

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, October 10, 2022 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
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
 - 6.1. Discuss, consider and take necessary action to amend the insurance for the position of Grants Coordinator to Employee/Children.
 - 6.2. Motion to go into executive session for the purpose of Contract Negotiations.
 - 6.3. Motion to exit executive session and return to open session.
 - 6.4. Review, consider and approve administrative contract.
7. Topics for next month's Board of Education meeting
8. 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.

September 2022 Board Meeting:

Bond Fund:

BOK Financial \$ 10,007.24

Depreciation Fund:

Heartland Communications \$ 3,650.00 Labor for Wireless Access Points

Special Building Fund:

DWB, INC. \$ 85,346.10 Elementary Project

Fakler Architects \$ 1,787.10 Construction Phase Services/Advertising

October 2022 Board Meeting:

Qualified Capital Projects Fund:

Computershare \$ 700.00 Paying Agent Fee

Special Building Fund:

DWB, Inc. \$180,436.35 Elementary/Bus Barn Projects

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
A TO Z VAC.N.SEW	2346	SUPPLIES	29.90	
		Vendor Total:		29.90
ALBRACHT DISPOSAL SERVICE	52683 52684	WASTE DISPOSAL	325.00	
		Vendor Total:		325.00
APPEARA	0790055	SUPPLIES	37.48	
APPEARA	0792155	SUPPLIES	37.48	
APPEARA	0792158	SUPPLIES	26.53	
APPEARA	0794232	SUPPLIES	37.48	
APPEARA	0796359	SUPPLIES	32.49	
APPEARA	0796361	SUPPLIES	26.53	
		Vendor Total:		197.99
APPLE COMPUTER, INC.	AJ32204111	SUPPLIES	56,692.50	
		Vendor Total:		56,692.50
AQUAPHOENIX	S0220904751	SUPPLIES	7,975.00	
		Vendor Total:		7,975.00
BINSWANGER GLASS	I580041936	REPAIRS	367.32	
BINSWANGER GLASS	I580042061	REPAIRS	164.50	
		Vendor Total:		531.82
BOYS TOWN	NIE000189395	SPED SERVICES	2,625.00	
		Vendor Total:		2,625.00
BRADY & AMY'S	57655	FUEL	54.14	
BRADY & AMY'S	57656	FUEL	42.02	
		Vendor Total:		96.16
CENTRAL NEBRASKA REHAB SERVICES	12970	SPED SERVICES	3,696.00	
		Vendor Total:		3,696.00
CHARTWELLS AT CCC COLUMBUS	993	SUPPLIES	344.00	
		Vendor Total:		344.00
CITY OF MADISON	0922 5045001	UTILITIES	400.69	
CITY OF MADISON	0922 5095001	UTILITIES	148.56	
CITY OF MADISON	0922 5097002	UTILITIES	157.49	
CITY OF MADISON	1022 7007001	UTILITIES	2,844.46	
CITY OF MADISON	1022 7008001	UTILITIES	6,972.29	
		Vendor Total:		10,523.49
COMFORT INN KEARNEY	828486409	TRAVEL	280.30	
		Vendor Total:		280.30
COMPUTER HARDWARE	G19595	REPAIRS	259.00	
		Vendor Total:		259.00
CUTTING EDGE LAWN CARE SERVICE	2276	LAWN CARE	2,000.00	
		Vendor Total:		2,000.00
DEERE CREDIT INC	2697910	LEASE	510.58	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	510.58
EAKES OFFICE SOLUTIONS	8502630-1	SUPPLIES	16.30	
			Vendor Total:	16.30
ECOLAB PEST ELIMINATION DIVISION	7731942	PEST CONTROL	121.85	
			Vendor Total:	121.85
EDUCATIONAL SERVICE UNIT #10	0922 STMT	WORKSHOP	60.00	
			Vendor Total:	60.00
EDUCATIONAL SERVICE UNIT #8	INV-008526	SPED SERVICES	24,088.60	
EDUCATIONAL SERVICE UNIT #8	INV-008544	SPED SERVICES	12,900.00	
EDUCATIONAL SERVICE UNIT #8	INV-008561	SPED SERVICES	4,644.00	
			Vendor Total:	41,632.60
ENGINEERED CONTROLS INC.	58538	CONTRACT	3,340.00	
ENGINEERED CONTROLS INC.	58539	CONTRACT	3,480.00	
			Vendor Total:	6,820.00
EWELL EDUCATIONAL SERVICES	NE207-72306	SUBSCRIPTION RENEWAL	175.00	
			Vendor Total:	175.00
FLOOR MAINTENANCE	Web-20438	SUPPLIES	500.90	
			Vendor Total:	500.90
FRONTIER	0922 STMT	PHONE SERVICE	809.66	
			Vendor Total:	809.66
GOPHER SPORTS EQUIPMENT	IN219057	SUPPLIES	33.54	
			Vendor Total:	33.54
GREATAMERICA FINANCIAL SERVICES CORPORATION	32501827	COPIER LEASE	2,646.52	
			Vendor Total:	2,646.52
HY-VEE FOOD STORE	4847617204	SUPPLIES	96.00	
			Vendor Total:	96.00
J W PEPPER & SON INC	364522906	SUPPLIES	21.74	
J W PEPPER & SON INC	364531234	SUPPLIES	32.90	
			Vendor Total:	54.64
JACKSON SERVICES	4883490	SUPPLIES	70.86	
JACKSON SERVICES	4883491	SUPPLIES	59.29	
			Vendor Total:	130.15
JOHNSON'S, INC	14622	REPAIRS	543.87	
			Vendor Total:	543.87
KANSAS CITY AUDIO-VISUAL	34210	SUPPLIES	4,541.04	
			Vendor Total:	4,541.04
KEN'S BAND INSTRUMENT REPAIR	2022-000961/000947	REPAIRS	107.00	
			Vendor Total:	107.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KSB SCHOOL LAW	12720	LEGAL SERVICES	256.50	
		Vendor Total:		256.50
LaQUINTA BY WYNDHAM KEARNEY	799-738814	TRAVEL	119.95	
		Vendor Total:		119.95
LUNCHTIME SOLUTIONS, INC.	INV-34156	SUPPLIES	976.39	
LUNCHTIME SOLUTIONS, INC.	INV-34180	SUPPLIES	144.75	
		Vendor Total:		1,121.14
MCGRAW-HILL EDUCATION BOOK COMPANY	124242709001	SUPPLIES	46.42	
MCGRAW-HILL EDUCATION BOOK COMPANY	124391995001	SUPPLIES	57.89	
		Vendor Total:		104.31
MENARDS - NORFOLK	29349	SUPPLIES	26.66	
MENARDS - NORFOLK	30216	SUPPLIES	136.79	
MENARDS - NORFOLK	30439	SUPPLIES	19.98	
		Vendor Total:		183.43
MIDWEST ALARM SERVICES	391374	ALARM MONITORING/INSPECTION	1,146.96	
		Vendor Total:		1,146.96
MPS-PETTY CASH	0922 REIMB	REIMBURSEMENT	25.00	
MPS-PETTY CASH	0922 STMT	REGISTRATION	45.00	
		Vendor Total:		70.00
NE INFINITE CAMPUS USER GROUP	0922 REGISTRATION	REGISTRATION	35.00	
		Vendor Total:		35.00
NE REGIONAL DEAF ED PROGRAM	0922 STMT	SPED SERVICES	120.00	
		Vendor Total:		120.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	47153	REGISTRATION	539.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	INV-10929- X6G5Q5	REGISTRATION	2,838.00	
		Vendor Total:		3,377.00
NORFOLK AREA SHOPPER	0922 STMT	PUBLICATIONS	107.80	
		Vendor Total:		107.80
NORFOLK DAILY NEWS	0922 STMT	PUBLICATIONS	535.19	
		Vendor Total:		535.19
PITNEY BOWES BANK INC RESERVE ACCOUNT	0922 POSTAGE	POSTAGE	1,000.00	
		Vendor Total:		1,000.00
PITNEY BOWES	1021495891	METER RENTAL	117.00	
PITNEY BOWES	1021570962	SUPPLIES	84.99	
		Vendor Total:		201.99
REGION III NSASSP	0922 MEMBERSHIP	MEMBERSHIP	20.00	
		Vendor Total:		20.00
REIGLE IMPLEMENT CO., INC.	RO-404	REPAIRS	638.40	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	638.40
RISEVISION	96229	LICENSE	311.85	
			Vendor Total:	311.85
SAVVAS LEARNING COMPANY LLC	4026764405	SUPPLIES	3,563.46	
			Vendor Total:	3,563.46
SCHMIDT, COURTNEY	0922 STMT	MILEAGE	91.87	
			Vendor Total:	91.87
SPARKLIGHT	1022 STMT	BOX RENTAL	27.02	
			Vendor Total:	27.02
STERLING COMPUTERS	0129162	SUPPLIES	2,251.00	
			Vendor Total:	2,251.00
SYNCB/AMAZON	443458396385	SUPPLIES	24.05	
SYNCB/AMAZON	638753557989	SUPPLIES	204.96	
SYNCB/AMAZON	684765763469	SUPPLIES	8.62	
SYNCB/AMAZON	993534747638	SUPPLIES	30.94	
			Vendor Total:	268.57
TEACHER INNOVATIONS INC	825196	SUBSCRIPTION	684.00	
			Vendor Total:	684.00
TK ELEVATOR	100046509	ELEVATOR MAINTENANCE	332.64	
			Vendor Total:	332.64
TWD LOCK, SAFE & KEY	009432	SUPPLIES	8.40	
			Vendor Total:	8.40
UNKEL, NICOLE	0922 REIMB	FUEL	34.51	
			Vendor Total:	34.51
UPS STORE #4267, THE	22268	SUPPLIES	72.00	
UPS STORE #4267, THE	22296	SUPPLIES	234.00	
			Vendor Total:	306.00
VOLKMAN PLUMBING & HEATING	210491	REPAIRS	2,246.26	
VOLKMAN PLUMBING & HEATING	210548	REPAIRS	189.50	
VOLKMAN PLUMBING & HEATING	210610	REPAIRS	3,616.07	
			Vendor Total:	6,051.83
WATER ENGINEERING INC	IN93176	WATER SERVICE	270.04	
WATER ENGINEERING INC	IN93186	WATER SERVICE	190.00	
			Vendor Total:	460.04
WINSUPPLY NORFOLK NE CO	535359 00	HOT SURFACE IGNITOR FOR WATER HEATER	129.35	
			Vendor Total:	129.35
WOODRIVER ENERGY	295570	UTILITIES	1,355.61	
			Vendor Total:	1,355.61
			Fund Total:	169,289.63

Madison Public Schools
10/07/2022 12:02 PM

Board Report

Unposted; Batch Description OCTOBER 2022 GENERAL FUND INVOICES

Page: 5

User ID: CELINE

Vendor Name

Invoice

Description

Amount

Checking Account Total:

169,289.63

**MADISON PUBLIC SCHOOLS
TREASURER'S REPORT**

September 30, 2022

General Fund

					<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>August 31, 2022</u>				\$2,300,511.74	
Receipts		+	\$	906,053.23		
Expenditures		-	\$	725,111.95		
Balance as of	<u>September 30, 2022</u>				<u>\$2,481,453.02</u>	\$3,086,958.87

Employee Benefit Fund

Balance Forward as of	<u>August 31, 2022</u>				\$16,339.62	
Receipts		+	\$	3,552.88		
Expenditures		-	\$	5,568.77		
Balance as of	<u>September 30, 2022</u>				<u>\$14,323.73</u>	\$16,444.67

Petty Cash Fund

Balance Forward as of	<u>August 31, 2022</u>				\$2,384.51	
Receipts		+	\$	1,951.61		
Expenditures		-	\$	1,950.98		
Balance as of	<u>September 30, 2022</u>				<u>\$2,385.14</u>	\$2,372.55

Total Assets for General Fund

\$2,498,161.89 \$3,105,778.09

Depreciation Fund

Balance Forward as of	<u>August 31, 2022</u>				\$475,004.69	
Receipts		+	\$	704.57		
Expenditures		-	\$	3,650.00		
Balance as of	<u>September 30, 2022</u>				<u>\$472,059.26</u>	\$744,049.57

Bond Fund

Balance Forward as of	<u>August 31, 2022</u>				\$309,363.29	
Receipts		+	\$	29,032.32		
Expenditures		-	\$	10,007.24		
Balance as of	<u>September 30, 2022</u>				<u>\$328,388.37</u>	\$331,780.17

Qualified Capital Purpose Fund

Balance Forward as of	<u>August 31, 2022</u>				\$557,764.40	
Receipts		+	\$	7,143.37		
Expenditures		-				
Balance as of	<u>September 30, 2022</u>				<u>\$564,907.77</u>	\$549,793.00

Special Building Fund

Balance Forward as of	<u>August 31, 2022</u>				\$1,505,487.46	
Receipts		+	\$	659,289.11		
Expenditures		-	\$	87,133.20		
Balance as of	<u>September 30, 2022</u>				<u>\$2,077,643.37</u>	\$1,551,871.62

Investment Checking

Balance Forward as of	<u>August 31, 2022</u>				\$332,301.30	
Receipts		+	\$	483.98		
Expenditures		-	\$	-		
Balance as of	<u>September 30, 2022</u>				<u>\$332,785.28</u>	\$328,962.37

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
ADAMS, RICK	9.24. 22VBSeptemberCl	9.24.22 VB September Classic Ref	390.00
		Vendor Total:	390.00
ADAMS, SHELLY	9.24. 22VBSeptemberCl	9.24.22 VB September Classic Ref	390.00
		Vendor Total:	390.00
BALLANGER, KELLY	9.24. 22VBSeptemberCL	9.24.22 VB September Classic Ref	390.00
		Vendor Total:	390.00
BARRY, ANN	9.13.22 MSVBvsWakefi	9.13.22 MS VB vs. Wakefield	135.00
BARRY, ANN	9.19. 22CVBtourney	9.19.22 C-Team VB Tourney	80.00
BARRY, ANN	9.6. 22VBvsClarksonL e	9.6.22 MS VB vs Clarkson- Leigh	135.00
		Vendor Total:	350.00
BARRY, CHRIS	9.16.22 FBvsCedarBlu	9.16.22 FB vs. Cedar Bluffs	140.00
		Vendor Total:	140.00
BEIERMANN, JASON	9.2. 22FBvsAinsworth	9.2.22 FB vs. Ainsworth Official	140.00
		Vendor Total:	140.00
BOONE CENTRAL SCHOOLS	9.23. 22HSCrossCountr	9.23.22 HS Cross Country Entry Fee	80.00
BOONE CENTRAL SCHOOLS	9.23. 22MSCrossCountr	9.23.22 MS Cross Country Entry Fee	50.00
		Vendor Total:	130.00
BRADLEY, CRYSTAL	10.4.22 VBvsStanton	10.4.22 VB vs Stanton Official	135.00
BRADLEY, CRYSTAL	9.19. 22CVBTourney	9.19.22 C-Team VB Tourney Ref	80.00
BRADLEY, CRYSTAL	9.26.22VBvsSt. Ed	9.26.22 VB vs St. Ed Ref	90.00
BRADLEY, CRYSTAL	9.27. 22VBvsWisnerPil	9.27.22 VB vs Wisner-Pilger Ref	135.00
BRADLEY, CRYSTAL	9.29. 22VBvsPierce	09.29.22 VB vs Pierce Ref	135.00
		Vendor Total:	575.00
BRADY & AMY'S	57366	Gift Certificate	10.00
		Vendor Total:	10.00
BRAUN, MELISSA	9.20. 22VBvsTekamahHe	9.20.22 JV/V VB vs Tekamah- Herman Ref	150.00
		Vendor Total:	150.00
BSN SPORTS, LLC	918236395	22-23 Athletic Equipment Order	4,777.09
		Vendor Total:	4,777.09

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL CITY HIGH SCHOOL	9.15.22 HS XC Meet	9.15.22 HS Cross Country Meet Entry Fee	100.00	
CENTRAL CITY HIGH SCHOOL	9.15.22 MS XC Meet	9.15.22 MS Cross Country Meet	60.00	
		Vendor Total:		160.00
CHAPMAN, BRIAN	9.16.22 FBvsCedarBlu	9.16.22 FB vs. Cedar Bluffs	140.00	
		Vendor Total:		140.00
CHOICE FOODS	001057321451	Big Red Club Supplies for Fall Kickoff	31.08	
CHOICE FOODS	001076641429	Concessions Food	60.65	
CHOICE FOODS	8677 from 7.20.22	FFA Root Beer Floats	29.41	
		Vendor Total:		121.14
Clarkson Public Schools	2022PatriotYout hVB	Patriot Youth Fund	50.00	
		Vendor Total:		50.00
CLASSIC SPORTSWEAR	63451	Letter Jackets Big Red Club	2,475.00	
		Vendor Total:		2,475.00
Coaches Insider Clinic	1922-8884	Wrestling Coaches Clinic - Livestream.	69.00	
		Vendor Total:		69.00
CUSTOM SPORTS	33159	2022 VB Team bags	1,501.00	
CUSTOM SPORTS	33228	XC Sweatshirts for team and coaches	762.00	
CUSTOM SPORTS	33496	Clothing	596.00	
CUSTOM SPORTS	33498	Pink Out T-Shirts	634.00	
		Vendor Total:		3,493.00
DAUM, BRYAN	9.16.22 FBvsCedarBlu	9.16.22 FB vs. Cedar Bluffs	140.00	
		Vendor Total:		140.00
DEUSTER, LLC	39236	Concessions supplies	235.23	
		Vendor Total:		235.23
DJ GOMEZ	9.16. 22HomecomingDJ	2022 Homecoming Dance DJ	300.00	
		Vendor Total:		300.00
ELITE SPORTSWEAR LP	2022002313339	Cheer warm ups	1,415.57	
ELITE SPORTSWEAR LP	2022002318100	Cheer Uniforms	319.96	
ELITE SPORTSWEAR LP	2022002372157	Pom Poms	279.80	
		Vendor Total:		2,015.33
ELKINS PORTABLE RESTROOM, LLC	547	Portable from Track 22	112.50	
		Vendor Total:		112.50
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	125624	FCCLA Dues	221.00	
		Vendor Total:		221.00
FLORAL EXPRESSIONS	1239	2022 Homecoming Flowers	157.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 157.00
FOUTS, BART	10.7. 22FBvsTwinRiver	10.7.22 FB vs Twin River Official	140.00	Vendor Total: 140.00
HAGEDORN, RANDY	10.7. 22FBvsTwinRiver	10.7.22 FB vs Twin River Official	140.00	Vendor Total: 140.00
HAHNE, NATE	9.16.22 FBvsCedarBlu	9.16.22 FB vs. Cedar Bluffs	140.00	Vendor Total: 140.00
HARTINGTON-NEWCASTLE SCHOOLS FFA	2022DairyJudgin gMeal	Meals for dairy judging.	55.00	Vendor Total: 55.00
HARTNER, DOUGLAS C	10.7. 22FBvsTwinRiver	10.7.22 FB vs Twin River Official	140.00	Vendor Total: 140.00
HENN, JENNIFER	9.19. 22CVBTourney	9.19.22 C-Team VB Tourney Ref	80.00	Vendor Total: 80.00
HERZ, PAUL	395699 2022HHDays	Husker Harvest Days Admission FFA Bus Dr	15.00	Vendor Total: 15.00
HOBBY LOBBY	HobLob9.9.22	Supplies for Class Banners	133.40	Vendor Total: 133.40
HY-VEE FOOD STORE	5868190864	Roses for Football Parents Night.	13.50	Vendor Total: 13.50
IMPACT APPLICATIONS INC	20223063	1 Year Sub - Concussion Testing	462.00	Vendor Total: 462.00
JACKSON, KURT	9.24. 22VBLINESOFFICI	9.24.22 VB Sept Classic Line Official	62.50	Vendor Total: 62.50
JACKSON, RACHEL	9.24. 22VBLINESOFFICI	9.24.22 VB Sept Classic Line Official	62.50	Vendor Total: 62.50
KAY, MIKE	9.2. 22FBvsAinsworth	9.2.22 FB vs. Ainsworth Official	140.00	Vendor Total: 140.00
KEAGLE, JEFF	9.16.22 FBvsCedarBlu	9.16.22 FB vs. Cedar Bluffs	140.00	Vendor Total: 140.00
KLIMENT, ZAC	9.2. 22FBvsAinsworth	9.2.22 FB vs. Ainsworth Official	140.00	Vendor Total: 140.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAHASKA - SNACK	JOJI016448	Candy for concessions	353.40	
MAHASKA - SNACK	JOJI016554	Concessions Supplies	158.40	
		Vendor Total:		511.80
MAHASKA	956729	Concessions Beverages - INV 956729	696.80	
MAHASKA	957464	Concessions refill	278.40	
MAHASKA	957465	NHS Juice Machine	85.68	
MAHASKA	9900894	concessions	306.40	
MAHASKA	9900895	NHS Juice Machine	138.84	
		Vendor Total:		1,506.12
MEIER, ROD	9.2. 22FBvsAinsworth	9.2.22 FB vs. Ainsworth Official	140.00	
		Vendor Total:		140.00
Nebraska FCCLA	2865	FCCLA2022 Fall Leadership WScode 4220-04	275.00	
		Vendor Total:		275.00
NELSON, KRISTIN	HusbandMemorial	Kristin Nelson- memorial for husband	25.00	
		Vendor Total:		25.00
NORFOLK CATHOLIC SCHOOLS	9.9.22HSCCMeet	9.9.22 HS Cross Country Meet Entry Fee	80.00	
NORFOLK CATHOLIC SCHOOLS	9.9.22MSCCMeet	9.9.22 MS Cross Country Meet Entry Fee	44.00	
		Vendor Total:		124.00
Paniagua Alavez, Daniel	2022ParlayScholarshi	2022 Parlay Scholarship - Aaron & Louise	1,250.00	
		Vendor Total:		1,250.00
PETERS, JOHN	10.7. 22FBvsTwinRiver	10.7.22 FB vs Twin River Official	140.00	
		Vendor Total:		140.00
PIERCE HIGH SCHOOL	9.27. 22CCEntryFee	9.27.22 MS Cross Country Meet Entry Fee	55.00	
		Vendor Total:		55.00
PIZZA HUT OF MADISON	09.19. 22VBConcession	9.19.22 VB Concessions C- Team Tourney	36.00	
PIZZA HUT OF MADISON	9.16. 22FBConcessions	9.16.22 FB Concessions vs Cedar Bluffs	54.00	
PIZZA HUT OF MADISON	9.20. 22VBConcessions	9.20.22 VB Concessions vs Tekamah-Herman	54.00	
PIZZA HUT OF MADISON	9.24. 22VBSeptClassic	concessions	90.00	
		Vendor Total:		234.00
REESTMAN, KORY	10.7. 22FBvsTwinRiver	10.7.22 FB vs Twin River Official	140.00	
		Vendor Total:		140.00
Rivera Saldana, Claudia	2022 Parlay Scholars	2022 Parlay Scholarship- Aaron & Louise	1,250.00	
		Vendor Total:		1,250.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SAM'S CLUB	932609849983598 46640	Supplies for feed the farmer.	288.54	
				Vendor Total: 288.54
SAYLER, MATT	9.2. 22FBvsAinsworth	9.2.22 FB vs. Ainsworth Official	140.00	
				Vendor Total: 140.00
SCHIEFELBEIN, DAN	9.8. 22VBvsBancroftR o	9.8.22 HS VB vs Bancroft- Rosalie	150.00	
				Vendor Total: 150.00
SHIVELY, SALLY	10.4. 22VBvsStanton	10.4.22 VB vs Stanton	135.00	
SHIVELY, SALLY	9.13.22 MSVBvsWakefi	9.13.22 MS VB vs. Wakefield	135.00	
SHIVELY, SALLY	9.19. 22CVBTourney	9.19.22 C-Team VB Tourney	80.00	
SHIVELY, SALLY	9.26.22 VB vs St. Ed	9.26.22 VB vs St. Ed Ref	90.00	
SHIVELY, SALLY	9.27.22	9.27.22 VB vs Wisner-Pilger Ref	135.00	
SHIVELY, SALLY	9.29. 22VBvsPierce	09.29.22 VB vs Pierce Ref	135.00	
SHIVELY, SALLY	9.6. 22MSVBvsClarkso n	9.6.22 MS VB vs Clarkson- Leigh	135.00	
				Vendor Total: 845.00
STANTON COMMUNITY SCHOOLS	10.01.22 JV VB Tourn	10.01.22 JV VB Tournament Entry Fee	85.00	
STANTON COMMUNITY SCHOOLS	9.29. 22CCEntryFee	9.29.22 HS Cross Country Entry Fee	125.00	
STANTON COMMUNITY SCHOOLS	9.29. 22MSCCEntryFee	9.29.22 MS Cross Country Entry Fee	33.00	
				Vendor Total: 243.00
STEUTER, PAUL	9.24. 22VBSeptemberCl	9.24.22 V VB September Classic Ref	390.00	
				Vendor Total: 390.00
SUBCO MADISON, LLC	1/A-268252	Volleyball Hospitality	155.97	
				Vendor Total: 155.97
SYNCB/AMAZON	438569894984	supplies	79.66	
SYNCB/AMAZON	447947553386	Homecoming 2022 5 Pack Silver Crystal Ti	23.99	
SYNCB/AMAZON	458653436764	Grandparents day Gel Bands	17.40	
SYNCB/AMAZON	477397938878	Homecoming 2022	99.95	
				Vendor Total: 221.00
TEAMLEADER	RG 119827	Cheerleading Warm up jackets	986.39	
				Vendor Total: 986.39
UPS STORE #4267, THE	22-23 Activity Calen	375 22-23 Activity Calendars, PO 38487	1,500.00	
				Vendor Total: 1,500.00
US BANK CARDMEMBER SERVICES	0531	One Act	425.95	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK CARDMEMBER SERVICES	5047	UPS Mailing for Watershed	19.42
Vendor Total:			445.37
WAGNER, LYNETTE	9.8. 22VBvsBancroftR o	9.8.22 HS VB vs Bancroft- Rosalie	150.00
Vendor Total:			150.00
WALMART COMMUNITY	1643696454 645	Food	145.74
Vendor Total:			145.74
WIETFELD, KAREN	9.20. 22VBvsTekamahHe	9.20.22 JV/V VB vs Tekamah- Herman Ref	150.00
Vendor Total:			150.00
WILD ROOTS GREENHOUSE & MARKET	914	Poinsettia Plugs, pots, & foil covers.	126.41
Vendor Total:			126.41
WISNER-PILGER SCHOOLS	9.10. 22JVvbTourney	9.10.22 W-P JV Volleyball Tourney	100.00
Vendor Total:			100.00
ZESSIN, WHITNEY	9.24. 22VBLINESOFFICI	9.24.22 VB Sept Classic Line Official	75.00
Vendor Total:			75.00
Fund Total:			30,758.53
Checking Account Total:			30,758.53

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	06			
Checking	06	Fund: 06	SCHOOL NUTRITION FUND	
LUNCHTIME SOLUTIONS, INC.		Aug22FFVP	Fresh Fruit and Vegetables Aug 22	1,042.26
LUNCHTIME SOLUTIONS, INC.		INV-34165	August 2022 Lunch & Breakfast	27,225.28
			Vendor Total:	28,267.54
MAJOR REFRIGERATION		IC09389	Milk Cooler / Condenser Cleaning	130.50
			Vendor Total:	130.50
TRIMARK		9B7JWV	Utility Cart for Kitchen	435.00
			Vendor Total:	435.00
			Fund Total:	28,833.04
			Checking Account Total:	28,833.04

Madison Public Schools					
ACTIVITY FUND	Fund 05				
September 2022					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
AD	7,510.51	3,178.64	800.00	0.00	5,131.87
Art Club	1,471.13	0.00	390.00	0.00	1,861.13
Band	2,669.03	0.00	0.00	0.00	2,669.03
Boys BB	4,927.37	577.29	0.00	0.00	4,350.08
Boys BB FR	3,154.26	0.00	1,380.50	0.00	4,534.76
Cheerleaders	5,540.28	3,635.72	1,585.00	0.00	3,489.56
Class of 2023	807.75	33.35	0.00	0.00	774.40
Class of 2024	2,835.02	33.35	20.00	0.00	2,821.67
Class of 2025	365.45	33.35	20.00	0.00	352.10
Class of 2026	300.00	33.35	10.00	0.00	276.65
Concessions	13,294.66	2,323.28	2,382.25	0.00	13,353.63
Courtesy	1,888.53	25.00	150.00	0.00	2,013.53
Cross Country	1,048.19	627.00	65.00	0.00	486.19
Cross Country FR	2,235.05	762.00	0.00	0.00	1,473.05
Danceline	3,030.19	0.00	113.00	0.00	3,143.19
District Funds	21,142.54	0.00	334.92	0.00	21,477.46
Elem Activity Acct	7,982.64	97.06	1,325.00	0.00	9,210.58
Elem PTO	1,684.47	0.00	0.00	0.00	1,684.47
Elem Student Council	372.00	0.00	0.00	0.00	372.00
ELL Class	138.91	0.00	0.00	0.00	138.91
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,021.26	0.00	0.00	0.00	2,021.26
FCCLA	1,035.74	496.00	350.00	0.00	889.74
FFA	12,609.85	514.36	1,630.15	0.00	13,725.64
Football	5,307.18	2,786.15	706.00	0.00	3,227.03
Football FR	5,006.41	0.00	155.00	0.00	5,161.41
Football Youth	250.00	0.00	0.00	0.00	250.00
Girls BB	3,559.03	103.13	0.00	0.00	3,455.90
Girls BB FR	2,407.98	0.00	0.00	0.00	2,407.98
Golf	1,709.12	0.00	0.00	0.00	1,709.12
Golf FR	482.20	0.00	0.00	0.00	482.20
Homecoming	1,368.84	580.94	0.00	0.00	787.90
Honor Society	275.64	224.52	366.00	0.00	417.12
HS Student Council	1,941.19	10.00	0.00	0.00	1,931.19
M Club	6,330.31	13.50	0.00	0.00	6,316.81
Marketing Comm.	8,508.51	4,151.82	1,700.00	0.00	6,056.69
MS Activity Acct	5,847.14	0.00	246.00	0.00	6,093.14
MS Houses	1,208.25	0.00	0.00	0.00	1,208.25
Music Boosters	5,286.07	0.00	430.00	0.00	5,716.07
Musical	3,118.49	0.00	0.00	0.00	3,118.49
One Act Plays	2,672.83	425.95	0.00	0.00	2,246.88
Quiz Bowl	1,432.91	0.00	0.00	0.00	1,432.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	17,851.34	2,500.00	0.00	0.00	15,351.34
Secondary Act Acct	4,247.13	596.00	550.00	0.00	4,201.13
Soccer	4,736.61	432.28	0.00	0.00	4,304.33

Soccer FR	4,321.93	0.00	230.00	0.00	4,551.93
Softball	2,512.35	0.00	0.00	0.00	2,512.35
Softball FR	1,810.98	0.00	0.00	0.00	1,810.98
Speech	630.13	0.00	0.00	0.00	630.13
Teachers	1,783.81	0.00	0.00	0.00	1,783.81
Track	4,034.59	0.00	0.00	0.00	4,034.59
Track FR	4,365.22	0.00	0.00	0.00	4,365.22
Uniform Replacement	4,638.02	0.00	0.00	0.00	4,638.02
Volleyball	4,767.22	4,819.26	3,102.00	0.00	3,049.96
Volleyball FR	1,669.68	1,551.00	897.50	0.00	1,016.18
Water Quality Project	3,845.23	19.42	413.13	0.00	4,238.94
Weightroom	1,475.15	0.00	0.00	0.00	1,475.15
Wrestling	3,139.22	105.81	251.00	0.00	3,284.41
Wrestling FR	1,246.08	69.00	0.00	0.00	1,177.08
Yearbook	1,293.23	0.00	80.00	0.00	1,373.23
	225,419.62	30,758.53	19,682.45	0.00	214,343.54

Madison Public Schools					
LUNCH FUND	Fund 06				
September 2022					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	218,588.15	28,833.04	11,923.81	0.00	201,678.92
	218,588.15	28,833.04	11,923.81	0.00	201,678.92

STUDENT ACTIVITY FEE	Fund 12				
September 2022					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	6,082.55	0.00	1.82	0.00	6,084.37
	6,082.55	0.00	1.82	0.00	6,084.37



INVOICE

Lunchtime Solutions, Inc.

INVOICE #: INV-34278
DATE: 09/30/2022

PO Box 2022
North Sioux City, SD 57049
Phone (605) 235 0939 Fax (605) 235 0942
ar@lunchtimesolutions.com
www.lunchtimesolutions.com

BILL TO: Madison Public Schools
700 S Kent Street
Madison, NE 58748

PAYMENT TERMS	DUE DATE
Due on receipt	10/30/2022

SALES QUANTITY	DESCRIPTION	MEAL EQUIVALENT	RATE	AMOUNT
2624	Student Breakfast	2624	\$2.1203	\$5,563.67
2	Adult Breakfast	1.2538	\$3.9757	\$4.98
1	Non-reimbursable Student Breakfast	.6269	\$3.9757	\$2.49
7698	Student Lunch	7698	\$3.9837	\$30,666.52
164	Adult Lunch	164.0989	\$3.9757	\$652.41
1207	Reimbursable Snack	1207	\$1.0173	\$1,227.88
66.15	A La Carte - Breakfast Extras	15.9494	\$3.9757	\$63.41
626.25	A La Carte Lunch Extras	150.9946	\$3.9757	\$600.31
540.25	A La Carte - Snack Food	130.2592	\$3.9757	\$517.87
73.50	A La Carte-Snack Beverage	17.7215	\$3.9757	\$70.46
79	Extra Milk Sales	6.6667	\$3.9757	\$26.50
34	District Breakfast	21.314	\$3.9757	\$84.74
285	District Lunch	285.1718	\$3.9757	\$1,133.76
3241.27	Commodity Credit	3241.27	\$-1.0000	\$-3,241.27
			SUBTOTAL	\$37,373.73
			Sales Tax	\$0.00
			TOTAL	\$37,373.73

The quantity of a la carte meal equivalents is calculated by taking the actual dollar sales of a la carte items divided by the Meal Equivalent Factor. This amount is then billed to the district at the contractual rate/price per meal equivalent. For additional information about this, please refer to your contract or contact us.

Lunchtime Solutions appreciates the opportunity to manage your foodservice program. For additional detail regarding the invoice items, please refer to the billing worksheet that accompanies this invoice. If you have any questions regarding this billing, please contact your Area Director.

**LUNCHTIME SOLUTIONS, INC.
MONTHLY BILLING WORKSHEET - MADISON SCHOOL DISTRICT**

MONTH OF: Sep

Quantity	School Prices	School Sales Dollar Amt	Conversion Factor	Meal Equivalents	ITEM DESCRIPTION	LSI PRICE	BILLING AMOUNT
2,624			1.0000	2,624.00	Student Breakfasts	\$ 2.1203	\$ 5,563.67
2	\$ 2.60	\$ 5.20	4.1475	1.2538	Adult Breakfasts	\$ 3.9757	\$ 4.98
1	\$ 2.60	\$ 2.60	4.1475	0.6269	Non-Reimb Breakfasts	\$ 3.9757	\$ 2.49
7,698			1.0000	7,698.00	Student Lunches	\$ 3.9837	\$ 30,666.52
164	\$ 4.15	\$ 680.60	4.1475	164.0989	Adult Lunches	\$ 3.9757	\$ 652.41
-	\$ 4.15	\$ -	4.1475	-	Non-Reimb Elem Lunches	\$ 3.9757	\$ -
1,207			1.0000	1,207.00	After School Snacks	\$ 1.0173	\$ 1,227.88
		\$ 66.15	4.1475	15.9494	Extra Entree Sales Breakfast	\$ 3.9757	\$ 63.41
		\$ 626.25	4.1475	150.9946	Extra Entree Sales Lunch	\$ 3.9757	\$ 600.31
		\$ 540.25	4.1475	130.2592	ALC Carte Snacks	\$ 3.9757	\$ 517.87
		\$ 73.50	4.1475	17.7215	ALC Beverages	\$ 3.9757	\$ 70.46
79	\$ 0.35	\$ 27.65	4.1475	6.6667	Extra Milk Sales	\$ 3.9757	\$ 26.50
-			1.0000	-	Alternative Meal	\$ 3.9837	\$ -
3			1.0000	3.00	LSI Program Breakfast	\$ -	\$ -
94			1.0000	94.00	LSI Program Lunch	\$ -	\$ -
34	\$ 2.60	\$ 88.40	4.1475	21.3140	District Breakfast	\$ 3.9757	\$ 84.74
285	\$ 4.15	\$ 1,182.75	4.1475	285.1718	District Lunch	\$ 3.9757	\$ 1,133.76
-			1.0000	-	SF Student Breakfasts	\$ 2.1203	\$ -
-	\$ 2.60	\$ -	4.1475	-	SF Adult Breakfasts	\$ 3.9757	\$ -
-			1.0000	-	SF Student Lunches	\$ 3.9837	\$ -
-	\$ 4.15	\$ -	4.1475	-	SF Adult Lunches	\$ 3.9757	\$ -
		\$ -	1.0000	-	Donated Beef Credit	\$ (1.000)	\$ -
		\$ 3,241.27	1.0000	3,241.27	Commodity Credit	\$ (1.000)	\$ (3,241.27)
Total							\$ 37,373.73
No. of Serving Days:							
Breakfast			<input style="width: 50px;" type="text" value="21"/>				
Lunch			<input style="width: 50px;" type="text" value="21"/>				
Little Dragons Childcare - Bill Separately							
185			1.000	185.00	Pre-K Breakfast Student	\$ 2.1203	\$ 392.26
-	\$ 2.60	\$ -	4.148	-	Pre-K Breakfast Adult	\$ 3.9757	\$ -
211			1.000	211.00	Pre-K Lunch Student	\$ 3.9837	\$ 840.56
-	\$ 4.15	\$ -	4.148	-	Pre-K Lunch Adult	\$ 3.9757	\$ -
396.00 TOTAL							\$ 1,232.82
No. of Serving Days: <input style="width: 50px;" type="text" value="21"/>							
Teammates - Bill to School Separately Attention: Aly Jurgensmeier							
20			1.000	20.00	Teammates Mentor Meals	\$ 4.0680	\$ 81.36
TOTAL							\$ 81.36
TOTAL BILLED ALL PROGRAMS							\$ 38,687.91

Madison Public Schools

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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

Crystal Ernst

Instructional Coach

Landon 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.

Curriculum, Assessment and Instruction

October, 2022

Curriculum:

- Math is up for Review on our Curriculum Review Cycle. With new Math standards being approved, we will begin to have our Math team meet to discuss the changes and begin to look at assessment data to evaluate our current Curriculum and materials.

Assessment:

- NDE has released EMBARGOED data to us regarding AQUESTT classification.
 - Official Public release will be Mid-November
 - We have a meeting schedule with the Accountability office to discuss the data and help us interpret results.
- We have a schedule out for K-2 and 9-10 MAPs Testing. This will provide us some valuable data on our Instructional Practice and student growth in grades that don't have mandatory state testing.

School Improvement:

- The state has released their resources for the new continuous improvement process, and we will be working to update the information and move our school profile into their documentation.
 - We are scheduled for an external visit in the Spring of 2024- We will have most of our information entered and ready by this spring so we can make necessary adjustments throughout next year.

Professional Development:

- October 12 is now our CSI day
 - Elementary will continue working on their Reading Curriculum
 - High School will complete their Suicide Training
 - All Staff will continue with our Professional Development and "Small Fire" Professional Learning Teams.

Instructional Coaching:

- We have started reading rounds at the elementary and will continue these every month. This has been a great opportunity to really utilize our LETRS training and talk about best practices in reading instruction.
- Classroom rounds have started at the Middle School also with conversations focused on developing and supporting our instructional model.

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Mrs. Kush – October 4, 2022
Elementary Principal

Number of Students in Elementary School

Grade Level	10/4/22	9/7/22	8/3/22
PreK-3	30	29	18
PreK-4	30	31	24
Kindergarten	37	37	39
1 st Grade	33	33	37
2 nd Grade	34	34	36
3 rd Grade	44	44	44
4 th Grade	32	32	34
5 th Grade	28	28	29
Total	268	268	261
			Last school year ended with 267

Attendance Percentage

August 2022	September 2022
94.88%	96.05%

1. Grandparent's Day at the Elementary School was Wednesday, September 21st. There were 145 guests that came in to be with a student(s). Staff were wonderful with helping lead the activities.
2. The Elementary PTO held their 2nd meeting on Sept. 28th at 5:15pm. Their meetings will be the last Wednesday of everyone month at 5:15pm in the elementary library. The first event they will be contributing to is providing supper for staff during Parent Teacher Conferences.
3. Our new team for our Family Literacy Program met on Oct. 4th. We have planned to have a registration night on Oct. 17th and then officially starting the program on Oct. 24th. We are leaning towards have the program on Mondays and Wednesdays like last year, but it will also depend on the needs of the parents involved.
4. The Madison Volunteer Fire Department are coming to the elementary on October 13th to have a presentation for fire prevention week.

5. Parent Teacher Conferences will be held on Oct. 19th and 20th from 3:30-7:30pm
6. K-8 Science Night is planned for Oct. 27th to be held at the MS/HS.



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Mr. Ehrisman- October 6, 2022

NUMBER OF STUDENTS IN THE MIDDLE SCHOOL

Grade Level	Current as of 10/6/22	Start of the year 8/3/22
6th Grade	33	31
7th Grade	36	38
8th Grade	38	41
MS Total	107	110

STUDENT REPORT

Grade Level	Attendance as of 10/6/22	8/11-8/31	9/1-9/30
6th Grade	96.91%	97.80%	96.34%
7th Grade	96.81%	97.12%	96.38%
8th Grade	97.45%	97.33%	97.51%
MS Total	97.07%	97.40%	96.77%

# of students in AMP	
Week 1 (8/30)	7
Week 2 (9/6)	4
Week 3 (9/12)	2
Week 4 (9/19)	4
Week 4 (9/26)	3
Week 5 (10/4)	1

- The MS MVP day was held on September 20th. The MVP's and student hosts first had donuts, juice, and coffee in the MS commons. MVP's and students then took part in several House challenges and then MVP's attended 2nd period.
- Myself and three of our Administrators visited Crete Public Schools on September 27th. Our goal of this visit was to learn more about their classroom walk-through process, as we work to develop ours.

- Leticia and I hosted the first Migrant PAC meeting of the year on September 28th.
- We continued our work with Instructional Partners. Myself and three of our Administrators met with their associates via Zoom on September 29th. We furthered our discussion on strengthening the district's math instruction.
- I attended the "Putting Out Fires and Lead" workshop hosted by ESU8 and led by Dr. Bess Sullivan Scott on September 30th.
- We submitted our Migrant FSI (Fidelity of Strategy Implementation) to the NDE.
- With the help of our EL teachers, we submitted our annual EL Program Review to ESU7.



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October 2022 Board Report Landon Mackey, Athletic Director

- Big Red Club members received their jackets for the winter and spring sports seasons. Fall athletes will have an end-of-season gathering. New members will be sized for jackets during that gathering.
- EHC Conference meet was held on Thursday, October 6th. Districts are October 13th at Twin Creeks Golf Club in Pender.
- Fall sports coaches meetings will be held at the conclusion of each season.
- Winter Sports Classifications: Boys Wrestling – Class D, Girls Wrestling – TBA, Girls Basketball – C1, Boys Basketball – C2.
- NSAA District Wrestling – Should be released later this month.
- Winter sports coaches meetings will be held prior to November 1st to discuss season & program goals.
- Madison Junior Wrestling is looking into possible dates to host a youth tournament in January.
- Winter Sports start Monday, November 14th. Parents meetings will be held that evening.
- All winter schedules have been finalized & confirmed.
- Roster numbers to this point:
 - Football—22
 - MS Football – 20
 - Volleyball---24
 - MS Volleyball--24
 - Cross Country—15
 - MS Cross Country--11

Scoreboard

Cross Country

Dragons have competed at Wisner-Pilger, Norfolk Catholic, Central City, Boone Central, & Stanton.

EHC Conference meet was held on Thursday, October 6th.

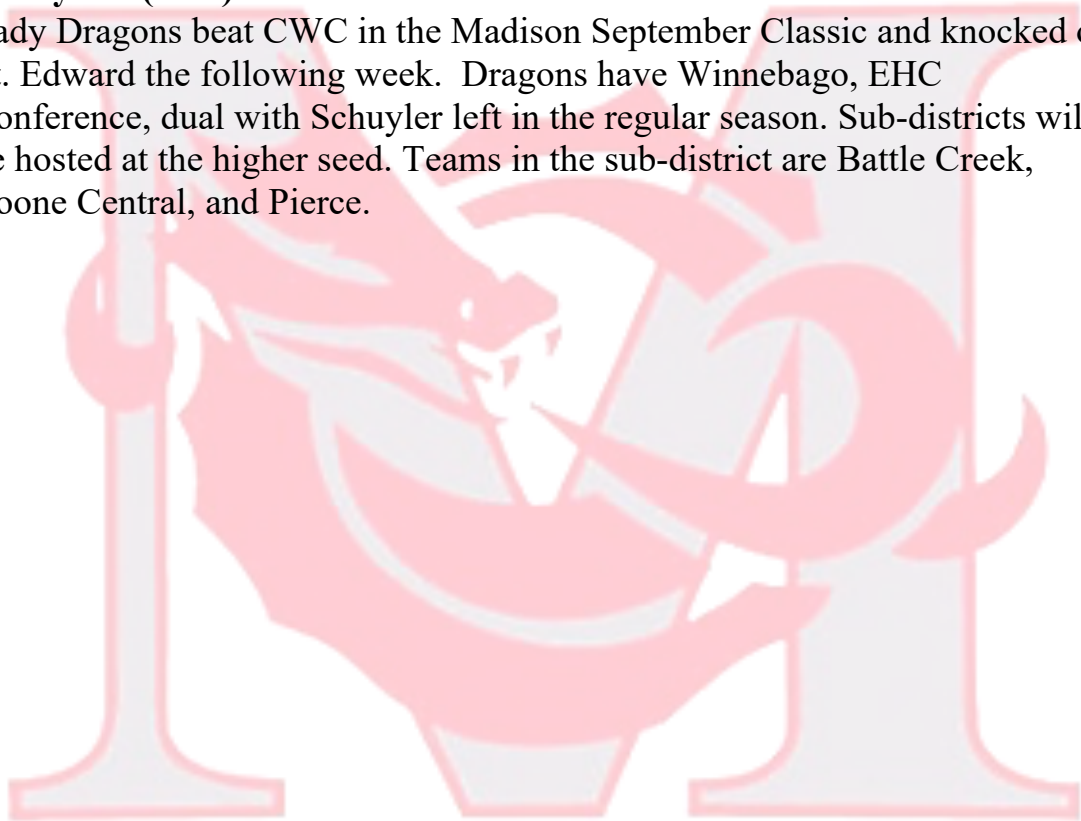
Districts are October 13th at Twin Creeks Golf Club in Pender.

Football (1-5)

Dragons defeated Cedar Bluffs on homecoming night. Losses have come to Nebraska Christian, Ainsworth, Winside, Shelby-Rising City, & Cross County.

Volleyball (2-19)

Lady Dragons beat CWC in the Madison September Classic and knocked off St. Edward the following week. Dragons have Winnebago, EHC Conference, dual with Schuyler left in the regular season. Sub-districts will be hosted at the higher seed. Teams in the sub-district are Battle Creek, Boone Central, and Pierce.



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Elementary Principal

700 So Kent St.
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Travis Jordan
Director of CAI
Crystal Ernst
Instructional Coach
Landon 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.

October 2022 Board Meeting- HS Principal Jim Crilly

Enrollment Numbers:

9th grade 49 students
10th grade 30 students
11th grade 43 students
12th grade 38 students
Total 160 students

Attendance

9th 94.85%
10th 94.09%
11th 93.66%
12th 94.12%
Overall 94.22%

Parent Teacher Conferences October 19th and 20th 3:30-7:30

Seniors in the Process of completing FAFSA and applying to colleges. We had an English and Spanish FAFSA night

MHS hosted and "Apply to College Day" 6 Nebraska Colleges of different levels came to Madison to help students register.

Juniors took the ASVAB test, it was given out by the National Guard. It is basis test and gives us lots of good information. Mr. Jordan and the National Guard went over the results with the Juniors.

Madison Students participated in the Latino Summit. It was a great day and Madison was well represented. We heard from the people that put it on that Madison Students were so well behaved.