

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
MARCH 19, 2012
6:00 PM – MS/HS LIBRARY

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
MARCH 19, 2012
6:00 PM – MS/HS LIBRARY

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. APPROVAL OF MONTHLY BILLS
 - C. LOGGING BIDS
 - D. WINTER SPORTS FINANCIAL REPORT
- II. ANTI-BULLYING POLICY
- III. ROOFING BIDS
- IV. 2012-2013 SCHOOLS OF CHOICE
- V. STUDENT DISCIPLINE HEARING (CLOSED SESSION)
- VI. NEGOTIATIONS (CLOSED SESSION)

Following discussion, a motion was made by Julie Ramos, and supported by Ruben Villegas, that the Board table action on the high school gymnasium roof top heating units until the March 19th meeting.

Ayes 6

Nays 0

Motion Carried

Following discussion, a motion was made by Nancy Roback, and supported by Dawn Bales, that professional staff rated effective or highly effective on their 2011-12 evaluation be awarded merit pay of \$1,000.00.

Ayes 6

Nays 0

Motion Carried

Following discussion, a motion was made by Nancy Roback, and supported by Julie Ramos, that support staff rated effective or highly effective on their 2011-12 evaluation be awarded merit pay equivalent to an average of 3 day's pay for the employees in their job classification pro-rated for the hours the employee typically works.

Ayes 4

Nays 0

Abstentions – 2
(Swinehart, Ehinger)

Motion Carried

A resolution was made by Julie Ramos, and supported by Nancy Roback, that the Board extend special recognition to middle school students Kayla Hemphill, Hannah Irwin, and Paige Trevino for their art being selected for the State Art Show, to middle school art teacher Peg Sager; to Blue Lake Fine Arts Camp scholarship winner Haley Petrowski, to Scott Hall for being selected as the Lenawee County Wrestling Coach of the Year, to high school wrestlers Isaiah Espinoza, Jacob Hamilton, Nick Klemm, Jose Rivera, Robert Standlick, and Austin Wilt for qualifying for the Individual State Regional Tournament and to Jose Rivera for qualifying for the Individual State Championship Tournament, to Coach Rick McNeil and the Girls Varsity Basketball team for their Tri-County Conference Championship, to the fifth grade faculty for the very successful 5th grade camp program, to the Girls Varsity Bowling Team for their Conference title and for qualifying for the Regional Tournament, to the Varsity Cheerleading Team for qualifying for the State Regional Tournament, and to the teaching and administrative staff for their continued efforts to improve student academic achievement.

Ayes 6

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Ruben Villegas, to adjourn the meeting at 7:25 pm.

Ayes 6

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

SPI
DATE: 03/16/2012
TIME: 08:56:54

MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 8/12

SORTED BY: FUND,DEPARTMENT,FUNCTION
TOTALLED ON: FUND,DEPARTMENT
PAGE BREAKS ON: FUND

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	
11-0111-000-0000-00000-0001	0112 CURR TAX MADISON TW	1,148,826.00	-12,562.76	.00	684,370.75	464,455.25
11-0111-000-0000-00000-0001	0113 CURR TAX PALMYRA TW	48,732.00	3,508.18	.00	58,370.12	-9,638.12
11-0111-000-0000-00000-0001	0114 CURR TAX ADRIAN TWP	23,564.00	11,187.04	.00	22,791.08	772.92
11-0111-000-0000-00000-0001	0116 CURR TAX OTHER TAXE	.00	.00	.00	.00	.00
11-0111-000-0000-00000-0001	0111 CURR TAX ADRIAN CIT	847,620.00	294,379.89	.00	780,033.42	67,586.58
	TOTAL DEPARTMENT - CURRENT TAX REVENUE	2,068,742.00	296,512.35	.00	1,545,565.37	523,176.63
11-0119-000-0000-00000-0002	0119 INT ON DELINQUENT T	12,000.00	-50.23	.00	672.77	11,327.23
11-0131-000-0000-00000-0002	0131 TUITION PARENT PAY	12,000.00	.00	.00	2,375.00	9,625.00
11-0151-000-0000-00000-0002	0151 INTEREST ON INVESTM	16,000.00	1,504.52	.00	12,290.92	3,709.08
11-0171-000-0000-00000-0002	0171 ADMISSIONS ADMISSIO	80,000.00	.00	.00	.00	80,000.00
11-0173-000-0000-00000-0002	0173 EXTRA TRIP SURCHARG	1,000.00	.00	.00	.00	1,000.00
11-0181-000-0000-00000-0002	0181 LATCH KEY PARENT PA	16,600.00	2,075.25	.00	11,052.15	5,547.85
11-0191-000-0000-00000-0002	0191 RENTAL SCHOOL RENTA	13,800.00	.00	.00	.00	13,800.00
11-0199-000-0000-00000-0002	0199 MISC - USF MISC	43,000.00	.00	.00	12,113.47	30,886.53
	TOTAL DEPARTMENT - OTHER LOCAL REVENUE	194,400.00	3,529.54	.00	38,504.31	155,895.69
11-0311-000-0000-00000-0003	0010 STATE AID MEMBERSHI	8,838,840.00	808,696.04	.00	4,102,335.73	4,736,504.27
11-0312-000-0000-00000-0003	0020 AR SEC 31A AT-RISK	423,758.00	48,391.53	.00	241,957.65	181,800.35
11-0312-000-0000-00000-0003	0070 AR SEC 31A MIDDLE S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003	0100 AR SEC 31A STATE AI	108,800.00	108,800.00	.00	108,800.00	.00
11-0312-000-0000-00000-0003	0110 AR SEC 31A LUNCH	.00	2,290.41	.00	11,452.05	-11,452.05
11-0312-000-0000-00000-0003	0120 AR SEC 31A SPEC ED	333,000.00	30,699.18	.00	158,616.31	174,383.69
11-0312-000-0000-00000-0003	0200 AR SEC 31A SUMMER S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003	0313 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
	TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	9,704,398.00	998,877.16	.00	4,623,161.74	5,081,236.26
11-0412-000-0000-00000-0004	0230 STAB ARRA ARRA	.00	.00	.00	.00	.00
11-0412-000-0000-00000-0004	0240 STAB ARRA EDU JOBS	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004	0230 SPS REV ARRA	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004	0414 SPS REV SPS REV	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004	0210 SPS REV TITLE IIA T	23,206.00	.00	.00	.00	23,206.00
11-0414-000-0000-00000-0004	0211 SPS REV TITLE IID T	22,301.00	.00	.00	.00	22,301.00
11-0414-000-0000-00000-0004	0140 SPS REV TITLE I	165,333.00	.00	.00	.00	165,333.00
11-0414-000-0000-00000-0004	0141 SPS REV TITLE I CAR	11,540.00	.00	.00	.00	11,540.00
11-0414-000-0000-00000-0004	0150 SPS REV TITLE VA IN	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0060 RESTR REV DRUG FREE	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0110 RESTR REV LUNCH	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0220 RESTR REV PARENT ED	8,000.00	.00	.00	.00	8,000.00
11-0417-000-0000-00000-0004	0160 RESTR REV TRANSITIO	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0230 RESTR REV ARRA	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0416 RESTR REV MEDICAID	41,000.00	.00	.00	2,503.93	38,496.07
11-0419-000-0000-00000-0004	0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00
	TOTAL DEPARTMENT - FEDERAL REVENUE	271,380.00	.00	.00	2,503.93	268,876.07
11-0511-000-0000-00000-0005	0511 SPEC ED TUITION	2,500.00	.00	.00	.00	2,500.00
11-0511-000-0000-00000-0005	0120 SPEC ED SPEC ED	.00	.00	.00	.00	.00
11-0513-000-0000-00000-0005	0120 LISD SPEC ED SPEC E	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005	0120 LISD SPEC ED SPEC E	.00	.00	.00	.00	.00

SPI
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MADISON SCHOOL DISTRICT
 DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 2
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	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0519-000-0000-00000-0005 0122 LISD SPEC ED LISD S	700,000.00	.00	.00	712,718.00	-12,718.00
11-0519-000-0000-00000-0005 0199 LISD SPEC ED MISC	38,300.00	4,990.00	.00	24,963.48	13,336.52
11-0519-000-0000-00000-0005 0220 LISD SPEC ED PARENT	.00	.00	.00	.00	.00
11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS	20,000.00	.00	.00	404.00	19,596.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	1,500.00	.00	.00	.00	1,500.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	762,300.00	4,990.00	.00	738,085.48	24,214.52
 TOTAL FUND - GENERAL FUND	 13,001,220.00	 1,303,909.05	 .00	 6,947,820.83	 6,053,399.17
 TOTAL REPORT	 13,001,220.00	 1,303,909.05	 .00	 6,947,820.83	 6,053,399.17

SPI
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 TIME: 08:58:45

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTALL

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	135.52	.00	-59.21	59.21
11-2134-000-0000-00000-0000 2820 CAFETERIA EMPLOYEE	.00	.00	.00	.00	.00
11-2134-000-0000-00000-0000 2830 CAFETERIA EMPLOYER	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - INTERFUND	.00	135.52	.00	-59.21	59.21
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	4,672.00	333.17	.00	2,256.46	2,415.54
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	50.00	.00	.00	.00	50.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	350.00	.00	.00	.00	350.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	200.00	.00	.00	40.00	160.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	14,744.00	1,148.02	.00	7,303.29	7,440.71
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	20,700.00	1,153.25	.00	8,335.17	12,364.83
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	42,336.00	3,585.94	.00	24,724.97	17,611.03
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	11,456.00	1,147.64	.00	7,272.95	4,183.05
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	600.00	.00	.00	164.09	435.91
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	6,000.00	.00	.00	.00	6,000.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	200.00	.00	.00	.00	200.00
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	300.00	.00	.00	.00	300.00
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	7,276.00	.00	.00	.00	7,276.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	108,884.00	7,368.02	.00	50,096.93	58,787.07
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	180,475.00	14,096.31	.00	92,453.96	88,021.04
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	3,000.00	.00	.00	.00	3,000.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	55,000.00	2,874.64	.00	12,836.33	42,163.67
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	15,000.00	.00	.00	9,543.14	5,456.86
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	1,800.00	.00	.00	.00	1,800.00
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	2,500.00	-150.00	.00	4,885.51	-2,385.51
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	2,358,655.00	193,428.54	.00	1,260,962.33	1,097,692.67
11-1111-000-0000-02315-0011 2210 EL.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2820 EL.REG EMPLOYEE RET	569,579.00	46,079.30	.00	290,482.20	279,096.80
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	500.00	.00	.00	.00	500.00
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	529,884.00	43,834.27	.00	310,547.24	219,336.76
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	30,000.00	-2,680.16	263.46	31,018.23	-1,281.69
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	1,500.00	-654.64	.00	785.94	714.06
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	50,000.00	-483.15	.00	29,405.78	20,594.22

SPI
 DATE: 03/16/2012
 TIME: 08:58:45

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 8/12

SORTED BY: FUND,DEPARTMENT,FUNCTION
 TOTALED ON: FUND,DEPARTMENT
 PAGE BREAKS ON: FUND

FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	40,000.00	308.32	-332.30	17,593.33	22,738.97
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	8,000.00	544.31	.00	6,022.99	1,977.01
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	1,800.00	.00	.00	107.83	1,692.17
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	750.00	22.20	.00	48.82	701.18
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	1,050.00	716.85	.00	936.85	113.15
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	9,200.00	.00	.00	5,498.15	3,701.85
11-1111-000-6410-02315-0011 2820 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 1240 EL REG ARRA SALARY	.00	800.00	.00	.00	.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	61.20	.00	.00	.00
11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO	.00	75.25	.00	.00	.00
11-1111-000-6460-02315-0011 1240 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2820 EL REG EDUCATION JO	.00	203.17	.00	.00	.00
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	23,164.00	.00	.00	9,440.79	13,723.21
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	5,700.00	.00	.00	5,230.00	470.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	3,887,557.00	299,076.41	-68.84	2,087,799.42	1,799,826.42
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	.00	22.20	.00	48.82	-48.82
11-1113-000-0000-02316-0012 3710 HS.REG CAP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3711 HS.REG TUITION COLL	5,000.00	11,379.60	.00	15,164.10	-10,164.10
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	20,000.00	2,255.84	-898.68	15,768.92	5,129.76
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	5,000.00	473.91	.00	3,592.11	1,407.89
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	20,000.00	.00	.00	19,733.27	266.73
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	.00	.00	.00	6,262.31	-6,262.31
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	7,200.00	2,166.87	2,158.88	8,378.48	-3,337.36
11-1113-000-0000-02316-0012 5123 HS.REG ISSI	4,200.00	.00	.00	4,064.30	135.70
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	1,300.00	.00	.00	27.40	1,272.60
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	1,200.00	-260.97	.00	1,394.84	-194.84
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	17,000.00	728.44	1,084.00	20,580.52	-4,664.52
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	.00	716.85	.00	1,639.26	-1,639.26
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	5,300.00	10.00	33.44	4,608.74	657.82
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	24,800.00	.00	.00	33,538.05	-8,738.05
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	10,000.00	.00	.00	5,498.15	4,501.85
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	1,500.00	.00	.00	2,748.69	-1,248.69
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	1,600.00	.00	.00	.00	1,600.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	4,000.00	.00	.00	.00	4,000.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	21,000.00	9,174.10	.00	14,416.37	6,583.63
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	97,970.00	7,717.11	.00	53,414.77	44,555.23
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	309,193.00	25,101.72	.00	166,823.31	142,369.69
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	251,726.00	22,278.98	.00	160,139.91	91,586.09
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	300.00	.00	.00	37.50	262.50
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	1,280,354.00	105,692.36	.00	726,467.60	553,886.40
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	.00	.00	2,670.96	-2,670.96
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00

SPI
 DATE: 03/16/2012
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MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	3,861.00	.00	.00	2,181.99	1,679.01
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	3,600.00	.00	.00	3,419.00	181.00
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	2,096,104.00	187,457.01	2,377.64	1,272,619.37	821,106.99
11-1111-000-6460-07262-0013 2820 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-07262-0013 2830 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-07262-0013 1240 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	.00	.00	4,205.69	-4,205.69
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	1,029,250.00	74,803.86	.00	450,954.26	578,295.74
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	45.00	.00	.00	.00	45.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	240,403.00	15,928.70	.00	107,002.98	133,400.02
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	248,506.00	18,003.57	.00	105,997.13	142,508.87
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	78,741.00	5,477.68	.00	33,165.71	45,575.29
11-1112-000-0000-07262-0013 3220 MS.REG WKSHOPS/CONF	1,000.00	.00	.00	2,131.98	-1,131.98
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	24,000.00	1,188.14	.00	5,408.74	18,591.26
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	1,000.00	.00	.00	.00	1,000.00
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	1,600.00	.00	.00	.00	1,600.00
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	8,000.00	304.20	.00	3,189.02	4,810.98
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	500.00	22.19	.00	48.81	451.19
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	9,500.00	1,125.58	140.05	11,921.81	-2,561.86
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	3,400.00	.00	.00	3,889.00	-489.00
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	2,500.00	-10.23	.00	2,418.00	82.00
11-1112-000-0000-07262-0013 5123 MS.REG ISSI	7,300.00	.00	.00	4,125.00	3,175.00
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	650.00	.00	.00	557.69	92.31
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	29,000.00	.00	.00	26,355.98	2,644.02
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	15,000.00	440.87	-70.02	13,195.36	1,874.66
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	.00	796.50	.00	1,002.92	-1,002.92
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	2,000.00	320.51	.00	3,087.40	-1,087.40
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	9,600.00	.00	.00	5,498.15	4,101.85
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	3,600.00	.00	.00	2,182.03	1,417.97
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	3,100.00	.00	.00	2,883.00	217.00
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	1,718,695.00	118,401.57	70.03	789,220.66	929,404.31
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	400.00	.00	.00	.00	400.00
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	200.00	.00	.00	.00	200.00
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	528.00	.00	.00	259.51	268.49
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	1,666.00	.00	.00	726.58	939.42
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	6,900.00	.00	.00	3,473.16	3,426.84
TOTAL DEPARTMENT - DRIVERS EDUCATION	9,694.00	.00	.00	4,459.25	5,234.75
11-1122-000-6380-02315-0016 1240 EL ARRA IDEA SALARY	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-000-6380-02315-0016 2820 EL ARRA IDEA EMPLOY	.00	.00	.00	-.02	.02
11-1122-000-6380-02315-0016 2130 EL ARRA IDEA EMPLOY	.00	.00	.00	999.61	-999.61
11-1122-000-6380-02315-0016 2830 EL ARRA IDEA EMPLOY	.00	.00	.00	.04	-.04
11-1122-000-6380-02315-0016 5110 EL ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	996.11	.00	5,488.31	-5,488.31
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.00	2,993.40	.00	16,530.78	-16,530.78
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE - E	76,340.00	13,020.92	.00	71,741.89	4,598.11
11-1122-140-0202-02315-0016 1633 EL.SPEC.EI AIDE-EI	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 2830 EL.SPEC.EI EMPLOYER	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 2820 EL.SPEC.EI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 5113 EL.SPEC.EI SUPPLIES	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 3223 EL.SPEC.EI TRAVEL E	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 6423 EL.SPEC.EI FURN/EQU	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 5993 EL.SPEC.EI MISC EI	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 5994 EL.SPEC.EMI MISC MC	200.00	.00	.00	.00	200.00
11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ	200.00	.00	.00	.00	200.00
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	1,400.00	.00	.00	.00	1,400.00
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	720.00	.00	.00	350.41	369.59
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	190.47	.00	1,106.00	-1,106.00
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE	.00	609.07	.00	3,464.00	-3,464.00
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	23,300.00	2,490.04	.00	14,457.73	8,842.27
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE	171,930.00	15,264.62	.00	103,098.30	68,831.70
11-1122-194-0202-02315-0016 1632 EL.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY	675,559.00	56,517.52	.00	361,079.32	314,479.68
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	65,721.00	4,201.30	.00	26,792.17	38,928.83
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	207,414.00	13,726.36	.00	84,706.43	122,707.57
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	900.00	.00	.00	.00	900.00
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	86,000.00	598.46	.00	21,045.70	64,954.30
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	1,000.00	.00	.00	.00	1,000.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	1,200.00	.00	.00	2,255.45	-1,055.45
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	300.00	.00	.00	.00	300.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	400.00	.00	.00	.00	400.00
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	2,700.00	144.99	.00	870.88	1,829.12
11-1122-000-6380-02316-0016 5110 HS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2820 HS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2830 HS ARRA IDEA EMPLOY	.00	.00	.00	-29.14	29.14
11-1122-000-6380-02316-0016 1240 HS ARRA IDEA SALARY	.00	.00	.00	.01	-.01
11-1122-000-6380-02316-0016 2130 HS ARRA IDEA EMPLOY	.00	.00	.00	1,067.75	-1,067.75
11-1122-140-0202-02316-0016 1635 HS.SPEC.EI AIDE - B	.00	.00	.00	.00	.00
11-1122-140-0202-02316-0016 2830 HS.SPEC.EI EMPLOYER	.00	.00	.00	.00	.00
11-1122-140-0202-02316-0016 2820 HS.SPEC.EI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 2830 HS.SPEC.EMI EMPLOYE	.00	344.20	.00	2,165.42	-2,165.42
11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	33,919.00	4,499.56	.00	28,306.20	5,612.80
11-1122-110-0202-02316-0016 2820 HS.SPEC.EMI EMPLOYE	.00	1,100.59	.00	6,762.50	-6,762.50
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	800.00	.00	.00	.00	800.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-110-0202-02316-0016	3226	HS.SPEC.EMI TRAVEL	400.00	.00	400.00
11-1122-110-0202-02316-0016	5996	HS.SPEC.EMI MISC SE	200.00	.00	200.00
11-1122-110-0202-02316-0016	6426	HS.SPEC.EMI FURN/EQ	400.00	.00	400.00
11-1122-196-0202-02316-0016	1638	HS.SPEC.LRE LRE AID	49,976.00	6,117.65	31,637.11
11-1122-196-0202-02316-0016	2830	HS.SPEC.LRE EMPLOYE	.00	467.99	2,420.16
11-1122-196-0202-02316-0016	2820	HS.SPEC.LRE EMPLOYE	.00	1,496.38	7,608.80
11-1122-194-0202-02316-0016	2830	HS.SPEC.RES EMPLOYE	.00	.00	-7,608.80
11-1122-194-0202-02316-0016	2820	HS.SPEC.RES EMPLOYE	.00	.00	.00
11-1122-194-0202-02316-0016	1240	HS.SPEC.RES SALARY	.00	.00	.00
11-1122-194-0202-02316-0016	1631	HS.SPEC.RES AIDE -	.00	.00	.00
11-1122-194-0202-02316-0016	6421	HS.SPEC.RES FURN/EQ	800.00	2,432.25	-1,632.25
11-1122-194-0202-02316-0016	5991	HS.SPEC.RES MISC HS	600.00	426.59	173.41
11-1122-194-0202-02316-0016	3221	HS.SPEC.RES TRAVEL	1,200.00	3,666.18	-2,466.18
11-1122-194-0202-02316-0016	5111	HS.SPEC.RES SUPPLIE	4,800.00	924.10	3,875.90
11-1122-170-0202-07262-0016	5110	HS.SPEC.VI TEACHING	.00	.00	.00
11-1122-000-6380-07262-0016	5110	MS ARRA IDEA TEACHI	.00	.00	.00
11-1122-000-6380-07262-0016	1240	MS ARRA IDEA SALARY	.00	.00	.00
11-1122-000-6380-07262-0016	2130	MS ARRA IDEA EMPLOY	.00	1,003.65	-1,003.65
11-1122-000-6380-07262-0016	2830	MS ARRA IDEA EMPLOY	.00	.00	.00
11-1122-000-6380-07262-0016	2820	MS ARRA IDEA EMPLOY	.00	.00	.00
11-1122-000-6380-07262-0016	3220	MS ARRA IDEA WKSHOP	.00	.00	.00
11-1122-194-0202-07262-0016	2830	MS.SPEC.RES EMPLOYE	.00	.00	.00
11-1122-194-0202-07262-0016	2820	MS.SPEC.RES EMPLOYE	.00	.00	.00
11-1122-194-0202-07262-0016	1240	MS.SPEC.RES SALARY	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION			1,408,379.00	124,779.63	802,378.55
					606,000.45
11-1125-000-0601-02315-0017	1241	EL.COMP.TTL 1 SALAR	.00	.00	.00
11-1125-000-0601-02315-0017	1630	EL.COMP.TTL 1 SALAR	59,000.00	4,282.62	23,136.39
11-1125-000-0601-02315-0017	1240	EL.COMP.TTL 1 SALAR	94,536.00	7,343.72	56,500.10
11-1125-000-0601-02315-0017	2130	EL.COMP.TTL 1 EMPLO	17,400.00	335.76	2,303.18
11-1125-000-0601-02315-0017	2820	EL.COMP.TTL 1 EMPLO	45,285.00	2,759.79	17,901.63
11-1125-000-0601-02315-0017	2830	EL.COMP.TTL 1 EMPLO	14,349.00	889.42	6,092.27
11-1125-000-0601-02315-0017	3220	EL.COMP.TTL 1 WKSHO	.00	360.00	360.00
11-1125-000-0601-02315-0017	2840	EL.COMP.TTL 1 WORKM	.00	.00	.00
11-1125-000-0601-02315-0017	5110	EL.COMP.TTL 1 TEACH	.00	2,967.00	.00
11-1125-000-0601-02315-0017	4220	EL.COMP.TTL 1 CONTR	.00	.00	8,260.42
11-1125-000-0601-02315-0017	6410	EL.COMP.TTL 1 NEW E	.00	8,820.37	-8,820.37
11-1125-000-6370-07262-0017	5110	MS ARRA TITLE TEACH	.00	.00	.00
11-1125-000-6370-07262-0017	3220	MS ARRA TITLE WKSHO	.00	.00	.00
11-1125-000-6370-07262-0017	2830	MS ARRA TITLE EMPLO	.00	.00	.00
11-1125-000-6370-07262-0017	2820	MS ARRA TITLE EMPLO	.00	.00	.00
11-1125-000-6370-07262-0017	1240	MS ARRA TITLE SALAR	.00	.00	.00
11-1212-000-0601-02315-0017	1220	EL.COUN.TTL 1 SALAR	15,920.00	1,324.58	8,550.76
11-1212-000-0601-02315-0017	2820	EL.COUN.TTL 1 EMPLO	.00	299.54	7,369.24
11-1212-000-0601-02315-0017	2130	EL.COUN.TTL 1 EMPLO	.00	.00	1,875.80
					-1,875.80
					.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	93.54	.00	607.54	-607.54
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	106.54	.00	906.02	-906.02
11-1226-000-0601-02315-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	331.76	.00	2,639.64	-2,639.64
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	18,113.00	1,396.36	.00	11,849.06	6,263.94
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	3.00	.00	.00	.00	3.00
TOTAL DEPARTMENT - TITLE I	264,606.00	31,311.00	-8,820.37	149,803.19	123,623.18
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	500.00	114.41	.00	201.22	298.78
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	325.00	.00	.00	.00	325.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	21,916.00	1,897.16	.00	11,170.11	10,745.89
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	69,166.00	5,955.61	.00	34,752.42	34,413.58
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	169,458.00	11,164.47	.00	65,376.18	104,081.82
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	77,000.00	10,409.88	.00	59,569.44	17,430.56
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	32,215.00	3,702.27	.00	13,225.52	18,989.48
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	40,021.00	3,638.26	.00	23,648.69	16,372.31
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	1,000.00	.00	.00	170.16	829.84
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	2,300.00	.00	.00	-15.00	2,315.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	200.00	.00	.00	180.00	20.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 1290 HS.COMP.AR OTHER PR	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 1240 HS.COMP.AR SALARY T	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 2830 HS.COMP.AR EMPLOYER	.00	.00	.00	.00	.00
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	414,101.00	36,882.06	.00	208,278.74	205,822.26
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	40,000.00	519.70	500.00	11,157.82	28,342.18
11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO	.00	.00	.00	523.48	-523.48
11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO	.00	.00	.00	192.50	-192.50
11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR	.00	.00	.00	2,543.84	-2,543.84
11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR	.00	.00	.00	1,033.92	-1,033.92
11-1221-000-0764-02316-0019 2820 HS.TITLE II A EMPLO	.00	.00	.00	213.60	-213.60
11-1221-000-0764-02316-0019 2830 HS.TITLE II A EMPLO	.00	.00	.00	74.88	-74.88
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	.00	.00	1,388.22	-1,388.22
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	.00	230.88	.00	7,902.16	-7,902.16
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	40,000.00	750.58	500.00	25,030.42	14,469.58

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	268.00	.00	.00	238.95	29.05
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	3,000.00	.00	.00	3,123.30	-123.30
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	845.00	.00	.00	645.28	199.72
11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 1160 EL.DIR.SS SALARY SC	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2830 EL.DIR.SS EMPLOYER	.00	.00	.00	.00	.00
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	400.00	.00	.00	.00	400.00
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	.00	.00	95.66	-95.66
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	.00	.00	258.21	-258.21
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	500.00	.00	.00	1,250.72	-750.72
TOTAL DEPARTMENT - SUMMER SCHOOL	5,013.00	.00	.00	5,612.12	-599.12
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	11,548.00	940.37	.00	6,006.14	5,541.86
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	2,788.00	230.01	.00	1,436.55	1,351.45
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	883.00	71.93	.00	459.45	423.55
11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - BILINGUAL	15,219.00	1,242.31	.00	7,902.14	7,316.86
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	400.00	.00	.00	11,975.00	-11,575.00
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	450.00	.00	.00	40.00	410.00
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	2,559.00	168.40	.00	1,093.75	1,465.25
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	853.00	134.49	.00	964.89	-111.89
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	8,077.00	539.14	.00	3,376.27	4,700.73
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	33,455.00	2,384.22	.00	15,391.23	18,063.77
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	69,575.00	5,296.00	.00	44,816.00	24,759.00
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	31,848.00	2,768.68	.00	19,313.68	12,534.32
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	17,000.00	1,163.09	.00	10,002.51	6,997.49
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	7,759.00	578.79	.00	4,619.73	3,139.27
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	24,487.00	1,721.98	.00	12,814.66	11,672.34
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	9,000.00	.00	.00	8,095.00	905.00
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	750.00	.00	.00	189.50	560.50
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	650.00	2.10	.00	268.01	381.99
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	38.22	.00	247.60	-247.60

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11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	128.30	.00	804.08	-804.08
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	524.56	.00	3,409.65	-3,409.65
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	6,275.00	1,064.45	.00	5,596.93	678.07
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	25,990.00	4,877.75	.00	26,226.54	-236.54
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	1,988.00	373.15	.00	2,006.37	-18.37
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	119.00	67.12	.00	342.65	-223.65
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	374.00	225.38	.00	1,124.85	-750.85
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	1,550.00	921.50	.00	4,702.50	-3,152.50
11-1221-000-0000-02315-0025 5110 EL.INSER TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSER TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	243,159.00	22,977.32	.00	177,421.40	65,737.60
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	200.00	.00	.00	865.57	-665.57
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	800.00	.00	.00	29.96	770.04
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	450.00	54.81	.00	539.91	-89.91
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	2,500.00	761.65	69.92	2,164.54	265.54
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	6,805.00	670.13	.00	4,072.96	2,732.04
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	28,185.00	2,739.64	.00	17,203.91	10,981.09
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	2,156.00	209.56	.00	1,315.96	840.04
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	2,662.00	207.14	.00	1,331.11	1,330.89
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	8,402.00	564.46	.00	3,537.46	4,864.54
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	34,800.00	2,707.70	.00	17,400.05	17,399.95
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	2,500.00	.00	15.35	1,719.76	764.89
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	450.00	.00	.00	1,086.24	-636.24
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	1,200.00	29.96	-29.96	29.96	1,200.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	450.00	130.27	.00	1,305.20	-855.20
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	150.00	.00	.00	.00	150.00
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	8,900.00	.00	.00	3,500.00	5,400.00
TOTAL DEPARTMENT - LIBRARY	100,610.00	8,075.32	55.31	56,102.59	44,452.10
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	65,000.00	.00	.00	.00	65,000.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	9,000.00	.00	.00	.00	9,000.00
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	33,619.00	1,660.42	.00	11,214.44	22,404.56
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	107,890.00	6,788.40	.00	47,623.04	60,266.96
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	499.96	.00	3,493.48	-3,493.48
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	92,000.00	4,348.93	.00	59,260.03	32,739.97
TOTAL DEPARTMENT - ATHLETIC	307,509.00	13,297.71	.00	121,590.99	185,918.01

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11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	16,000.00	.00	.00	15,275.00	725.00
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	9,000.00	315.42	.00	3,002.51	5,997.49
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	29,000.00	1,451.94	.00	15,429.75	13,570.25
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	2,900.00	240.00	.00	2,160.00	740.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	2,900.00	.00	.00	900.00	2,000.00
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	850.00	.00	.00	.00	850.00
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	24,471.00	588.49	.00	6,522.24	17,948.76
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	55,380.00	1,298.06	.00	10,327.70	45,052.30
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	38,594.00	2,876.46	.00	24,449.91	14,144.09
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	29,945.00	2,430.38	.00	20,658.23	9,286.77
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	84,326.00	3,102.00	.00	26,367.00	57,959.00
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	68,000.00	5,325.61	.00	72,626.26	-4,626.26
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	3,000.00	265.39	.00	327.45	2,672.55
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	2,100.00	80.51	.00	610.38	1,489.62
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	2,500.00	28.73	84.78	1,222.03	1,193.19
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	600.00	20.30	.00	9,319.34	-8,719.34
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	1,350.00	.00	.00	.00	1,350.00
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	4,300.00	.00	.00	2,184.75	2,115.25
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	10,700.00	.00	.00	3,152.02	7,547.98
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	1,748.64	.00	13,912.56	-13,912.56
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	109,019.00	8,478.36	.00	72,066.06	36,952.94
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	626.47	.00	5,390.03	-5,390.03
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	10,000.00	80.36	.00	15,574.96	-5,574.96
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	27,000.00	17.66	.00	64,697.53	-37,697.53
11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 2830 TECH EMPLOYER SOCIA	.00	335.46	.00	2,953.66	-2,953.66
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,054.78	.00	8,392.12	-8,392.12
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	58,000.00	4,404.10	.00	38,629.95	19,370.05
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	589,935.00	34,769.12	84.78	436,151.44	153,698.78
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	60,718.00	4,912.06	.00	33,073.23	27,644.77
11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH.	176,120.00	16,935.08	.00	144,589.30	31,530.70
11-1241-000-0000-02315-0029 2210 EL.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2820 EL.PRIN EMPLOYEE RE	55,681.00	5,245.54	.00	40,169.82	15,511.18
11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN	53,685.00	4,935.24	.00	41,738.58	11,946.42
11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO	18,118.00	1,665.80	.00	13,582.97	4,535.03
11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON	3,000.00	.00	.00	450.00	2,550.00
11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/CHAUFF	1,100.00	238.95	.00	793.95	306.05
11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP	400.00	13.80	.00	1,359.40	-959.40
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	350.00	13.99	.00	411.35	-61.35
11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EQUIP/F	500.00	.00	.00	780.17	-280.17
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	500.00	.00	.00	.00	500.00
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	350.00	.00	.00	712.72	-362.72

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	2,000.00	151.70	.00	1,389.72	610.28
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS/MAI	300.00	.00	.00	.00	300.00
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/CHAUFF	300.00	79.65	.00	661.65	-361.65
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	1,200.00	.00	.00	504.62	695.38
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	2,400.00	.00	.00	.00	2,400.00
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	33,023.00	2,783.62	.00	20,484.57	12,538.43
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	13,040.00	1,023.94	.00	8,219.50	4,820.50
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	9,183.00	1,376.07	.00	14,040.00	-4,857.00
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	125,635.00	9,664.24	.00	82,146.04	43,488.96
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	44,827.00	4,023.76	.00	26,154.44	18,672.56
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	32,853.00	2,942.69	.00	19,542.16	13,310.84
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	150,738.00	11,382.36	.00	97,275.59	53,462.41
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	43,162.00	3,503.93	.00	26,822.68	16,339.32
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	20,085.00	4,505.62	.00	21,791.43	-1,706.43
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	14,045.00	1,068.66	.00	8,751.56	5,293.44
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	1,100.00	.00	.00	555.00	545.00
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/CHAUFF	300.00	106.20	.00	106.20	193.80
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	300.00	.00	.00	.00	300.00
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	2,000.00	103.60	.00	1,245.16	754.84
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	500.00	.00	.00	233.77	266.23
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	350.00	.00	.00	452.38	-102.38
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	868,263.00	76,676.50	.00	608,037.96	260,225.04
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	2,000.00	16.06	.00	251.23	1,748.77
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	3,481.00	98.64	.00	525.34	2,955.66
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	10,985.00	116.96	.00	712.91	10,272.09
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	11,700.00	1,289.47	.00	6,867.20	4,832.80
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	33,800.00	2,433.60	.00	20,661.70	13,138.30
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	589.66	.00	4,686.14	-4,686.14
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	186.16	.00	1,557.02	-1,557.02
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	.00	.00	.00	149.11	-149.11
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	500.00	.00	.00	.00	500.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	62,466.00	4,730.55	.00	35,410.65	27,055.35
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	300.00	.00	.00	.00	300.00
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	36,000.00	203.80	.00	17,995.34	18,004.66
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	350.00	.00	.00	.00	350.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	15,000.00	2,254.94	.00	14,027.42	972.58
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	78,859.00	11,983.78	.00	35,120.63	43,738.37
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	97,365.00	10,067.78	.00	65,963.60	31,401.40
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	10,000.00	50.00	.00	2,680.54	7,319.46

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MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	20,000.00	4,468.38	.00	21,147.91	-1,147.91
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	5,000.00	299.15	.00	3,294.16	1,705.84
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	5,962.00	668.58	.00	4,479.98	1,482.02
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	13,173.00	1,044.36	.00	9,112.10	4,060.90
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	1,215.00	605.78	.00	3,789.34	-2,574.34
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	56,691.00	.00	.00	51,938.00	4,753.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	4,233.00	.00	.00	3,914.00	319.00
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	150.00	.00	.00	.00	150.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	2,700.00	.00	.00	.00	2,700.00
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	15,685.00	6,779.00	.00	27,116.00	-11,431.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	23,320.00	1,799.67	.00	15,796.80	7,523.20
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	71,666.00	5,754.34	.00	46,876.16	24,789.84
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	221,267.00	16,023.33	.00	146,909.34	74,357.66
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	2,100.00	415.04	.00	1,453.21	646.79
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	98,518.00	8,066.15	.00	61,318.48	37,199.52
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	18,750.00	1,442.32	.00	12,259.72	6,490.28
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	62,715.00	5,644.71	.00	45,872.99	16,842.01
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	25,000.00	350.24	.00	117,263.67	-92,263.67
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	15,000.00	.00	.00	6,387.30	8,612.70
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	901,019.00	77,921.35	.00	714,716.69	186,302.31
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	39,459.00	.00	.00	23,031.65	16,427.35
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	4,500.00	1,307.28	.00	8,064.31	-3,564.31
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	17,000.00	3,803.04	.00	9,104.03	7,895.97
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	728.00	84.70	.00	412.25	315.75
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	150.00	.00	.00	.00	150.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	700.00	.00	.00	543.64	156.36
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	10,717.00	.00	.00	8,838.00	1,879.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	12,500.00	1,680.00	.00	4,943.00	7,557.00
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	1,350.00	.00	.00	40.00	1,310.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	210.00	.00	.00	.00	210.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	90,200.00	9,483.93	.00	54,276.46	35,923.54
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	18,950.00	2,085.43	.00	10,980.91	7,969.09
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	1,650.00	.00	.00	.00	1,650.00
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	9,521.00	.00	.00	.00	9,521.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	7,500.00	737.47	.00	3,987.45	3,512.55
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	18,100.00	2,094.22	.00	4,944.25	13,155.75
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	34,306.00	3,005.85	.00	16,525.42	17,780.58
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	11,163.00	1,101.67	.00	5,675.39	5,487.61
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	4,500.00	.00	.00	.00	4,500.00
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	450.00	.00	.00	.00	450.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	1,300.00	.00	.00	896.00	404.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	250.00	.00	.00	220.00	30.00
TOTAL DEPARTMENT - TRANSPORTATION	285,204.00	25,383.59	.00	152,482.76	132,721.24
11-1621-000-0000-00000-0040 2820 MODFUND EMPLOYEE RE	.00	.00	.00	.00	.00
11-1621-000-0000-00000-0040 2830 MODFUND EMPLOYER SO	.00	.00	.00	.00	.00
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	-4,000.00	.00	.00	.00
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	-4,000.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	13,326,417.00	1,067,235.57	-5,801.45	7,705,056.06	5,627,162.39
TOTAL REPORT	13,326,417.00	1,067,235.57	-5,801.45	7,705,056.06	5,627,162.39

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FUND - 11 - GENERAL FUND

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15516	9101	03/19/12	325 ACP OF LENAWEE INCORPORAT	4110	DOORS & FRAMES	1,225.00
15517	9101	03/19/12	3150 ADRIAN LOCKSMITH & CYCLER	4120	FILE LOCK, DRILL	110.00
15518	9101	03/19/12	6870 AMERICAN OFFICE SOLUTIONS	4120	C1851 HS LIB COPIER	47.92
15519	9101	03/19/12	25960 ARCHBOLD EQUIPMENT COMPAN	5980	FILTER, CARTRIDGE	119.60
15520	9101	03/19/12	8125 ASSOCIATION FOR SUPERVISI	7410	INSTITUTIONAL MEMBERSHIP	79.65
15520	9101	03/19/12	8125 ASSOCIATION FOR SUPERVISI	7410	INSTITUTIONAL MEMBERSHIP	106.20
15520	9101	03/19/12	8125 ASSOCIATION FOR SUPERVISI	7410	INSTITUTIONAL MEMBERSHIP	238.95
15520	9101	03/19/12	8125 ASSOCIATION FOR SUPERVISI	7410	INSTITUTIONAL MEMBERSHIP	716.85
15520	9101	03/19/12	8125 ASSOCIATION FOR SUPERVISI	7410	INSTITUTIONAL MEMBERSHIP	716.85
15520	9101	03/19/12	8125 ASSOCIATION FOR SUPERVISI	7410	INSTITUTIONAL MEMBERSHIP	796.50
TOTAL CHECK						2,655.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	136487 BELKIN CAT5E SNG	32.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	1039339 C2G 5M USB 2.0 A	20.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	519327 APC 1U CABLE PAS	38.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	.71
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	1.88
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	5.56
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	.12
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	1.45
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	10.97
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJEC	165.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	10.48
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	2077632 ACAD MS SEL SHAR	931.06
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	103.79
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	5110	2594607 ACAD INTUIT QUICK	385.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	165.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	10.48
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	1578335 HP NC382T PC	215.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	10.85
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1151986 C2G 100FT CAT5E	60.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	131702 BELKIN CAT5E PAT	16.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	073953 BELKIN CAT5E PAT	15.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1089775 BELKIN 50FT C5TE	32.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1089772 BELKIN 25FT C5TE	8.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1089772 BELKIN 25FT C5TE	24.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1089765 BELKIN 7FT C5TE	20.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6220	521997 BELKIN CAT5E PAT	28.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	2090727 HP DL380 G7 X565	6,200.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	2140032 HP SB 8GB 2RX4 P	580.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	2125074 HP NC365T 4PT ET	435.00
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1826447 ACAD MS SEL WIN	545.52
15521	9101	03/19/12	16240 CDW GOVERNMENT, INC.	6410	1706188 CDW HARDWARE INS	25.00
TOTAL CHECK						10,095.87
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	WHITE PAPER	548.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	WHITE PAPER	548.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - ORCHID	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - ORCHID	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - PINK	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - PINK	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - GREEN	72.00

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15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - GREEN	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - SALMON	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - SALMON	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - YELLOW	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - YELLOW	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - BLUE	72.00
15522	9101	03/19/12	19180 CENTRAL MICHIGAN PAPER	5110	COPY PAPER - BLUE	72.00
			TOTAL CHECK			1,960.00
15523	9101	03/19/12	21811 COMMUNICATION CONSULTANTS	4110	UNDERGROUND FIBER	2,452.84
15523	9101	03/19/12	21811 COMMUNICATION CONSULTANTS	4110	CAT 5 WIRING	265.54
			TOTAL CHECK			2,718.38
15524	9101	03/19/12	25912 THE DAILY TELEGRAM	3610	FOOD SERVICE NOTICE	47.25
15525	9101	03/19/12	27385 DEMCO, INC.	5990	P802463 - 3/4" FLEXIBLE C	34.41
15525	9101	03/19/12	27385 DEMCO, INC.	5990	P121-5522 EXTRA LOW BACK	20.40
			TOTAL CHECK			54.81
15526	9101	03/19/12	28600 DRAMATIC PUBLISHING CO	5110	STAND & DELIVER SCRIPTS C	240.00
15526	9101	03/19/12	28600 DRAMATIC PUBLISHING CO	5110	ESTIMATED SHIPPING/HANDLI	12.67
			TOTAL CHECK			252.67
15527	9101	03/19/12	34942 FOLGER SHAKESPEARE LIBRAR	5110	MACBETH DVD EDITION SKU:	16.00
15527	9101	03/19/12	34942 FOLGER SHAKESPEARE LIBRAR	5110	ESTIMATED SHIPPING/HANDLI	8.95
			TOTAL CHECK			24.95
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	00277R8 - MRS. JAFEE IS D	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0254CH9 - MS LEAKEY IS FR	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	00279R2 - OFFICER SPENCE	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	05689Z9 -POLITICALLY INCO	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0240RP2 - PRINCE WILLIAM	6.97
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	34505V7 - REALITY BITES	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	00024R3 - REUNION	10.31
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	37374W5 - THE SEA OF MONS	12.41
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	39931V1 - SECOND TIME'S T	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0023CT5 - SEPTEMBER 11 WE	13.21
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	11957W2 - STARGAZER	10.24
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	12718X6 - SUDDENLY LAST S	9.61
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0192HN9 - SUPER DIAPER BA	8.54
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0482ZS9 - T IS FOR TITANI	15.31
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0063CMS - TALES FROM A NO	22.18
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	30299X5 - THE ADVENTURES	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	34369V3 - THE ADVENTURES	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	00252R9 - THE BATTLE OF T	12.41
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	37350X1- CAPT. UNDERPANTS	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	36396W8 - CAPT. UNDERPANT	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	38170V1 - CAPT. UNDERPANT	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	31095W1 - CAPT UNDERPANTS	11.07
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	31952W3 - CAPT UNDERPANTS	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	30142W9 - CAPT UNDERPANTS	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	30251W3 - CAPT. UNDERPANT	11.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	06935W4 - CHARMED FORCES	10.31
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	0133YC6 - CLASH OF THE SK	13.12
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	28065Y7 - THE DEMIGOD FIL	11.06
15528	9101	03/19/12	34940 FOLLETT LIBRARY RESOURCES	5310	14382G5 - DR. BRAD HAS GO	9.61

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15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	09740D1 - EXTRA CREDIT	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	33082X0 - A FAIR TO REMEM	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	35434W6 - FINDING THE TIT	9.21
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	26903VX - FREAKY TUESDAY	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	39968C6 - FREGLADER	13.12
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	36010G6 - GHOST IN THE GR	5.99
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	36676V3 - GOLDEN GIRLS	9.41
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0447SS8 - THE IMMORTALS	14.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0467RD9 - IN IT TO WIN IT	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	16218T4 - INTO THE MIST	10.24
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	33537V6 - IVY AND BEAN	10.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	22169U1 - IVY AND BEAN AN	10.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	04C80X1 - TANGERINE PLAYA	61.80
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0219EM4 - THE THRONE OF F	16.19
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	04871W6 - THE TITAN'S CUR	12.41
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	38140V2 - THE TITANIC LOS	9.21
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0245UW3 - TITANIC: THE ST	8.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	29957U6 - TOPSY TURVY	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	01596Q6 - THE VOX	13.12
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	33051W6 - WISH YOU WEREN'	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	12702Z2 - IVY AND BEAN BO	10.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	24344W9 - IVY AND BEAN BR	10.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0106ZF0 - IVY AND BEAN DO	10.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	06012X9 - IVY AND BEAN TA	10.91
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0285ZD6 - IVY AND BEAN WH	12.79
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0092LW7 - JUSTIN BIEBER	20.00
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0201LE3 - JUSTIN BIEBER O	11.06
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	01572Q4 - THE LAST OF THE	12.31
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	39663S4 - THE LAST OLYMPI	12.41
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	31702W0 - THE LIGHTNING T	12.41
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0311YR4 - THE MAGICIAN'S	11.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0099PM9 - MISS CHILD HAS	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	29818B7 - MISS LANEY IS Z	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	29793R7 - MISS MARY IS SC	9.61
15528	9101	03/19/12	FOLLETT LIBRARY RESOURCES	5310	0064TF2 - MR. TONY IS FUL	9.61
TOTAL CHECK						761.65
15529	9101	03/19/12	FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	50.00
15530	9101	03/19/12	FREDERICK PAUL & ASSOC.,	3190	MONTHLY UNEMPLOY	240.00
15531	9101	03/19/12	H & H REPAIR	5720	BATTERY BUS #4	242.52
15531	9101	03/19/12	H & H REPAIR	5730	LABOR	112.50
15531	9101	03/19/12	H & H REPAIR	5730	SHIPPING	10.25
15531	9101	03/19/12	H & H REPAIR	5730	BUS #4	23.41
TOTAL CHECK						388.68
15532	9101	03/19/12	HOEKSTRA TRUCK EQUIPMENT	5730	BUS 2 & BUS 7	185.68
15533	9101	03/19/12	IMPREST FUND	3610	FEB MARCH NEWSLETTER	31.61
15533	9101	03/19/12	IMPREST FUND	3220	J HARTLEY CONFERENCE	40.42
15533	9101	03/19/12	IMPREST FUND	5980	S COX SWITCH RM 15	15.00
15533	9101	03/19/12	IMPREST FUND	5110	R YBARRA SUPPLIES	16.06
15533	9101	03/19/12	IMPREST FUND	3610	RETURNED NEWSLETTER	1.50
TOTAL CHECK						104.59

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
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15534	9101	03/19/12	47723 KATHLEEN INGELS	5110	SMART TOUCH 2	15.99
			TOTAL CHECK			31.98
15535	9101	03/19/12	51600 LISA KLEMM	5910	POSTAGE HS COUN	2.10
15535	9101	03/19/12	51600 LISA KLEMM	5910	POSTAGE FOR ELEMENTAR	13.80
			TOTAL CHECK			15.90
15536	9101	03/19/12	54776 LENAWEE COUNTY TREASURER	7610	MD0-901-7240-00	17.66
15537	9101	03/19/12	55760 LENAWEE TIRE-SUPPLY	5720	BUS 9	79.38
15537	9101	03/19/12	55760 LENAWEE TIRE-SUPPLY	5720	BUS #9	985.38
			TOTAL CHECK			1,064.76
15538	9101	03/19/12	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS PARTS	3,148.36
15538	9101	03/19/12	55432 LENAWEE INTERMEDIATE SCHO	4130	BUS 8, 9, 10, & 4 LAB	1,680.00
15538	9101	03/19/12	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS PARTS	314.84
15538	9101	03/19/12	55432 LENAWEE INTERMEDIATE SCHO	5910	CHECK STOCK	28.73
15538	9101	03/19/12	55432 LENAWEE INTERMEDIATE SCHO	3711	11.12 JCC/LISD ACADEM	11,379.60
			TOTAL CHECK			16,551.53
15539	9101	03/19/12	9 MACUL	3220	L ZUBKE CONFERENCE	210.00
15540	9101	03/19/12	58712 MADISON SCHOOL CAFETERIA	5910	ACT BREAKFAST	71.70
15541	9101	03/19/12	60890 MARSHALL'S	6450	10687069	10.00
15541	9101	03/19/12	60890 MARSHALL'S	6450	10687068	10.00
15541	9101	03/19/12	60890 MARSHALL'S	6450	10687066	10.00
15541	9101	03/19/12	60890 MARSHALL'S	6450	RIC25CLR200, RICO CLARINE	40.50
15541	9101	03/19/12	60890 MARSHALL'S	6450	RIC25CLR300, RICO CLARINE	40.50
15541	9101	03/19/12	60890 MARSHALL'S	6450	RIC25ASX300, RICO ALTO SA	61.20
15541	9101	03/19/12	60890 MARSHALL'S	6450	ROY12BCL300, RICO ROYAL B	34.50
15541	9101	03/19/12	60890 MARSHALL'S	6450	RIC10CCL250, RICO CONTRA	50.70
15541	9101	03/19/12	60890 MARSHALL'S	6450	LEB2275, TENOR SAX REED C	35.94
15541	9101	03/19/12	60890 MARSHALL'S	6450	LED2267, BARI SAX REED CL	37.17
			TOTAL CHECK			330.51
15542	9101	03/19/12	10 MONROE INTERMEDIATE SCHO	3110	11.12 VIRTUAL CLASS	8,250.00
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	324.44
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	4120	HS LASER JET PARTS	10.15
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	4220	T3986 CO COPIER	20.30
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	5910	STAPLES HS COPIER	80.00
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	4220	T6989 HS COPIER	149.47
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	4220	L2170 K WING COPIER	174.31
15543	9101	03/19/12	65990 MT BUSINESS TECHNOLOGIES,	4120	HS LASER JET REPAIR	179.00
			TOTAL CHECK			937.67
15544	9101	03/19/12	94650 NICHOLS	5990	VACUUM BAGS	692.90
15545	9101	03/19/12	69401 OFFICE DEPOT, INC	5110	122077 FILLER PAPER WIDE	113.60
15545	9101	03/19/12	69401 OFFICE DEPOT, INC	5110	122077 FILLER PAPER WIDE	113.60
			TOTAL CHECK			227.20
15546	9101	03/19/12	72220 PERFORMANCE AUTO OF ADRIA	5730	MINI LAMPS	8.00

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

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15547	9101	03/19/12	PERRY CORPORATION	4220	B2150 & B2151 MS COPY	304.20
15547	9101	03/19/12	PERRY CORPORATION	4220	A5345&A5986 EL COPY	370.00
			TOTAL CHECK			860.15
15548	9101	03/19/12	PRECISION DATA PRODUCTS	6410	122313- C9720A-TONER FOR	119.72
15549	9101	03/19/12	QUILL CORPORATION	5110	122058; 77233; ROARING SP	38.00
15550	9101	03/19/12	SAFETY SYSTEMS INC	4110	1/4 LEASE	525.00
15551	9101	03/19/12	SCHOOL SPECIALTY	5110	ITEM 271753 CHILDCRAFT SA	138.71
15551	9101	03/19/12	SCHOOL SPECIALTY	5110	ESTIMATED SHIPPING/HANDLI	20.81
15551	9101	03/19/12	SCHOOL SPECIALTY	6410	038342 PENCIL SHARPENER	29.96
15551	9101	03/19/12	SCHOOL SPECIALTY	5110	REMC BID CHILDCRAFT SAND	305.21
15551	9101	03/19/12	SCHOOL SPECIALTY	5110	ESTIMATED SHIPPING/HANDLI	59.00
			TOTAL CHECK			553.69
15552	9101	03/19/12	SECREST WARDLE	3170	ADAIR VS. MI	108.90
15553	9101	03/19/12	SEG WORKERS' COMPENSATION	2840	4TH QUARTER	6,779.00
15554	9101	03/19/12	SF STRONG INC	5990	LINERS, TISSUE, CLEAN	1,562.04
15555	9101	03/19/12	THRUN LAW FIRM, P.C.	3170	LEGAL SERVICES	1,343.04
			TOTAL FUND			61,341.40
			TOTAL REPORT			61,341.40

Superintendent's Report
March 19, 2012

- I. Included in this packet is a copy of a letter from the Michigan Association of School Boards commending Kyle for earning their Master Board Member Award. As the letter notes, they are "very proud of board members who use their valuable time to improve their leadership effectiveness by completing board development courses". I know you join me in congratulating Kyle. We deeply appreciate all of your efforts to continue improving your Board skills.
- II. We need to conduct a student discipline hearing after we complete the other items on this agenda. The child's parent has requested a closed session for the hearing.
- III. Following that closed session I would also like to request a closed session to discuss parameters for the upcoming negotiations with the Madison Education Association. The contract with our teachers expires June 30th and their negotiating team has indicated they will be ready to commence negotiations in April.
- IV. We agreed to utilize an approved forester to oversee the wood's logging project. Brad has been our contact person with the forester and has received a recommendation from the forester that the high bid of \$11,465.00 submitted by Tri County Logging be accepted to harvest 131 trees. This involves a few more trees than were included in the original bid, but the forester determined there were some trees that needed to be removed that the loggers were initially not interested in. The forester is also recommending that harvesting not take place between May 1st and August 1st due to more susceptibility to disease and damage to the remaining trees. I doubt that the damp ground will allow harvesting to take place before May 1st, but maybe.
- V. Last month I asked you to table replacement of the high school gymnasium roof top heating units until a little more research could be completed on the problem. As it turns out, that was a good decision. It has now been determined that the initial installation by Fry Mechanical in 2009 included some improperly sized piping. Specifically, there was a junction box that had a ¾" line coming out of it that then serviced three other ¾" lines. The initial line was under sized and could not provide the gas supply and pressure needed for the two units to fire and perform appropriately. The first unit to call for heat received the gas pressure it needed to function, but the second unit could not. The demand for heat varied between the two units, but the piping always prevented whichever unit

called for heat second to perform properly. Fry Mechanical worked on the units a lot during the 5 year warranty period, but we continued to have problems. We became very frustrated with Fry Mechanical and just prior to the warranty expiring we began having Adrian Mechanical work on the units. However, problems continued and it was assumed the units we had were "lemons". To their credit Adrian Mechanical recently determined the cause of the problem – the under sized piping. My only wish is that they would have made the discovery 7-8 years ago. I do appreciate their honesty. I know it was difficult for the owner to come out and meet with me to explain what had been going on. We have agreed that they will credit us for half of their labor charges for working on the units over the past several years, and they will be changing out the piping at their expense, even though they were not the company that installed it.

There is now uncertainty about the need to replace the units. The misfiring that has occurred over all of these years has certainly not been good for the units, and they are in their 14th season of operation. Once the piping issue is resolved we will have a much better understanding of how well the current units can be expected to perform.

- VI. At the February meeting we conducted the required hearing and first reading of our revised anti-bullying policy. If you so choose, that policy can be adopted at this meeting.
- VII. Brad, Nate, and the FAN committee have been working on plans for the building across the road. As Brad previously reported, a new rat wall has been installed. The next step is to replace the roof. Brad has secured 5 roofing bids and is asking that the Board contribute to the overall project by funding the roof replacement cost. I am in support of that request. The low bid of \$18,624 was submitted by CPR Remodeling Services. The high bid was \$26,950. All of the bids also included an additional per square foot cost to replace any damaged plywood underlayment that is rotted. The amount of damage cannot be determined until the old roof is removed. The CPR quote calls for an additional \$1.00 per square foot for that work.
- VIII. The bid documents for the Performing Arts Center are finally out to potential contractors. The bid opening is March 27th at 3:30. I am requesting that a special Board meeting be scheduled for Thursday, March 29th to review, and hopefully, award bids. Dave Siler did inform me last week that he now has concerns that the project will come in at our budgeted level. I know Dave has worked hard on this project, and he knows I am frustrated with the amount of time it has taken to get to this point. Now that he finally delivered the bid documents to me I have a better understanding of why it has taken so long. I do believe it is well designed. I hope the bids are within budget.

- IX. I spent most of this past Tuesday in Lansing meeting with Rep. Jenkins, Sen. Caswell, and another Representative that I knew before he was elected to office. The primary purpose of the meeting was to discuss the problems created by the consolidated election legislation concerning renewal of the 18 mill operational levy on non homestead property, but we also discussed other pending legislation. There was a great deal to discuss, and a lot of potentially very problematic legislation.

One proposed bill would change the enrollment date for kindergarten from the long-standing December 1st to September 1st. It appears this is strictly an attempt to save the State money. The legislation is certainly not consistent with brain research studies that clearly indicate the importance of early childhood education. Nonetheless, this could have a very dramatic impact on kindergarten enrollment for 2012-13. At this time we don't know if the legislation will pass, or if it is passed if it will be phased in.

We also discussed the Governor's proposed "best practice" incentives for 2012-13, particularly the student achievement proposal. There is tremendous uncertainty surrounding the proposal. Most of the legislators are very poorly informed when it comes to measuring student growth. The MEAP is certainly not a tool that measures student growth, but it is the instrument currently being discussed as the measurement tool.

Between my meetings with Rep. Jenkins and Sen. Caswell I had time to sit in on a House subcommittee hearing. Three representatives from Central Michigan University were making a presentation to the committee about charter schools. At the end of the presentation one of the committee members asked how students in their charter schools were achieving compared to the schools the students were previously attending. The rather limited research that has been done in this area indicates charters are not performing as well as traditional schools, but the answer given by the CMU folks certainly would not lead you to believe that was the case. They replied that "students that had been in their program for 3 years were performing better in the aggregate than the students were in their previous schools". If you get beyond their rhetoric, the answer they gave was very misleading. How is it fair to compare students that have been in a program for three years to the total population of a school where a significant number of students had not been enrolled for the three year period? I certainly do not have a problem being held accountable for students that have been at Madison for three years, but it is pretty tough to expect the same level of performance and accountability for children that have been with us for just a few months, or maybe even days, before the MEAP test is administered. I do not know if the committee members saw through the response or not.

The proposed elimination of the personal property tax, school funding (and

MPSERS rate increases), and removing the cyber school cap were other issues that were discussed. Sen. Caswell is clearly opposed to legislation that would remove the cyber cap. At this point in time Rep. Jenkins also tells us she is firmly opposed. If she sticks to her position it will be the first time that she has voted in opposition to her party's leadership.

- X. The NEOLA representative and I met about a week ago to review the final section of the policy manual. The next step is for a draft copy of the manual to be compiled and presented for review. Once that step is completed the proposed manual will be presented to you for review and eventual approval. A lot of work remains, especially with the Administrative Guidelines, but we are making progress.
- XI. Dawn held the State mandated pre-bid meeting a couple of weeks ago with representative from five Food Service management companies. Those bids are due March 30th at 3:00 p.m. The company representatives made several positive comments about our facilities and school. Dawn got the impression they typically were not asked to provide bids for schools with food service facilities and fund balances like ours.
- XII. The LISD was recently awarded a grant from the Michigan Department of Environmental Quality for the procurement of new school busses. The total grant was in excess of \$113,000 and the LISD offered to provide \$20,000 of grant funds to each of four districts that might be interested in replacing a bus. More than four districts were interested so a lottery was held to determine the four districts. Madison was one of the districts selected. This is not as attractive a deal as the one about two years ago that paid half the cost of a new bus, but it is certainly very worthwhile and I appreciate the LISD sharing the funds with local districts. I will be budgeting for the purchase of a new bus in the 2012-13 fiscal year.
- XIII. Seven of the eleven county school districts have approved the proposed cooperative advertising agreement. The Addison, Blissfield, Sand Creek, and Tecumseh Boards of Education voted "no" on the proposal. Superintendents from the seven districts remain committed to proceeding with the plan. You will see some joint advertisements for all 11 districts for kindergarten roundups. Later in the summer there will be joint ads from the seven districts concerning schools of choice deadlines, etc.

I am asking that you approve Schools of Choice for the 2012-13 school year at this meeting. Grade levels that will be open, and the number of slots available at each grade, will be determined closer to the end of the current school year.

- XIV. As you are probably aware, there have been several lead front page stories in the local paper and significant attention from Toledo television news media about the football situation. I certainly am not minimizing the

situation, but it would really be wonderful to see the same type of media interest in the many outstanding accomplishments of our students. I have never had a television news reporter in my office asking about the good things students have done, and I also don't recall even one Telegram lead story about a Madison student's success. Maybe my memory is slipping, maybe student success has become too routine to be newsworthy, maybe that type of news just doesn't sell. It really is too bad when the very inappropriate behavior of a few gets so much more attention than the great things done by so many. I long for a better world.

- XV. For the past three or four years the Board has held a Saturday professional development day for itself. I know Kyle is now working 6 days a week, but please check your calendars and be prepared to discuss when and if you would like to schedule this year's program.

Jim Hartley
Superintendent

Board Report

Kristin Thomas, Principal

Madison High School

March 19, 2011

- I. Michigan Merit Exam – The Michigan Merit exam was administered to our juniors on March 6th, 7th, & 8th. The first day of testing students take the ACT. I am pleased to report that we had 100% attendance on day one! Day two, students take the WorkKeys tests, and day three they take the Michigan content tests in Math, Science, & Social Studies (*much like the high school version of the MEAP test*). I can tell you that I was very pleased with the effort and attitude our students demonstrated on these days. Students clearly recognized the significance of the tests and appeared to really want to do well. I think this is a direct result of the work our staff does in preparing and educating students on the importance of these tests and their potential to provide them with future opportunities. We hope to have preliminary scores in early May.
- II. This past December we administered the PLAN test to our freshman and sophomores. We recently received the results from those tests. I can share with you an overview of how students performed, but we have had little time to really analyze the data. The PLAN test is developed by ACT and a score on the PLAN directly corresponds to what a student would score if they took the ACT.
 - Our 10th graders had an overall composite of 18.2, compared to the national average of 17.2. Furthermore, our 10th graders scored above the national average in every sub-area of the PLAN! This is a very talented group of students!
 - Our 9th graders took the exact same PLAN test and had an overall composite of 17, compared to the national average of 17.2. This group scored above the national average in Science and was very close to the national average in Reading and English.
- III. Student Success Coach – Mr. Taz Wallace began on March 6th and hit the ground running! He has been assigned a caseload of approximately 15 – 17 students at the high school. Currently, Taz has contacted all of the students' parents and has met with the students on a regular basis. He is currently in the process of getting feedback from teachers to develop student success plans for the students he is working with. I will continue to keep you informed on the work he is doing.
- IV. School Play – The HS performance of *Stand & Deliver* is scheduled for Friday, March 16th. I want to commend our director, Ms. Robynn Wolf and the cast & crew for the amount of time they have put into this production. Our high school student body will view the play on Thursday and Friday. I am truly looking forward to the completion of the Performing Arts Center!
- V. Celebrations – A few weeks ago, we held a celebration assembly at the high school to recognize some of the special accomplishments our students have earned. We celebrated/recognized the following:
 - Girls Varsity Bowling Team** – Conference Champs
 - Mariah Hamilton & Ryan Ramirez** – Conference Singles Champs
 - Varsity Competitive Cheer Team** – League Champs and 4th place finish at Districts
 - Girls Varsity Basketball** – League Champions

Varsity Wrestling – Isaiah Espinoza, Austin Wilt, Robert Standlick, Jacob Hamilton, Nick Klemm, and Jose Rivera were honored for making it to the Regional Tournament.

County Wrestling Coach of the Year – Coach Hall

Region Art Show Awards – Joanna Burr & Devon Mayse

State Art Awards - Alycia Drwencke, Zach Denig

Voice of Democracy Essay Contest – Devon Mayse was recognized at the State level and received two scholarships for her essay.

Band Solo & Ensemble – Mary Dempsey and Alex Drwencke both earned a “1” rating for their solos and a “1” rating for their duet.

Taking place after our celebration assembly, but deserving of many congratulations:

Girls Varsity Basketball Team – District Champions

Class C State Basketball Coach of the Year – Coach Rick McNeil

Jose Rivera – wrestled at the State Wrestling Finals

Ryan Ramirez & Amberlyn Britt – competed at the State Bowling Finals

Upcoming Events –

March 17th -

March 21st – 25th

March 22nd

HS Band Festival, Adrian HS March 19th -

8th/9th grade trip to Washington DC

Debate Class participating in Teen Court

Brad Anschuetz
Principal
Madison Middle School
Board Report
March 19, 2012

I. At the request of Mrs. Thomas, the middle level SIT is working with the high school guidance office to develop **opportunities for middle school students to fulfill high school credit** during their middle school years. Current eighth grade students will enter high school next year with 49 out of 60 trimester class slots (half-credits) spoken for. This limits the student's ability to include electives within their four year high school schedule. Courses being discussed for high school credit include Spanish I A, Spanish I B, Advanced Computers, and Health.

II. **Congratulations to the Madison Middle School girl's basketball teams.** Both the seventh and eighth grade teams finished undefeated. Their undefeated seasons included winning the Britton-Deerfield Middle School Tournament for their respective grade level.

III. The **middle school art room** has announced some more great news. Three students received recognition at the Michigan Art Educators Association State level. The students receiving recognition were Kayla Hemphill (6th grade – Top 15 students), Paige Trevino (8th grade – Top 75 students), and Hannah Irwin (8th grade – Top 75 students). These pieces will be on display throughout the state.

IV. An astounding **248 students out of 359 qualified for the 2nd trimester Merit Trip**. This means that in a 12 week period 69% of our student body passed all of their classes, were assigned one or no referrals for behavior, and attended class regularly. This creates a good problem. How do we transport all of these students to a trip without compromising the transportation budget? What trips can accommodate this many students? Working with the Student Council, it was determined to offer a bowling excursion. We can no longer send more than one grade level at a time, because like most excursions, the bowling alley cannot accommodate more than 140 at a time (shoe sizes become the issue). There were 114 (32%) students that earned the distinction of VIP Honor Roll. Typically, we average 31% - 34% VIP students.

V. There are **currently 123 students** scheduled to attend the **Washington D.C. trip** on March 22nd. A final informational meeting for students and parents was held on March 7th and March 8th. Parents were able to choose the date that best fit their calendar. Mrs. Matthews has worked very hard to provide fundraisers for both individual students and for the common good. In order to keep the price at the advertised \$549 per student, Mrs. Matthews raised \$2,000 plus to make up for the number of students not attending this year. In the future, Mrs. Matthews and I are recommending that we move towards an annual 8th grade event in lieu of a bi-annual trip involving 8th and 9th grade students. The destinations would also vary year-to-year as well. As an example, the cost for a Chicago trip would cost around \$250 per student versus the \$549 to visit D.C.

VI. **We had 61% of our parents attend Parent Teacher Conferences.** Historically, we have averaged 53 – 55% for the spring conference date. Both the 7th and 8th grade parents attended at a rate of 64%. The 6th grade parents attended at a rate of 55%.

Elementary Board Report
March 19, 2012
Linda Kaufman & Nate Pechaitis

- I. **Conference Participation:** Spring conferences were held on March 7th and 8th. We had 92% attendance of our parents. Teachers are continuing to follow-up with parents who were unable to attend.
- II. **Book Study – The Daily 5:** Led by many of our elementary staff, many of our teachers have started meeting regularly for a book study of The Daily 5. The Daily 5 is a structure that helps students develop the daily habits of reading, writing, and working independently that will lead to a lifetime of literacy independence. Additionally, some of our teachers have joined a county-wide group of teachers to further develop this work and to support one another in our professional learning.
- III. **March is Reading Month:** During March each year, we celebrate the successes that students have had with reading with fun activities and reading challenges. If you take a walk through the elementary and notice all the door decorations, you will see that the theme this year is Reading Luau. The month began with a Friday evening of luau dancing and limbo for our elementary families. Each Friday students in all grades participate in special days, including: Beach Day, Lucky Day, Hat Day, Shirt Day and Button Day. During conferences we had a book fair in the elementary library. On March 21st from 6:00 – 7:30 we will have a Family Reading Night.

Each year we have a guest author visit. Our guest author this year is a resident author, Mrs. Valorie Veld. Mrs. Veld is our Madison's Lenawee Child Playgroup and Parent Educator AND a published author. She will be visiting classrooms throughout the month. Currently she has two books that have been published and a third to come out soon.

- IV. **Jump Rope for Heart:** Our elementary participated in the 2012 Jump Rope for Heart Event on Wednesday, February 29th and raised \$4069.14 for the American Heart Association! We thank our physical education teachers, Mrs. Mary Anscheutz and Mr. Rick McNeil, for leading us in this fun, healthy way to learn about taking care of our hearts and to help other children who have special hearts.
- V. **Art Students:** Congratulations to Raeliahna Miller and Elijah Daniels for their top honors at the Michigan Art Education Association exhibition winners. We are so proud of our students and their art teachers, Mr. Richard SanMiguel and student teacher Ms. Ashley Deuschel!
- VI. **Science Olympiad:** Congratulations to Mrs. Laurie Zaszczurynski and her Science Olympiad participants! They worked very hard to prepare and use their skills at the county-wide Olympiad. There were several 1st place participants, including: Rachel Cheng, Rosie Martinez, Alison Creamer and Brayden Hernandez. Congratulations to all our scientific participants!

Madison Lenawee's Child/Family Resource Room
Board Report
March 2012

***Lenawee's Child Play Groups:**

Baby Talk: Tuesdays 8:30-9:30 – Easy finger plays, songs, and stories are the focus of this group.

Ages 5 and Under: Wednesdays 9:30-10:50 and Thursdays 2:00-3:20 – Spring/Easter theme this month and “Everyday Living” activities continue to be the focus for these groups. The children also attend library and gym time once a month.

Kindergarten Readiness: Fridays 9:30-10:50 – Spring/Easter theme, water experiments, and “Everyday Living” activities, phonic dance chants and numeration continue to be the focus of this group. This group also attends library and gym once a month.

Enrollment: Currently 44 children attend the various Play Groups offered throughout the week. Two new families registered this month. Total number of families enrolled: 35. Two phone inquiries were recorded.

Family Contacts: Play Group families receive weekly email newsletters regarding our curriculum schedule and community events. Newsletters from the Family Education Network and Scholastic Family are emailed to each family. Scholastic book orders continue to be placed monthly. Notification of the free Diaper Pantry at All Saints Episcopal Church in Brooklyn - the goal is to assist families struggling with financial challenges in Lenawee and Jackson counties. Parents with infants and toddlers may stop by to pick up supplies such as diapers, shampoo, lotion, and baby wipes. All items are available at no charge. The Text4Baby program information was also sent to families. Families can receive info for babies and moms during baby's first year. The service is free and does not subtract allowed texts from individual texting plans.

Clothing Bank: Ten items were distributed this month.

Meetings: Monthly attendance at the Lenawee Child Play Group meeting at LISD on 2/21/2012. Plans were finalized about the Summer Camp Program. LISD Summer Camp will take place at Madison on Tuesday mornings, July 24, 31, and August 7, 14 under the pavilion, gravel parking area and playground. I will be here to assist on those days. This is a free summer program offered at various area schools. Registration is scheduled to begin approximately March 20, online.

Fundraising: The Play Group families earned \$137.50 from the Super Clings window cling fundraiser from February. These funds will be used to offer an end of year celebration with an inflatable for the side yard after the regular school year is complete. A parent might be able to get the inflatable for “no charge”. If this happens, the fundraising money will be used to purchase new materials for the classroom.

***Family Resource Room**

Love and Logic Workshop: Currently approximately 8 adults are attending the Wednesday 1:30 p.m. afternoon class located in the Board Room and approximately 20 adults are attending the Thursday 6:30 p.m. evening class located in the HS Library. Childcare is provided for both classes.

Team Time: Working with 4 groups Monday through Thursday.

WLEN/The Daily Telegram: Madison School District events are emailed for submission weekly on Wednesday afternoons.

Trojan Talk and Monthly Newsletter: Articles for the two publications are regularly submitted regarding Play Group schedules and events, and information regarding the Resource Room.

Meetings: Linda Kaufman and I meet monthly to discuss the progress of Play Groups and the Resource Room as I am still learning more about my role here each month.

First Grade Breakfast: Fifty families attended the First Grade Breakfast on 2/24/12. A welcome note, math worksheet, two Handwriting without Tears worksheets, and a pencil were given to each student.

Misc: Several special requests have been made for students: 1) Alphabet letter and picture flashcards were made and given to a 2 year old Play Group student who is seeing specialists for a speech disorder. The family does not have internet or a printer to make anything like this at home. 2) A filtered reading guide was made and given to a 4th grade student diagnosed with ADHD. The parents were concerned about the child having difficulty reading at home as a whole page of words was too overwhelming to look at while reading "homework". The filter will enable the child to see and read 2 sentences at a time. 3) A checkout book backpack was made for a family with a Play Group student and elementary student for extra reading opportunities at home.

Valerie Veld

Parent Educator
Madison Elementary

Cafeteria Report – Julie Taylor

March 19, 2012

2011/12	July-Sept	Oct	Nov	Dec	Jan	Feb
<u>Revenue</u>						
Breakfast& Ala Cart	\$516.50	\$714.90	\$644.85	\$463.25	\$595.35	\$635.15
Lunch & Ala Cart	\$17,577.26	\$17,187.49	\$13,772.24	\$11,004.75	\$17,126.10	\$12,873.67
Juice Machine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Matching Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest & Rebates	\$52.24	\$36.76	\$34.78	\$53.68	\$58.78	\$50.67
Lunch & Breakfast Reimb	\$59,534.48	\$68,662.48	\$63,951.86	43087.13	\$62,916.36	\$62,044.98
<u>Total</u>	<u>\$77,680.48</u>	<u>\$86,601.63</u>	<u>\$78,403.73</u>	<u>\$54,608.81</u>	<u>\$80,696.59</u>	<u>\$75,604.47</u>
<u>Expenses</u>						
Payroll	\$17,883.62	\$20,238.41	\$19,536.89	\$20,343.14	\$15,796.30	\$19,328.19
Retirement	\$2,957.95	\$4,950.32	\$4,778.72	\$4,975.93	\$3,863.77	\$4,727.68
F.I.C.A.	\$1,373.46	\$1,554.31	\$1,500.43	\$1,562.35	\$1,213.16	\$1,484.40
Health Ins.	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Food	\$37,077.70	\$41,993.33	\$29,533.51	\$23,142.16	\$38,363.38	\$42,504.10
Uniforms	\$1,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$608.57	\$827.32	\$372.79	\$1,495.95
Supplies	\$4,201.54	\$3,241.51	\$3,562.37	\$1,733.31	\$3,022.84	\$2,493.72
Sales Tax	\$44.55	\$55.67	\$57.94	\$94.82	\$42.02	\$49.53
Repairs	\$93.75	\$0.00	\$362.77	\$0.00	\$0.00	\$0.00
Misc.	\$493.08	\$725.70	\$175.98	\$94.82	\$384.57	\$1,392.95
Juice	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Total</u>	<u>\$65,770.65</u>	<u>\$73,159.24</u>	<u>\$60,517.19</u>	<u>\$53,173.86</u>	<u>\$63,458.83</u>	<u>\$73,876.52</u>
Monthly Loss/ Gain	\$11,909.83	\$13,442.39	\$17,886.54	\$1,434.95	\$17,237.76	\$1,727.95
Year To Date	11,909.83	25,352.21	43,238.76	44,673.71	61,911.47	63,639.42

Athletic Board Report for March 2012

I am recommending that we hire Jo Borchardt as our JV softball coach. Jo coached our 7th grade girl's volleyball team this past season. Jo is also employed at the YMCA where she directs many activities and sports for the kids. She has a tremendous amount of energy and desire to work at Madison and with our student-athletes. She will be a nice addition to our softball program.

I am also recommending that we hire Derron McLaury and Michael Moore for our Middle School Track Assistant Coaching position. These two young men will be working with the Middle School track team, but they will also be helping the High School team in their "spare" time. With over 75 kids at the Middle School level, their assistance is more than needed.

Derron is a graduate from Madison High School and went to the State meet in track for the shot put. He just recently got out of the armed forces and is back in Adrian and wanting to get back with the track program.

Michael is currently a student at Siena Heights and is student teaching in the Middle School with Mrs. Matthews. He does have some experience coaching track and was a member of the track team at Siena Heights.

Both of these young men have a great deal to offer our kids and I feel they will be a tremendous asset to our track program.

Financial Report for the 2011-2012 Winter Athletic Season

Athletic financial input:

Gate Receipts:

Jr. High Boys Basketball

1. Summerfield	\$200
2. Clinton	\$144
3. Sand Creek	\$244
4. Whiteford	\$200
5. B-D	\$183

Total=\$971

Jr. High Girl's Basketball

1. Clinton	\$305
2. Whiteford	\$190
3. B-D	\$213
4. Summerfield	\$130
5. Sand Creek	\$270

Total=\$1,108

Wrestling Gates-MS-Varsity

- 1. MS meet \$208
- 2. MS meet \$185
- 3. Varsity \$220

Total = \$613

Competitive Cheer-MS-Varsity

- 1. Var-MS Invite \$635

Total=\$635

JV and Varsity Girl's and Boy's Basketball Gate:

- 1. GBB vs Clinton \$382
- 2. Var. BB vs Whiteford \$624
- 3. JVBB vs Sand Creek \$262
- 4. JV-Var BBB vs Grass Lake \$580
- 5. JVBB vs Whitmore Lake \$185
- 6. Var. BB vs B-D \$710
- 7. Var. BB vs Morenci \$545
- 8. Var. BB vs Summerfield \$650
- 9. JVBB vs Clinton \$354
- 10. GBB vs Blissfield \$460
- 11. Var. BB vs Sand Creek(HC) \$2,545
- 12. JVBB vs Whiteford \$256
- 13. GBB vs LCS \$300
- 14. GBB vs Whitmore Lake \$298
- 15. JVBB vs B-D \$301
- 16. JVBB vs Summerfield \$306
- 17. BBB vs Clinton \$503
- 18. BBB vs Blissfield \$642

Total HSBB Gate Receipts= \$9,903

Total Gate Receipts=\$14,175

Other input:

1. Spirit wear sales	\$3,300
2. Discount Cards	\$160
3. Program Ad	\$50
4. MS boy's BB Tournament-profit	\$2,500
5. Jr. BB Tournament-profit	\$3,550
6. Entry Fees for home tournaments	\$2,565

Total Other Input=\$12,125

Total Input for the Winter Season=\$26,300

Output for the Winter Season:

1. Services- Ticket takers, clock keeper, book keeper, announcer	\$1,300
2. Entry Fees- BB=\$60, Cheer=\$820, Bowling=\$2,092, Wrestling=\$965	\$3,945
3. Officials- MSBB=2x\$55@game, JV girls/boys=2x\$50@game, Varsity BB=2x\$55@game, Cheer=4X \$150@invite,Wrestling=\$65-\$75 @meet per official.	\$8,019
4. Misc. =Flowers, awards, spirit beads, laundry detergent, batteries etc..	\$1,765
5. Coaches Clinics/Classes	\$570
6. Supplies- Spirit wear, ms cross country tops, equipment for all sports in the winter, bowling shirts, JV boys basketball uniforms, medical supplies, football reconditioning	\$13,400

Total Output=\$28,999

Total Loss=\$2,699

We had extra expenses for the winter season that we normally do not have such as the football reconditioning (\$3,000) and JV basketball uniforms (\$2,000). Overall we are still in the plus with the athletic account. As of 3-8, we had a balance of \$7,226.45. This will be enough to get us through the spring season in which we always lose money.

It is hard to say if the way we scheduled boys and girls basketball was beneficial financially. We charge different amounts if it is just a JV game vs a JV/Varsity game and depending on how your teams are doing will depend on the number of people coming out to watch. Last year's overall gate total was \$12,593 (we had 5 less MSBB games due to the weather).

This past winter season was a very enjoyable season for MANY reasons. Not only did we have good kids to watch, but here are a few other positive things that happened with our Madison Winter Athletes:

- The 7th and 8th grade boy's basketball teams had winning seasons with the 8th grade team making it to the finals in the tournament.
- Varsity Wrestling brought home their first trophy in decades, had their best record in decades, sent a wrestler to the State Meet and had their coach, Scott Hall named county "Coach of The Year."
- The Bowling Team had a girl and a boy qualify for the state meet and they also won the singles male and female bowler championship for the bowling league.
- Competitive Cheer had a young team and a new coach, but worked hard and brought home 3 trophies and advanced to the Regional with a 4th place finish at Districts.
- The JV girl's and JV boy's basketball teams both finished their seasons with a 19-1 record.
- The 7th and 8th grade girl's basketball teams were both undefeated and won their tournament at the end of the season.
- The varsity boy's basketball team made it to the District Finals.
- The varsity girl's basketball team set a school record of 22-2, had a 22 game winning streak, won the TCC, won Districts and 2 players voted to the first team TCC, and had their coach, Rick McNeil named State "Coach of The year."
- All 4 high school basketball teams won the Siena Heights Holiday Tournament

Congratulations to all the teams and the positive things they have done for Madison!

Spring Sports Coaches:

Varsity Baseball: Chris Dubbs Volunteer Assistants: David Solis and Wayne Heineman

JV Baseball: Tony Gonzalez

Varsity Softball: Krissy Threet Volunteer Assistants: Billy Flores and Jewel Threet

JV Softball: Jo Borchardt

Varsity Track: Josh Powers

Assistants: Jim Sperling, Al Zubke, Larry Van Valkenburg

MS Track: Jennifer Morin and Nick Whiteley

Assistants: Derron McLaurey and Michael Moore

Varsity Golf: Erik Thompson

JV Golf Jeremy Squires

Upcoming dates of Importance:

April 14th- Madison Celebration at the Fair Grounds sponsored by the FAN club.

April 20th- Fun Night 6-8 pm

May 31st- Spring Awards Night

REPLACEMENT POLICY – SPECIAL UPDATE JANUARY 2012

BULLYING AND OTHER AGGRESSIVE BEHAVIOR TOWARD
STUDENTS

It is the policy of the District to provide a safe and nurturing educational environment for all of its students.

This policy protects all students from bullying/aggressive behavior regardless of the subject matter or motivation for such impermissible behavior.

Bullying or other aggressive behavior toward a student, whether by other students, staff, or third parties, including Board members, parents, guests, contractors, vendors, and volunteers, is strictly prohibited. This prohibition includes written, physical, verbal, and psychological abuse, including hazing, gestures, comments, threats, or actions to a student, which cause or threaten to cause bodily harm, reasonable fear for personal safety or personal degradation.

Demonstration of appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment or bullying is expected of administrators, faculty, staff, and volunteers to provide positive examples for student behavior.

This policy applies to all “at school” activities in the District, including activities on school property, in a school vehicle, and those occurring off school property if the student or employee is at any school-sponsored, school-approved, or school-related activity or function, such as field trips or athletic events where students are under the school’s control, or where an employee is engaged in school business. Misconduct occurring outside of school may also be disciplined if it interferes with the school environment.

Notification

Notice of this policy will be **annually** circulated to and posted in conspicuous locations in all school buildings and departments within the District and discussed with students, as well as incorporated into the teacher, student, and parent/guardian handbooks. State and Federal rights posters on discrimination and harassment shall also be posted at each building. All new hires will be required to review and sign off on this policy and the related complaint procedure.

Parents or legal guardians of the alleged victim(s), as well as of the alleged aggressor(s), shall be promptly notified of any complaint or investigation as well as the results of the investigation to

the extent consistent with student confidentiality requirements. A record of the time and form of notice or attempts at notice shall be kept in the investigation file.

To the extent appropriate and/or legally permitted, **confidentiality** will be maintained during the investigation process. However, a proper investigation will, in some circumstances, require the disclosure of names and allegation. Further, the appropriate authorities may be notified, depending on the nature of the complaint and/or the results of the investigation.

Implementation

The Superintendent is responsible to implement this policy, and may develop further guidelines, not inconsistent with this policy.

This policy is not intended to and should not be interpreted to interfere with legitimate free speech rights of any individual. However, the District reserves the right and responsibility to maintain a safe environment for students, conducive to learning and other legitimate objectives of the school program.

Procedure

Any student who believes s/he has been or is the victim of bullying, hazing, or other aggressive behavior should immediately report the situation to the Principal or assistant principal. The student may also report concerns to a teacher or counselor who will be responsible for notifying the appropriate administrator or Board official. Complaints against the building principal should be filed with the Superintendent. Complaints against the Superintendent should be filed with the Board President.

Every student is encouraged, and every staff member is required, to report any situation that they believe to be aggressive behavior directed toward a student. Reports shall be made to those identified above. Reports may be made anonymously, but formal disciplinary action may not be taken solely on the basis of an anonymous report.

The Principal (or other administrator as designated) shall promptly investigate and document all complaints about bullying, aggressive or other behavior that may violate this policy. The investigation must be completed as promptly as the circumstances permit after a report or complaint is made.

If the investigation finds an instance of bullying or aggressive behavior has occurred, it will result in prompt and appropriate remedial action. This may include up to expulsion for students, up to discharge for employees, exclusion for parents, guests, volunteers, and contractors, and

removal from any official position and/or a request to resign for Board members. Individuals may also be referred to law enforcement or other appropriate officials.

The individual responsible for conducting the investigation shall document all reported incidents and report all verified incidents of bullying, aggressive or other prohibited behavior, as well as any remedial action taken, including disciplinary actions and referrals, to the Superintendent. The Superintendent shall submit a compiled report to the Board on an annual basis.

Non-Retaliation/False Reports

Retaliation or false allegations against any person who reports, is thought to have reported, files a complaint, participates in an investigation or inquiry concerning allegations of bullying or aggressive behavior (as a witness or otherwise), or is the target of the bullying or aggressive behavior being investigated, is prohibited and will not be tolerated. Such retaliation shall be considered a serious violation of Board policy, independent of whether a complaint of bullying is substantiated. Suspected retaliation should be reported in the same manner as bullying/aggressive behavior.

Making intentionally false reports about bullying/aggressive behavior for the purpose of getting someone in trouble is similarly prohibited and will not be tolerated. Retaliation and intentionally false reports may result in disciplinary action as indicated above.

Definitions

The following definitions are provided for guidance only. If a student or other individual believes there has been bullying, hazing, harassment or other aggressive behavior, regardless of whether it fits a particular definition, s/he should report it immediately and allow the administration to determine the appropriate course of action.

“Aggressive behavior” is defined as inappropriate conduct that is repeated enough, or serious enough, to negatively impact a student’s educational, physical, or emotional well-being. Such behavior includes, for example, bullying, hazing, stalking, intimidation, menacing, coercion, name-calling, taunting, making threats, and hitting/pushing/shoving.

“At School” is defined as in a classroom, elsewhere on school premises, on a school bus or other school related vehicle, or at a school-sponsored activity or event whether or not it is held on school premises. It also includes conduct using a telecommunications access device or telecommunications service provider that occurs off school premises if either owned by or under the control of the District.

“Bullying” is defined as any gesture or written, verbal, graphic, or physical act (including electronically transmitted acts – i.e. internet, telephone, or cell phone, personal digital assistant (PDA), or wireless hand held device) that, without regard to its subject matter or motivating animus, is intended or that a reasonable person would know is likely to harm one (1) or more students either directly or indirectly by doing any of the following:

- A. substantially interfering with educational opportunities, benefits, or programs of one (1) or more students;
- B. adversely affecting the ability of a student to participate in or benefit from the school district’s educational programs or activities by placing the student in reasonable fear of physical harm or by causing substantial emotional distress;
- C. having an actual and substantial detrimental effect on a student’s physical or mental health; and/or
- D. causing substantial disruption in, or substantial interference with, the orderly operation of the school.

Bullying can be physical, verbal, psychological, or a combination of all three. Some examples of bullying are:

- A. Physical – hitting, kicking, spitting, pushing, pulling; taking and/or damaging personal belongings or extorting money, blocking or impeding student movement, unwelcome physical contact.
- B. Verbal – taunting, malicious teasing, insulting, name calling, making threats.
- C. Psychological – spreading rumors, manipulating social relationships, coercion, or engaging in social exclusion/shunning, extortion, or intimidation. This may occur in a number of different ways, including but not limited to notes, emails, social media postings, and graffiti.

“Harassment” includes, but is not limited to, any act which subjects an individual or group to unwanted, abusive behavior of a nonverbal, verbal, written or physical nature, often on the basis of age, race, religion, color, national origin, marital status or disability, but may also include sexual orientation, physical characteristics (e.g., height, weight, complexion), cultural background, socioeconomic status, or geographic location (e.g., from rival school, different state, rural area, city, etc.).

“Intimidation/Menacing” includes, but is not limited to, any threat or act intended to: place a person in fear of physical injury or offensive physical contact; to substantially damage or

interfere with person's property; or to intentionally interfere with or block a person's movement without good reason.

“Staff” includes all school employees and Board members.

“Third parties” include, but are not limited to, coaches, school volunteers, parents, school visitors, service contractors, vendors, or others engaged in District's business, and others not directly subject to school control at inter-district or intra-district athletic competitions or other school events.

For further definition and instances that could possibly be construed as:

Harassment, see Policy 5517

Hazing, see Policy 5516

MCL 380.1310B (Matt's Safe School Law, PA 241 of 2011)

Policies on Bullying, Michigan State Board of Education

Model Anti-Bullying Policy, Michigan State Board of Education

MASB LeadStrong

Michigan Association of School Boards

February 21, 2012

James L. Hartley, Madison School District
3498 Treat Hwy
Adrian, MI 49221-9763

Dear James,

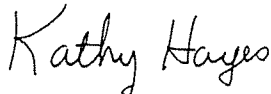
Michigan Association of School Boards recently acknowledged the accomplishment of one of your board members, Martin Kyle Ehinger, for achieving the Master Board Member Award. We're very proud of board members who use their valuable time to improve their leadership effectiveness by completing board development courses.

We know you'll want to join in celebrating your board member's accomplishment by attending the County Area School Board Association (CASBA) meeting that is designated for this purpose. Please watch for an announcement regarding the award ceremony in your area. All award ceremonies will be posted on our website <http://emerge.masb.org/source/Events/EventList.cfm>, and you'll be contacted by your County Area School Board Association with the date and time of your ceremony. If you're unable to locate your ceremony please feel free to contact our office at 800.968.4627.

In the coming weeks, MASB will send a press release to your local newspaper announcing the accomplishments of your board member. We'll e-mail you a copy of the press release in case you would like to use it for your district publications.

Thank you for supporting your board members in improving their board leadership skills on behalf of Michigan's public schools.

Sincerely,



Kathy Hayes
Executive Director

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