	**8,580.00**
SHORT STOP, THE	720709	FUEL	41.12	
			Vendor Total:	**41.12**
SUBCO MADISON, LLC	091626 RECEIPT	SUPPLIES	277.95	
			Vendor Total:	**277.95**
THREE CLOVER MOWING	10/2026	MOWING/WEEDING GROUNDS	1,050.00	
			Vendor Total:	**1,050.00**
TIMECLOCK PLUS LLC	INV00501469	LICENSE	84.00	
			Vendor Total:	**84.00**
TK ELEVATOR	3009822480	ELEVATOR MAINTENANCE	415.54	
			Vendor Total:	**415.54**
VEX ROBOTICS, INC	890711	SUPPLIES	7,688.98	
			Vendor Total:	**7,688.98**
VOLKMAN PLUMBING & HEATING	224278	MAINTENANCE	478.12	
VOLKMAN PLUMBING & HEATING	224305	MAINTENANCE	438.00	
VOLKMAN PLUMBING & HEATING	224309	MAINTENANCE	276.00	
VOLKMAN PLUMBING & HEATING	224359	MAINTENANCE	753.65	
VOLKMAN PLUMBING & HEATING	224427	MAINTENANCE	953.05	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**2,898.82**
WALMART TREVIPAY	0da4e898	SUPPLIES	5.47	
WALMART TREVIPAY	3dbea2a4 - G	SUPPLIES	29.15	
WALMART TREVIPAY	5041f205	SUPPLIES	213.43	
WALMART TREVIPAY	5320d4d1	SUPPLIES	85.40	
WALMART TREVIPAY	70bad92a	SUPPLIES	54.64	
			Vendor Total:	**388.09**
WATER ENGINEERING INC	IN267569	WATER SERVICE	227.23	
WATER ENGINEERING INC	IN267571	WATER SERVICE	323.23	
			Vendor Total:	**550.46**
WINSUPPLY NORFOLK NE CO	679579 02	SUPPLIES	832.14	
WINSUPPLY NORFOLK NE CO	679983 01	SUPPLIES	562.63	
WINSUPPLY NORFOLK NE CO	680781 01	SUPPLIES	125.28	
			Vendor Total:	**1,520.05**
			Fund Total:	**150,299.45**
			Checking Account Total:	**150,299.45**

September 2026 Board Meeting:

Bond Fund:			
	BOK Financial	$ 15,263.79	Bond Payment
QP Fund:			
	Applied Connective	$ 10,077.28	Access Control/Video Intercom
	Complete Floors	$ 3,954.00	Entrance Area
	ComputerShare	$ 700.00	Administrative Charge
	TWD Lock and Safe	$ 705.00	Front Door
Special Building Fund:			
	Fakler Architects	$ 635.10	Mileage Charges - Sports Complex
	City of Madison	$ 13,969.32	50/50 Split for Transformers at Complex
	Creative Site	$ 222,869.00	Playground Equipment

October 2026 Board Meeting:

Depreciation Fund:			
	School Lockers	$ 23,878.10	Middle School Locker Replacement
QP Fund:			
	Binswanger Glass	$ 259.48	Floor stops for Front Door project
Special Building Fund:			
	Five Points Bank	$ 775,878.11	Loan payment on Elementary Project
	Heartland Communication	$ 8,507.00	Cameras at Complex
	Mid State Engineering	$ 1,332.00	Complex engineering charges
	Creative Site	$ 144,550.00	Elementary Playground
	Creative Site	$ 54,194.00	Installation of surface materials at playground

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

September 30, 2026

				BALANCE	Last year's balance
General Fund					
Balance Forward as of	August 31, 2026			**$2,665,254.82**	
Receipts		+	$ 1,006,904.12		
Expenditures		-	$ 836,013.59		
Balance as of	September 30, 2026			**$2,836,145.35**	$4,198,408.43
Employee Benefit Fund					
Balance Forward as of	August 31, 2026			$11,414.34	
Receipts		+	$ 4,158.98		
Expenditures		-	$ 2,981.17		
Balance as of	September 30, 2026			**$12,592.15**	$13,600.08
Petty Cash Fund					
Balance Forward as of	August 31, 2026			$2,507.19	
Receipts		+	$ 0.52		
Expenditures		-			
Balance as of	September 30, 2026			**$2,507.71**	$2,388.37
Total Assets for General Fund				**$2,851,245.21**	$4,214,396.88
Depreciation Fund					
Balance Forward as of	August 31, 2026			$525,101.27	
Receipts		+	$ 1,066.03		
Expenditures		-			
Balance as of	September 30, 2026			**$526,167.30**	$570,252.21
Bond Fund					
Balance Forward as of	August 31, 2026			$305,557.96	
Receipts		+	$ 34,839.93		
Expenditures		-	$ 15,263.79		
Balance as of	September 30, 2026			**$325,134.10**	$279,822.02
Qualified Capital Purpose Fund					
Balance Forward as of	August 31, 2026			$465,506.55	
Receipts		+	$ 926.48		
Expenditures		-	$ 15,436.28		
Balance as of	September 30, 2026			**$450,996.75**	$626,420.87
Special Building Fund					
Balance Forward as of	August 31, 2026			$2,478,539.67	
Receipts		+	$ 158,621.38		
Expenditures		-	$ 790,482.53		
Balance as of	September 30, 2026			**$1,846,678.52**	$1,755,915.99
Investment Checking					
Balance Forward as of	August 31, 2026			$380,907.16	
Receipts		+	$ 855.50		
Expenditures		-	$ -		
Balance as of	September 30, 2026			**$381,762.66**	$371,484.39

	GENERAL FUND RECEIPTS	Through September, 2026			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	$ 6,790,067.00		$ 812,560.74	
	TOTAL STATE AID	$ 982,589.00		$ 98,259.00	
	TOTAL FEDERAL	$ 1,292,000.00		$ 96,084.38	
1510	Interest			$ 4,683.23	
1800	Community Service (ChildCare)			$ 5,920.00	
1925	Grants/Donations			$ 500.00	
1980	Refund of previous year's expenditures (BCBS)				
2210	ESU Receipts				
3120	SPED Reimbursement				
3125	SPED - Transportation				
3155	Textbook Loan				
3400	State Apportionment				
3551	Education Quest				
3512	Distance Learning				
3535	High Ability Learners				
3590/3599	Other State Receipts				
4212	Title I - Support For Improvement			$ 40,073.00	
4301	CLSD				
4310	REAP				
4421/22/23	IDEA - ARP				
4505	Title I				
4508	Title ID Delinquent Ed			$ 18,828.00	
4509	Title IIA			$ 4,060.00	
4510	Title IV ESSA				
4512	IDEA Base				
4516/4518	Idea Prop Share/Poverty				
4521	IDEA PS				
4525	Perkins				
4526	Migrant				
4530	Family Literacy/Other Federal Receipts				
4531	21st Century				
4708	Medicaid in Public Schools			$ 908.38	
4709	Neb-Mac Funds				
4991/4969	ESSA				
4998	ESSER				
4996/4998	ARP				
5200	Transfers				
5690/9000	Misc Non Revenue Receipts/Transfers			$ 25,795.00	
			ESTIMATED BUDGET OF EXPENDITURES		
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	$ 6,000,000.00		$ 422,519.19	93%
1200	SPECIAL EDUCATION	$ 1,600,000.00		$ 73,757.59	95%
2100/2190	SUPPORT SERVICES - PUPILS	$ 950,000.00		$ 42,027.12	96%
2200	SUPPORT SERVICES - STAFF	$ 400,000.00		$ 24,070.73	94%
2310	BOARD OF EDUCATION	$ 50,000.00		$ 953.34	98%
2320	EXECUTIVE ADMINISTRATION	$ 250,000.00		$ 20,085.92	92%
2330	DISTRICT LEGAL SERVICES	$ 10,000.00		$ 123.00	99%
2410	OFFICE OF THE PRINCIPAL	$ 800,000.00		$ 54,896.65	93%
2500	GENERAL ADMINISTRATION/BS	$ 300,000.00		$ 23,354.24	92%
2600	MAIN. & OPERATION OF BLDS.	$ 1,300,000.00		$ 84,037.95	94%
2650	VEHICLE ACQUISITION	$ -			
2710	REGULAR TRANSPORTATION	$ 200,000.00		$ 7,357.25	96%
2712/2730	SCHOOL AGE SPED TRAN.	$ 60,000.00		$ 7,998.96	87%
3300	COMMUNITY SERVICES (Childcare)	$ 225,000.00		$ 18,310.46	
3400	PRIVATE/CATEGORICAL GRANTS	$ 10,000.00		$ 15.68	
3535/3551	STATE PROGRAMS	$ 25,000.00		$ 1,341.92	
6000	FEDERAL PROGRAMS	$ 600,000.00		$ 55,163.59	91%
8000	TRANSFER TO DEPRECIATION	$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	$ 170,000.00			
	BUDGET GROWTH	$ 224,297.00			100%
	TOTAL BUDGET	$ 13,174,297.00		$ 836,013.59	94%

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**	

September	Fakler Architects	$	635.10	Mileage Trips
September	City of Madison	$	13,969.32	Transformers
October	Heartland Comm.	$	8,507.00	Cameras at Complex
October	Mid State Engin.	$	1,332.00	Engineering at Complex Track
Subequent Investments	**from SB Fund:**	**$**	**24,443.42**	

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
September	Creative Sites	$	222,869.00	Playground Equipment
October	Creative Sites	$	54,194.00	Playground surface and install
October	Creative Sites	$	144,550.00	Playground installation
		$	**3,358,394.10**	

$ 3,649,439.46 Total of initial and subsequent investment/draw from leased funds

Madison Public Schools

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Business Manager

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Mrs. Kush – October 6, 2026
Elementary Principal

Number of Students in Elementary School

Grade Level	10/6/26	9/10/26	8/6/26
PreK-3	28	28	24
PreK-4	25	26	26
Kindergarten	30	30	23
1st Grade	36	38	40
2nd Grade	42	42	40
3rd Grade	32	32	36
4th Grade	29	30	30
5th Grade	45	45	44
Total	**267**	**271**	**263**
		Last year ended with 289	

Attendance Percentage

Sept. 2026	Aug. 2026	Last Year's Average
96.73%	95.79%	95%

1. Our K-8 Literacy Night was successful. This was new for us since were typically have had a Math Night in February. It was nice to get parents ideas on how to practice reading strategies with their children at home while still meeting our Title I requirement.

2. Fire Safety week just wrapped up. I appreciated the planning committee for this, Audrey Pollreisz and Brisa Calderon, to get information out to staff and students while lining up the firefighters from Madison (thanks also to Katie Ebeling). It was also nice that Stephanie Mattern from the Norfolk Dispatch Center to come to show students a behind the scenes when an emergency call takes place. She also talked about what would be asked if you needed to make a call to 911.

3. The 2nd-5th grade playground is in use! It is beautiful and the students are having so much fun. It's been fun getting random hugs as students thank me for the new playground - - so, thank you Madison School Board, it is so appreciated!

The childcare, preschool, kindergarten, and 1st grade playground will be ready soon!

4. Grandparent's Day will be Thursday, October 15th for preschool and Friday, October 16th for Kindergarten through 5th grades. I've again appreciated the hard work from that committee and others including Jessica Ternus, Morganne Randles, Kari Frauendorfer, Erin Mackey, and Enriqueta Saldana. This day takes a lot of planning, but it is always a wonderful day!

5. Our PTO put on a fundraiser and we exceeded out goal which was $15,000. There was around $19,000 in sales! Again, I cannot express how grateful I am of our PTO. They help aid field trips, teacher wish lists, PTC meals, and several other needs/wants that come up from parents and teachers. They work hard and are all-in for our students.

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Nancy Probasco
October 2026 Report

Early dismissal time on Wednesdays allows for teachers and administrators to engage in professional learning and collaboration until 3:45. During this time, all have begun learning about a systematic, curricular process. Using this process has many benefits:

1. Teachers get to know their content learning standards more deeply. In the end, this leads to better planning of lessons.
2. Through prioritization and assessment of those standards, teachers have time to intervene so that more students reach proficiency or higher.
3. Our K-12 district will have an intentional and viable curriculum that is aligned from bottom to top.
4. Teachers and administrators learn about the ways their content is similar or different from each other.
5. Similar processes and content allow for better collaboration between colleagues for the benefit of students.

How about the delivery of lessons? The K-12 teachers and administrators have received days 1 and 2 of Kagan Cooperative Learning training, most recently on September 28, 2026. These are structures and strategies designed to increase student engagement and are supported by brain science. Based on the feedback survey for the day, attendees rated the training very highly. Additionally, the most used word in the comments was “engaging”. This is great as we want our lessons with students to be engaging as well. A periodic reminder and focus on these structures and strategies during Wednesday early out time helps teachers plan for engaging lessons. In fact, many teachers have begun implementing some already!

Go Dragons!

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High School Principal's Report October, 2026

September Attendance

Freshmen	96.87%
Sophomores	94.99%
Juniors	93.67%
Seniors	91.79%
TOTAL	**94.24%**

September Enrollment

Freshmen	30
Sophomores	41
Juniors	41
Seniors	35
Total	**147**

Wednesday Study Hall seems to be cutting down on Missing Assignments and Failing Grades. We are now partnering teachers with kids that have been on the list multiple weeks to try and further support struggling students.

Wednesday Madison Public Food Bank has been open for 5 weeks and we have provided food for (on Average) 19 Households which is about 42 Children under 17 plus another 5 Adult HS Students and adults in their homes as well.

Parent Teacher Conferences are Scheduled for October 21 and 22 from 3:30-7:30 with a Teacher Comp. Day on the 23rd.

40 Students in Grades 10-12 are signed up to take an ACT on October 28.

7 - Sophomores 21 - Juniors 12 - Seniors

Extra Events:

SCC-Milford Construction Day- Sept. 30

Hawk Visit Day (Applied Technology)- October 7. 2 Students won $1,000 Tuition Waivers for NECC

SCC-Milford Manufacturing and Engineering Day- October 28

Apply2College Day - Sept. 16 for all Seniors to speak with and apply to several local schools.

Opportunity Summit - Sept. 18 - Bilingual Leadership Conference at NECC.

ASVAB Test- Sept. 24 All Juniors and then Seniors Interested in Military

College Fair- Sept. 24 All Interested Juniors and Seniors traveled to NECC to meet over 50 different College and Military representatives.

College Fair- Sept. 24 All Interested Juniors and Seniors traveled to NECC to meet over 50 different College and Military representatives.

FAFSA nights- Oct 6th and 13th.

Seniors College Visits this semester-

Wayne State on Oct 7th
Northeast on November 19
UNL on Dec 9th.

Sophomore Career Day- October 20 take all of our sophomore to Wayne State College

NECC Dual Credit Day- October 16 a representative from Northeast is coming to help any high school student who is interested in taking college classes next semester start that application and process.

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Landonn Mackey
Activities Director
Celine Filsinger
Business Manager

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October 2026 Board Report
Landonn Mackey, Activities Director

MS Sports Participation by Season

	Fall (10/7)	Winter	Spring
Boys	29 (55%)	TBD	TBD
Girls	39 (56%)	TBD	TBD
Total	***68 (55%)***		

MS Sports Participation by Sport

Football	24
Volleyball	33
Cross Country	11
Girls Basketball	--
Boys Basketball	---
Girls Wrestling	--
Boys Wrestling	--

HS Sports Participation by Season

	Fall (10/7)	Winter	Spring
Boys	27 (38%)	TBD	TBD
Girls	28 (44%)	TBD	TBD
Total	***55 (37%)***		

HS Sports Participation by Sport

Football	16
Volleyball	26
Cross Country	13
Girls Basketball	--
Boys Basketball	--
Girls Wrestling	--
Boys Wrestling	--

- One-Act rehearsals have begun and will continue through November as competitions begin. FFA attended Husker Harvest Days. FCCLA District Leadership Conference is October 12th in Columbus.
- Spirit week & Homecoming pep rally at the complex. It was a beautiful afternoon with lots of excitement. Thank you to all involved, especially Mr. Jordan & the Cheer squad.
- EHC Conference Cross Country meet was held on Thursday, October 8th in West Point. Districts are October 15th in Oakland.
- Complex transition has been going well. We will utilize the storage room space in the home team room to house our football gear. Looking to extend our internet with a bridge to add wifi for the card reader for the spring sports season.
- Winter Sports classifications will be released in the coming weeks. Winter sports coaches meetings will be held prior to start of season.
- Winter Sports start Monday, November 16th. MS practices will start up late October for Boys Wrestling and Girls Basketball.
- Big Red Club jackets for fall sports will be sized. Works best to place one order in the spring to save on freight.

Scoreboard

Cross Country

Dragons have competed at Wisner-Pilger, Norfolk Catholic, O'Neill, Boone Central, & UNK Invite. Stanton was canceled due to weather.
EHC Conference meet was held on Thursday, October 8th.
Districts are Thursday, October 15th in Oakland.

Football (0-6)

Dragons will travel to Niobrara-Verdigre on 10/9, travel to Creighton on 10/16, and will host Ainsworth on 10/23 @ 2:30pm to wrap up the season.

Volleyball (1-21)

Dragons defeated Randolph on September 14th. Regular season includes Hartington-Newcastle tournament, EHC Conference, & dual with Schuyler. Regional districts will be assigned October 22nd.

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Mr. Ehrisman- October 7, 2026

Grade Level	Current 10/7/26	Start of Year 8/5/26
6th Grade	39	39
7th Grade	44	43
8th Grade	40	42
MS Total	123	124

Grade Level	Attendance as of 10/7/26	8/13-8/31	9/1-9/30
6th Grade	97.03%	96.92%	97.26%
7th Grade	97.94%	98.12%	97.88%
8th Grade	97.40%	97.45%	97.57%
MS Total	97.48%	97.53%	97.59%

- We hosted the K-8 Literacy Night on September 14th. Thanks to the elementary administration and staff, along with Ms. Lubken, Ms. Greunke, and Mrs. Wells, for making this a successful event.

- We hosted our annual MVP day on September 16th. It was a well attended event! We treated our MVP's to breakfast, joined their student for an in-class experience, and then were part of some fun House competitions.

- I continue to complete classroom walk-throughs. Our goal as an administrative team is to complete one per teacher per quarter.

- I have completed nearly all first quarter 1-on-1 meetings with MS teachers. This is an opportunity to have intentional conversations around things that are going well for them and any struggles/challenges they are experiencing. It also allows for intentional time to discuss the goals they have for the year.

- Our annual fall “Serve the City” event was held on September 16th. We spread out around town and completed various service projects which included: crushing cans at the recycling center, picking up trash by Short Stop/Pizza Hut, weeding areas around town, spreading mulch at Barnes Park and Memorial Park.

- Teachers had 1-on-1 meetings with students from their Houses to go over iReady Math Inform results as well as to check-in with them. They discussed these three questions with students:
    - To this point in the year, what has been your favorite activity that your House has participated in?
    - What does our House Pledge mean to you and have you lived up to it? “As a member of this MS I can be the best me by showing respect, honest, and manners in all that I do.”
    - Is there an adult in the MS that you feel you can talk to if you needed help with something school or personal related?

MVP Day







Serve the City









K-8 Literacy Night


CRASH





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Reminder-We will have our fall Americanism meeting starting at 6:30.

Those that told me about attending NASB in Omaha have been registered and we have rooms at the Hilton. I have a meeting in the morning again for the NRCSA scholarship and recognition committee, so I will have to drive down separate. We can work out travel plans at the November meeting.

Complex is almost complete. Some fence and a gate need to go in yet, but most of the other portions are completed. Reid, Landonn, and I have bee working with UCS on placing an order for the pits, hurdles, and all the other stuff that will need to purchase. I plan to use depreciation fund to purchase the new equipment. The gator will be here in early December.

Elementary playground will be finishing next week. The upper elementary on the hill opened this week. The surface will be poured on the PK area on Monday and Tuesday. Rain hasn't helped this project, but they will get it done. The plan to was to reuse the rubber mulch, which they are, but had to order some more to get it to the 6" depth that they like.

Middle school roof will be replaced on October 23, 24, 25 (weather permiting). The lockers are half done and the custodial and maintenance crew will put the rest in on October 23 when we don't have students.

Auditors were here from October 7-9. They will work through all their paperwork and we will work to get the AFR done by November 5.

We wrote a check out of the special building fund for the first payment on the elementary addition and bus barn. Five Points was in the middle of their audit and the owner said they would get dinged. Condensed story: Five Points mailed the invoice in August to 700 South Kent, and we didn't receive it. The gym payment was due in December. It was fine to pay it in October per the person we have been working at the bank with on the last two lease purchases, but then the audit and….. I called and talked to Harlow and Steve and they both said to write the check and get them paid.

I will email you after the meeting the superintendent observation and if you could complete before the meeting in November.

I have included some board policies for your review. 5052-5067. There are several intentionally left blank by the

5052
School Wellness

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.

b. The health curriculum will include information on good nutrition and healthy living habits.

c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.

d. The district will collaborate with public and private entities to promote student wellness.

e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.

b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.

c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

a. The district will participate in state and federal child nutrition programs as appropriate.

b. The district will provide professional development, support, and resources for staff about student wellness.

c. Students will be provided sufficient time in which to eat school-provided meals.

d. The district's lunchrooms will be attractive and well-lighted.

e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.

f. The district may partner with other individuals or entities in the community to support the implementation of this policy.

g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)

h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

   i. USDA National School Lunch and School Breakfast nutrition standards

   ii. USDA Smart Snacks in School nutrition standards.

b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.

b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.

c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption, review process, and Lunch Advisory Meeting. The lunch secretary is responsible for ensuring compliance.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, and Fundraisers)

a. Definitions. "Competitive food" means all food and beverages other than meals reimbursed under programs authorized by the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 available for sale to students on the school campus during the school day. For the purpose of competitive food standards implementation, "school day" means the period from the midnight before to 30 minutes after the end of the official school day.

b. Applicability. Except as otherwise allowed by the Nebraska Department of Education (NDE) or applicable law, all competitive food sold during the school day must meet the USDA Smart Snacks Standards and the nutrition standards found in 7 CFR § 210.11. The competitive food restrictions do not apply to food sold during non-school day hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

c. Fundraiser Exemptions. A special exemption is allowed for the sale of food and/or beverages that do not meet the competitive food standards as required in this section for the purpose of conducting an infrequent school-sponsored fundraiser. The specially exempted fundraisers must not take place more than the frequency specified by NDE during such periods that schools are in session. No specially exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service.

d. Other Exemptions. The only other nutrition exemptions from the competitive food requirements are those found in 7 CFR § 210.11.

e. Other Limitations. No competitive food can be sold to children anywhere on school premises beginning one half

hour before breakfast and/or lunch service until one half hour after meal service unless all proceeds earned during these time periods go to the school nutrition program.

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

a. Compliance with this policy;

b. How this policy compares to NDE model wellness policies;

c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the

goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) found at https://api.healthiergeneration.org/resource/2.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5053
Self-Management of Diabetes or Asthma/Anaphylaxis

Upon receiving the written request of a student's parent or guardian and the written medical authorization described in the applicable provisions below, , the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

A student with diabetes must obtain written authorization to self-manage from the student's physician. The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

A student with asthma or anaphylaxis must obtain written authorization to self-manage from the student's physician or from the health care professional who prescribed the medication for treatment of the student's condition. The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician or other health care professional responsible for the student's medical condition.

The plan will permit the students to self-manage his or her medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of his or her medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self-management of his or her medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with any injury to school personnel or another student resulting

from the a student's misuse of necessary medical supplies.

The district may prohibit a student who is self-managing his or her diabetic condition from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered himself, herself, or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

The district may impose disciplinary consequences on a student with asthma or anaphylaxis who uses his or her prescription asthma or anaphylaxis medication other than prescribed. These disciplinary consequences shall not include limitations on the student's access to necessary medication. The district will promptly notify the parent or guardian of any disciplinary action imposed.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5054
Student Bullying

Definition of Bullying. Nebraska statute defines bullying as "an ongoing pattern of physical, verbal or electronic abuse." The Centers for Disease Control and Prevention defines bullying as "any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated." The school district's administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of

engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5055
Enrollment in Kindergarten

A child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

(a) the child attended kindergarten in another jurisdiction in the current school year; or
(b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
(c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5056
Free Expression by Students

The board of education recognizes that students do not shed their constitutional rights at the schoolhouse gate. However, the board of education is responsible for balancing those rights against its responsibility to provide a program of education for students in this district. The board is authorized to preserve order so that the system may function properly.

Students may not engage in any expressive conduct that causes a material and substantial disruption to the educational program; that is lewd, obscene, profane, defamatory, threatening or contains "fighting words;" that advocates the use of substances that are illegal to minors; that incites violence or constitutes a "true threat;" or that urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.

2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.

3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.

5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.

6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.

7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5059
Emergency Medical Treatment

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall take reasonable steps to render assistance and, when appropriate, summon medical assistance. Staff will notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities, and any similar requests. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5062
Lice and Nits

Upon discovering the presence of live lice or louse eggs, the school will notify the student's parent(s) or guardian(s). The student will be isolated from contact with other students and their belongings, and a parent or guardian must pick the child up from school immediately.

By Nebraska DHHS regulation, students are not permitted to return to school until the student is treated such that no live lice or louse eggs can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined. The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5064
Supplement, Not Supplant

The district will use Title I, Title II, Title IV, and any other funds subject to Supplement, Not Supplant requirements as required by law. The district will use said funds to Supplement, Not Supplant, state and local funds that would, in the absence of such funds, be spent on Title programs. The district will ensure that Title funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title programs. Title professional development will not duplicate that which the district provides for non-Title purposes which, in the absence of Title funds, would be provided to all staff.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5065
Bed Bugs

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will be excluded from school on the day of the diagnosis and will continue to be excluded from school until the parent(s) or guardian(s) have confirmed that successful treatment has occurred.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5067
Student Assistance Team or Comparable Problem Solving Team

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a comparable problem solving team ("Team"). The SAT or Team will use and document problem-solving and intervention strategies to assist teachers in the provision of general education and to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

If the SAT or Team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. The referral shall comply with the requirements of the Rules of the Nebraska Department of Education.

All teaching staff must:

1) Support the SAT or Team process by appropriately referring students who may benefit from the SAT or Team process; and

2) Faithfully and consistently implementing the intervention strategies recommended by the SAT or Team.

The failure to support the SAT or Team process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: _____
Revised on: _____
Reviewed on: _____