

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, January 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. Annual Board of Education Organizational items-Current Board President will designate authority to Justin Frederick, Superintendent to lead the meeting and nomination for President.
 - 2.1. Nomination(s) for election of Board of Education President for 2026.
 - 2.2. Nomination(s) for election of Board of Education Vice President for 2026.
 - 2.3. Nomination(s) for election of Board of Education Secretary for 2026.
 - 2.4. Appointment of Board of Education Treasurer for 2026.
 - 2.5. Appointment of Board of Education Standing Committees for 2026.
 - 2.6. Appointment of Board of Education Attorney(s) _____ KSB _____ for 2026.
 - 2.7. Set District Depository(ies) ___ Pinnacle Bank, Madison County Bank _____.
 - 2.8. Set district publication for 2026 ___ Madison Star Mail ___.
 - 2.9. Appointment of Superintendent Frederick as authorized representative for Federal Programs and other grant applications for Madison Public Schools for 2026.
3. Consent Agenda
 - 3.1. Accept the agenda as the official agenda
 - 3.2. Approve minutes of the previous meetings
 - 3.3. Accept submitted bills and payroll request and authorize payment of both
4. Public forum for agenda items.
5. Administrator and Other Reports
6. Board Committee Reports/Meeting dates
Negotiations met on January 7, 2026.
Admin Negotiations will meet prior to February meeting.
7. Action Items
 - 7.1. Discuss, consider, and take all necessary action with certified agreement with MEA for 2026-27 school year.
 - 7.2. Discuss, consider, and take all necessary action to approve Travis Jordan as High School Principal.
8. Executive Session
9. Any action as a result of Executive Session.

10. Topics for next month's Board of Education meeting
 - Admin Negotiations
 - BOE Policy
11. Public forum for non agenda items.
12. 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 December 2025 Meeting

Front door of high school	10-30-2025
Library	10-30-2025
City Office	10-30-2025
Star Mail	12-04-2025

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

1. Call the Meeting to Order

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

2. Consent Agenda

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

ACT Inc.	Testing	2,592.00
Albracht Disposal Service	Waste Disposal	1,370.00
Amazon Capital Service	Supplies	3,406.10
Appeara	Services	1,089.48
Apple Computer, Inc.	Supplies	79.00
Applied Connective Technologies	Maintenance	5,213.26
Boys Town	Services	8,840.00
Brady & Amy's	Fuel	101.62
Choice Foods	Supplies	471.44
City of Madison	Utilities	13,688.60
Computer Hardware	Supplies	80.00
Coro Medical	Supplies	138.00
Dent Specialists	Maintenance	300.39
Eakes Office Solutions	Supplies	2,413.30
Education Walkthrough	License	2,000.00
Educational Service Unit #7	Prof Dev	5,542.18
Educational Service Unit #8	Prof Dev	84,226.95
Estech Systems Inc	Phone Service	1,288.85
Federal Express Corporation	Postage	19.83
Fields Hardware	Supplies	10.28
Fresh Ideas	Supplies	316.80
Frontier Bank	Box Rental	25.00
Go Physical Therapy LLC	Services	5,657.80
Heartland Communications	Maintenance	1,320.00
Helvie, Cathy	Mileage	694.40
Hilton Omaha	Travel	1,403.13
Hy-Vee Food Store	Supplies	116.86
Hyvee Food Stores Inc	Supplies	119.80
Jackson Services	Supplies	262.27

Jaymar Business Forms Inc	Supplies	202.26
Lexia Voyager Sopris Inc	Supplies	297.00
Lunchtime Solutions, Inc.	Supplies	1,848.12
Madison Junior Wrestling Association	Rental	7,000.00
Madison Star Mail	Publications/subscriptions/supplies	765.35
Madsen, Sandy	Supplies	150.00
Menards- Norfolk	Supplies	664.30
Middleton, Bobbi	Reimb	36.90
Midwest Alarm Services	Alarm Service	346.56
MPS-Petty Cash	Reimbursement	149.74
NAESP Region III	Dues	20.00
Nebraska Association of School Boards	Registration	2,978.00
Nebraska Public Health Environmental Laboratory	Water Testing	22.00
Norfolk Specialties, Inc	Supplies	75.00
One Office Solution	Supplies	98.00
One Source	Background Check	45.00
Parkway Performance	Maintenance	1,944.71
Pinkelman Truck and Trailer	Maintenance	5,388.75
Pitney Bowes Global Financial Services LLC	Meter Lease	165.54
Porter & Company, PC	Audit	11,250.00
Schmidt, Courtney	Mileage	24.50
Scholastic, Inc.	supplies	109.89
Short Stop, The	Fuel	2,693.74
Taylor Creek Golf Course	Supplies	373.00
Teaching Strategies LLC	Subscription	825.00
Truck Center Companies, Freightliner	Maintenance	182.55
TWD Lock, Safe & Key	Supplies	13.95
Walmart Trevipay	Supplies	682.41
Water Engineering Inc	Water Service	525.91
Weiland Well	Maintanance	420.00

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 review of BOE policies 5011-5020.

Motion to approve review of BOE policies 5011-5020 passed with a motion by Oscar Calderon and a second by Harlow Hanson. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

8. Discuss, consider, and take all necessary action to approve used bus purchase from Master's Transportation.

Motion to approve used bus purchase from Master's Transportation passed with a motion by Jim Knapp and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

9. Discuss, consider, and take all necessary action to approve superintendent contract.

Motion to increase Superintendent's salary 3% and add one year to his contract, taking him through the 2027-2028 school year passed with a motion by Steve Ruh and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

10. Public forum for non agenda items.

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

Election of officers

Set fund depository, legal, and newspaper

Calendar for board meetings for 2026

BOE policy

12. Adjournment

Motion to Adjourn at 8:53pm passed with a motion by Jim Knapp and a second by Matthew Reeves. Kate Ebeling: Absent, Oscar Calderon: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

President

Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
AMAZON CAPITAL SERVICES	11017835 11.03	ONE ACT	55.20
AMAZON CAPITAL SERVICES	11017835 11.3.25	One Act Costumes	41.84
AMAZON CAPITAL SERVICES	113-5573419- 6634625	One Act Costumes	85.00
AMAZON CAPITAL SERVICES	113-6311261- 8093868	ONE ACT	14.99
AMAZON CAPITAL SERVICES	114-7155090- 4477019-	One Act Costumes	167.95
AMAZON CAPITAL SERVICES	13XM-QK96-TC9Q	Concessions	79.97
AMAZON CAPITAL SERVICES	1FD7-3T93-M3JH	FFA Fruit Sale Prize	24.80
AMAZON CAPITAL SERVICES	1JKC-F9XD-V4LD	Sports Nutrition snacks	152.40
AMAZON CAPITAL SERVICES	1JKD-1399-6CDJ	FFA Fruit Sale Prize	62.95
AMAZON CAPITAL SERVICES	1M3R-DV1W-1CMV	One Act Costumes Credit memo did not rec	(91.57)
AMAZON CAPITAL SERVICES	76351955 10.31	AD	89.96
AMAZON CAPITAL SERVICES	76351955 11.10	AD	394.35
AMAZON CAPITAL SERVICES	76351955 11.11	AD	53.38
AMAZON CAPITAL SERVICES	76351955 11.13	Concessions	19.27
AMAZON CAPITAL SERVICES	76351955 11.17	GBB/BBB	17.98
AMAZON CAPITAL SERVICES	76351955 11.19	Concessions	437.98
AMAZON CAPITAL SERVICES	76351955 11.21	AD	62.93
		Vendor Total:	1,669.38
ARASMITH, CLETUS	12.29.25G& BBBHoliday	12.29.25G& BBBHolidayTournamentRef	150.00
		Vendor Total:	150.00
ARCHANGELS CATHOLIC SCHOOL	OneActFestival2 025	One Act Festival Fee	75.00
		Vendor Total:	75.00
BARTEE, JIM	12.4.25G& BBBJV/VSchu	12.4.25G&BBBJV/VSchuyler	150.00
		Vendor Total:	150.00
BERANEK, TYLER	12.29.25G& BBBHoliday	12.29.25G& BBBHolidayTournamentRef	150.00
		Vendor Total:	150.00
BOONE CENTRAL SCHOOLS	12.13.25 MS BWR Entr	12.13.25 MS BWR Entry Fee	100.00
		Vendor Total:	100.00
BRENTLINGER, CASEY	12.23.25G& BBBvsNelig	12.23.25G& BBBvsNeligOakdale	150.00
		Vendor Total:	150.00
BSN SPORTS, LLC	932145392	AD/BBB	660.80
		Vendor Total:	660.80
CAMBRIDGE PUBLIC SCHOOLS	12.20.25G& BWRInvite	12.19.25G&BBBvsO-C	225.00
		Vendor Total:	225.00
CARGILL, TREVOR	12.29.25G& BBBHoliday	12.29.25G& BBBHolidayTournamentRef	150.00
		Vendor Total:	150.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CARRAHER, COLE	12.30.25G&BBBHoliday	12.30.25G&BBBHolidayTournamentRef	225.00	
				Vendor Total: 225.00
CENTRAL CITY SCALE, INC	252535	AD	150.00	
				Vendor Total: 150.00
CHOICE FOODS	001021201337	NHS Groceries	75.71	
CHOICE FOODS	001065451358	Concessions	38.85	
CHOICE FOODS	002061801240	NHS Groceries	9.53	
				Vendor Total: 124.09
CORPORATE PAYMENT SYSTEMS	2025StateVBtickets	22 tickets for state volleyball	204.00	
CORPORATE PAYMENT SYSTEMS	76351955 10.28	FB FR	19.21	
CORPORATE PAYMENT SYSTEMS	76351955 11.21	AD	51.58	
CORPORATE PAYMENT SYSTEMS	76351955 11.25	FB FR	101.00	
CORPORATE PAYMENT SYSTEMS	76351955 11.25.25	FB FR	191.93	
CORPORATE PAYMENT SYSTEMS	ANet Subs 11/2025	ANet Subscription 11.2025	9.99	
CORPORATE PAYMENT SYSTEMS	DanceSpareTimeEnt	Dance team laser tag	216.00	
CORPORATE PAYMENT SYSTEMS	PizzaRanchConLunch	AD	18.12	
				Vendor Total: 811.83
COUFAL, AUSTIN	12.11.25 V GWR Tri	12.11.25 V GWR Triangular SS & WP	175.00	
				Vendor Total: 175.00
CREIGHTON TICKET OFFICE	25VB	22 tickets to the Creighton Vball Game	154.00	
				Vendor Total: 154.00
CUSTOM SPORTS	43016	District	495.00	
CUSTOM SPORTS	43024	2-piece wrestling competition uniform	840.00	
				Vendor Total: 1,335.00
DeKAY, BARRY	12.29.25G&BBBHoliday	12.29.25G&BBBHolidayTournamentRef	150.00	
				Vendor Total: 150.00
EIKMEIER, GARY	12.13.25 G&B BB NGSE	12.13.25 G&B BB NGSE Ref	150.00	
EIKMEIER, GARY	12.19.25G&BBBvsO-C	12.19.25G&BBBvsO-C	150.00	
				Vendor Total: 300.00
ENTOURAGE YEARBOOKS	1051034001	MS/HS Yearbook	100.00	
ENTOURAGE YEARBOOKS	1051034002	HS/MS yearbooks	448.75	
ENTOURAGE YEARBOOKS	1051039002	Elementary Yearbook	173.75	
				Vendor Total: 722.50
EUREK, PAT	12.19.25G&BBBvsO-C	12.19.25G&BBBvsO-C	95.00	
EUREK, PAT	12.23.25G&BBBvsNeligh	12.23.25G&BBBvsNelighOakdale	95.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
EUREK, PAT	12.4.25G& BBBJV/VSchu	12.4.25G&BBBJV/VSchuyler	65.00	
EUREK, PAT	12.8.25 Res G&B BB	12.8.25 Reserve G&B BB vs Stanton	120.00	
		Vendor Total:		375.00
FINKE, KYLE	12.4.25G& BBBJV/VSchu	12.4.25G&BBBJV/VSchuyler	150.00	
		Vendor Total:		150.00
FLOSPORTS	364844132	AD	100.00	
		Vendor Total:		100.00
G-SPORTS WRESTLING	2026C1DistrictB WRBra	B Boys WR	118.16	
		Vendor Total:		118.16
HARTNER, DOUGLAS C	12.19.25G& BBBvsO-C	12.19.25G&BBBvsO-C	150.00	
		Vendor Total:		150.00
HELGOTH, RYAN	12.30. 25BBHolidayTou	12.30.25BBHolidayTournament	225.00	
		Vendor Total:		225.00
HIX, RYAN	12.23.25G& BBBvsNelig	12.23.25G& BBBvsNelighOakdale	150.00	
		Vendor Total:		150.00
HUDL	Q-1397952-1	Package Renewal - Hudl	9,200.00	
		Vendor Total:		9,200.00
IMPACT APPLICATIONS INC	20251954	AD	550.00	
		Vendor Total:		550.00
JACOBSON, SAMANTHA	ReimburseStateM eal	reimburse Samantha Jacobson	218.18	
		Vendor Total:		218.18
JANSEN, LANDON	12.23.25G& BBBvsNelig	12.23.25G& BBBvsNelighOakdale	150.00	
		Vendor Total:		150.00
JULES SELFIE PHOTO BOOTH	367681-000171	Photobooth for Prom 2026	200.00	
		Vendor Total:		200.00
LUNCHTIME SOLUTIONS, INC.	NE00002351	Concessions	409.21	
		Vendor Total:		409.21
LUTHERAN HIGH NORTHEAST	2025 District OneAct	One Act	31.70	
		Vendor Total:		31.70
MADISON POST PROM	12.6.25G& BBBConcessi	12.6.25 G&B BB Concessions	425.60	
		Vendor Total:		425.60
MAHASKA	7022443	Drink Machine Refill	187.44	
MAHASKA	7023163	Concessions	409.92	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAHASKA	7023563	Concessions	654.00	
MAHASKA	7023998	Concessions	511.68	
		Vendor Total:		1,763.04
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.1. 25OnlinePmtFees	12.1.25OnlinePmtFees	0.84	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.11. 25OnlinePmtFee	12.11.25OnlinePmtFee	6.27	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.12. 25OnlinePmtFee	12.12.25OnlinePmtFee	16.61	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.15. 25OnlinePmtFee	12.15.25OnlinePmtFee	3.74	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.17. 25OnlinePmtFee	12.17.25OnlinePmtFee	6.26	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.18. 25OnlinePmtFee	12.18.25OnlinePmtFee	0.84	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.2. 25OnlinePmtFees	12.2.25OnlinePmtFees	7.56	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.23. 25OnlinePmtFee	12.23.25OnlinePmtFee	4.15	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.25. 25OnlinePmtFee	12.25.25OnlinePmtFee	0.53	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.3. 25OnlinePmtFees	12.3.25OnlinePmtFees	2.26	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.5. 25OnlinePmtFees	12.5.25OnlinePmtFees	2.50	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.8. 25OnlinePmtFees	12.8.25OnlinePmtFees	4.36	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 12.9. 25OnlinePmtFees	12.9.25OnlinePmtFees	6.09	
		Vendor Total:		62.01
MOORE, JAMES	12.30.25G& BBBHoliday	12.30.25G& BBBHolidayTournamentRef	225.00	
		Vendor Total:		225.00
MYFRUITSALE.COM	20668	FFA Fruit Sales	5,535.98	
		Vendor Total:		5,535.98
NAPIER, KYLE	12.29.25G& BBBHoliday	12.29.25G& BBBHolidayTournamentRef	150.00	
NAPIER, KYLE	12.4.25G& BBBJV/VSchu	12.4.25G&BBBJV/VSchuyler	150.00	
		Vendor Total:		300.00
NE HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION	11.25.25MPSHOF	G&B BB Hall of Fame Game	360.00	
		Vendor Total:		360.00
NEBRASKA COACHES ASSOCIATION	2025Sportsmansh ip&Le	Youth Leadership Summit	410.80	
		Vendor Total:		410.80
NEWCOMB, KENNETH	MemorialCheckfo rMom	Memorial Check for Ken Newcomb.	25.00	
		Vendor Total:		25.00
NORFOLK JR. HIGH SCHOOL	12.16. 25BWRInvite	12.16.25 BWR Invite Entry Fee	150.00	
		Vendor Total:		150.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ONEILL PUBLIC SCHOOL	12.6.25G&BWREntryFee	12.6.25G&BWREntryFee	300.00	
				Vendor Total: 300.00
OSMOND FFA	INV0001	LDE Lunch	190.00	
				Vendor Total: 190.00
PETERS, JOHN	12.6.25JV/VG&BBBvsCL	12.6.25JV/VG&BBBvsCL	150.00	
				Vendor Total: 150.00
PIPER, LES	12.13.25 G&B BB NGSE	12.13.25 G&B BB NGSE Ref	150.00	
				Vendor Total: 150.00
PIZZA RANCH -NORFOLK	76351955 11.07	Dinner for Battle of the Bands	493.46	
				Vendor Total: 493.46
PONCA HIGH SCHOOL	12.8.25 JV BWR	12.8.25 JV BWR Entry	100.00	
				Vendor Total: 100.00
POPPY'S PUMPKIN PATCH	Q12025HouseRewardsTr	Q1 House Rewards trip	288.00	
				Vendor Total: 288.00
SCHLECHT, REESE	12.6.25JV/VG&BBBvsCL	12.6.25JV/VG&BBBvsCL	150.00	
				Vendor Total: 150.00
SCHMOLDT, KURT	WRAssessmentTest2025	AD	75.00	
				Vendor Total: 75.00
SCHUYLER MIDDLE SCHOOL	12.6.25MSBWREntryFee	12.6.25MSBWREntryFee	60.00	
				Vendor Total: 60.00
SkillsUSA INC.	M452271	SkillsUSA Registration	360.00	
				Vendor Total: 360.00
SPECHT, RYAN	12.19.25G&BBBvsO-C	12.19.25G&BBBvsO-C	150.00	
				Vendor Total: 150.00
STAAB MANAGEMENT COMPANY- HUT MADISON	11.13.25 #0019	Concessions	72.00	
STAAB MANAGEMENT COMPANY- HUT MADISON	11.13.25 #44	Concessions	36.00	
STAAB MANAGEMENT COMPANY- HUT MADISON	11.14.25 #9	Pizza for Boys Basketball	125.61	
STAAB MANAGEMENT COMPANY- HUT MADISON	11.25.25 #0031	Concessions	54.00	
STAAB MANAGEMENT COMPANY- HUT MADISON	12.11.25 #0023	Concessions	27.00	
STAAB MANAGEMENT COMPANY- HUT MADISON	12/6/2025 #7 & #19	Concessions	90.00	
				Vendor Total: 404.61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STANTON COMMUNITY SCHOOLS	12.13.25 V BWR	12.13.25 V BWR Entry Fee	135.00	
	Entry			
		Vendor Total:		135.00
STEALTH BROADBAND	279368	Complex internet Jan 2026	74.95	
		Vendor Total:		74.95
SWANSON, KEN	12.13.25 G&B BB	12.13.25 G&B BB NGSE Ref	150.00	
	NGSE			
		Vendor Total:		150.00
VIERGUTZ, BEAU	11.25.	11.25.25JVScrimmageHOF	20.00	
	25JVScrimmage			
		Vendor Total:		20.00
VOLKER, DEREK	12.19.25G&	12.19.25G&BBBvsO-C	95.00	
	BBBvsO-C			
VOLKER, DEREK	12.4.25G&	12.4.25G&BBBJV/VSchuyler	65.00	
	BBBJV/VSchu			
VOLKER, DEREK	12.8.25 Res G&B	12.8.25 Reserves G&B BB vs	120.00	
	BB	Stanton		
		Vendor Total:		280.00
WALMART TREVIPAY	1268b483-2	MSWR	129.39	
		Hospitality /Concessions pd		
		wrong v		
WALMART TREVIPAY	2elb888b	Food for students	141.57	
WALMART TREVIPAY	ab91368a	TVs for Scoreboard; Pickles	27.88	
		Concessions		
WALMART TREVIPAY	cfabl6a3	AD	41.91	
WALMART TREVIPAY	de5b2899	Concessions	39.17	
WALMART TREVIPAY	f2b12502	Concessions/AD	127.41	
WALMART TREVIPAY	f75f41ea	Concessions	68.54	
		Vendor Total:		575.87
WEST POINT-BEEMER SCHOOLS	12.13.25 V G WR	12.13.25 V G WR Entry Fee	20.00	
	Entr			
		Vendor Total:		20.00
WILD ROOTS GREENHOUSE & MARKET	1947	FFA Poinsettia	1,075.00	
		Vendor Total:		1,075.00
WILLIAMS, AARON	12.30.25G&	12.30.25G&	225.00	
	BBBHoliday	BBBHolidayTournamentRef		
		Vendor Total:		225.00
WINNERS' CIRCLE	58051	Split BBB/GBB	345.04	
		Vendor Total:		345.04
WOOLDRIK, CHRIS	12.6.25JV/VG&	12.6.25JV/VG&BBBvsCL	150.00	
	BBBvsCL			
		Vendor Total:		150.00
		Fund Total:		34,834.21
		Checking Account Total:		34,834.21

Board Report

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	06		
Checking	06	Fund: 06 SCHOOL NUTRITION FUND	
HEARTLAND FIRE PROTECTION INC	119582	Elementary Semi-Annual Kitchen recert	336.75
HEARTLAND FIRE PROTECTION INC	119583	MS/HS Semi-Annual Kitchen recertificatio	208.50
		Vendor Total:	545.25
HOBART SALES & SERVICE	OC107227	Elem Kitchen Range	462.83
		Vendor Total:	462.83
LUNCHTIME SOLUTIONS, INC.	NE00002387	November 2025 FFVP	1,116.98
LUNCHTIME SOLUTIONS, INC.	NE00002425	November 2025 Breakfast & Lunch	42,150.93
LUNCHTIME SOLUTIONS, INC.	NE00002427	November 2025 Trinity	804.73
		Vendor Total:	44,072.64
		Fund Total:	45,080.72
		Checking Account Total:	45,080.72

Madison Public Schools					
ACTIVITY FUND	Fund 05				
December 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	9,747.67	3,642.87	496.50	0.00	6,601.30
Art Club	2,640.84	0.00	0.00	0.00	2,640.84
Band	1,066.92	493.46	0.00	0.00	573.46
Boys BB	4,940.42	3,790.41	1,668.00	0.00	2,818.01
Boys BB FR	1,483.54	125.61	0.00	0.00	1,357.93
Cheerleaders	2,782.51	0.00	0.00	0.00	2,782.51
Class of 2026	1,960.09	0.00	0.00	0.00	1,960.09
Class of 2027	3,665.32	200.00	0.00	0.00	3,465.32
Class of 2028	1,651.31	0.00	0.00	0.00	1,651.31
Class of 2029	711.32	0.00	0.00	0.00	711.32
Concessions	12,556.51	3,095.10	3,492.00	0.00	12,953.41
Courtesy	2,405.45	166.57	0.00	0.00	2,238.88
Cross Country	962.80	0.00	0.00	0.00	962.80
Cross Country FR	874.11	0.00	0.00	0.00	874.11
Danceline	3,153.16	216.00	30.00	0.00	2,967.16
District Funds	17,015.95	2,607.56	1,284.76	0.00	15,693.15
Elem Activity Acct	9,220.27	0.00	0.00	0.00	9,220.27
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Elementary ASP	86.44	0.00	0.00	0.00	86.44
ELL Class	521.82	0.00	1,410.00	0.00	1,931.82
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,936.58	0.00	0.00	0.00	2,936.58
FCCLA	952.23	0.00	0.00	0.00	952.23
FFA	11,661.40	6,888.73	675.00	0.00	5,447.67
Football	7,408.82	500.00	0.00	0.00	6,908.82
Football FR	1,171.33	712.14	191.60	0.00	650.79
Girls BB	3,307.05	3,074.01	1,720.00	0.00	1,953.04
Girls BB FR	2,164.94	0.00	13.60	0.00	2,178.54
Girls Soccer	2,000.00	500.00	0.00	0.00	1,500.00
Girls Soccer Fundraiser	512.00	0.00	333.80	0.00	845.80
Golf	1,350.76	0.00	0.00	0.00	1,350.76
Golf FR	680.40	0.00	0.00	0.00	680.40
Homecoming	213.85	0.00	0.00	0.00	213.85
Honor Society	1,447.92	272.68	0.00	0.00	1,175.24
HS Girls Wrestling Fundraiser	1,410.26	0.00	0.00	0.00	1,410.26
HS Girls Wrestling	4,844.21	1,240.00	105.00	0.00	3,709.21
HS Student Council	1,587.39	0.00	0.00	0.00	1,587.39
M Club	983.72	1,000.00	1,000.00	0.00	983.72
MS Activity Acct	3,541.03	288.00	0.00	0.00	3,253.03
MS Houses	1,965.85	0.00	37.40	0.00	2,003.25
MS Volleyball Fundraiser	100.08	0.00	0.00	0.00	100.08
Music Boosters	6,601.40	0.00	0.00	0.00	6,601.40
Musical	2,207.89	0.00	0.00	0.00	2,207.89
One Act Plays	2,498.51	380.11	30.00	0.00	2,148.40
Quiz Bowl	1,512.91	0.00	0.00	0.00	1,512.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	12,308.72	0.00	500.00	0.00	12,808.72
Secondary Act Acct	5,806.11	1,770.80	40.00	0.00	4,075.31
Soccer	3,874.70	500.00	0.00	0.00	3,374.70
Soccer FR	2,401.19	0.00	0.00	0.00	2,401.19
Speech	773.25	0.00	0.00	0.00	773.25
Sports Nutrition	183.88	152.40	75.00	0.00	106.48

Student Activity Fee	6,860.00	0.00	160.00	0.00	7,020.00
Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	4,689.96	159.99	0.00	0.00	4,529.97
Track FR	2,656.91	0.00	720.60	0.00	3,377.51
Uniform Replacement	7,000.00	0.00	0.00	0.00	7,000.00
Volleyball	3,891.87	800.00	0.00	0.00	3,091.87
Volleyball FR	2,651.44	576.18	513.40	0.00	2,588.66
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,716.33	0.00	0.00	0.00	1,716.33
Wrestling	6,305.89	1,959.09	236.00	0.00	4,582.80
Wrestling FR	1,007.80	0.00	0.00	0.00	1,007.80
Yearbook	756.68	722.50	0.00	0.00	34.18
	212,533.97	35,834.21	14,732.66	0.00	191,432.42

Madison Public Schools					
LUNCH FUND	Fund 06				
December 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	87,778.09	45,080.72	41,869.64	0.00	84,567.01
	87,778.09	45,080.72	41,869.64	0.00	84,567.01

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

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

December 31, 2025

General Fund

		<u>BALANCE</u>	<u>Last year's balance</u>
Balance Forward as of	<u>November 30, 2025</u>	\$ 360,956.42	\$2,870,141.72
Expenditures	+	\$ 868,724.39	
Balance as of	<u>December 31, 2025</u>	<u>\$2,362,373.75</u>	\$3,385,228.43

Employee Benefit Fund

Balance Forward as of	<u>November 30, 2025</u>	\$ 4,203.88	\$12,137.14
Receipts	+	\$ 6,044.25	
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$10,296.77</u>	\$16,111.40

Petty Cash Fund

Balance Forward as of	<u>November 30, 2025</u>	\$ 0.45	\$2,422.98
Receipts	+	\$ 897.85	
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$1,525.58</u>	\$1,347.07

Total Assets for General Fund

\$2,374,196.10 **\$3,382,686.90**

Depreciation Fund

Balance Forward as of	<u>November 30, 2025</u>	\$ 1,143.63	\$555,501.16
Receipts	+	\$ 40,099.00	
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$516,545.79</u>	\$365,600.76

Bond Fund

Balance Forward as of	<u>November 30, 2025</u>	\$ 95.85	\$164,595.49
Receipts	+		
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$164,691.34</u>	\$143,965.88

Qualified Capital Purpose Fund

Balance Forward as of	<u>November 30, 2025</u>	\$ 1,413.21	\$630,729.11
Receipts	+		
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$632,142.32</u>	\$615,990.63

Special Building Fund

Balance Forward as of	<u>November 30, 2025</u>	\$ 5,982.36	\$1,803,680.09
Receipts	+	\$ 68,509.00	
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$1,741,153.45</u>	\$1,752,809.83

Investment Checking

Balance Forward as of	<u>November 30, 2025</u>	\$ 868.51	\$373,365.63
Receipts	+	\$ -	
Expenditures	-		
Balance as of	<u>December 31, 2025</u>	<u>\$374,234.14</u>	\$362,160.68

September 2025 Board Meeting:

Qualified Purpose Fund:

Computershare \$ 700.00 Administrative Fees

Bond Fund:

BOK Financial \$ 9,966.64 Principal/Interest Payment

Special Building Fund:

Five Points Bank \$ 764,346.34 Principal/Interest payment

October 2025 Board Meeting:

Depreciation Fund:

Matt Friend Truck Equipment \$ 17,138.73 Liftgate and Snowplow Replacement
on pickup

November 2025 Board Meeting:

Bond Fund:

BOK Financial \$ 198,268.75 Principal and Interest Due December 15, 2025

December 2025 Board Meeting:

Special Building Fund:

Volkman Plumbing and Heating \$ 43,509.00 HVAC Installation

Fakler Architects \$ 25,000.00 Civil Engineering Survey

Depreciation:

Master's Transportation \$ 40,099.00 Used Bus

January 2026 Board Meeting:

Special Building Fund:

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

LINE #	GENERAL FUND RECEIPTS		Through December 31, 2025	
	DESCRIPTION	BUDGET	CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,614,381.00	\$ 1,508,526.19	
	TOTAL STATE AID	\$ 818,170.00	\$ 365,948.38	
	TOTAL FEDERAL	\$ 1,050,849.00	\$ 322,112.53	
1510	Interest		\$ 25,590.01	
1800	Community Service (ChildCare)		\$ 26,270.00	
1920	Grants/Donations		\$ 3,200.00	
2210	ESU Receipts		\$ 1,477.30	
3120	SPED Reimbursement		\$ 129,991.00	
3125	SPED - Transportation			
3155	Textbook Loan			
3400	State Apportionment			
3551	Education Quest		\$ 10,000.00	
3512	Distance Learning			
3535	High Ability Learners		\$ 6,182.00	
3590/3599	Other State Receipts			
4105	ERate			
4212	Title I - Support For Improvement		\$ 12,898.00	
4301	CLSD		\$ 1,573.00	
4310	REAP			
4421/22/23	IDEA - ARP			
4505	Title I		\$ 38,689.00	
4508	Title ID Delinquent Ed		\$ 11,224.00	
4509	Title IIA		\$ 20,658.00	
4510	Title IV ESSA			
4512	IDEA Base			
4516/4518	Idea Prop Share/Poverty			
4521	IDEA PS		\$ 9,618.00	
4525	Perkins			
4526	Migrant			
4530	Family Literacy/Other Federal Receipts			
4531	21st Century			
4708	Medicaid in Public Schools		\$ 2,725.14	
4709	Neb-Mac Funds		\$ 765.47	
4991/4969	ESSA		\$ 18,389.00	
4988/4989	ARPELO			
4996/4998	ARP			
5301	Insurance Adjustments		\$ 44.15	
9000	Misc Non Revenue Receipts/Transfers		\$ 28,408.47	
		ESTIMATED BUDGET OF EXPENDITURES		
		CURRENT BUDGET	CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,600,000.00	\$ 1,631,633.01	71%
1200	SPECIAL EDUCATION	\$ 1,500,000.00	\$ 397,060.47	74%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 850,000.00	\$ 259,951.13	69%
2200	SUPPORT SERVICES - STAFF	\$ 400,000.00	\$ 102,930.23	74%
2310	BOARD OF EDUCATION	\$ 50,000.00	\$ 12,227.25	76%
2320	EXECUTIVE ADMINISTRATION	\$ 250,000.00	\$ 69,976.59	72%
2330	DISTRICT LEGAL SERVICES	\$ 10,000.00	\$ 5,300.50	47%
2410	OFFICE OF THE PRINCIPAL	\$ 400,000.00	\$ 208,980.72	48%
2500	GENERAL ADMINISTRATION/BS	\$ 350,000.00	\$ 86,358.53	75%
2600	MAIN. & OPERATION OF BLDG.	\$ 1,200,000.00	\$ 449,747.51	63%
2650	VEHICLE ACQUISITION	\$ 150,000.00		
2710	REGULAR TRANSPORTATION	\$ 150,000.00	\$ 55,271.53	63%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 100,000.00	\$ 42,131.26	58%
3300	COMMUNITY SERVICES (Childcare)	\$ 200,000.00	\$ 73,622.83	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 10,000.00	\$ 3,653.51	
3535/3551	STATE PROGRAMS	\$ 20,000.00	\$ 10,289.14	
6000	FEDERAL PROGRAMS	\$ 1,000,000.00	\$ 171,455.89	83%
8000	TRANSFER TO DEPRECIATION	\$ -		
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 70,000.00		
	BUDGET GROWTH	\$ 492,668.00		100%
	TOTAL BUDGET	\$ 12,802,668.00	\$ 3,580,490.10	72%

<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	118703	WASTE DISPOSAL	360.00	
ALBRACHT DISPOSAL SERVICE	118704	WASTE DISPOSAL	335.00	
		Vendor Total:		695.00
AMAZON CAPITAL SERVICES	11KY-N7)X-THGJ	SUPPLIES	47.50	
AMAZON CAPITAL SERVICES	13CD-JDKN-M43X	SUPPLIES	59.39	
AMAZON CAPITAL SERVICES	1CNL-KV6P-MC4K	SUPPLIES	78.42	
AMAZON CAPITAL SERVICES	1FVQ-M6R4-HWR3	SUPPLIES	55.12	
AMAZON CAPITAL SERVICES	1KQF-QFH4-HMMG	SUPPLIES	17.75	
AMAZON CAPITAL SERVICES	1TQQ-LMGR-DWXX	SUPPLIES	87.74	
AMAZON CAPITAL SERVICES	1YMG-76GT-PX17	SUPPLIES	150.42	
AMAZON CAPITAL SERVICES	1YX1-YXXY-T3D9	SUPPLIES	65.98	
		Vendor Total:		562.32
APPEARA	1225 STMT	SERVICE	1,449.52	
		Vendor Total:		1,449.52
APPLE COMPUTER, INC.	MC37045037	SUPPLIES	100.00	
		Vendor Total:		100.00
APPLIED CONNECTIVE TECHNOLOGIES	231911	MAINTENANCE	1,743.75	
		Vendor Total:		1,743.75
BAUER BUILT TIRE & SERVICE	870302419	MAINTENANCE	160.00	
		Vendor Total:		160.00
BOYS TOWN	CINV-00018499	SERVICES	7,800.00	
		Vendor Total:		7,800.00
BRADY & AMY'S	63801	FUEL	338.60	
BRADY & AMY'S	63802	FUEL	38.37	
		Vendor Total:		376.97
CHOICE FOODS	120125 RECEIPT	SUPPLIES	34.09	
CHOICE FOODS	120225 RECEIPT	SUPPLIES	44.24	
CHOICE FOODS	120225 RECEIPT	SUPPLIES	53.16	
	- 2			
CHOICE FOODS	120225 RECEIPT	SUPPLIES	56.79	
	- 3			
CHOICE FOODS	120525 RECEIPT	SUPPLIES	55.29	
CHOICE FOODS	120525 RECEIPT	SUPPLIES	284.19	
	- 2			
CHOICE FOODS	120525 RECEIPT	SUPPLIES	150.16	
	- 3			
CHOICE FOODS	121725 RECEIPT	SUPPLIES	35.29	
CHOICE FOODS	121925 RECEIPT	SUPPLIES	78.04	
CHOICE FOODS	1225 STMT -	FUEL	1,133.32	
		Vendor Total:		1,924.57
CITY OF MADISON	1225 5045001	UTILITIES	570.64	
CITY OF MADISON	1225 5095001	UTILITIES	56.63	
CITY OF MADISON	1225 5097002	UTILITIES	115.20	
CITY OF MADISON	1225 5181001	UTILITIES	138.95	
		Vendor Total:		881.42

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
COURTESY FORD OF NORFOLK	674482	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	674505	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	674550	MAINTENANCE	90.36	
COURTESY FORD OF NORFOLK	674627	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	674644	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	674689	MAINTENANCE	80.95	
				Vendor Total: 495.11
CULLIGAN OF NORFOLK	158524	MAINTENANCE	145.00	
				Vendor Total: 145.00
EAKES OFFICE SOLUTIONS	9244417-0	SUPPLIES	871.46	
EAKES OFFICE SOLUTIONS	9244417-1	SUPPLIES	144.16	
EAKES OFFICE SOLUTIONS	9245212-0	SUPPLIES	50.00	
EAKES OFFICE SOLUTIONS	9245212-1	SUPPLIES	50.00	
EAKES OFFICE SOLUTIONS	9245223-0	SUPPLIES	50.00	
EAKES OFFICE SOLUTIONS	9245223-1	SUPPLIES	50.00	
EAKES OFFICE SOLUTIONS	9245422-0	SUPPLIES	1,039.60	
EAKES OFFICE SOLUTIONS	9253350-0	SUPPLIES	23.16	
EAKES OFFICE SOLUTIONS	9256046-0	SUPPLIES	34.16	
EAKES OFFICE SOLUTIONS	9256296-0	SUPPLIES	816.44	
				Vendor Total: 3,128.98
EDUCATIONAL SERVICE UNIT #7	1125 STMT GEN	SERVICES	1,611.09	
EDUCATIONAL SERVICE UNIT #7	1125 STMT SPED	SERVICES	3,641.63	
				Vendor Total: 5,252.72
EDUCATIONAL SERVICE UNIT #8	INV-012570	SERVICES	40,772.35	
EDUCATIONAL SERVICE UNIT #8	INV-012587	SERVICES	31,500.00	
EDUCATIONAL SERVICE UNIT #8	INV-012611	SERVICES	10,550.95	
EDUCATIONAL SERVICE UNIT #8	INV-012627	SERVICES	3,293.15	
				Vendor Total: 86,116.45
ESTECH SYSTEMS INC	257412	PHONE SERVICE	1,306.61	
				Vendor Total: 1,306.61
GO PHYSICAL THERAPY LLC	MAD122025	SERVICES	5,382.00	
				Vendor Total: 5,382.00
HELVIE, CATHY	1225 STMT	MILEAGE	604.80	
				Vendor Total: 604.80
HOEHNE, CARA	102	PRESENTATION	250.00	
				Vendor Total: 250.00
HOWARD COMPANY, THE	CB1930	Touch Screen Display for Commons.	4,533.00	
				Vendor Total: 4,533.00
KSB SCHOOL LAW	20472	LEGAL SERVICES	390.00	
				Vendor Total: 390.00
LEAF	19574504	COPIER LEASE	8,519.99	
				Vendor Total: 8,519.99
LUNCHTIME SOLUTIONS, INC.	NE00002595	SUPPLIES	1,627.40	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,627.40
MADISON STAR MAIL	16700	PUBLICATIONS	9.43	
MADISON STAR MAIL	16728	PUBLICATIONS	117.00	
MADISON STAR MAIL	16730	PUBLICATIONS	89.65	
			Vendor Total:	216.08
MENARDS - NORFOLK	82942	SUPPLIES	109.07	
MENARDS - NORFOLK	84315	SUPPLIES	98.21	
MENARDS - NORFOLK	84362	SUPPLIES	105.85	
MENARDS - NORFOLK	84626	SUPPLIES	114.94	
MENARDS - NORFOLK	84633	SUPPLIES	148.87	
MENARDS - NORFOLK	84770	SUPPLIES	44.93	
MENARDS - NORFOLK	84829	SUPPLIES	40.54	
MENARDS - NORFOLK	84863	SUPPLIES	70.45	
MENARDS - NORFOLK	85394	SUPPLIES	143.39	
			Vendor Total:	876.25
MIDWEST ALARM SERVICES	529930	ALARM SERVICE	150.00	
MIDWEST ALARM SERVICES	529932	ALARM SERVICE	125.00	
			Vendor Total:	275.00
MPS-PETTY CASH	1225 REIMB - 1	REIMB	350.00	
MPS-PETTY CASH	1225 REIMB - 2	REIMB	48.11	
			Vendor Total:	398.11
NEBR RURAL COMMUNITY SCHOOLS	1284	REGISTRATION	500.00	
			Vendor Total:	500.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	598726	WATER TESTING	7.00	
			Vendor Total:	7.00
ONE SOURCE	2022196047	BACKGROUND CHECK	130.00	
			Vendor Total:	130.00
OSNES, TRENT	122025 RECEIPT	REIMB	112.63	
			Vendor Total:	112.63
PFEIFER AUTO BODY	1115117	MAINTENANCE	290.00	
			Vendor Total:	290.00
PINKELMAN TRUCK AND TRAILER	25816	MAINTENANCE	3,739.94	
			Vendor Total:	3,739.94
RETIREMENT PLAN CONSULTANTS LLC	INVIMA9320135	FEES	400.00	
			Vendor Total:	400.00
ROBOLINK INC	264169	SUPPLIES	280.00	
			Vendor Total:	280.00
RS ELECTRIC	2372	MAINTENANCE	374.20	
			Vendor Total:	374.20
SCHOOL NURSE SUPPLY, INC	INV1077173	SUPPLIES	200.92	
			Vendor Total:	200.92

Board Report

Unposted; Batch Description JANUARY 2025 GENERAL FUND

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SHORT STOP, THE	811941	FUEL	1,244.24	
			Vendor Total:	1,244.24
SPARQ DATA SOLUTIONS	S-4181	SUBSCRIPTION	2,700.00	
			Vendor Total:	2,700.00
SUBCO MADISON, LLC	121525 RECEIPT	SUPPLIES	6.57	
			Vendor Total:	6.57
TK ELEVATOR	3009132784	ELEVATOR MAINTENANCE	392.02	
			Vendor Total:	392.02
TRANE US INC	990329554	REPAIRS	4,343.42	
			Vendor Total:	4,343.42
TWO TREES TECHNOLOGIES	58685	SUPPLIES	2,194.00	
			Vendor Total:	2,194.00
VOLKMAN PLUMBING & HEATING	221754	MAINTENANCE	552.00	
			Vendor Total:	552.00
WALMART TREVIPAY	c40dceda	SUPPLIES	348.36	
			Vendor Total:	348.36
WATER ENGINEERING INC	IN226165	WATER SERVICE	308.79	
WATER ENGINEERING INC	IN226166	WATER SERVICE	217.12	
			Vendor Total:	525.91
WOODCRAFT	336-114967	SUPPLIES	2,777.99	
			Vendor Total:	2,777.99
WOODRIVER ENERGY	478688	UTILITIES	3,247.79	
			Vendor Total:	3,247.79
ZEPTIVE INC	INV15653	SUPPLIES	266.00	
			Vendor Total:	266.00
			Fund Total:	159,844.04
			Checking Account Total:	159,844.04

Madison Public Schools

Justin Frederick

Superintendent

Jim Crilly

HS Principal

Reid Ehrisman

MS Principal/EL

Karla Kush

Elementary Principal

700 So Kent St.

P.O. Box 450

Madison, NE 68748

District Phone (402) 454-3336 Fax (402) 454-2238

Elementary Phone (402) 454-2656 Fax (402) 454-3978

Travis Jordan

Director of CAI

Landonn Mackey

Athletic Director

Celine Filsinger

Office Manager

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

Mrs. Kush – January 8, 2026

Elementary Principal

Number of Students in Elementary School

Grade Level	1/8/26	12/9/25	11/5/25	10/9/25	9/4/25	8/7/25
PreK-3	19	18	19	20	21	20
PreK-4	23	23	23	24	24	21
Kindergarten	42	41	42	42	42	41
1 st Grade	41	41	41	41	41	46
2 nd Grade	36	36	36	37	36	37
3 rd Grade	31	31	34	35	35	37
4 th Grade	44	43	44	44	44	45
5 th Grade	36	37	37	38	38	42
Total	272	270	276	281	281	289
					Last year ended with 309	

Attendance Percentage

Dec. 2025	Nov. 2025	Oct. 2025	Sept. 2025	Aug. 2025	Last Year's Average
95.61%	94.01%	93.86%	94.84%	95.26%	95.7%

1. Thank you for the Staff Holiday Party. It's always nice getting everyone together and having the opportunity to visit with others.
2. Students and staff are getting back into the routines of school again. Teachers are calm and ready to tackle standards. Students have caught on quickly and 3rd quarter is always a time of really pushing new material to make growth happen.
3. The elementary MTSS team continues to meet on a weekly basis. Since we've been back from break, we've had the opportunity to compare data between Acadience scores and iReady assessments. It's been great seeing the two different assessments are getting similar results. We've also been able to dive into what standards students aren't grasping in order for teachers to focus on those to fill in the gaps.

4. We will be welcoming one student teacher from Wayne State College. This partnership provides an invaluable opportunity to support future educators as they gain authentic, hands-on experience in the classroom. In addition, the collaboration often results in professional growth for the mentor teacher, as reflecting and modeling best practices strengthens their own instruction. An added benefit is the additional support the student teacher can provide with classroom coverage when needed.



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Reid Ehrisman

MS Principal/EL

Karla Kush

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Travis Jordan

Director of CAI

Landonn Mackey

Athletic Director

Celine Filsinger

Office Manager

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January 2026 Board Report Landonn Mackey, Athletic Director

MS Sports Participation by Season

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

MS Sports Participation by Sport

	Start	Complete
Football	14	15
Volleyball	29	28
Cross Country	9	9
Girls Basketball	12	---
Boys Basketball	---	---
Girls Wrestling	---	--
Boys Wrestling	11	--

HS Sports Participation by Season

	Fall (9/2)	Winter (12/10)	Spring
Boys	30 (38%)	36 (48%)	TBD
Girls	39 (44%)	19 (22%)	TBD
Total	69 (42%)	54 (33%)	

HS Sports Participation by Sport

	Start	Complete
Football	18	16
Volleyball	35	34
Cross Country	16	13
Girls Basketball	15	---
Boys Basketball	25	---
Girls Wrestling	4	---
Boys Wrestling	11	---

- Fall Academic All-State Recipients
 - Wedy Atanacio & Gracelyn Knapp (Volleyball)
 - Xavier Kaps & Bodonn Sweeney (Football)
 - Jonny Hinkel, Eric Koh, Janaya Parks, Sahori Saguillan (Cross Country)
 - Naw Paw Klay Wah & Sydney Whatley (Play Production)
- Holiday Basketball tournament was a success. EPPJ girls & boys were champions, Riverside boys & LDNE girls took 2nd, Madison girls & boys finished 3rd. Next year's dates will be Tuesday & Wednesday, December 29th/30th. Discussing possibility of using both gyms for games in the future.
- MS Girls Basketball, A & B teams completed their season in December.
- MS Boys Basketball & MS Girls Basketball has started practice and will be competing in January & February.
- NSAA District Meeting will be Wednesday, January 14th. There are over 45 proposals to discuss/vote.
- Madison Wrestling Invite (1/23) will start at 9am along with C-1 District Wrestling (2/14). 19 schools will be here for our invite. We will be using the new TV scoreboard system created with the help of Mr. Siemek.

Varsity Scoreboard

O'Neill Invite

106: Nathan Lemming – 5th
120: Francisco Juan Lucas – 2nd
175: Angel Peralta – 4th

Plainview Triangular

Stanton Invite

106: Nathan Lemming – 2nd
120: Francisco Juan Lucas – 1st
126: Jonny Hinkel – 4th
132: Kevin Pedraza – 2nd
132: Ramon Villalobos – 4th
138: Eric Koh – 5th
175: Angel Peralta – 1st

O'Neill Invite

Azul Pedraza – 6th

Madison Triangular

Pedraza 2-0, Zautke 2-0, Wah Paw 1-1

Schuyler (12/4) – Won 42-24
Clarkson-Leigh (12/6) – Lost 16-52
Elkhorn Valley (12/9) – Lost 12-63
St. Edward (12/13) – Won 42-34
Plainview (12/16) – Lost 51-75

Schuyler (12/4) – Won 55-47
Clarkson-Leigh (12/6) – Won 63-60
Elkhorn Valley (12/9) – Lost 34-53
St. Edward (12/13) – Won 69-44
Plainview (12/16) – Lost 62-70

Boys Wrestling

Fran Jorgensen Invite

106: Nathan Lemming – 4th
120: Francisco Juan Lucas – 1st
132: Kevin Pedraza – 1st
132B: Landon Ramsier – 2nd
144: Adan Hoff – 4th
175: Angel Peralta – 2nd

Pender Dual Tournament

Pender 45 Madison 33
Madison 54 Ponca 30
Madison 44 Tri County Northeast 27
Madison 54 Lyons-Decatur Northeast 30
Madison 52 Winnebago 24

Girls Wrestling

Battle at the Point

Azul Pedraza – 6th

Cambridge Invite

Azul Pedraza – 3rd
Jenahcie Zautke – 3rd

Girls Basketball (5-5)

Oakland-Craig (12/19) – Lost 18-59
Neligh-Oakdale (12/23) – Won 40-34
EPPJ (12/26) – Lost 25-64
Riverside (12/27) – Won 37-28
Winside (1/6) – Won 35-32

Boys Basketball (7-3)

Oakland-Craig (12/19) – Won 74-43
Neligh-Oakdale (12/23) – Won 68-46
EPPJ (12/26) – Lost 51-59
LDNE (12/27) – Won 60-36
Winside (1/6) – Won 75-41

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January 2026 Board Report- HS Jim Crilly Principal

Enrollment

9th- 37 students

10th- 41 students

11th- 35 students

12th- 48 students

Total Enrollment- 161 Students

Attendance

9th 94.58%

10th 92.34%

11th 91.95%

12th 94.60%

Total Average 93.44%

High School students will begin 26-27 Registration February 1st 2026. High School teachers have submitted course descriptions and these will be presented to all student grades 8-11 before registration begins. Parent will sign off on registration to complete the process.

FFA current numbers: 48 students

Competitive Speech Numbers- 21 students (Lafleur and Schumacher)

Parent Teacher Conferences will be February 17th and 19th

The 2026-2027 HS/MS Handbook will be presented at the March Board Meeting.

The 2026-2027 Calendar will be presented to the Board in February to look over.



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Curriculum, Assessment and Instruction

January 2026

Curriculum:

- No New Developments

Assessment:

- All Students in 1st-8th Grade have completed the Winter iReady Reading Diagnostic
 - Kindergarten will complete in January
- All Students in 1st-5th Grade have completed the Winter iReady Math Diagnostic
 - Kindergarten and Middle School will complete in January
- ELPA21 (English Language Proficiency) Test will be given to roughly 140 students in February.
 - Four Section Test: Listening, Reading, Writing, and Speaking.
- NSCAS ACT Test has been scheduled for April 9th for ALL Juniors.
 - Seven days of ACT Prep have been scheduled.

Instruction:

- Elementary and Middle School Intervention/Enrichment groups have been updated based on Winter Data to best meet student needs.
- Winter iReady data has been broken down to evaluate what State Standards we are covering well and which ones could use more work.

Priority Goal: By the end of the 2028-2029 school year, student proficiency on **NSCAS ELA will increase from 47% to 60%** by strengthening instructional practices, coaching, and collaboration via intentional professional learning and implementation of the district-developed instructional model.

Priority Outcome: As a result of achieving the goal, students at Madison Public Schools will demonstrate **greater academic success, critical thinking,** and **ownership** over their learning, while educators foster a **collaborative, trust-based environment** that supports **consistent growth and equity** in the classroom.

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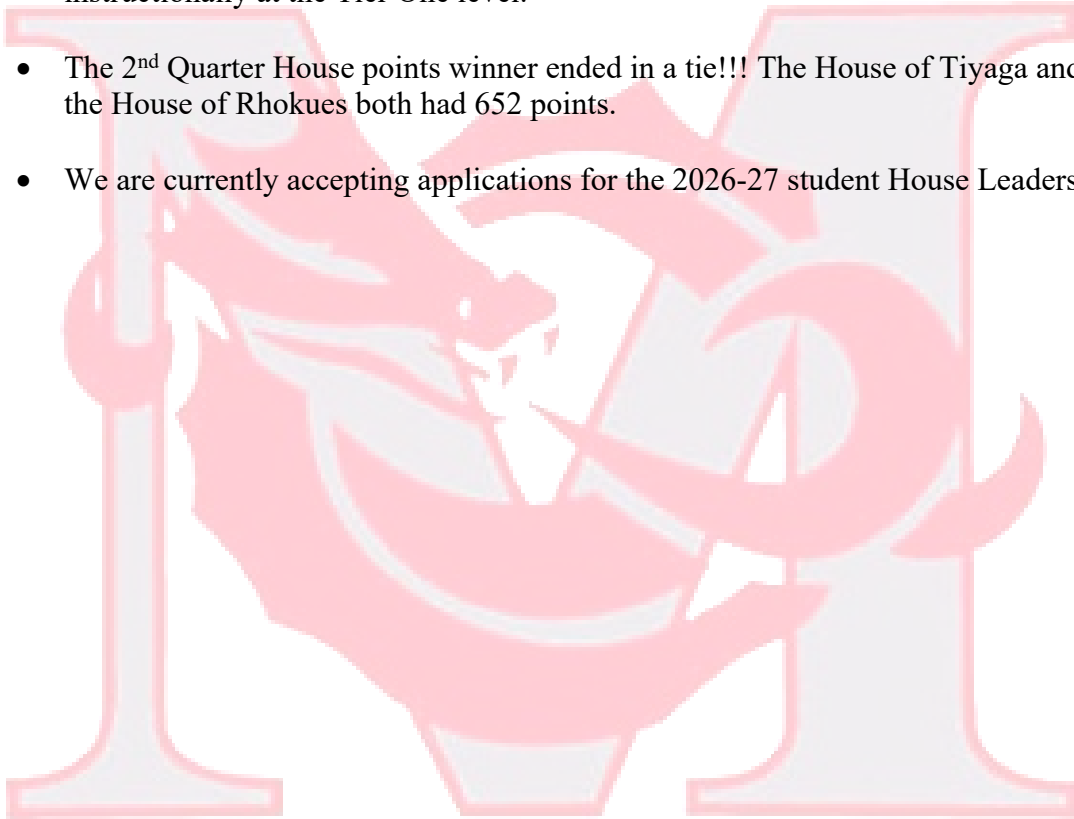
Mr. Ehrisman- January 8, 2026

Grade Level	Current 1/8/26	Start of the year 8/7/25
6th Grade	41	46
7th Grade	44	44
8th Grade	30	33
MS Total	115	123

Grade Level	Overall Attendance as of 1/8/26	8/14-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/19
6th Grade	96.57%	96.35%	98.02%	96.74%	94.75%	96.48%
7th Grade	96.32%	97.70%	96.75%	96.01%	94.28%	97.00%
8th Grade	94.57%	95.50%	96.75%	96.70%	92.40%	90.24%
MS Total	95.95%	96.64%	97.21%	96.45%	93.96%	95.05%

- 1st Semester Attendance Report
 - Overall Attendance- 95.91%.
 - 100% attendance- 13 students
 - 100-98% attendance- 41 students
 - 100%-96% attendance- 67 students
- The middle school students passed 1,390 lessons iReady Math Lessons during 2nd quarter. The goal was 1,350. We celebrated on the last day of the semester with a movie on a large indoor screen, along with pop, candy, and popcorn.

- Six of our 8th grade students completed all of their lessons, within the iReady Math program, before the end of 1st semester. That is the first time we have had any students achieve this, let alone 6!!!
- During our January 5th and 7th MTSS meetings, we worked on finalizing a Classroom vs. Office Behaviors (Major vs. Minor) reference document. The Team also discussed seeking input from staff on how to make WIN time more efficient and effective. We also discussed the criteria students need to exit an informal or formal behavior plan.
- All 6th-8th graders completed the Winter iReady Reading Diagnostic. Data from this diagnostic helps determine which of our students need additional reading support. This also helps us in our decision making with what we are doing instructionally at the Tier One level.
- The 2nd Quarter House points winner ended in a tie!!! The House of Tiyaga and the House of Rhokues both had 652 points.
- We are currently accepting applications for the 2026-27 student House Leaders.



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Filing deadline for incumbents is February 17 and Nonincumbent is March 2.

The main items we will discuss will be the reorganization of the board at the January meeting. We will also have opportunity to set up a few house keeping things like depository and legal representation.

I interviewed six internal candidates for the HS principal job. We have some talented leaders in this district and it really showed up in the interviewing process. Mr. Travis Jordan will be the new principal with the boards approval on Monday night.

We are getting very close to getting some big drawings for the complex. I will have the complex layout and what the concession stand, restroom, team room building will look like and we can discuss at the meeting.

I have attached a yearly calendar to the admin reports, as well as a sheet that give an idea of what happens each month.

Board negotiations team has meet with MEA a few times over the last couple months. If the MEA brings an offer on Monday before the meeting, I have it listed as an action item that we can discuss as a whole board. If nothing gets done before the meeting, it will wait until the Feburary meeting.

60 Day legislative session started this week. I will do my best to keep you up to date with anything that affects schools.

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January 9, 2026

To: Madison Board of Education and Administrators
From: Justin Frederick
Subject: proposed meeting dates, times, and locations for 2026

It is my recommendation that the Board adopt the following schedule for its regular 2026 Board of Education meetings:

<u>Month</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
January	12	7:00 p.m.	MS/HS Conference Room
February	9	7:00 p.m.	MS/HS Conference Room
March	9	7:00 p.m.	MS/HS Conference Room
April	13	7:00 p.m.	MS/HS Conference Room
May	11	7:00 p.m.	MS/HS Conference Room
June	8	7:00 p.m.	MS/HS Conference Room
July	13	7:00 p.m.	MS/HS Conference Room
August	10	7:00 p.m.	MS/HS Conference Room
September	14	7:00 p.m.	MS/HS Conference Room
October	12	7:00 p.m.	MS/HS Conference Room
November	9	7:00 p.m.	MS/HS Conference Room
December	14	7:00 p.m.	MS/HS Conference Room

MADISON PUBLIC SCHOOLS

Planning Calendar for Board of Education and Administrative Actions

<u>Month</u>	<u>Planned Activities (policy or source reference)</u>
All	Regular monthly meeting before third Monday of the month,
January	<ul style="list-style-type: none">-Annual organizational meeting and election/appointment of officers/committees-Oath of office for new members Thursday preceding regular meeting-Set schedule of regular board meetings-Designate official district depository(ies)-Audit management letter response to NDE and state auditor's office by Jan. 31-On or before February 8 if an agreement is not reached, the parties shall submit to mandatory mediation or fact finding as ordered by the commission unless the parties mutually agree in writing to forgo mandatory mediation or fact finding.
February	<ul style="list-style-type: none">-Certification of state aid and budget factors February 1 (NDE budget timeline some years)-Incumbent filing deadline Feb. 15-Administrator Negotiations committee: meet to discuss principal compensation for next year.
March	<ul style="list-style-type: none">-Non-incumbent filing deadline March 1-Renew principals' contracts-Board Retreat-Distribute intent to return and salary advancement forms to teachers March 15-Option enrollment requests for following school year due by March 15-Capacity of district to accept nonresident student admission-Elementary and Secondary Buildings and Grounds committees: discuss potential summer projects-On or before March 25 or within twenty-five days after the certification of the amounts to be distributed to each local system and each school district, whichever occurs last in time, negotiations, mediation, and fact finding shall end.
April	<ul style="list-style-type: none">-Completion of principals' evaluations by April 15-Notice of certificated employee contract nonrenewal by April 15-RIF notifications by April 15-Adoption of school year calendar for the next year-Presentation of summer school plan-Annual review of class size and grouping plans-Classified Staff committee; discuss compensation for next school year-Instructional materials selection for next school year
May	<ul style="list-style-type: none">-Graduation, Academic/Athletic Awards Night-Release from contract requests by May 1-Completion of annual inventory
June	<ul style="list-style-type: none">-Consider Handbook Revisions

- July
 - Superintendent's contract year begins July 1
 - Consider Audit Bids (As needed)
 - Budget and LC2 forms available July 1 (NDE budget timeline)
 - Building Principals' contract year begins 3 weeks prior to beginning of school year
 - Annual review of Student Fees policy
 - Finance committee: budget preparation meeting

- August
 - Budget presentation
 - Beginning of certificated employees' contract year
 - New employee orientation (or as needed for mid-year hires)
 - Assessed valuation certified by county officials (NDE budget timeline)
 - Finance committee: budget preparation meeting
 - On or before September 1 the certificated and instructional employee's collective bargaining agent shall request recognition as bargaining agent. (407.07)

- September
 - Teaching certificate registration with Superintendent by September 1
 - Salary schedule horizontal movement info to superintendent's office by September 1
 - Beginning of school district fiscal year
 - Finance committee: budget preparation meeting, if needed
 - Adoption and certification of annual budget by September 20
 - The governing board shall respond to Negotiations request not later than October 1

- October
 - Complete Board Self-Evaluation forms (As needed)
 - Complete superintendent evaluation forms
 - Annual school safety audit
 - On or before November 1 negotiations shall begin.

- November
 - General Election, even-numbered years
 - Review Board Self-Evaluation results (As needed)
 - Review superintendent's evaluation
 - Audit report to board, NDE, and state auditor's office by November 5
 - Attend NASB/NASA conference

- December
 - Renew superintendent's contract
 - NASB/NASA conference reports
 - Interlocal agreement report due to state auditor's office (NDE budget timeline)
 - Publication of district Annual report

- Unspecified:

<ul style="list-style-type: none"> Annual Census New Board Member Orientation Support Staff Compensation Multicultural Education Technology/Instructional Materials Private Vehicles/School Business Food Service Prices Maintenance Schedule 	<ul style="list-style-type: none"> Educational and Operational Planning Handbooks and Directives Use of Breath Testing Devices Instructional Materials Selection Bus Safety Program Transportation Records Insurance Safety Drills
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