

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
APRIL 13, 2020
6:00 PM – Board Room

**** TABLE OF CONTENTS ****

- 1 REGULAR MEETING AGENDA
- 2 MINUTES FROM THE MARCH 9, 2020 BOARD MEETING
- 3 MONTHLY BILLS
- 4 SUPERINTENDENT'S REPORT

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
APRIL 13, 2020
6:00 PM – Board Room

**** AGENDA ****

- 1) CONSENT AGENDA
 - A. APPROVAL OF MINUTES FROM THE MARCH 9, 2020, REGULAR MEETING
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES

- 2) SUSPENSION OF BOARD POLICIES

SPI
 DATE: 04/08/2020
 TIME: 13:21:25

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 10/20

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
34691	9101	04/13/20	ADRIAN LOCKSMITH & CYCLER	5980	KEYS	20.00
34692	9101	04/13/20	ADRIAN MECHANICAL SERVICE	4120	UNIT #1 LEG	129.00
34692	9101	04/13/20	ADRIAN MECHANICAL SERVICE	4120	RTU #4 WATER COIL	517.20
TOTAL CHECK						646.20
34693	9101	04/13/20	ALL AMERICAN SEWER & DRAI	4120	AUGER	150.00
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	-18.99
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	-18.99
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	-18.99
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	AMAZONBASICS AA BATTERIES	13.57
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	CEVINEE EXTRA STRONG FIDG	31.98
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	ENEMY PIE (HARDCOVER BOOK	15.29
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	FINDING KINDNESS (HARDCOV	8.99
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	IPAD 7TH GENERATION CASE,	154.95
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	MUNCHABLES SENSORY CALMIN	79.90
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	THE JELLY DONUT DIFFERENC	9.26
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	-15.98
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	56.97
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	WIWAPLE WIGGLE SEAT (OFFE	265.53
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	A WEEKEND WITH WENDELL (P	7.59
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	AMAZONBASICS AA BATTERIES	13.57
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	BE KIND	16.19
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	CHRYSANTHEMUM (PAPERBACK	7.99
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	MINDFUL GAMES ACTIVITY CA	16.41
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	MINDFUL KIDS: 50 MINDFULN	11.59
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	MY BROTHER CHARLIE (HARDC	13.48
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	SPAGHETTI IN A HOT DOG BU	8.39
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	THE JUICE BOX BULLY	8.39
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	322.68
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	WIWAPLE WIGGLE SEAT (OFFE	88.33
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	MINDFUL KIDS: 50 MINDFULN	13.17
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5110	PITSCO EDUCATION 58540 BA	16.24
34694	9101	04/13/20	AMAZON CAPITAL SERVICES I	5122	VISUAL TIMER FOR KIDS (OF	-37.98
TOTAL CHECK						1,069.53
34695	9101	04/13/20	AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	108.66
34695	9101	04/13/20	AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	2.22
TOTAL CHECK						110.88
34696	9101	04/13/20	AUTO VALUE ADRIAN	5710	DSLEXH FL2.5	41.58
34696	9101	04/13/20	AUTO VALUE ADRIAN	5710	OIL FILTERS, PRIME	55.55
TOTAL CHECK						97.13
34697	9101	04/13/20	JILL M BRANDEBERRY	3220	FUEL FOR CONF. MACUL	10.00
34698	9101	04/13/20	CDW GOVERNMENT, INC.	3450	HPE SUPPORT CARE PACK FOR	9.12
34698	9101	04/13/20	CDW GOVERNMENT, INC.	3450	HPE SUPPORT CARE PACK FOR	237.12
34698	9101	04/13/20	CDW GOVERNMENT, INC.	3450	HPE SUPPORT CARE PACK FOR	273.60
34698	9101	04/13/20	CDW GOVERNMENT, INC.	3450	HPE SUPPORT CARE PACK FOR	392.16
34698	9101	04/13/20	CDW GOVERNMENT, INC.	4190	3837117 - LAPTOP BATTERY	330.00
34698	9101	04/13/20	CDW GOVERNMENT, INC.	6427	4361339 - HP SWITCH EXPAN	3.55
34698	9101	04/13/20	CDW GOVERNMENT, INC.	6427	4361339 - HP SWITCH EXPAN	92.30
34698	9101	04/13/20	CDW GOVERNMENT, INC.	6427	4361339 - HP SWITCH EXPAN	106.50
34698	9101	04/13/20	CDW GOVERNMENT, INC.	6427	4361339 - HP SWITCH EXPAN	152.65

SPI
 DATE: 04/08/2020
 TIME: 13:21:25

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 10/20

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	4190	4751795 - EPSON PROJECTOR	649.00
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2355606 - EES EXCHANGE SE	3.34
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2355606 - EES EXCHANGE SE	86.67
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2355606 - EES EXCHANGE SE	100.01
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2355606 - EES EXCHANGE SE	143.34
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2670099 - EES SQL SERVER	8.80
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2670099 - EES SQL SERVER	228.86
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2670099 - EES SQL SERVER	264.07
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	2670099 - EES SQL SERVER	378.50
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	3423617 - AZURE SUBSCRIPT	18.32
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	3423617 - AZURE SUBSCRIPT	476.21
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	3423617 - AZURE SUBSCRIPT	549.48
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	3423617 - AZURE SUBSCRIPT	787.58
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4325216 - EES CORE INFRAS	14.31
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4325216 - EES CORE INFRAS	371.90
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4325216 - EES CORE INFRAS	429.12
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4325216 - EES CORE INFRAS	615.07
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4720893 - EES CORE INFRAS	7.70
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4720893 - EES CORE INFRAS	200.07
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4720893 - EES CORE INFRAS	230.85
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	4720893 - EES CORE INFRAS	330.89
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419420 - EES STAFF A3 LI	71.96
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419420 - EES STAFF A3 LI	1,871.18
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419420 - EES STAFF A3 LI	2,159.06
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419420 - EES STAFF A3 LI	3,094.65
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419426 - STAFF 365 A5 LI	27.87
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419426 - STAFF 365 A5 LI	724.62
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419426 - STAFF 365 A5 LI	836.10
34698	9101	04/13/20	16240 CDW GOVERNMENT, INC.	3450	5419426 - STAFF 365 A5 LI	1,198.41
TOTAL CHECK						17,474.94
34699	9101	04/13/20	22466 CONTROL SOLUTIONS INC	4120	PROVISION OF LABOR AND MA	2,800.00
34700	9101	04/13/20	25912 LENAWEE MEDIA GROUP	3610	EMPLOYMENT ADS	345.00
34701	9101	04/13/20	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	57.00
34702	9101	04/13/20	45140 HOEKSTRA TRUCK EQUIPMENT	5730	BELT, WATER PUMP KIT	254.08
34703	9101	04/13/20	55432 LENAWEE INTERMEDIATE SCHO	3711	JC/LISD 19.20	73,349.40
34703	9101	04/13/20	55432 LENAWEE INTERMEDIATE SCHO	7410	SCIENCE OLYMPIAD	80.00
34703	9101	04/13/20	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH SERV JAN-MAR20	1,747.09
34703	9101	04/13/20	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH SERV JAN-MAR20	1,747.09
34703	9101	04/13/20	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH SERV JAN-MAR20	1,747.09
TOTAL CHECK						78,670.67
34704	9101	04/13/20	60890 MARSHALL'S	6450	SAX REPAIR	122.00
34704	9101	04/13/20	60890 MARSHALL'S	6450	SAX REPAIR	122.00
34704	9101	04/13/20	60890 MARSHALL'S	6450	TROPHY CLR THUMB	.58
34704	9101	04/13/20	60890 MARSHALL'S	6450	TROPHY CLR THUMB	.58
34704	9101	04/13/20	60890 MARSHALL'S	6450	REEDS	34.98
34704	9101	04/13/20	60890 MARSHALL'S	6450	REEDS	34.99
TOTAL CHECK						315.13
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	F5767 EL OFFICE	4.61
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	F5767 EL OFFICE	225.75

SPI
 DATE: 04/08/2020
 TIME: 13:21:25

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 10/20

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8820 HS COPIER	7.09
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	347.35
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO BW	.02
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COLOR	5.41
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	17.72
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	1.11
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 EL BW	.24
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 EL COLOR	2.54
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 HS BW	.02
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 HS COLOR	7.90
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MERRITT BW	.09
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MERRITT COLOR	3.50
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS BW	.04
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS COLOR	16.75
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	154.43
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	3.15
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS 122 COPIER	1.82
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS 122 COPIER	89.36
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL OFFICE COPY	3.59
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 ELEM OFFICE COP	176.12
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3043 MS 10	.99
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3044 MS LAB 15	24.70
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3045 MS OFFICE	24.59
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	18.91
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	18.91
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3047 CENTRAL OFFICE	17.46
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3048 HS COUNSELING	22.07
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3049 HS OFFICE	49.19
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3050 HS CART 2	31.36
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3051 HS LAB 113	6.73
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3052 HS CART 3	8.48
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3053 HS CART 1	14.19
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3054 HS CART 4	12.71
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3158 ELEM OFFICE	10.64
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3161 ES LAB 511	3.56
34705	9101	04/13/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z7621 HS CART 5	12.54
TOTAL CHECK						1,345.64
34706	9101	04/13/20	94650 NICHOLS	5990	RGA20191933 PURELL AD	-85.20
34706	9101	04/13/20	94650 NICHOLS	5990	FDH102-214 GLOVE JOBSELE	86.92
34706	9101	04/13/20	94650 NICHOLS	5990	FDH102-216 GLOVE JOBSELE	94.30
34706	9101	04/13/20	94650 NICHOLS	5990	FDH102-218 GLOVE JOBSELE	94.30
TOTAL CHECK						190.32
34707	9101	04/13/20	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	4.82
34707	9101	04/13/20	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	236.23
TOTAL CHECK						241.05
34708	9101	04/13/20	77905 S.R. WIERCKZ	3190	APRIL UNEMPLOY SERV	240.00
34709	9101	04/13/20	78064 SAFETY SYSTEMS INC	4220	QUARTERLY LEASE	534.00
34710	9101	04/13/20	80181 SCHOOL SPECIALTY	5110	REMC BID, ITEM NUMBER 083	47.76
34710	9101	04/13/20	80181 SCHOOL SPECIALTY	5110	REMC BID, ITEM NUMBER 148	35.82
34710	9101	04/13/20	80181 SCHOOL SPECIALTY	5110	REMC BID, ITEM NUMBER 148	35.82
34710	9101	04/13/20	80181 SCHOOL SPECIALTY	5110	REMC BID, ITEM NUMBER 148	63.76

SPI
 DATE: 04/08/2020
 TIME: 13:21:25

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 4
 VENCHK11
 ACCOUNTING PERIOD: 10/20

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK						183.16
34711	9101	04/13/20	81702 SECREST WARDLE	3170	ADAIR LEGAL AID	45.67
34712	9101	04/13/20	81745 SEHI COMPUTER PRODUCTS	4190	H1MZ6PE - HP CORE SWITCH	12.30
34712	9101	04/13/20	81745 SEHI COMPUTER PRODUCTS	4190	H1MZ6PE - HP CORE SWITCH	319.80
34712	9101	04/13/20	81745 SEHI COMPUTER PRODUCTS	4190	H1MZ6PE - HP CORE SWITCH	369.00
34712	9101	04/13/20	81745 SEHI COMPUTER PRODUCTS	4190	H1MZ6PE - HP CORE SWITCH	528.90
TOTAL CHECK						1,230.00
34713	9101	04/13/20	82982 SILVERBACK SUPPLY	5990	GENEFECT DISINFECTANT	81.94
34713	9101	04/13/20	82982 SILVERBACK SUPPLY	5990	C. DIFF SOLUTION TABL	254.52
34713	9101	04/13/20	82982 SILVERBACK SUPPLY	5990	TOILET TISSUE	668.75
34713	9101	04/13/20	82982 SILVERBACK SUPPLY	5990	C. DIFF SOLUTION TABL	509.04
TOTAL CHECK						1,514.25
34714	9101	04/13/20	85485 STAFFORD BUILDING PRODUCT	5980	CLOSER	222.00
34715	9101	04/13/20	86104 STRATOS MICROSYSTEMS	4190	HL19224 BAD MOTHERBOARD-	48.75
34715	9101	04/13/20	86104 STRATOS MICROSYSTEMS	4190	HL13242 RESEATING LCD CAB	48.75
34715	9101	04/13/20	86104 STRATOS MICROSYSTEMS	4190	HL14206 SCREEN REPLACEMEN	147.18
TOTAL CHECK						244.68
34716	9101	04/13/20	88892 TENURGY	7410	UTILITY SAVINGS	1,029.48
34716	9101	04/13/20	88892 TENURGY	7410	UTILITY SAVINGS	881.53
TOTAL CHECK						1,911.01
34717	9101	04/13/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	82.50
34717	9101	04/13/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	92.40
34717	9101	04/13/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	148.50
34717	9101	04/13/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	6.60
TOTAL CHECK						330.00
34718	9101	04/13/20	69580 TRACE3	6427	10GBE SR GBIC	.60
34718	9101	04/13/20	69580 TRACE3	6427	10GBE SR GBIC	15.60
34718	9101	04/13/20	69580 TRACE3	6427	10GBE SR GBIC	18.00
34718	9101	04/13/20	69580 TRACE3	6427	10GBE SR GBIC	25.80
34718	9101	04/13/20	69580 TRACE3	6427	INTEL X710 NETWORK CARD	6.35
34718	9101	04/13/20	69580 TRACE3	6427	INTEL X710 NETWORK CARD	165.10
34718	9101	04/13/20	69580 TRACE3	6427	INTEL X710 NETWORK CARD	190.50
34718	9101	04/13/20	69580 TRACE3	6427	INTEL X710 NETWORK CARD	273.05
34718	9101	04/13/20	69580 TRACE3	6427	PO200610 S&H SKARHA	7.15
34718	9101	04/13/20	69580 TRACE3	6427	PO200610 S&H SKARHA	4.99
34718	9101	04/13/20	69580 TRACE3	6427	PO200610 S&H SKARHA	4.32
34718	9101	04/13/20	69580 TRACE3	6427	PO200610 S&H SKARHA	.16
TOTAL CHECK						711.62
TOTAL FUND						110,963.96

SPI
DATE: 03/18/2020
TIME: 11:04:36

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 9/20

FUND - 21 - ATHLETIC

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
10221	9102	03/18/20	62513 MHSAA	5990	SURPLUS GBB DISTRICTS	3,000.34
TOTAL FUND						3,000.34
TOTAL REPORT						3,000.34

SPI
DATE: 03/25/2020
TIME: 12:35:45

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 9/20

FUND - 21 - ATHLETIC

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
10222	9102	03/25/20	325 ACP OF LENAWEE INCORPORAT	5990	CONCESSIONS	500.00
10223	9102	03/25/20	92835 WAL-MART COMMUNITY	5990	CHEER/BOWL	51.34
TOTAL FUND						551.34
TOTAL REPORT						551.34

Superintendent's Report

April 13, 2020

1) Suspension of Board Policies (Action Item)

Executive Order 2020-35, issued by Governor Whitmer, conflicts with numerous Board policies and the traditional operation of a K-12 school district. As a result, I am seeking the following motion to allow us to comply with the Executive Order:

To suspend all Madison School District Board Policies and Building Handbook Requirements that conflict with the provisions and implementation of Executive Order 2020-35 to the extent permitted by law and consistent with any applicable contract provisions and further to authorize the Superintendent to take appropriate actions to comply with Executive Order 2020-35. The Board finds that, consistent with Bylaw 0131.1, Executive Order 2020-35 constitutes a compelling reason to suspend these policies and that immediate action on this resolution is warranted. The suspension of any and all such Board Policies will remain in effect through the duration of Executive Order 2020-35 and any subsequent orders from the Governor.

2) Food Service (Information Item)

Our food service department has done a phenomenal job, throughout the closure, of providing meals to our families. Additionally, Ogden Church and Bethany Church have provide food for distribution. Starting Monday, April 13, 2020 we will be doing a drive through service of food delivery to minimize contact/exposure to our employees and families. We have nearly 250 students already signed up for this model, and I expect that to continue to grow.

3) Technology Distribution (Information Item)

From our technology surveys, we were able to gather that approximately 200 of our students are in need of devices. We had them categorize their need by "we have no device at home to access online curriculum" and "we could use an additional device due to having multiple students in the household." We will be deploying devices based on the family's need. On Monday, April 20, 2020 we will be distributing the devices to the families that responded "we have no device at home to access online curriculum." On Monday, April 27, 2020 we will cover the families that needed an additional device. For distribution, we will be setting up the PAC lobby, to social distancing standards, to allow for family pick up. We are trying to make everything as convenient as possible (laptops in the PAC lobby and swing right by the cafeteria to pick up lunches).

4) Playgrounds (Information Item)

If you go by our playgrounds, you will notice caution tape around them. At this time, the County and State have closed all public gathering spaces including playgrounds until the social distancing restrictions are lifted.

5) Kindergarten Round Up (Information Item)

Mrs. Miller sent out a communication on Friday, April 10, 2020 to families regarding Kindergarten Round up. This year will look a little different:

Due to the COVID-19 pandemic, the Madison Elementary Kindergarten Round-Up scheduled for Wednesday, April 15th, has been cancelled. You can still enroll your child for the 2020-2021 school year by visiting the Madison website at www.madisonk12.us. Once you are on the website, click on the "Registration" tab and select "Kindergarten Registration." There is a detailed tutorial how to complete your child's registration as well as sign up of kindergarten readiness assessments. At this time, the kindergarten readiness assessments are still scheduled to occur the first week of June. In the event the assessments need to be postponed for a later date, you will be contacted to reschedule your

child's appointment. Please visit Madison School's website for updates. If you have further questions, please feel free to contact Abby Miller at abby.miller@madisonk12.us.

6) Online Learning Platform (Information Item)

During the BoE meeting, each principal will give the Board an update on their building's online learning platform and what it entails. I am extremely impressed with the work that both the administrative team and teaching staff has done to make this transition a reality!

2019/-2020	July &Aug	Sept	Oct	Nov	Dec	Jan	Feb	March
Revenue								
Breakfast	\$0.00	\$459.70	\$735.80	\$628.10	\$580.70	\$688.00	\$536.90	\$377.07
Lunch & Ala Cart	\$0.00	\$12,792.85	\$15,741.04	\$11,725.04	\$19,945.47	\$12,049.95	\$9,303.23	\$5,541.15
State Matching Funds	\$2,585.93	\$2,585.93	\$2,585.93	\$2,585.93	\$2,585.93	\$2,585.93	\$2,585.93	\$2,585.92
Interest & Rebates	\$1,061.99	\$745.11	\$602.99	\$340.40	\$474.85	\$498.62	\$419.57	\$348.43
Lunch & Breakfast Reimb	\$0.00	\$82,922.76	\$89,719.34	\$66,770.80	\$59,957.36	\$59,957.36	\$57,420.61	\$62,653.06
Total	\$3,647.92	\$99,506.35	\$109,385.10	\$82,050.27	\$83,544.31	\$75,779.86	\$70,266.24	\$71,505.63
Expenses								
Payroll	\$6,098.37	\$14,692.16	\$23,868.39	\$28,961.39	\$18,576.08	\$14,034.48	\$18,258.95	\$16,340.47
Retirement	\$1,244.04	\$3,465.40	\$5,709.91	\$6,898.80	\$4,415.41	\$3,304.54	\$4,337.84	\$3,868.58
F.I.C.A.	\$466.29	\$1,123.95	\$1,825.93	\$2,215.55	\$1,421.07	\$1,073.64	\$1,396.81	\$1,250.05
Aids	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00
Food	\$0.00	\$35,597.98	\$48,001.36	\$42,404.63	\$36,258.20	\$24,863.23	\$42,245.72	\$38,874.87
Uniforms	\$0.00	\$1,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilities/waste	\$1,897.40	\$945.70	\$945.70	\$945.70	\$1,201.28	\$1,300.28	\$1,171.28	\$1,306.28
Equipment/ Capital outlay	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,710.10	\$217.56
Supplies	\$0.00	\$3,735.93	\$4,735.74	\$3,559.71	\$3,260.81	\$2,800.76	\$2,927.38	\$2,525.64
Sales Tax	\$0.00	\$25.43	\$25.43	\$67.78	\$22.22	\$40.90	\$18.29	\$27.17
Repairs	\$0.00	\$479.60	\$10,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.25
Misc./Dues/Fees/Indirect/insurance	\$1,724.28	\$87.29	\$3,019.30	\$381.34	\$0.00	\$2,952.68	\$597.34	\$0.00
Total	\$15,720.38	\$70,573.44	\$103,414.76	\$89,724.90	\$69,445.07	\$54,660.51	\$81,953.71	\$69,106.87
Monthly Loss/ Gain	(\$12,072.46)	\$28,932.91	\$5,970.34	(\$7,674.63)	\$14,099.24	\$21,119.35	(\$11,687.47)	\$2,398.76
Year To Date	(\$12,072.46)	\$16,860.45	\$22,830.79	\$15,156.16	\$29,255.40	\$50,374.75	\$38,687.28	\$41,086.04

\$4900.00 for new floor
scrubber /equipment