

MADISON SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING  
AUGUST 10, 2020  
**6:00 PM – Board Room**

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MADISON SCHOOL DISTRICT  
BOARD OF EDUCATION  
517-263-0741  
REGULAR MEETING  
AUGUST 10, 2020  
**6:00 PM – Board Room**

**\*\* AGENDA \*\***

- 1) CONSENT AGENDA
  - A. APPROVAL OF MINUTES
  - B. ACCEPTANCE OF REPORTS
  - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- 2) BACK TO SCHOOL ROADMAP/COVID-19 PREPAREDNESS PLAN

Madison School District  
Board of Education  
Regular Meeting – Co-Lab  
July 13, 2020 – 6:00 p.m.

Members Present: Greg Choinski, Julie Ramos, Ruben Villegas, Natasha Manchester,  
Mark Swinehart, Tina Claiborne

Members Absent: Eric McDonald

Other Guests: Nick Steinmetz

A motion was made by Mark Swinehart, and supported by Tina Claiborne, that the minutes of the June 29, 2020 regular meeting be approved, and the list of monthly statements totaling \$187,159.69 for the General Fund and \$30.00 for the Athletic Department be approved for payment.

Ayes 6

Nays 0

Motion Carried

Superintendent, Nick Steinmetz updated the Board of Education on the Roadmap, measures that are being planned to implement, our next steps, and timeline for remainder of the summer.

The next regularly scheduled Board meeting is August 10, 2020.

A motion was made by Greg Choinski, and supported by Mark Swinehart, to adjourn the meeting at 6:33 p.m.

Ayes 6

Nays 0

Motion Carried

Respectfully submitted,

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Secretary, Board of Education

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
34994	9101	08/10/20	ADRIAN MECHANICAL SERVICE	4120	RTU #21 REPAIR	797.35
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5910	#1301549 EXACT VELLUM BRI	15.98
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5910	AUSTOR 1160 PIECES PAGE M	9.99
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5910	HEHALI 10 SETS NEON PAGE	6.99
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5910	S&S WORLDWIDE WHITE MEDIU	27.96
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5110	SCHOOL SPECIALTY ITEM # 1	14.97
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5110	SCHOOL SPECIALTY ITEM # 1	5.97
34995	9101	08/10/20	AMAZON CAPITAL SERVICES I	5110	SCHOOL SPECIALTY ITEM # 1	79.95
TOTAL CHECK						161.81
34996	9101	08/10/20	AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	2.22
34996	9101	08/10/20	AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	108.66
TOTAL CHECK						110.88
34997	9101	08/10/20	BELL FORD LINCOLN	5710	OIL CHANGE	37.05
34998	9101	08/10/20	BIO CORPORATION	5110	210067 JACKLER S&H	49.13
34998	9101	08/10/20	BIO CORPORATION	5110	4"-4.5" PLAIN LEOPARD FRO	72.00
34998	9101	08/10/20	BIO CORPORATION	5110	9"-12" UNIT OF 10 EARTHWO	29.40
34998	9101	08/10/20	BIO CORPORATION	5110	BOX OF EXTRA LARGE SYNTH	30.00
34998	9101	08/10/20	BIO CORPORATION	5110	BOX OF LARGE SYNTHETIC GL	30.00
34998	9101	08/10/20	BIO CORPORATION	5110	BOX OF MEDIUM SYNTHETIC G	60.00
34998	9101	08/10/20	BIO CORPORATION	5110	BOX OF SMALL SYNTHETIC GL	30.00
34998	9101	08/10/20	BIO CORPORATION	5110	FETAL PIG GUIDE GUFPO1X	9.95
TOTAL CHECK						310.48
34999	9101	08/10/20	BIO RAD	5110	210066 JACKLER S&H	42.65
34999	9101	08/10/20	BIO RAD	5110	IDEA KIT- INQUIRY DYE ELE	55.00
34999	9101	08/10/20	BIO RAD	5110	IDEA KIT STARTER PACK 166	185.00
34999	9101	08/10/20	BIO RAD	5110	PGLO BACTERIAL TRANSFORMA	99.00
TOTAL CHECK						381.65
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5910	207106 634000 65# COVER S	46.50
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	207106 UNCOATED COVER STO	46.50
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	207115 COPY PAPER, 20 LB	530.00
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	207115 COPY PAPER, 20 LB	1,590.00
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	207115 COPY PAPER, 20 LB	4,240.00
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	REMC ITEM 207102 COLORED	38.95
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	REMC ITEM 207106 COVER ST	46.50
35000	9101	08/10/20	CENTRAL MICHIGAN PAPER	5110	REMC ITEM 207126 COLORED	55.90
TOTAL CHECK						6,594.35
35001	9101	08/10/20	CITIZENS GAS FUEL CO	5510	HEAT	124.57
35001	9101	08/10/20	CITIZENS GAS FUEL CO	5510	HEAT	51.79
35001	9101	08/10/20	CITIZENS GAS FUEL CO	5510	HEAT	22.56
35001	9101	08/10/20	CITIZENS GAS FUEL CO	5510	HEAT	26.22
35001	9101	08/10/20	CITIZENS GAS FUEL CO	5510	HEAT	35.00
TOTAL CHECK						260.14
35002	9101	08/10/20	CUTTING EDGE ENGRAVING	5980	NAME PLATE	7.75
35002	9101	08/10/20	CUTTING EDGE ENGRAVING	5980	NAME SIGN CLEGG	7.75
35002	9101	08/10/20	CUTTING EDGE ENGRAVING	5910	ROYAL #227ACR ACADEMIC C	11.00
35002	9101	08/10/20	CUTTING EDGE ENGRAVING	5910	ROYAL #227ACR ACADEMIC C	55.00
TOTAL CHECK						81.50

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
35003	9101	08/10/20	23597 DARNELL & MEYERING, P.C.	3180	AUDIT IN PROGRESS	500.00
35003	9101	08/10/20	23597 DARNELL & MEYERING, P.C.	3180	AUDIT IN PROGRESS	900.00
		TOTAL CHECK				1,400.00
35004	9101	08/10/20	32220 E.P. PAINTING	6220	MS LOCKER RM, OFFICE	740.00
35005	9101	08/10/20	30258 EDGENUITY	3450	2ND YR PMT 200402	6,075.00
35006	9101	08/10/20	34630 FLINN SCIENTIFIC INC.	5110	210071-065 JACKLER S&	24.71
35006	9101	08/10/20	34630 FLINN SCIENTIFIC INC.	5110	GOGGLES, CHEMICAL SPLASH,	195.90
35006	9101	08/10/20	34630 FLINN SCIENTIFIC INC.	5110	PETRI DISH, DISPOSABLE, 4	52.25
		TOTAL CHECK				272.86
35007	9101	08/10/20	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	57.00
35008	9101	08/10/20	27825 GENESEE INTERMEDIATE SCHO	8220	STUDENT TAKE GERMAN	325.00
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	15 FOLK SONG PICTURE BOOK	235.00
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	CONVERSATIONAL SOLFEGE UL	980.00
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	DOWN BY THE BAY FLASHCARD	19.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	ESTIMATED SHIPPING/HANDLI	64.83
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	FIRST STEPS IN MUSIC VOCA	89.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	FIRST STEPS ULTIMATE PACK	720.00
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	LOMAX THE HOUND OF MUSIC	14.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	MOVE IT VOLUME 1	44.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	MOVE IT VOLUME 2	44.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	MUSIC FOR CREATIVE MOVEME	34.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	OH IN THE WOODS FLASHCARD	19.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	PITCH EXPLORATION PATHWAY	19.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	PITCH EXPLORATION STORIES	19.95
35009	9101	08/10/20	26212 GIA PUBLICATIONS INC	5110	THE BEST OF LOMAX	24.95
		TOTAL CHECK				2,334.33
35010	9101	08/10/20	43318 HAYDEN-MCNEIL	5110	LIFE SCIENCE LAB NOTEBOOK	85.82
35011	9101	08/10/20	44453 HIKES INC	6220	MS LOCKER ROOM	270.00
35012	9101	08/10/20	42250 INSIGNIA GRAPHICS, INC.	5990	SOCIAL DISTANCE DECAL	709.50
35013	9101	08/10/20	42257 INSTRUCTURE, INC	3450	CANVAS CLOUD SUBSCRIPTION	1,613.52
35013	9101	08/10/20	42257 INSTRUCTURE, INC	3450	CANVAS CLOUD SUBSCRIPTION	1,792.80
35013	9101	08/10/20	42257 INSTRUCTURE, INC	3450	CANVAS CLOUD SUBSCRIPTION	2,569.68
		TOTAL CHECK				5,976.00
35014	9101	08/10/20	71668 J W PEPPER OF DETROIT	5110	#10277980 LUMINESCENCE BY	50.00
35014	9101	08/10/20	71668 J W PEPPER OF DETROIT	5110	#10696536 LOONACY BY ANDY	52.00
35014	9101	08/10/20	71668 J W PEPPER OF DETROIT	5110	#10996003 LAND OF DRAGONS	60.00
35014	9101	08/10/20	71668 J W PEPPER OF DETROIT	5110	#11100043 COLORS OF HOME	55.00
35014	9101	08/10/20	71668 J W PEPPER OF DETROIT	5110	#11100111 THE KNIGHT ERRA	50.00
35014	9101	08/10/20	71668 J W PEPPER OF DETROIT	5110	ESTIMATED SHIPPING/HANDLI	19.99
		TOTAL CHECK				286.99
35015	9101	08/10/20	54776 LENAWEE COUNTY TREASURER	7610	XA0-100-0357-07 TAXES	8,605.80
35015	9101	08/10/20	54776 LENAWEE COUNTY TREASURER	7610	TAXES ABATED	3,059.31
		TOTAL CHECK				11,665.11

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35016	9101	08/10/20	60023 MANCHESTER HIGH SCHOOL	6427	DELL 3120 CHROMEBOOK	6,200.00
35017	9101	08/10/20	57735 MCGRAW HILL EDUCATION	5210	S&H 200285	459.06
35018	9101	08/10/20	57970 MCMASTER-CARR SUPPLY CO.	5980	AIR FILTERS	125.59
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3044 MS LAB 15	1.47
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3045 MS OFFICE	26.57
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER HS	3.04
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER MS	3.04
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3047 CENTRAL OFFICE	31.19
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3048 HS COUN OFFICE	41.22
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3049 HS OFFICE	68.42
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3051 HS LAB 113	.23
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3158 ELEM OFFICE	24.06
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	F5767 ELEM OFFICE	.98
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	F5767 ELEM OFFICE	48.25
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	1.33
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO BW COPY	.50
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COLOR COPY	21.70
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	5.43
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	17.25
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS BW COPY	.75
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS COLOR COPY	19.45
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	.11
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	5.53
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS RM 122	.05
35019	9101	08/10/20	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS RM 122	2.37
TOTAL CHECK						322.94
35020	9101	08/10/20	94650 NICHOLS	5990	WIPES, BUCKETS	3,634.50
35020	9101	08/10/20	94650 NICHOLS	5990	WIPES, BUCKETS	290.76
35020	9101	08/10/20	94650 NICHOLS	5980	SANITIZER	2,045.65
35020	9101	08/10/20	94650 NICHOLS	5990	SANITIZER	624.18
TOTAL CHECK						6,595.09
35021			69401 OFFICE DEPOT, INC		VOID: MULTI STUB CHECK	
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5111	190064 WHITE INDEX DIVIDE	2.55
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	190074 POLY INDEX DIVIDER	41.70
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5111	191194 STICKY NOTES	9.85
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5111	191209 1/2" INVISIBLE TAP	1.77
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5910	191167 RULER, 6" PLASTIC,	1.32
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	FREIGHT 210033-48	4.99
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	FREIGHT 21005	5.00
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	GSM609BE 190804 BALLPOINT	3.62
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	GSM60-BLACK 190803 BALLP	3.63
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5910	REMC BID ITEM NUMBER 1900	16.80
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5910	REMC ITEM NUMBER 190037	17.80
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM# 190281 RESELLE	2.13
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 190409 MR. SKET	17.00
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 190435 EASEL PA	77.49
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 190501 FULL-STR	16.68
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 190787 ELECTRIC	70.04
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 191201 2" BOOK	11.58
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 191206 TAPE DIS	2.66

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 191251 MAGNETIC	4.74
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	SCHOOL SPECIALTY ITEM # 1	28.80
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	SCHOOL SPECIALTY ITEM # 1	82.50
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC BID# 190487 6" POINT	15.00
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190574	11.50
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190578	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190580	13.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190582	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190583	11.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190584	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190586	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190592	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190595	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190596	12.40
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190435	25.83
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190501	5.56
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190799	6.90
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190800	6.65
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	ELMERS GLUE STICK, CLEAR,	26.44
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	STAPLER, FULL STRIP, HEAV	26.44
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	TAPE, INVISIBLE, 3/4"X100	30.92
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	1274192 STAPLER START-UP	13.22
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #190063 RESELLER NUM	40.00
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM #171198 084471	4.08
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190064 RESELLER	.51
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190547 RESELLER	1.07
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM 190575 RESELLER	1.24
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	190067	4.70
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	190254	13.22
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	191251	7.90
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	191253	3.38
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	504928 CRAYOLA COLORED PE	18.45
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	855883 OFFICE DEPOT BRAND	3.60
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC ITEM # 170596 9207 C	4.16
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	190487	30.00
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #190257 RESELLER #69	13.16
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #190500 RESELLER #90	13.22
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #190505 RESELLER #20	2.37
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #190549 RESELLER #30	5.20
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #190769 RESELLER #18	26.70
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #191163 RESELLER #21	12.24
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #191206 RESELLER #17	2.66
35022	9101	08/10/20	69401 OFFICE DEPOT, INC	5110	REMC #191251 RESELLER #78	1.58
TOTAL CHECK						912.15
35023			74940 QUILL CORPORATION		VOID: MULTI STUB CHECK	
35024	9101	08/10/20	74940 QUILL CORPORATION	5110	REMC ITEM 190436	2.20
35024	9101	08/10/20	74940 QUILL CORPORATION	5110	REMC ITEM 191212	9.26
35024	9101	08/10/20	74940 QUILL CORPORATION	5910	REMC ITEM# 191154 TZE231	39.70
35024	9101	08/10/20	74940 QUILL CORPORATION	5111	190793 BALLPOINT PENS	3.12
35024	9101	08/10/20	74940 QUILL CORPORATION	5110	191204 BOOK TAPE VALUE PA	85.80
35024	9101	08/10/20	74940 QUILL CORPORATION	5910	3X3 UNLINED NOTES	.10
35024	9101	08/10/20	74940 QUILL CORPORATION	5110	CRAFT STICKS ASSORTED COL	15.66
35024	9101	08/10/20	74940 QUILL CORPORATION	5110	REMC ITEM 190336 RESELLER	10.64
35024	9101	08/10/20	74940 QUILL CORPORATION	5110	REMC ITEM 190340 RESELLER	6.12

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT	
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM 190373 RESELLER	20.40
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM 190423 RESELLER	2.52
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM 190436 RESELLER	2.60
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM 190495 RESELLER	36.60
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM 190796 RESELLER	.78
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#190327 RESELLER#8000	70.48
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#190332 RESELLER#8104	31.29
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#190425 RESELLER#W0FE	.85
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#190437 RESELLER#30Q	1.04
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#190495 RESELLER#7410	45.75
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#191246 RESELLER#2773	17.52
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190068 RESELLER #11	8.00
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190324 RESELLER #80	7.64
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190334 RESELLER #85	6.66
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190364 RESELLER #81	17.50
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190365 RESELLER #50	7.56
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190373 RESELLER #30	5.90
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190423 RESELLER #W0	1.48
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190436 RESELLER #31	13.20
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190450 RESELLER #72	.78
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190795 RESELLER #GS	3.28
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #190796 RESELLER #GS	.71
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC #191189 RESELLER #73	23.58
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC#191252 RESELLER#2127	87.30
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190483 5" BLUNT SCISSORS,	16.94
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	BOOK TAPE, 3" CORE, 2 EAC	53.78
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	MARKERS, DRY ERASE, LOW O	9.81
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	MARKERS, DRY ERASE, LOW O	9.81
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	TAPE DISPENSER, 1" CORE,	5.22
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190014 MODELING CLAY, 4 C	8.60
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190033 CRAFT STICKS, ASSO	15.66
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190332 DRY ERASE MARKERS,	20.86
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190335 DRY ERASE MARKERS,	94.27
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190423 CORRECTION FLUID,	1.68
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190432 EASEL PADS 27X34,	65.55
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190436 INDEX CARDS, 3X5,	1.04
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190437 INDEX CARDS, 3X5,	2.60
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190495 SHEET PROTECTORS,	45.75
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190780 BEGINNER PENCILS W	57.98
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	191189 3X3 STICKY NOTES,	18.12
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	191205 BLACK TAPE DISPENS	2.78
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	191243 HANGING CLIPS, REM	3.78
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	191248 WHITEBOARD CLEANER	1.86
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	PAPER CLIPS, JUMBO, 100/B	2.32
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM # 190802 GSMG11	7.20
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM# 170469 BID WOF	1.70
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM# 170541 74102 S	27.45
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190374 PERMANENT MARKERS,	20.02
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	191252 MAGNETIC WHITEBOAR	52.38
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 190033 CRAFT STICKS	7.08
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 190331 DRY ERASE MAR	7.84
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 190351 FLIP CHART MA	2.10
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 190373 FINE POINT SH	12.30
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 190450 PAPERCLIPS JU	.52
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 190495 SHEET PROTECT	8.28
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC 191238 MAGNET STRIPS	4.08



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35024	9101	08/10/20	74940	QUILL CORPORATION	5110	REMC ITEM# 191248 RESELL	5.04
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190331	8.67
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	190436	3.12
35024	9101	08/10/20	74940	QUILL CORPORATION	5110	191248	1.86
35024	9101	08/10/20	74940	QUILL CORPORATION	5112	DRY ERASE MARKERS, LOW OD	24.21
		TOTAL CHECK					1,218.28
35025	9101	08/10/20	76025	REDLINE EQUIPMENT	5980	OIL, SHAFT, COLLAR	232.47
35025	9101	08/10/20	76025	REDLINE EQUIPMENT	5980	SPINDLE KIT	269.78
		TOTAL CHECK					502.25
35026	9101	08/10/20	10466	ROCHESTER 100 INC.	5110	NICKY'S 4 POCKET #8004-N-	660.00
35026	9101	08/10/20	10466	ROCHESTER 100 INC.	5110	NICKY'S 4 POCKET #8004-N-	300.00
		TOTAL CHECK					960.00
35027	9101	08/10/20	78064	SAFETY SYSTEMS INC	4220	SERVICE CALL 6.11.20	123.00
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	REMC ITEM NUMBER 190116 H	20.90
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	REMC ITEM #190080 RESELLE	9.70
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	REMC ITEM# 190083 RESELLE	9.70
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5910	REMC 190219 015741 1/3 CU	25.32
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5910	REMC 190489 085006 SCISSO	1.34
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5910	REMC 190507 1538487 STAPL	1.24
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5910	REMC 190754 085290 WHITE	4.02
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190713 FILLER PAPER, 8"X1	726.00
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	COMPOSITION BOOK, 9-3/4"X	136.00
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	HIGHLIGHTERS, CHISEL TIP,	16.00
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	PENCIL STORAGE POUCH, CLO	20.50
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	STAPLES, FLAT WIRE, FULL	4.16
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190114	1.79
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190352	15.18
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190358	8.01
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190686	27.00
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190761	5.50
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190766	20.13
35028	9101	08/10/20	80181	SCHOOL SPECIALTY	5110	190783	1.33
		TOTAL CHECK					1,053.82
35029	9101	08/10/20	82982	SILVERBACK SUPPLY	5910	SPRAYER	744.32
35029	9101	08/10/20	82982	SILVERBACK SUPPLY	5990	CLEANING, DEGREASER	263.04
		TOTAL CHECK					1,007.36
35030	9101	08/10/20	83322	SITSPOTS	5110	ESTIMATED SHIPPING/HANDLI	5.77
35030	9101	08/10/20	83322	SITSPOTS	5110	MUSIC NOTES PACK #1	42.99
		TOTAL CHECK					48.76
35031	9101	08/10/20	83550	SLUSARSKI	4110	ASPHALT FILL	3,072.00
35032	9101	08/10/20	85485	STAFFORD BUILDING PRODUCT	6220	MS LOCKER ROOM	7,565.00
35033	9101	08/10/20	86104	STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR ML15204	87.70
35033	9101	08/10/20	86104	STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR ML15203	87.70
35033	9101	08/10/20	86104	STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR ML15211	87.70
35033	9101	08/10/20	86104	STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR ML14209	48.75
35033	9101	08/10/20	86104	STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16192	87.70
35033	9101	08/10/20	86104	STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16168	87.70

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
35033	9101	08/10/20	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16213	87.70
35033	9101	08/10/20	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16216	87.70
	TOTAL CHECK					662.65
35034	9101	08/10/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	25.30
35034	9101	08/10/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	316.25
35034	9101	08/10/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	354.20
35034	9101	08/10/20	89595 THE PRODIGY NETWORKS	4190	ONSITE SUPPORT	569.25
	TOTAL CHECK					1,265.00
35035	9101	08/10/20	90470 TRANSPORTATION ACCESSORIE	5730	CREDIT HIGH BACK SEAT	-256.60
35035	9101	08/10/20	90470 TRANSPORTATION ACCESSORIE	5730	SEAT BACK FOAM	806.25
	TOTAL CHECK					549.65
35036	9101	08/10/20	93973 WEST MUSIC	5110	YAMAHA SOPRANO RECORDERS	460.00
35037	9101	08/10/20	51540 WORKSPHERE OCCUPATIONAL M	3192	DRIVER EXAMS	315.00
35038	9101	08/10/20	97795 ZOH0 CORPORATION	3450	87036.6S - AD MANAGER PLU	60.20
35038	9101	08/10/20	97795 ZOH0 CORPORATION	3450	87036.6S - AD MANAGER PLU	752.63
35038	9101	08/10/20	97795 ZOH0 CORPORATION	3450	87036.6S - AD MANAGER PLU	842.94
35038	9101	08/10/20	97795 ZOH0 CORPORATION	3450	87036.6S - AD MANAGER PLU	1,354.73
	TOTAL CHECK					3,010.50
TOTAL FUND						75,360.92
TOTAL REPORT						75,360.92

## **Superintendent's Report**

**August 10, 2020**

### **1) Back to School Roadmap/COVID-19 Preparedness Plan (Action Item)**

As part of Governor Whitmer's MI Safe Schools: Michigan's 2020-2021 Return to School Roadmap each school has to create a COVID-19 Preparedness Plan for the opening of their district. At the Board of Education meeting, I will present to the Board our collected survey data, our final plans for opening, and the district's COVID-19 preparedness plan for board approval. Once the plan is approved by the Madison Board of Education, it will be submitted to the LISD and the State of Michigan. The plan has to be submitted to the State of Michigan no later than August 17, 2020.