

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AUGUST 17, 2015
6:00 PM – Board Room

**** TABLE OF CONTENTS ****

- 1 REGULAR MEETING AGENDA
- 2 MINUTES FROM THE JULY 20, 2015 REGULAR MEETING
- 3 MONTHLY BILLS
- 4 SUPERINTENDENT'S REPORT
- 5 MIDDLE SCHOOL PRINCIPAL'S REPORT
- 6 ELEMENTARY PRINCIPALS' REPORT

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
AUGUST 17, 2015
6:00 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF JULY 20, 2015 REGULAR MEETING MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- II. DELEGATE TO MASB ASSEMBLY
- III. CONTRACT WITH PROMEDICA: SCHOOL NURSE

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20196	9101	08/17/15	172 ABCO FIRE PROTECTION INC.	4220	ANNUAL INSPECTION	571.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	ESTIMATED SHIPPING/HANDLI	59.64
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS LEVELED BOO	49.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	69.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	79.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	79.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	79.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	69.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	69.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	49.60
20197	9101	08/17/15	730 ACADEMIC THERAPHY PUBLICA	5112	TIME FOR KIDS NONFICTION	49.60
			TOTAL CHECK			656.04
20198	9101	08/17/15	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS OFFICE COPY	1.00
20198	9101	08/17/15	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS OFFICE COPY	47.77
			TOTAL CHECK			48.77
20199	9101	08/17/15	25960 ARCHBOLD EQUIPMENT COMPAN	5980	FILTER	14.82
20200	9101	08/17/15	13620 AVERY OIL & PROPANE, INC.	5710	FINANCE CHARGE	10.13
20200	9101	08/17/15	13620 AVERY OIL & PROPANE, INC.	5710	FUEL	662.75
			TOTAL CHECK			672.88
20201	9101	08/17/15	12957 BIO CORPORATION	5110	ESTIMATED SHIPPING/HANDLI	29.10
20201	9101	08/17/15	12957 BIO CORPORATION	5110	EW0912J, 9"-12" UNIT OF 1	29.40
20201	9101	08/17/15	12957 BIO CORPORATION	5110	LF0445P, 4"-4.5" PLAIN LE	130.50
			TOTAL CHECK			189.00
20202	9101	08/17/15	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILETS X 2	163.00
20202	9101	08/17/15	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	161.50
20202	9101	08/17/15	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILETS	161.50
20202	9101	08/17/15	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	81.50
20202	9101	08/17/15	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	81.50
20202	9101	08/17/15	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	81.50
			TOTAL CHECK			730.50
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	160205 DISC MCGORMLEY	-65.14
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	160205 S&H MCGORMLEY	58.81
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	173609, DNA DAMAGE: STUDY	24.95
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	211125, INTRODUCTORY BACT	100.00
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	211381, USING A SINGLE NU	225.00
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	211520, DNA CHIPS: GENES	91.95
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	626734, MICRODISSECTING S	87.50
20203	9101	08/17/15	18204 CAROLINA BIOLOGICAL SU	5121	228775, CAROLINA'S PERFEC	122.00
			TOTAL CHECK			645.07
20204	9101	08/17/15	16240 CDW GOVERNMENT, INC.	5910	2312524 BROTHER LBL TAPE	29.52
20204	9101	08/17/15	16240 CDW GOVERNMENT, INC.	5910	633498 RSP NEW 3.6V BATTE	73.34
			TOTAL CHECK			102.86
20205	9101	08/17/15	19180 CENTRAL MICHIGAN PAPER	5990	157212 MULTIPURPOSE PAPER	1,016.00
20205	9101	08/17/15	19180 CENTRAL MICHIGAN PAPER	5990	157212 MULTIPURPOSE PAPER	1,016.00
20205	9101	08/17/15	19180 CENTRAL MICHIGAN PAPER	5210	157212 MULTIPURPOSE PAPER	4,064.00
			TOTAL CHECK			6,096.00

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20206	9101	08/17/15	85960 STEVEN COX	5990	UNIFORM 2015.16	200.00
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	CTP 3098 CHARACTER BUILDE	56.97
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	CTP 3099 CHARACTER BUILDE	56.97
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	CTP3184 SIGHT WORD READER	79.58
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	CTP3607 SIGHT WORD READER	119.37
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	CTP4288 READING FOR FLUEN	85.17
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	CTP8057 LEARN TO READ SCI	314.10
20207	9101	08/17/15	21298 CREATIVE TEACHING PRESS	5110	ESTIMATED SHIPPING/HANDLI	25.00
			TOTAL CHECK			737.16
20208	9101	08/17/15	25420 CUTLER DICKERSON CO	5110	L HOOKER ART SUPPLIES	118.29
20208	9101	08/17/15	25420 CUTLER DICKERSON CO	5980	LAWNCARE PRODUCT	107.50
20208	9101	08/17/15	25420 CUTLER DICKERSON CO	5980	LAWN CARE PRODUCTS	146.46
			TOTAL CHECK			372.25
20209	9101	08/17/15	25200 CUTTING EDGE ENGRAVING	5980	DOOR SIGNS	15.50
20210	9101	08/17/15	25912 THE DAILY TELEGRAM	3610	EMPLOY ADS	245.87
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE CONTENT REA	366.00
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE CONTENT REA	7.95
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE CONTENT REA	9.00
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE CONTENT REA	366.00
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE CONTENT REA	7.95
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE CONTENT REA	9.00
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	DELTA SCIENCE OCEANS SET	90.00
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	ESTIMATED SHIPPING/HANDLI	103.90
20211	9101	08/17/15	27225 DELTA EDUCATION INC.	5110	OCEAN SKILLBUILDERS - WW5	10.00
			TOTAL CHECK			969.80
20212	9101	08/17/15	27385 DEMCO, INC.	5110	153206 - MASKING TAPE	10.90
20212	9101	08/17/15	27385 DEMCO, INC.	5110	LIBRARY INSERTS	50.38
20212	9101	08/17/15	27385 DEMCO, INC.	5110	LOW BACK BOOK POCKETS	114.05
			TOTAL CHECK			175.33
20213	9101	08/17/15	29451 EAI EDUCATION	5110	ESTIMATED SHIPPING/HANDLI	14.98
20213	9101	08/17/15	29451 EAI EDUCATION	5110	FMS 530297 GIANT PATTERN	127.60
20213	9101	08/17/15	29451 EAI EDUCATION	5110	FMS-532169 3INCH CLASIC C	38.85
			TOTAL CHECK			181.43
20214	9101	08/17/15	31225 EPS LITERACY & INTERVENTI	5210	0838812023 SITTON SPELLIN	346.40
20214	9101	08/17/15	31225 EPS LITERACY & INTERVENTI	5210	ESTIMATED SHIPPING/HANDLI	34.64
			TOTAL CHECK			381.04
20215	9101	08/17/15	30880 EDVOTEK	5121	160206 S&H MCGORMLEY	98.40
20215	9101	08/17/15	30880 EDVOTEK	5121	CAT 2016, PROTEIN INSTSTA	39.00
20215	9101	08/17/15	30880 EDVOTEK	5121	CAT 504, M12 DUAL ELECTRO	215.00
20215	9101	08/17/15	30880 EDVOTEK	5121	CAT 642.2, 0.2ML THIN WAL	15.00
20215	9101	08/17/15	30880 EDVOTEK	5121	ITEM NO. 591-1, EDVOTEK V	537.00
20215	9101	08/17/15	30880 EDVOTEK	5121	ITEM NO. CAT#118, CHOLEST	79.00
20215	9101	08/17/15	30880 EDVOTEK	5121	ITEM NO. CAT#225, DNA FIN	99.00
			TOTAL CHECK			1,082.40
20216	9101	08/17/15	34283 FIRST AGENCY	3990	STUDENT INSURANCE	256.37
20216	9101	08/17/15	34283 FIRST AGENCY	3990	STUDENT INSURANCE	256.38

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20216	9101	08/17/15	FIRST AGENCY	3990	STUDENT INSURANCE	512.75
			TOTAL CHECK			1,025.50
20217	9101	08/17/15	FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	51.00
20218	9101	08/17/15	GUITARCENTER.COM	5110	110603842 REMO SOUND SHAP	69.99
20219	9101	08/17/15	HANDWRITING WITHOUT TEARS	5110	ESTIMATED SHIPPING/HANDLI	6.50
20219	9101	08/17/15	HANDWRITING WITHOUT TEARS	5110	MMBS READ MAT MAN BOOKS S	44.95
			TOTAL CHECK			51.45
20220	9101	08/17/15	INACOMP TSG	6410	221500 HP ELITEDESK 800 G	4,145.50
20220	9101	08/17/15	INACOMP TSG	6410	221500 HP ELITEDESK 800 G	4,145.50
20220	9101	08/17/15	INACOMP TSG	6410	221500 HP ELITEDESK 800 G	4,145.50
			TOTAL CHECK			12,436.50
20221	9101	08/17/15	INSIGNIA GRAPHICS, INC.	4110	HS GYM SPORTS RECORDS	244.60
20221	9101	08/17/15	INSIGNIA GRAPHICS, INC.	4110	VINYL HS GYM	45.00
			TOTAL CHECK			289.60
20222	9101	08/17/15	INSTALLZ PLUS	4120	FLOOR PLANE	350.00
20223	9101	08/17/15	JAVELINA SOFTWARE	6220	ADSR100 ADTOOKIT SUPPORT	291.38
20224	9101	08/17/15	KAGAN	5110	ESTIMATED SHIPPING/HANDLI	5.00
20224	9101	08/17/15	KAGAN	5110	MTM TEAM MATS CLASS SET O	14.00
			TOTAL CHECK			19.00
20225	9101	08/17/15	KIRK J STUBBS MD PLLC	3192	DRIVER EXAMS	600.00
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	DG547 MAGNA TILES CLASS S	103.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	JJ512 PRESCHOOL SAND AND	299.00
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	JJ518 CLASSROOM MAGNETIC	39.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	PP557 SEE INSIDE-COUNTING	29.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	RR637 COMMUNITY BLOCK PLA	29.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	RR928 LADYBUGS COUNTING B	19.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	FF457 MAGNETIC LONG VOWEL	59.98
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	FF458 MAGNETIC DIGRAPHS W	59.98
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	HH748 POP AND MATCH ENDIN	34.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	TT 682 SIGHT WORD ACTIVIT	49.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	TT655 SIMPLE ADDITION PEG	39.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	FF392 SCIENCE CENTERS - A	89.97
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	HH261 READ SCIENCE CENTER	179.94
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	HH266 SCIENCE CENTER - WE	89.97
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	HH590X SCIENCE SPECIMEN C	417.00
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	PP516 SCIENCE FILE FOLDER	104.97
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	PP667 NONFICTION COMP CAR	299.94
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	PP857 SOCIAL STUDIES FILE	104.97
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5210	PP573 LIFE SCIENCE FOLDER	119.94
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	DB251 PLAYSTIX	39.98
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	FF608 GIANT TRACING NUMBE	49.98
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	FG533 123 TREASURES IN TH	9.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	FG541 I SPY,...RHYMING GA	9.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	LA329 THE NAPPING HOUSE	29.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	LL493 BUGS PUZZLES	12.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5110	PP271 WASHABLE SENSORY NO	49.99

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 4
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	53315	RR543 THE RAINBOW FISH ST	29.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	53315	RR552 ELMER STORYTELLING	29.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	53315	RR791 TABLETOP STORYTELLI	49.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	53315	RR928 LADYBUGS	19.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	53315	TT156 STEM SCIENCE STATIO	39.99
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5210	HH221 CAN DO IT- LIGHT DI	76.74
20226	9101	08/17/15	LAKESHORE LEARNING MATERI	5210	HH224 CAN DO- SOUND DISCO	76.74
			TOTAL CHECK			2,700.92
20227	9101	08/17/15	LEGO EDUCATION	5112	5003448 STORY STARTER CUR	139.95
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	8220	CAPITAL FEE 1ST Q	253.35
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	8220	CAPITAL FEE 1ST Q	253.36
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	8220	CAPITAL FEE 1ST Q	253.36
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	3120	A TEDORA PBL PD	100.00
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	3120	K METEVIA PBL PD	100.00
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	3120	R FORCHE PBL PD	100.00
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	8220	TECH SERV 1ST Q	1,266.77
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	8220	TECH SERV 1ST Q	1,266.78
20228	9101	08/17/15	LENAWEE INTERMEDIATE SCHO	8220	TECH SERV 1ST Q	1,266.78
			TOTAL CHECK			4,860.40
20229	9101	08/17/15	THE MARKERBOARD PEOPLE	5110	ESTIMATED SHIPPING/HANDLI	1.00
20229	9101	08/17/15	THE MARKERBOARD PEOPLE	5110	MTM MEGA PACK DELUXE MEDI	600.00
			TOTAL CHECK			601.00
20230	9101	08/17/15	MASA	7410	DISTRICT DUES & RROWE	835.00
20231	9101	08/17/15	MASB	7410	RURAL DIST DUES 15.16	50.00
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	160048 S&H KAUFMAN	857.54
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-131484-3 EVERYDA	2,730.00
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-131951-0 EVERYDA	644.94
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-131952-7 EVERYDA	644.94
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-132508-5 EVERYDA	2,730.00
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-134898-5 EVERYDA	644.94
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-13656-8 EVERYDAY	900.00
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-02-145265-1 EVERYDA	2,940.00
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-07-668616-2 EVERYDA	2,520.00
20232	9101	08/17/15	MCGRAW HILL EDUCATION	5210	978-0-07-668678-0 EVERYDA	2,835.00
			TOTAL CHECK			17,447.36
20233	9101	08/17/15	MCMASTER-CARR SUPPLY CO.	5980	AIR FILTER	106.48
20233	9101	08/17/15	MCMASTER-CARR SUPPLY CO.	5980	TOILET PARTS, SCREWS	598.16
			TOTAL CHECK			704.64
20234	9101	08/17/15	MERCY MEMORIAL HOSPITAL	3192	DRIVER TEST	82.00
20235	9101	08/17/15	MOBYMAX	5110	ESTIMATED SHIPPING/HANDLI	24.95
20235	9101	08/17/15	MOBYMAX	5110	MOBYMAX TABLET	276.00
20235	9101	08/17/15	MOBYMAX	5116	ESTIMATED SHIPPING/HANDLI	19.95
20235	9101	08/17/15	MOBYMAX	5116	MOBY MAX TABLETS	207.00
			TOTAL CHECK			527.90
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U3867 K WING COPIER	49.09
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U3867 K WING COPIER	1.00

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 5
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U3952 HS COPIER	1.24
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U3952 HS COPIER	60.74
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U4532 CO COPIER	25.54
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U4532 CO COPIER	.52
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM COPIER	2.25
20236	9101	08/17/15	MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM COPIER	110.47
TOTAL CHECK						250.85
20237	9101	08/17/15	NASCO	5121	150420 DIABETES TEST	52.66
20237	9101	08/17/15	NASCO	5110	ESTIMATED SHIPPING/HANDLI	9.99
20237	9101	08/17/15	NASCO	5110	PE02609E REPLACEMENT BLAD	17.80
20237	9101	08/17/15	NASCO	5110	PE02610E REPLACEMENT BLAD	17.80
20237	9101	08/17/15	NASCO	5110	PE02611E REPLACEMENT BLAD	17.80
TOTAL CHECK						116.05
20238	9101	08/17/15	NCA CASI	7410	ACCRED. 2015.16 EL	750.00
20238	9101	08/17/15	NCA CASI	7410	ACCRED. 2015.16 HS	750.00
20238	9101	08/17/15	NCA CASI	7410	ACCRED. 2015.16 MS	750.00
TOTAL CHECK						2,250.00
20239	9101	08/17/15	NETECH	6410	2215440 DELL LATITUDE 13	14,020.80
20239	9101	08/17/15	NETECH	6410	2215440 DELL LATITUDE 13	14,020.80
20239	9101	08/17/15	NETECH	6410	2215440 DELL LATITUDE 13	28,041.60
20239	9101	08/17/15	NETECH	6410	2215447 UPGRADE TO 6-CELL	381.30
20239	9101	08/17/15	NETECH	6410	2215447 UPGRADE TO 6-CELL	381.30
20239	9101	08/17/15	NETECH	6410	2215447 UPGRADE TO 6-CELL	762.60
20239	9101	08/17/15	NETECH	6410	2215449 65 WATT AC ADAPTE	114.45
20239	9101	08/17/15	NETECH	6410	2215449 65 WATT AC ADAPTE	114.45
20239	9101	08/17/15	NETECH	6410	2215449 65 WATT AC ADAPTE	228.90
20239	9101	08/17/15	NETECH	5121	2215440 DELL LATITUDE 13	2,804.16
20239	9101	08/17/15	NETECH	5121	2215447 UPGRADE TO 6-CELL	76.26
TOTAL CHECK						60,946.62
20240	9101	08/17/15	NICHOLS	5990	FLOOR FINISH	576.98
20240	9101	08/17/15	NICHOLS	5980	HOSE, BLADE, CABLE	383.58
TOTAL CHECK						960.56
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP MATH, READING, LA	2,784.00
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP MATH, READING, LA	4,179.00
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP MATH, READING, LA	5,572.00
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP SCIENCE	585.00
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP SCIENCE	295.00
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP SCIENCE	885.00
20241	9101	08/17/15	NORTHWEST EVALUATION ASSO	3112	MAP WEB FOR PRIMARY	2,760.00
TOTAL CHECK						17,060.00
20242	9101	08/17/15	OCCUHEALTH	3130	EL NURSE	4,757.94
20242	9101	08/17/15	OCCUHEALTH	3130	HS NURSE	792.99
20242	9101	08/17/15	OCCUHEALTH	3130	MS NURSE	792.99
TOTAL CHECK						6,343.92
20243			OFFICE DEPOT, INC		VOID: MULTI STUB CHECK	
20244	9101	08/17/15	OFFICE DEPOT, INC	5110	151272 WASHABLE GLUE STIC	59.92
20244	9101	08/17/15	OFFICE DEPOT, INC	5110	151466 WITE OUT	5.76
20244	9101	08/17/15	OFFICE DEPOT, INC	5110	151734 9 3/4 X 7 1/2 COMP	210.00

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 6
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151466 - CORRECTION FLUID	4.32
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	153196 - TAPE 3/4"X36 YAR	4.92
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	191304 AVERY REMOVABLE RO	2.55
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	837459 OFFICE DEPOT REMOV	5.94
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5910	ITEM NUMBER 724594 ENTERE	1.67
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	REMC BIDDING 151293 WHITE	20.00
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5910	ITEM NUMBER 220690 ENTERE	4.72
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	648339 REMOVABLE ROUND LI	6.99
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	300339 BAUMGARTENS PLASTI	6.99
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151026 COLORED PENCILS 24	2.59
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151027 - COLOR PENCILS	126.30
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151235 HANGING FOLDER, FI	4.38
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151272 - GLUE STICKS	37.45
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151422 - HIGHLIGHTERS 6 CO	35.40
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151424 - OVERHEAD MARKERS	6.30
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151455 - MR. SKETCH 18 CO	42.20
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151512 - SCISSORS	23.00
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151734 - COMPOSITION NOTE	91.00
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	153196 - TAPE	41.00
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	HEAVY DUTY BATTERIES AAA	7.20
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	HEAVY DUTY BATTERIES AA 2	7.02
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151060 - TABS 1-10	17.80
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151272 WASHABLE GLUE STIC	29.96
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	152196 INVISIBLE TAPE 3/4	4.92
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	510739 MR. SKETCH 18 COLO	25.32
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151709 DRAWING PAPER MANI	21.75
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151455 MR. SKETCH 18 COL	25.32
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	160100 CONNIE HAYES	87.50
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151306 HAND SANITIZER OFF	5.90
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151401 DRY ERASE MARKERS,	26.70
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151786 COPY PAPER OFFICE	5.48
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151786 COPY PAPER OFFICE	5.48
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5112	151786 COPY PAPER OFFICE	5.48
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5116	160108 E SESSINK	9.85
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5910	REMC 151782, 8 1/2 X 14 W	10.04
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5910	REMC 151786 8 1/2 X 11 Y	43.84
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151026 COLORED PENCILS	20.72
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151453 MARKERS	42.20
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151707 BLACK CONSTRUCTION	5.15
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151734 - COMPOSITION BOOK	570.50
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151272 GLUE STICKS, PERMA	14.98
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151306 HAND SANITIZER 8 O	2.95
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151419 HIGHLIGHTERS, PINK	9.45
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151422 MARKERS, HIGHLIGHT	8.85
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151677 CONSTRUCTION PAPER	3.09
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151543 STAPLER, HALF STRI	7.22
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151534 PENCIL SHARPENER,	11.52
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151241 EXPANDING FILE POC	5.30
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151312 FACIAL TISSUE 3/BO	5.16
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5111	151405 DRY ERASE MARKERS	13.46
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151405 DRY ERASE MARKERS,	6.73
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151408 DRY ERASE MARKERS,	9.79
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5111	151466 WHITE OUT REMC BID	2.16
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151467 CORRECTION FLUID	3.00
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151540 STAPLER, FULL STRI	12.74
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151308 ADHESIVE BANDAGES	2.60

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 7
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151534 ELECTRIC PENCIL SH	23.04
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151306 HAND SANITIZER	5.90
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151401 FINE BLUE DRY ERAS	44.50
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151422 HIGHLIGHTER 6 COLO	17.70
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151405 DRY ERASE MARKERS,	20.19
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151422 HIGHLIGHTERS, SIX	35.40
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151422 HIGHLIGHTERS-SIX C	21.24
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151540 STAPLER-FULL STRIP	19.11
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	153169 SELF-STICK REMOVA	10.14
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151306 HAND SANITIZER 8OZ	5.90
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151307 SANITIZING WIPES	36.00
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151419 HIGHLIGHTERS PINK	6.30
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	15312 FACIAL TISSUE WHITE	7.74
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151534 PENCIL SHARPENER E	11.52
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151405 DRY ERASE MARKERS	20.19
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151507 SCISSORS 5 INCH BL	34.50
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151786 COPY PAPER GOLDEN	5.48
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151786 YELLOW COPY PAPER	5.48
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151466 CORRECTION FLUID,	3.60
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	280330 SCOTCH® DECORATIVE	2.99
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	280366 SCOTCH® DECORATIVE	2.17
20244	9101	08/17/15	69401 OFFICE DEPOT, INC	5110	151476 EASEL PADS, SELF-S	59.04
TOTAL CHECK						2,238.66
20245	9101	08/17/15	69450 OHM ADVISORS	4110	ASSESSMENT & FORECAST	10,373.50
20246	9101	08/17/15	71037 PEMCO THERMAL INC	4110	THERMO ROOF SURVEY	4,200.00
20247	9101	08/17/15	72220 PERFORMANCE AUTO OF ADRIA	5980	OIL FILTER	1.89
20247	9101	08/17/15	72220 PERFORMANCE AUTO OF ADRIA	5980	SPARK PLUG	1.99
20247	9101	08/17/15	72220 PERFORMANCE AUTO OF ADRIA	5980	WATER WHEEL FB FIELD	17.30
TOTAL CHECK						21.18
20248	9101	08/17/15	73709 POWER SYSTEMS	5110	160186 J POWERS SHIP	32.93
20248	9101	08/17/15	73709 POWER SYSTEMS	5110	25210 ELITE POWER MEDICIN	56.95
20248	9101	08/17/15	73709 POWER SYSTEMS	5110	61530 RUBBER OCTAGONAL DU	93.90
20248	9101	08/17/15	73709 POWER SYSTEMS	5110	68090 GYM CHALK-1 LB. CHA	14.95
20248	9101	08/17/15	73709 POWER SYSTEMS	5110	50465 HUSKER POWER LOCKS-	60.88
TOTAL CHECK						259.61
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	151505 PAPER PUNCH, THREE	5.15
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	152123 EARBUDS, 3.5 MM ST	8.90
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	ESTIMATED SHIPPING/HANDLI	37.94
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	151505 PAPER PUNCH, THREE	5.15
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	151505 PAPER PUNCH, THREE	5.15
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	ESTIMATED SHIPPING/HANDLI	8.91
20249	9101	08/17/15	73929 PRECISION DATA PRODUCTS	5110	PO 160180 CR ON S&H	-29.27
TOTAL CHECK						41.93
20250	9101	08/17/15	73989 PROJECT LEAD THE WAY, INC	5121	3D MOLECULAR DESIGNS, AMI	220.00
20250	9101	08/17/15	73989 PROJECT LEAD THE WAY, INC	5121	DNA DISCOVERY KIT, 12 BAS	215.00
TOTAL CHECK						435.00
20251			74940 QUILL CORPORATION		VOID: MULTI STUB CHECK	
20252	9101	08/17/15	74940 QUILL CORPORATION	5110	153174 SELF-STICK REMOVAB	4.70

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 8
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151216 - CLASP ENVELOPES,	34.72
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151392 DRY ERASE MARKERS,	3.90
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151426 PERMANENT MARKERS,	5.40
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151427 PERMANENT MARKERS,	3.74
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151510 SCISSORS, 5" BLUNT	3.15
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	153219 TAPE, TRANSPARENT	2.10
20252	9101	08/17/15	QUILL CORPORATION	74940 5910	ITEM # 901-78115Q QUILL A	14.00
20252	9101	08/17/15	QUILL CORPORATION	74940 5910	ITEM # 901-810K16 SCOTCH®	15.99
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151410 DRY ERASE MARKERS,	17.44
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151432 SHARPIE EXTRA FINE	6.10
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151478 INDEX CARDS, 3X5,	1.45
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151479 INDEX CARDS	1.14
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151479 INDEX CARDS, 4X6,	2.85
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151480 INDEX CARDS	1.14
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151481 INDEX CARDS, 5X8 R	3.90
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151814 BALLPOINT PENS, ME	2.96
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151237 - FILE FOLDER, LET	13.80
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151392 - DRY ERASE MARKER	17.40
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151410- DRY ERASE MARKERS	17.44
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151477 - INDEX CARDS, 3"X	6.50
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151812 - BALLPOINT PEN, M	2.22
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151813 - BALLPOINT PEN, M	2.22
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151814 - BALLPOINT PEN, M	2.22
20252	9101	08/17/15	QUILL CORPORATION	74940 5112	151236 FILE FOLDER, LETTE	7.70
20252	9101	08/17/15	QUILL CORPORATION	74940 5112	151236 FILE FOLDER, LETTE	3.85
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151236 FILE FOLDERS 1/3 L	3.85
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151416 16/PK DRY ERASE	59.16
20252	9101	08/17/15	QUILL CORPORATION	74940 5112	151477 INDEX CARDS, 3"X5"	.26
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151478 INDEX CARDS 3X5 UN	.58
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151478 SMALL INDEX CARD 3	2.32
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151480 4X6 INDEX CARDS	2.28
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151480 INDEX CARDS 4X6 UN	.57
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151813 BALLPOINT PEN, MED	.74
20252	9101	08/17/15	QUILL CORPORATION	74940 5112	151813 BALLPOINT PENS QUI	1.48
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	153211 MASKING TAPE 3/4 I	30.90
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151034 AAA BATTERIES	4.68
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151035 AA BATTERIES	4.41
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151155 - WHITE BOARD CLEA	16.70
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151395 - DRY ERASE MARKER	108.00
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151416 - DRY ERASE MARKER	49.30
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151429 - 12 COLOR SHARPIE	56.20
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151430 - FINE BLACK SHARP	27.80
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151469 - WHITE OUT	3.65
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151477 - 3X5 INDEX CARDS	9.10
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	901-JV1111279 MODEL #CTP7	4.50
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151035 GENERAL PURPOSE BA	8.82
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151035 GENERAL PURPOSE BA	8.82
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151392 DRY ERASE MARKERS,	11.60
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151477 INDEX CARDS, 3"X5"	.52
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	151812 BALLPOINT PENS, ME	.74
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	153198 INVISIBLE TAPE, BI	3.34
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	153198 INVISIBLE TAPE, BI	3.34
20252	9101	08/17/15	QUILL CORPORATION	74940 5110	153211 MASKING TAPE, BID	3.09
20252	9101	08/17/15	QUILL CORPORATION	5910	OFFICE SUPPLIES	11.60
20252	9101	08/17/15	QUILL CORPORATION	5111	151155 8 OZ. EXPO BOARD C	5.01
20252	9101	08/17/15	QUILL CORPORATION	5110	151237 FILE FOLDER, LETTE	9.20

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 9
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20252	9101	08/17/15	QUILL CORPORATION	5110	151391 DRY ERASE MARKERS,	11.72
20252	9101	08/17/15	QUILL CORPORATION	5110	151429 PERMANENT MARKERS,	5.62
20252	9101	08/17/15	QUILL CORPORATION	5111	151431 12 SET SHARPIES AS	5.43
20252	9101	08/17/15	QUILL CORPORATION	5110	153151 - RULERS	9.00
20252	9101	08/17/15	QUILL CORPORATION	5110	REMC 151236 RESELLER # 74	7.70
20252	9101	08/17/15	QUILL CORPORATION	5110	REMC 151406 RESELLER # 80	15.22
20252	9101	08/17/15	QUILL CORPORATION	5990	PHONE BASE CORD RM9	6.49
20252	9101	08/17/15	QUILL CORPORATION	5110	151063 INDEX DIVIDERS, 8-	3.70
20252	9101	08/17/15	QUILL CORPORATION	5110	151236 FILE FOLDER, LETTE	7.70
20252	9101	08/17/15	QUILL CORPORATION	5110	151812 BALLPOINT PENS, ME	7.40
20252	9101	08/17/15	QUILL CORPORATION	5110	151814 BALLPOINT PEN, MED	7.40
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151215, 6 X 9 CLASP	3.96
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151219, 10 X 13 CLAS	16.92
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151236, 1/3 CUT FILE	46.20
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151406, LOW ODOR BLA	7.61
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151413, 4-COLOR DRY	11.14
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151427, BLACK PERM.	5.56
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151432, ULTRA FINE P	6.10
20252	9101	08/17/15	QUILL CORPORATION	5910	REMC 151468, BIC CORRECTI	2.19
20252	9101	08/17/15	QUILL CORPORATION	5110	153185 BOOK TAPE 1-1/2"X1	2.60
20252	9101	08/17/15	QUILL CORPORATION	5110	151236 FILE FOLDER, LETTE	7.70
20252	9101	08/17/15	QUILL CORPORATION	5110	151477 INDEX CARDS 3X5	1.30
20252	9101	08/17/15	QUILL CORPORATION	5110	151813 BALLPOINT PENS BLU	4.44
20252	9101	08/17/15	QUILL CORPORATION	5110	901-GSMG11PE BIC® ROUND S	6.87
20252	9101	08/17/15	QUILL CORPORATION	5110	POWERS 160185	9.00
20252	9101	08/17/15	QUILL CORPORATION	5110	POWERS 160185	18.50
20252	9101	08/17/15	QUILL CORPORATION	5110	ZECKNER 160220	11.60
20252	9101	08/17/15	QUILL CORPORATION	5110	ZECKNER 160220	4.41
20252	9101	08/17/15	QUILL CORPORATION	5110	ZECKNER 160220	9.34
20252	9101	08/17/15	QUILL CORPORATION	5110	151155 WHITEBOARD CLEANER	1.67
20252	9101	08/17/15	QUILL CORPORATION	5110	151392 DRY ERASE MARKERS,	17.40
20252	9101	08/17/15	QUILL CORPORATION	5110	151410 DRY ERASE MARKERS,	21.80
20252	9101	08/17/15	QUILL CORPORATION	5110	151431 PERMANENT MARKERS,	5.43
20252	9101	08/17/15	QUILL CORPORATION	5110	151812 BALLPOINT PENS MED	3.70
20252	9101	08/17/15	QUILL CORPORATION	5110	151813 BALLPOINT PENS ME	3.70
20252	9101	08/17/15	QUILL CORPORATION	5110	151814 BALLPOINT PENS ME	3.70
20252	9101	08/17/15	QUILL CORPORATION	5110	153220 TRANSPARENT TAPE	4.41
20252	9101	08/17/15	QUILL CORPORATION	5110	901-GSMG11GN BIC® ROUND S	6.87
TOTAL CHECK						982.09
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	306104AJV	143.64
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	20.11
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	157539 PICK A STUDENT STI	15.40
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	162511 ZANER BLOSER FIRST	21.10
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	8.95
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	142781DCT HAPPY BIRTHDAY	14.95
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	159217DCT STORE MORE LARG	21.96
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	159888DCT COLORS 10 BOOK	159.00
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	159988 I HAD A GREAT DAY	17.98
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	160768DCT SOFT COVER MY F	-50.00
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	160984DCT	47.40
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	CLASSROOM PAPER BASKETS W	24.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	40.08
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	124838 ROYAL BIRTHDAY CRO	7.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	158349 AKX BIRTHDAY BRACE	9.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	160187AJS JUMBLE STAMP P	19.49

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 10
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	160980AKX CLIPBOARDS	24.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	161996AKX RV BOOK BINS 4	59.92
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	702260 OWL VOWEL SORT CAR	27.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	21.05
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	161715 HAPPY BIRTHDAY FRO	10.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	162002 CHAPTER BOOK LIBRA	29.96
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	702315 SLATE GRAY CHEVRON	11.97
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	702925 HAPPY BIRTHDAY SMI	4.99
20253	9101	08/17/15	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	10.95
TOTAL CHECK						725.84
20254	9101	08/17/15	REEVES, INC	4120	PAC AUTO SPRINKLER	360.00
20255	9101	08/17/15	ROCHESTER 100 INC.	5110	8004 NICKY FOLDER 4 POCKE	162.00
20255	9101	08/17/15	ROCHESTER 100 INC.	5110	8004 NICKY'S FOLDERS FOUR	54.00
20255	9101	08/17/15	ROCHESTER 100 INC.	5110	8004 NICKY'S FOUR POCKET	270.00
20255	9101	08/17/15	ROCHESTER 100 INC.	5110	8004 METALLIC BLUE 4 POCK	270.00
20255	9101	08/17/15	ROCHESTER 100 INC.	5110	8004 4 POCKET NICKY'S 50	127.00
20255	9101	08/17/15	ROCHESTER 100 INC.	5210	8004 NICKY'S FOLDERS, 4 P	280.80
TOTAL CHECK						1,163.80
20256	9101	08/17/15	S.R. WIERCKZ	3190	UNEMPLOYMENT	240.00
20257	9101	08/17/15	SAFETY SYSTEMS INC	4120	RECONNECT DUCT DETECT	108.00
20258	9101	08/17/15	SCHOLASTIC MAGAZINES	5110	ESTIMATED SHIPPING/HANDLI	66.83
20258	9101	08/17/15	SCHOLASTIC MAGAZINES	5110	SCHOLASTIC NEWS MAGAZINE	668.25
TOTAL CHECK						735.08
20259	9101	08/17/15	SCHOLASTIC, INC	5110	ESTIMATED SHIPPING/HANDLI	2.70
20259	9101	08/17/15	SCHOLASTIC, INC	5110	GOF 573278 MINI POCKET C	14.99
20259	9101	08/17/15	SCHOLASTIC, INC	5110	GOF-583866 BLACK MONTHLY	14.99
TOTAL CHECK						32.68
20260	9101	08/17/15	SCHOOL OUTFITTERS	6410	ESTIMATED SHIPPING/HANDLI	131.99
20260	9101	08/17/15	SCHOOL OUTFITTERS	6410	LNT-DEI1010-54-SO SCIENCE	1,367.34
TOTAL CHECK						1,499.33
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151044 1" THREE-RING BIND	3.48
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151045 1" THREE-RING BIND	3.48
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151046 1" THREE-RING BIND	3.48
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151047 1" THREE-RING BIND	3.48
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151158 MAGNETIC WHITEBOAR	.63
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151301 MAGNETIC STRIPS, 1	2.54
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151464 CLIPBOARD SCHOOL S	3.72
20261	9101	08/17/15	SCHOOL SPECIALTY	5112	151536 SHEET PROTECTORS	13.20
TOTAL CHECK						34.01
20262			SCHOOL SPECIALTY		VOID: MULTI STUB CHECK	
20263	9101	08/17/15	SCHOOL SPECIALTY	5110	9-027601 ARRAY CARDSTOCK	19.70
20263	9101	08/17/15	SCHOOL SPECIALTY	5110	9-085961 JUMBO CRAFT STIC	6.49
20263	9101	08/17/15	SCHOOL SPECIALTY	5110	9-086081 SCHOOL SMART 3 M	32.02
20263	9101	08/17/15	SCHOOL SPECIALTY	5110	9-1006317 CLOTHESPIN SPR	2.66
20263	9101	08/17/15	SCHOOL SPECIALTY	5110	9-1452544 GLUE STICKS 4"	6.05
20263	9101	08/17/15	SCHOOL SPECIALTY	5110	9-160-1456 COLORED PENCIL	12.96

SPI
DATE: 08/14/2015
TIME: 15:06:09

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 11
VENCHK11
ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151025 - CRAYOLA COLORED	32.40
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151078 - PORTFOLIO BINDER	11.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151145 - CLASS RECORD BOO	3.59
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151262 - WASHABLE GLUE ST	20.28
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151490 - #1 PAPER CLIPS	.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151491 - JUMBO PAPER CLIP	2.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151525 - SHEARS, 8" RIGHT	10.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151541 - STAPLER, FULL ST	2.73
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151793 - ERASER TOPS	1.15
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151798 - PENCILS, #2 TICO	6.08
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	007521 CRAYOLA REGULAR CR	13.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	008742, 151443, WASHABLE	11.94
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	024088, 151276, ELMERS GL	7.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084874, 153165, 1-1/2"X2"	1.05
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084879, 153167, SELF STIC	3.45
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	086397, 151098, 3" VIEW B	10.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1329841, 151579 ART TIME	4.40
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151454 MR. SKETCH STIX MA	19.98
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	160-1456, 151025 CRAYOLA	6.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151072 - GREEN FOLDERS	29.22
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151073 - BLUE FOLDERS	29.22
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151076 - YELLOW FOLDERS	29.22
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151158 - WHITE BOARD ERAS	28.35
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151193 - MULTICUTURAL CRA	6.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151233 - HANGING FOLDERS	4.18
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151292 - WHITE GLUE	10.09
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151302 - MAGNETIC STRIP	18.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151458 - MED BINDER CLIPS	3.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151463 - CLIP BOARDS	25.90
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151484 - LASER LABELS	26.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151489 - PAPER CLIPS	6.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151535 - PENCIL SHARPENER	197.55
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151536 - SHEET PROTECTORS	17.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151720 - CHART PAPER	41.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151793 - PENCIL WEDGE ERA	11.50
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151796 - PRE SHARPENED PE	99.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153165 - STICKY NOTES	5.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153166 - STICKY NOTES 3X3	21.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-078525-030 TABS 1-31	44.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-082262 POLY POCKET FOLD	21.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-407901 FLAIR PENS 8 PAC	11.06
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151093 1 1/2 VIEW BINDERS	25.95
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153191 TAPE DISPENSER 1 I	1.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-000786 SCHOOL SMART PIN	28.74
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-012825-030 OIC LINE DAT	21.78
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-015741 SCHOOL SMART MAN	45.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-017664 TICONDEROGA LADD	48.42
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-017670 TICONDEROGA LADD	44.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-025983 SCHOOL SMART 3 H	7.29
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-026284 EXPO II BROAD MA	42.78
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-061059 SCHOOL SMART STA	6.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-067504 SCHOOL SMART 2 P	25.90
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-067505 SCHOOL SMART 2 P	11.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-077281 YELLOW HIGHLIGHT	6.79
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-077285 ORANGE HIGHLIGHT	33.95
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-077665 SCHOOL SMART POL	29.97

SPI
DATE: 08/14/2015
TIME: 15:06:09

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 12
VENCHK11
ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-077666 SCHOOL SMART POL	23.97
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084465 MAGNETIC DRY ERA	9.45
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084907-030 PRE-INKED ST	2.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-085327 24X32 RULED CHAR	21.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-085332 24X16 1 " RULED	1.45
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-086332 SCHOOL SMART HAN	2.46
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-086452 SCHOOL SMART BIG	30.42
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-087472 STAPLE REMOVER M	7.26
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-090051-030 3/4 DIAMETER	3.83
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1295561 XACTO PENCIL SH	79.02
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1295561 XACTO TEACHERPR	79.02
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1326611 FISKAR SCISSORS	10.75
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1356644 USB 8GB FLASHDR	11.49
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1368407 FISKARS SCISSOR	30.98
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	91396397-030 SMALL WIRE C	130.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1468649 PAPER PRO DESKT	59.34
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	91498526-030 2X2 DRY ERAS	35.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-237554 HAPPY BIRTHDAY G	23.90
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-389841030 8/PK VARIETY	43.26
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	7-520808-030 TOWN CENTER	28.76
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-003466-030 1 1/2 SAFETY	2.98
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1006317-030 SPRING CLOT	5.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1503530-030 SUPER COLOR	16.94
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-284596-030 COMPLETE SET	32.47
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC 151489 PAPER CLIPS J	.44
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151504 PAPER	.94
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151528 SELF	6.21
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151536 SHEET	4.40
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151570 TEMPE	5.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151571 TEMPE	2.74
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151574 TEMPE	2.74
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 151717 TAGBO	22.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	REMC BIDDING 153204 MASKI	5.58
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	032397	9.72
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	038074 CLIPBOARD LETTE	105.40
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	068571	22.73
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	075210	14.16
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	077355	86.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	077665	69.93
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	086368	33.84
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	091432	89.36
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1319292	35.75
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1328439	79.98
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361757	4.09
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361761	2.89
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361798	2.89
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361816	7.19
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361817	4.09
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361840	4.09
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361842	5.42
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361844	8.18
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361847	15.73
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1361852	7.31
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1385660	11.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1385999	5.99
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1410040	19.14

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 13
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1485890	9.11
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497379	2.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497380	5.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497382	2.54
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497387	5.06
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497831	11.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497833	5.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497834	5.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497835	5.99
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497836	5.21
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497837	3.71
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497845	5.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497849	2.47
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497850	6.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1498275	12.31
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151025 160-1456	17.28
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151170 007512	26.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151446 008148	32.34
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151447 024046	32.34
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151473 1467042	82.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151489 084475	5.28
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153158 081898	2.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153166 084876	17.04
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	245332	33.24
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	258762	337.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	91497832030 1497832	7.42
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	91497840030 1497840	4.07
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	0-009259-101 28" "YELLER"	94.16
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	007865 CHAMPION PRESSURE	8.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	067506 SCHOOL SMART CLEAR	4.40
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	387204 (ONLINE) TREND ENT	6.38
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-005257-101 HANG A HOOP	82.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-006310 SPORTIME SMALL S	53.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-007292 TECHNOSKIN COATE	142.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-007814 ROBIC 505W	17.99
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-008399-101 200' MEASURI	29.39
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-009595 SPORTIME SUPER S	11.94
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-016220 SPORTIMEMAX PLAY	29.35
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-016337 ROBIC 505W STOPW	17.99
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-023781 SPORTIME VB TRAI	44.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-026664 INDESTRUCTIBLE B	36.38
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-087922 INFLATING NEEDLE	3.70
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1004598 GRADE STUFF JUN	48.64
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1319279 FOX 40 CLASSIC	20.76
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1400863 HEAVY DUTY BEAC	15.54
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1478724-101 2 3/4" HIGH	35.98
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1478908-101 SET 16" HEA	35.02
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1505442 3M VINYL 1" FLO	3.50
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1505444 3M VINYL FLOOR	3.50
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5112	151044 1" THREE-RING BIND	11.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5112	151535 ELECTRIC PENCIL S	39.51
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5112	151538 STAMP PAD, RED	.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5112	151539 STAMP PAD, BLUE	.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5112	151798 #2 PENCILS SCHOOL	12.16
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5112	CALENDARS, PLANNERS AND R	4.12
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151025 COLORED PENCILS	12.96

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 14
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151259 GLUE STICKS	20.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151459 BINDER CLIPS	3.84
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151589 WHITE CONSTRUCTIO	12.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151796 PRESHARPENED PENCI	14.85
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084892 YELLOW PORTFOLIO F	4.87
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151045 1 INCH 3 RING BIND	11.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151096 2 INCH VIEW BINDER	40.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151030 COLORED PENCILS	18.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151123 14 MONTH DESK CALE	5.82
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151458 MEDIUM BINDER CLIP	1.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151459 LARGE BINDER CLIPS	.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151475 SMALL BINDER CLIPS	.36
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151489 JUMBO PAPER CLIPS	3.52
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151519 SCISSORS	15.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151545 STAPLES	1.88
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151546 STAPLE REMOVER	.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151590 12 X 18 BRIGHT WHI	12.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151614 12 X 18 BLACK CONS	24.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151615 9 X 12 ASSORTED CO	13.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151793 PENCIL WEDGE ERASE	2.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-077665-030 2 POCKET POL	159.84
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151059 3" THREE-RING BIND	10.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151123 DESK PAD CALENDAR	2.91
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151158 MAGNETIC WHITEBOAR	1.26
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151536 SHEET PROTECTORS 8	17.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151544 STAPLES, 1.00 FLAT	.54
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151793 WEDGE TOP ERASERS,	1.15
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151806 #2 PENCILS, 083276	3.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151811 BALLPOINT PENS, RE	1.18
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153166 SELF-STICK REMOVAB	12.78
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5111	151129 DESK CALENDAR REFI	5.34
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5111	151489 LG. PAPER CLIPS 9-	1.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5111	151587 12X18 CONSTRUCTION	2.46
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5111	151811 RED PENS 9-1398109	1.18
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5111	9-1497645-030 TODAY IS WA	19.17
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	MATTHEWS, TAPE DISP	1.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5111	SALTERS, PENS	2.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	#2 PRESHARPENED PENCIL 15	9.90
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	2" THREE-RING BINDER, GRE	8.44
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	BALLPOINT PEN, MEDIUM, BL	2.95
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	COLORED PENCILS	7.52
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	ECONOMY CONSTRUCTION PAPE	2.46
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	PENCIL SHARPENERS; BLADE,	1.35
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	PORTFOLIO BINDERS, 8-1/2"	13.89
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	WASHABLE GLUE STICK	3.60
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	WASHABLE MARKERS, EIGHT-C	12.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-017844 REDI MARK NO ODO	39.50
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-026251 EXPO BULLET TIP	187.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-038158 SCHOOL SMART BLA	8.85
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-038159 SCHOOL SMART RED	8.85
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-038160 SCHOOL SMART BLU	8.85
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-040587 SCOTCH 2600 3/4"	9.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-061059 SCHOOL SMART STA	13.50
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-0744460 POST-IT 1" DURA	57.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-079673 SHARPIE FINE MAR	74.90
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-081453 BOSTITCH QUIET S	37.26

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 15
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-081933 SCHOOL SMART INS	38.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084442 JUMBO NON SKID P	11.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084465 SCHOOL SMART MAG	7.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084808 SCHOOL SMART #2	33.65
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084902 SCHOOL SMART POR	29.22
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-086397 SCHOOL SMART 3"	17.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1326605 FISKARS PERFORM	9.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1354157 SCHOOL SMART .2	18.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1354257 SCHOOL SMART TA	21.25
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1396401 3M WHITEBOARD E	33.72
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1437330 POST IT EASEL P	135.42
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1482511 HIGHLAND TAPE 3	49.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1497792 DESK PAD CALEND	5.34
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-205350 EZ GRADER	5.84
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-407901 PAPERMATE FLAIR	55.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084887 FOLDER 2PKT W/FAST	14.61
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084892 FOLDER 2PKT W/FAST	14.61
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1314560 SHEET PROTECTORS	6.65
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1497498 STOPWATCH - ACCUS	97.49
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-003357 SPORTTIME BADMIN	87.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-006737 TOURNAMENT YELLE	29.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-006835-100 HALF CONE M	32.54
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-009185 SPORT TIME COATE	49.08
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-009579-100 6 3/4" TEAM	56.08
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-018969-100 MOLDED PICK-	29.99
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-020977 INTRO-STX FIELD	199.94
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-027182-100 MONDO BAT	13.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1012575-100 TIMETRACKER	45.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1481312-100 SCREWBALL B	30.12
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-704956-100 FLAT BAT	19.64
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151024 COLORED PENCILS, M	11.28
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151055 3 RING BINDER, 2	21.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151071 PORTFOLIO BINDERS,	27.78
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151170 REGULAR CRAYONS 16	4.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151208 MAP DISPLAY RAIL,	8.35
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151300 SUSPENDEED CEILING	2.72
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151305 REUSABLE ADHESIVE	8.82
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151458 BINDER CLIPS, MEDI	.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151459 BINDER CLIPS, LARG	1.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151463 CLIPBOARD, LETTER	22.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151490 PAPER CLIPS, NON S	.64
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151491 PAPER CLIPS, NON S	1.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151498 UTILITY STORAGE BO	7.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151536 SHEET PROTECTORS 1	13.20
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151591 ECONOMY CONSTRUCTI	1.32
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151598 ECONOMY CONSTRUCTI	1.23
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151606 ECONOMY CONSTRUCTI	1.23
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151759 PRESENTATION DISPL	35.82
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151805 RED PENCILS WITH E	4.86
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151806 #2 PENCILS, LATEX	4.06
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153165 SELF STICK REMOVAB	2.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153166 SELF STICK REMOVAB	4.26
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151056 3" THREE-RING BIND	7.28
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151314 FACIAL TISSUE 0255	9.96
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151544 STAPLES, FLAT WIRE	.54
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151757 GRAPH PAPER, 1/4" ,	5.86

SPI
 DATE: 08/14/2015
 TIME: 15:06:09

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 16
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151793 WEDGE TOP ERASERS,	1.15
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151806 #2 PENCILS, 083276	5.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151809 BALLPOINT PENS, ME	1.18
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151811 BALLPOINT PENS, ME	.59
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151169 REGULAR CRAYOLA CR	6.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151489 JUMBO PAPER CLIPS	.44
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151570 32 OZ. RED CRAYOLA	5.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151572 32 OZ YELLOW CRAYO	2.74
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151573 32 OZ. GREEN CRAYO	2.74
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	151574 32 OZ BLUE CRAYOLA	5.48
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	153207 1 INCH MASKING TAP	7.14
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-001233 PRANG WATERCOLOR	82.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-008004 CRAYOLA 32 OZ. B	5.55
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-008010 CRAYOLA 32 OZ. G	5.55
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-008016 32 OZ CRAYOLA R	5.55
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-008022 CRAYOLA 32 OZ. Y	16.65
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084962 SCHOOL SMART PRI	11.52
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-086520 SCHOOL SMART PRI	71.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-201224 TAP N GLUE CAPS	24.72
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-364479-030 RED JUST FOR	4.89
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	008547 CRAYOLA CLASSIC TH	14.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	365433 SCHOOL SMART CLEAR	5.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	424986 CRAYOLA COLORED PE	17.14
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-026248 EXPO BULLET MARK	29.92
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-026251 EXPO BULLET MARK	56.10
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-031773 EXPO FINE TIP MA	17.35
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-077240 SCHOOL SMART MED	7.56
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-079490 PAPERMATE PURPLE	14.44
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084472 SMALL PAPER CLIP	.30
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-084475 LARGE SMOOTH PAP	.88
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-088706 INDEX CARDS 3 X	.76
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	9-1334590 BIC MECHANICAL	6.23
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	027328 PEN BLACK BALLPOIN	2.90
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	027466 PEN BALLPNT RND ST	2.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	027469 PEN BALLPOINT RND	2.00
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	040602 TAPE HIGHLAND 5910	7.65
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	077356 ERASER PINK BEVELE	2.70
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	081933 TAB INDEX INSERT 1	3.80
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084808 PENCIL #2 PACK OF	6.73
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	084892 FOLDER 2 PK W/FAST	4.87
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	088706 INDEX CARDS 3X5 NA	11.40
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1271011 KIT PIPE CLEANERS	12.88
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1314560 SHEET PROTECTORS	6.65
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1463101 GLUE HANDY ART BY	17.84
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1506541 CONSTRUCTION PAPE	15.06
20263	9101	08/17/15	80181 SCHOOL SPECIALTY	5110	1506555 CONSTRUCTION PAPE	10.27
TOTAL CHECK						7,139.27

20264	9101	08/17/15	80183 SCHOOLSIN.COM	5990	[PRESCHOOL SPACE SAVER CO	99.90
20264	9101	08/17/15	80183 SCHOOLSIN.COM	6410	[PRESCHOOL SPACE SAVER CO	700.00
20264	9101	08/17/15	80183 SCHOOLSIN.COM	5990	ESTIMATED SHIPPING/HANDLI	139.00
TOTAL CHECK						938.90

~~20265 9101 08/17/15 81842 SERVICE ELECTRIC CO 5980 LAMPS 1,298.10 VOID~~

20266 9101 08/17/15 81844 SERVICE LAMP CORP 5980 LAMPS 307.50
 Service Lamp Corp 5980 Lamps \$1298.10

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MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 17
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20267	9101	08/17/15	SHRADER TIRE & OIL	5720	TIRES	784.58
20268	9101	08/17/15	SMILEMAKERS	5110	BRSH33 SMILECARE STANDARD	49.99
20268	9101	08/17/15	SMILEMAKERS	5110	ESTIMATED SHIPPING/HANDLI	9.99
			TOTAL CHECK			59.98
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	STAPLES ITEM # SAF3127BLM	74.38
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	STAPLES ITEM # 392486 HP	31.27
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	STAPLES ITEM # 603555 HP	27.80
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	1053810, MACBETH TOTE SMA	13.78
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	1058063 MACBETH TOTE MEDI	7.09
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	329498, MINI CLIPBOARDS	39.48
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	806950, 10 COMPARTMENT RO	3.53
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	807686 SUSTAINABLE EARTH	43.99
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5910	STAPLES ITEM # 150912 STA	16.79
20269	9101	08/17/15	STAPLES BUSINESS ADVANTAG	5110	STAPLES ITEM # 816124MFR	24.38
			TOTAL CHECK			282.49
20270	9101	08/17/15	STEVENSON LUMBER INC	5980	PANELING, SUPPLIES	111.93
20271	9101	08/17/15	STUDIES WEEKLY, INC.	5210	ESTIMATED SHIPPING/HANDLI	35.70
20271	9101	08/17/15	STUDIES WEEKLY, INC.	5210	MICHIGAN COMMUNITY STUDIE	357.00
			TOTAL CHECK			392.70
20272	9101	08/17/15	TEACHER CREATED MATERIALS	5110	ESTIMATED SHIPPING/HANDLI	5.99
20272	9101	08/17/15	TEACHER CREATED MATERIALS	5110	TCR5526 CHEVRON NAME TAGS	4.99
20272	9101	08/17/15	TEACHER CREATED MATERIALS	5110	TCR77226 CHEVRON PAPER LA	7.99
			TOTAL CHECK			18.97
20273	9101	08/17/15	TEACHER DIRECT	5110	333-0412 NL COMPREHENSION	20.38
20273	9101	08/17/15	TEACHER DIRECT	5110	333-1432 EI DLUE WASHABLE	4.48
20273	9101	08/17/15	TEACHER DIRECT	5110	333-3072 EP CONTEXT CLUES	8.68
20273	9101	08/17/15	TEACHER DIRECT	5110	333-3416 EP DRAWING CONCL	8.68
20273	9101	08/17/15	TEACHER DIRECT	5110	333-529048 SCIENCE LESSON	18.88
20273	9101	08/17/15	TEACHER DIRECT	5110	333-81049T HAPPY BIRTHDAY	2.88
20273	9101	08/17/15	TEACHER DIRECT	5110	333-LRN103 EP MAIN IDEA-J	19.88
			TOTAL CHECK			83.86
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	ESTIMATED SHIPPING/HANDLI	9.05
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T11422 OWL STARS PAPER	4.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T17005 KINDERGARTEN DIPLO	27.45
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T38353 NUMBER CHART	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T68117 LABELS	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T69910 OWL STARS NAME PLA	4.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T79756 READY LETTERS COLO	7.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T8765 OWL STARS	6.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T92359 OWL-STARS TRIM	2.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	ESTIMATED SHIPPING/HANDLI	39.67
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	STINKY STICKERS VARIETY	8.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T10844 MINI ACCENTS VARIE	4.29
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T10848 MINI ACCENTS	4.29
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T10969 CLASSIC ACCENTS VA	6.29
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T10996 CLASSIC ACCENTS VA	12.58
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T11401 TERRIFIC PAPERS FR	9.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T11403 TERRIFIC PAPERS	4.99

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MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 18
 VENCHK11
 ACCOUNTING PERIOD: 2/16

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T11422 TERRIFIC PAPERS	9.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T11450 TERRIFIC PAPERS	4.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T12115 BOOKMARKS	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T25080 QUOTABLE BANNER DI	5.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T38451 WELCOME CHART	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46190 SUPERSPOTS FROG ST	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46191 STICKERS	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46194 OWL STARS STICKERS	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46196 STICKERS DINO	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46321 STICKERS	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46323 SUPERSHAPES STICKE	4.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46324 SUPERSHAPES STICKE	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46331 DINO STICKERS	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46339 STICKER LABELS	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T46505 SPARKLE SUPERSPOTS	4.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T47159 APPLAUSE STICKERS	4.58
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T68087 TERRIFIC LABELS	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T68117 TERRIFIC LABELS	6.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T69910 DESK TOPPERS NAME	8.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T69945 NAME PLATES	4.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T72375 NOTEPAD	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T73027 INCENTIVE PAD	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T73380 LARGE INCENTIVE CH	2.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T75004 INDEX CARDS BLANK	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T75303 TERRIFIC INDEX CAR	13.96
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T75304 TERRIFIC INDEX CAR	6.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T77905 POCKETS	6.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T79756 READY LETTERS	7.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T79845 READY LETTERS	22.47
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T81042 RECOGNITION AWARDS	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T81057 RECOGNITION AWARDS	3.49
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T8360 OWL-STARS JOB CHART	13.99
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T8367 OWL-STARS WELCOME	27.98
20274	9101	08/17/15	TREND ENTERPRISES INC.	5110	T85088 BOLDER BORDERS FRO	7.98
TOTAL CHECK						373.63
20275	9101	08/17/15	VERNIER SOFTWARE & TECHN	5121	BL-DBS, BLUE DIGITAL BIOI	815.11
20276	9101	08/17/15	VSC, INC.	6410	BRE-MDMLAP30-CTAL 30 LAPT	2,049.00
20276	9101	08/17/15	VSC, INC.	6410	BRE-MDMLAP30-CTAL 30 LAPT	2,049.00
20276	9101	08/17/15	VSC, INC.	6410	BRE-MDMLAP30-CTAL 30 LAPT	4,098.00
TOTAL CHECK						8,196.00
20277	9101	08/17/15	WARDS NATURAL SCIENCE	5110	367122, REFILL KIT ENZYME	58.61
20277	9101	08/17/15	WARDS NATURAL SCIENCE	5110	470136-678, REFILL KIT OS	100.79
20277	9101	08/17/15	WARDS NATURAL SCIENCE	5110	470136-828, REFILL KIT PL	40.09
20277	9101	08/17/15	WARDS NATURAL SCIENCE	5110	ESTIMATED SHIPPING/HANDLI	51.40
TOTAL CHECK						250.89
TOTAL FUND						189,654.53
TOTAL REPORT						189,654.53

Respectfully submitted,

Secretary, Board of Education

Superintendent's Report

August 17, 2015

School Board and Stakeholder Fall Workshop (Information Item)

The annual School Board & Stakeholder Workshop will occur Monday, August 24th 4:00-8:00 p.m. Traditionally this workshop occurs on a Saturday in October. However, this year the Workshop will occur in August on a weekday evening. The focus this year will be to prioritize findings from the facility assessment. The comprehensive evaluation occurred Thursday, August 9th with the following intended outcomes in mind:

- Provide a progressive, innovative, and safe learning environment to enhance student instruction and performance.
- Allow the District to function in the most efficient and cost-effective manner possible.
- Utilize technology to manage aspects of the facility to lower unnecessary expenses.
- Improve branding and marketability of the District through progressive, innovative, yet cost-effective enhancements.

Although each aspect of the Madison School District Strategic Plan may be reviewed at the Workshop, the Strategic Five to Ten-Year Facilities Maintenance Plan will be the focus of our discussion and effort the evening of August 24th. The OHM team has spent a significant amount of time reviewing, researching, and assessing potential opportunities. There will be some very simple and, some very elaborate projects, to align with the four outcomes listed above. Participants will be asked to provide input regarding potential projects at the Workshop. The input will then be vetted by the administrators and directors before a draft plan is presented to the Board.

Opening Days - Schedule (Monday, August 31- Wednesday, September 2) (Information Item)

Monday, August 31st

7:40-8:00	Breakfast in Cafeteria
8:00-9:20	Welcome Back – Ryan Central Office updates Blood-borne Pathogens – Nurse Ellen
9:30-11:30	Building-specific meetings/Professional Development

Lunch on your own

12:30 – 3:30 Classroom preparation

Tuesday, September 1

8:00- 3:05 Professional Development

Lunch on your own

(Open House; ES: 5:00-6:30, MS: 5:30 – 7:00, HS 6:00 – 7:30)

Wednesday, September 2

8:00 – 11:30 A.L.I.C.E. Training (alicertraining.com)

Madison Elementary School Balanced School Year Academic Enrichment Opportunities (AEOs) (Information Item)

The BSY began July 27th with 305 Madison Elementary students taking advantage of this educational option. BSY students will have received 25 days or five weeks of instruction by the time the traditional school year begins. The BSY students and staff will then have a well-earned two-week intercession (break) as the traditional school year gets underway. Some BSY families, however, have asked for tuition-based Academic Enrichment Opportunities to be offered during certain specific intercessions throughout the 2015-16. Staff have constructed a letter to BSY families regarding plans for four specific timeframes in which AEOs will be offered.

Throughout this school year the District is offering you the opportunity for four (4) tuition-based Academic Enrichment Opportunities (AEOs). AEOs will be offered:

September 8-11 (Four days) Theme: Summer Fun - Fitness, health, and exercise

October 19-23 (Five days) Theme: Autumn Activities in Michigan

February 15-19 (Five days) Theme: Michigan's Winter Wonderland

March 28-March 31 (Four days) Theme: Think Spring!

AEOs provide an opportunity for students to stay engaged throughout four specific intercessions. We realize that intercessions are a time for BSY students to rest, travel, and/or spend time with family. However, last year BSY families asked the District to provide information regarding AEOs as early as possible so decisions regarding this time off could be made. After listening to you we have chosen to send you information now so that you may plan accordingly. If you are interested in taking advantage of an AEO there are a few items to consider:

1. AEOs are provided to BSY families as an option for four specific intercessions throughout the 2015-16 school year. Although the District is committed to the four (4) time frames listed in this letter, it is important to remember that students are not required to participate, nor is the District required to offer AEOs, as part of the BSY program.
2. You must register for the entire week of an AEO. A lot of planning and preparation is required to facilitate activities. Most activities require a deposit based on participation. The District commits to a minimum number of participants for each activity throughout the week in an effort to simply cover the cost of programming. Although you must register and pay for the entire week of an AEO, you may choose for your child to attend, or not attend, each day.
3. The cost of the AEO is \$100.00 for the four-day intercessions (September 8-11 and March 28-March 31) and \$125.00 for the five-day intercessions (October 19-23 and February 15-19). The cost for each additional child within a family is \$40.00 for the four-day intercessions and \$50.00 for the five-day intercessions. Again, you must register and pay for the entire AEO regardless of how many days the student attends. There are no scholarships available at this time.
4. Registration and payment includes:
 - a. Breakfast and lunch each day
 - b. Entrance fee and required supplies/materials for each activity
 - c. Transportation to and from each activity
 - d. District staff serving as chaperones

The District will communicate specific activities for each AEO as they are finalized. The September 8-11th four-day AEO, with a theme of: Summer Fun - Fitness, health, and exercise, includes:

Tuesday	September 8th
10:00-11:30	Pump It Up – Canton www.pumpitupparty.com/canton-mi
11:30-12:00	Lunch at Pump It Up – Canton
1:00-2:15	St. Joes Mercy Hospital – Exploration Station www.healthexplorationstation.com/aboutus.html

Wednesday**September 9th**

- 9:30-11:30 A.J. Smith Recreation Center
www.downtowntecumseh.com/outdoor-recreation/aj-smith-recreation-center#.VcybfU3bK70
- 11:30-12:00 Lunch
- 12:30-3:00 Corner Park – Water and Activity Center
www.thecentre.info/the-corner-park/

Thursday**September 10th**

- 10:00-11:30 Hike and Geology Walk and Talk - Gerald E. Eddy Discovery Center
<http://chelseamich.com/directory/discovery-center/>
- 11:30-12:00 Lunch on-site at Eddy Discovery Center
- 12:00-3:00 Hidden Lake Gardens
<http://hiddenlakegardens.msu.edu/>

Friday**September 11th**

- 10:30-12:30 Sky Zone – Canton
www.skyzone.com/canton/
- 12:30-1:00 Lunch at Sky Zone - Canton
- 2:15-3:15 Staff-led activity at the Madison Youth Baseball Field or in the Madison Indoor Athletic Facility

Registration begins Monday, August 17th. Registration and payment is due no later than August 28th.

Delegate to MASB Assembly (Action Item)

There is information in this packet about the MASB Fall Conference in Traverse City October 22-25, 2015. A decision does not have to be finalized at this meeting but your delegate has to be determined by no later than October 8th. If any of you are planning to attend the conference and would like to be the Board's delegate we can take care of that at this meeting. The 2015 MASB Delegate Assembly - Certification of Delegates and Alternates will occur Thursday, October 22, 2015, 7:30 p.m. at the Conference. I recommend the Board approve, either this evening or at the September Board meeting, a representative from the Board to serve as Delegate. In addition, I suggest the Board approve a representative to serve as an alternate, if two members are planning to attend the Conference.

Contract with ProMedica - School Nurse (Action Item)

I recently met with Dan Schroeder, Employer Services Coordinator-ProMedica, to review the proposed School Nurse Services Agreement. The proposed contract mirrors the current agreement with no increase in rate of compensation (\$42.72 per hour) to ProMedica for the 2015-16 school year. In addition, the District has the opportunity to either terminate the contract at the end of this year or, with no action taken, allow the agreement to automatically renew for the 2016-17 school year at the same rate currently in place. I recommend the Board approve the School Nurse Services Agreement for the 2015-16 school year, August 1, 2015 through July 31, 2016.

Rental Agreement with Croswell (Information Item)

The Board previously approved a rental agreement between the District and the Croswell to host the Croswell's holiday performance in the Madison Performing Arts Center (PAC). Hosting the show here at Madison rather than the Croswell was necessitated by the planned extensive renovations to occur at the Croswell. Jere Righter communicated with me, and the news has now been officially announced, that renovations will not occur this fall, but rather most likely sometime in the spring. Therefore, the Croswell will be able to host the holiday show at their current location. Although I am disappointed the Community will not be able to enjoy a Croswell performance in the PAC at this time I did let Jere know that Madison is very interested in exploring options in the future. This may occur throughout the time period in which the Croswell is being renovated, and could certainly include the summer months where the PAC is available with little to no interruptions to school activities. I will keep you updated if and when opportunities arise.

Board Report
Brad Anschuetz, Principal
Madison Middle School
August 17, 2015

- I. School Improvement Team members Danyelle Matthews, Jacqueline Cebulski, Renee Forche, Amanda Harsh, Deanna Garno, Mindy Jordan, and myself have been mining out data and analyzing this information to complete an analysis of the middle school as part of the school improvement process. I am very fortunate to work with such dedicated members of the SIT. The team has arranged for Mellissa Wilson, LISD consultant, to provide professional development on Monday, 31 August, centered on the use of NWEA data to drive instruction. Teachers will continue to develop Units of Study utilizing the UbD process on Tuesday, 1 September, and all staff members will participate in A.L.I.C.E. training on Wednesday, 2 September. These professional development opportunities align with the Madison School District School Improvement Plan (see below). In addition, the team will be exploring the concept of a “link crew” as a means to develop a formal student advocacy program for incoming sixth grade students (<http://www.boomerangproject.com/link/what-link-crew>). The team will also create opportunities for parent and community feedback through roundtable discussions at a time conducive to our stakeholders.

Strategy 1 (Planning and Preparation): Staff will participate with professional development related to Understanding by Design (UbD) and utilize UbD to guide their planning and preparation to improve student proficiency towards reading. *Strategy 2 (Instruction and Learning):* All content area staff will utilize the Gradual Release of Responsibility model to ensure students learning. *Strategy 3 (Instruction and Learning):* Staff will facilitate academic literacy strategies (Response to Text) in all content areas. *Strategy 4 (Monitoring, Assessment, and Follow-Up):* Teachers will model depth of knowledge levels 2 and 3 (Skills and Concepts & Strategic Thinking and Reasoning) on a daily basis.

- II. In an effort to increase access to technology for students to use throughout the learning process and integrate 21st century skills, Madison Middle School (MMS) has invested \$34,000 into technology for the upcoming school year. Funding was made available through the Box Top program (\$1,061), ISSI grant (\$12,000), MS Student Council (\$5,000), the MS budget last year (\$8,000), and the MS budget this year (\$7,939). Purchases include two laptop carts with 30 computers apiece and 10 desktops. Students and teachers now have three laptop carts (90 laptops), two iPad carts (56 iPads), and 105 desktops at their disposal. This equates to 251 devices for a student population of approximately 370 students. This does not take into consideration the 23 teacher desktops.

- III. Mrs. Annette Anders-Wesson will be the long-term substitute for Mrs. Kathryn Van Valkenburg. She did an outstanding job covering a long-term substitute position for seventh grade mathematics a year ago.
- IV. The MDE has finally released the draft of the Michigan Science Standards: http://www.michigan.gov/mde/0,4615,7-140-28753_38684_28760---,00.html. The State Board of Education is projected to adopt process these standards this fall.
- V. There were 25 middle school students enrolled in 30 different courses for Summer School. Students completed 15 of these classes.
- VI. This year's Washington D.C. trip will take place from Thursday, October 22 through Sunday, October 25. Final payments for students attending the trip are due 11 September. We anticipate between 55-60 students out of 123 total students to attend the trip.

August 31st – September 2ndTeachers report back
 September 1stOpen House 5:30 – 7:00 pm
 September 8thFirst Day of School

Madison Elementary School

August Board Report

August 17, 2015

Nate Pechaitis, Upper Elementary Principal

Linda Kaufman, Early Elementary Principal

1. Opening Days – The Balanced School Year (BSY) is off to an exciting start for the second year, with students beginning on Monday, July 28th. Traditional School Year students still had an additional 6 weeks of summer vacation at the time that the balanced school year began. Students, teachers and parents reported that they are excited about the year ahead and are glad to be back at school after their six and a half week break. This year summer break is especially long due to the late date of Labor Day.
2. EveryDay Mathematics – This year EveryDay Mathematics teaching resources, used in all of our classrooms, have been revised to more accurately align with the Common Core Standards. Our upper elementary BSY teachers are some of the first in the nation to use these resources, as the fourth revision of EveryDay Math was only published for K – 2nd grades last year. Although getting through some of the beginning glitches has been and will continue to be trying, the general consensus is that this is a better product. The content and pacing has changed. The number of lessons that are taught throughout the year are fewer and there are more resources to differentiate to support all ability levels. They have beefed up the rigor to truly align it to the learning expectations of the Common Core Standards. We have been told by EveryDay Math that this impacts 3rd and 5th grades in particular, but teachers in other grade levels have noticed the same. This shift will be challenging this year, especially in the upper elementary. However, this overall change will benefit our students.

On the teacher's first day back, a trainer came to work with us as we began the new edition. Unfortunately, EDM Tech Support did not provide us with the correct Master Codes for the electronic edition of both the student and teacher editions. Consequently, the training was incomplete. Since that time, EDM has been working with us to remedy this. We had all BSY teachers participate in a webinar and that was very helpful. In addition, we are sending a teacher representative from each grade level to an all-day training next week. Between the webinar, the all-day training, and the experience of teaching the first five weeks, we will have a grade level team member who is able to coach and assist their colleagues as they begin teaching with the new version. This will be important because there have been major changes to the content and technology platform. On Monday, August 31st, a trainer from EveryDay Math will be giving an overview of the new version to TSY teachers. On Tuesday, September 1st, we plan on a portion of the day dedicated to grade levels working together to prepare the TSY teachers to get the year off and running without some of the hiccups that our BSY classes experienced.

3. Enrollment – Currently we have a total of 796 students enrolled in the elementary; 302 are BSY students and 494 are TSY students. Additionally, we have 8 students in the process of enrolling. We are currently closely watching the numbers in kindergarten and fourth grade.

Young 5s – 36

Kindergarten – 120

First Grade – 130
Second Grade – 130
Third Grade – 140
Fourth Grade – 126
Fifth Grade – 114