

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
RESCHEDULED REGULAR MEETING
MAY 16, 2011
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
RESCHEDULED REGULAR MEETING
MAY 16, 2011
6:00 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. APPROVAL OF MONTHLY BILLS
- II. LISD BUDGET RESOLUTION
- III. LISD ELECTION
- IV. RATIFICATION OF BUS DRIVER CONTRACT
- V. WINDOW/WALL RENOVATION BIDS
- VI. YOUNG FIVE/DEVELOPMENTAL KINDERGARTEN CLASSROOM BIDS
- VII. SPECIAL MEETING DATE – 2011-12 BUDGET
- VIII. \$3.6 MILLION BOND RESOLUTION
- IX. PURCHASE OF MIDDLE SCHOOL LOCKERS
- X. RATIFICATION OF TEACHER CONTRACT
- XI. SUPERINTENDENT EVALUATION/CONTRACT RENEWAL

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
SPECIAL MEETING
MAY 16, 2011
6:00 PM – Board Room

**** AGENDA ****

I. LISD ELECTION

supported by Member Mark Swinehart:

WHEREAS, well-educated students prepared for college and careers is the best investment Michigan can make in the pursuit of a strong economy and a better future for its residents; and

WHEREAS, Michigan's standards for high school graduation have never been higher, with all students completing the Michigan Merit Curriculum and Exam to prepare them for post-secondary education or training; and

WHEREAS, school funding has increased by less than 1 percent per year during the past decade, failing to keep up with increased costs, mandates and standards, prompting staff and budget reductions to maintain programming; and

WHEREAS, Michigan voters in 1994 approved Proposal A, a measure that eliminated the ability of school districts to seek operating funds from constituents and shifted that responsibility to the state through an increase in the sales tax; and

WHEREAS, the ballot language of Proposal A clearly indicated those revenues would be totally dedicated to public schools, as it was crafted to provide tax relief for property owners while maintaining adequate funding for K-12 education; and

WHEREAS, community colleges and institutions of higher education were not included in the ballot language of Proposal A, nor were they mentioned in voter communication stating the intent of the constitutional amendment; and

WHEREAS, community colleges and institutions of higher education are afforded the opportunity to increase tuition and fees to finance operations while school districts are prohibited from seeking additional operating funds to compensate for inadequate state funding; and

WHEREAS, the transfer of funds from the School Aid Fund to community colleges and institutions of higher education will debilitate the School Aid Fund and its ability to adequately fund public schools; now

THEREFORE BE IT RESOLVED, the Madison School District opposes the proposal to divert dollars from the School Aid Fund to support community colleges and institutions of higher education at the expense of public school districts and the children they serve.

Ayes: 5 (Ehinger, Pink, Ramos, Swinehart, Villegas)

Nays: None

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Madison School District, Lenawee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a rescheduled regular meeting held on April 18, 2011 the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

Following discussion, a motion was made by Mark Swinehart, and supported by Ruben Villegas that, effective with the start of the 2011-12 school year, American Sign Language be approved as a foreign language option to satisfy Madison High School

graduation requirements.

Ayes 5

Nays 0

Motion Carried

Following discussion, a motion was made by Ruben Villegas, and supported by Mark Swinehart, that the Agreement with the Madison Food Service employees scheduled to expire on July 31, 2011 be extended to July 31, 2013 with no changes in salary, benefits, or contract language for 2011-12 and a wage reopener for 2012-13.

Ayes 5

Nays 0

Motion Carried

Following discussion, a motion was made by Ruben Villegas, and supported by Dana Pink, that the recommendations of the administration be accepted to grant the following teachers tenure in the Madison School District effective at the close of the 2010-11 school year: Melissa Bryant and Rachel Hague; that the following teachers be granted fourth year probationary status in the Madison School District effective at the close of the 2010-11 school year: Shannon Blackerby, Tricia Brosamer, Laurie Fultz, Lindsey Johnson, Erin Klein, Mary Lesko, and Kristen Metevia, that the following teachers be granted second year probationary status in the Madison School District effective at the close of the 2010-11 school year: Allison Face, Kelli Roberts, Lisa Segur, Krissy Threet, and Laurie Zaszczurynski.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Dana Pink, that the Board adjourn to closed session at 6:40 pm to discuss negotiations with the Madison Education Association.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Mark Swinehart, that the Board return to open session at 7:18 pm.

Ayes 5

Nays 0

Motion Carried

A motion was made by Dana Pink, and supported by Mark Swinehart, that the Board adjourn at 7:19 pm.

Ayes 5

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

SPI
 DATE: 05/10/2011
 TIME: 11:48:52

MADISON SCHOOL DISTRICT
 DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
 REVSTA31

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 10/11

SORTED BY: FUND,DEPARTMENT,FUNCTION
 TOTALED 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	1,195,382.00	-1,488.25	.00	1,089,876.25	105,505.75
11-0111-000-0000-00000-0001 0113 CURR TAX PALMYRA TW	50,985.00	-121.16	.00	49,213.50	1,771.50
11-0111-000-0000-00000-0001 0114 CURR TAX ADRIAN TWP	24,045.00	.00	.00	23,796.78	248.22
11-0111-000-0000-00000-0001 0116 CURR TAX OTHER TAXE	2,000.00	.00	.00	.00	2,000.00
11-0111-000-0000-00000-0001 0111 CURR TAX ADRIAN CIT	851,933.00	115.96	.00	828,664.35	23,268.65
TOTAL DEPARTMENT - CURRENT TAX REVENUE	2,124,345.00	-1,493.45	.00	1,991,550.88	132,794.12
11-0119-000-0000-00000-0002 0119 INT ON DELINQUENT T	14,000.00	1,020.60	.00	11,753.73	2,246.27
11-0131-000-0000-00000-0002 0131 TUITION PARENT PAY	15,000.00	8,516.00	.00	10,881.00	4,119.00
11-0151-000-0000-00000-0002 0151 INTEREST ON INVESTM	29,000.00	1,751.04	.00	14,924.28	14,075.72
11-0181-000-0000-00000-0002 0181 LATCH KEY PARENT PA	18,000.00	1,288.50	.00	15,335.67	2,664.33
11-0191-000-0000-00000-0002 0191 RENTAL SCHOOL RENTA	200.00	80.00	.00	492.00	-292.00
11-0199-000-0000-00000-0002 0199 MISC - USF MISC - U	33,000.00	.00	.00	.00	33,000.00
TOTAL DEPARTMENT - OTHER LOCAL REVENUE	109,200.00	12,656.14	.00	53,386.68	55,813.32
11-0311-000-0000-00000-0003 0010 STATE AID MEMBERSHI	8,686,729.00	818,372.71	.00	5,662,015.20	3,024,713.80
11-0312-000-0000-00000-0003 0020 AR SEC 31A AT-RISK	376,040.00	42,591.28	.00	297,591.06	78,448.94
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	9,889.92	.00	69,229.44	39,570.56
11-0312-000-0000-00000-0003 0110 AR SEC 31A LUNCH	.00	4,828.07	.00	17,689.64	-17,689.64
11-0312-000-0000-00000-0003 0200 AR SEC 31A SUMMER S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0120 AR SEC 31A SPEC ED	373,541.00	30,233.73	.00	129,195.43	244,345.57
11-0312-000-0000-00000-0003 0313 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	9,545,110.00	905,915.71	.00	6,175,720.77	3,369,389.23
11-0412-000-0000-00000-0004 0240 STAB ARRA EDU JOBS	238,075.00	.00	.00	.00	238,075.00
11-0412-000-0000-00000-0004 0230 STAB ARRA 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 0230 SPS REV ARRA	60,203.00	.00	.00	671.00	59,532.00
11-0414-000-0000-00000-0004 0140 SPS REV TITLE I	207,321.00	.00	.00	.00	207,321.00
11-0414-000-0000-00000-0004 0141 SPS REV TITLE I CAR	19,972.00	.00	.00	.00	19,972.00
11-0414-000-0000-00000-0004 0150 SPS REV TITLE VA IN	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0210 SPS REV TITLE IIA T	23,617.00	.00	.00	.00	23,617.00
11-0414-000-0000-00000-0004 0211 SPS REV TITLE IID T	.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 0160 RESTR REV TRANSITIO	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0416 RESTR REV MEDICAID	30,719.00	.00	.00	6,513.97	24,205.03
11-0417-000-0000-00000-0004 0230 RESTR REV ARRA	131,644.00	.00	.00	42,375.00	89,269.00
11-0417-000-0000-00000-0004 0220 RESTR REV PARENT ED	8,000.00	.00	.00	4,000.00	4,000.00
11-0419-000-0000-00000-0004 0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - FEDERAL REVENUE	719,551.00	.00	.00	53,559.97	665,991.03
11-0511-000-0000-00000-0005 0511 SPEC ED TUITION	6,800.00	.00	.00	-4,404.00	11,204.00
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
11-0519-000-0000-00000-0005 0122 LISD SPEC ED LISD S	450,000.00	.00	.00	645,881.00	-195,881.00
11-0519-000-0000-00000-0005 0199 LISD SPEC ED MISC -	56,529.00	.00	.00	16,934.34	39,594.66

SPI
DATE: 05/10/2011
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MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 2
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
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	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
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	14,000.00	.00	.00	24,910.00	-10,910.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	1,900.00	.00	.00	1,700.00	200.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	529,229.00	.00	.00	685,021.34	-155,792.34
TOTAL FUND - GENERAL FUND	13,027,435.00	917,078.40	.00	8,959,239.64	4,068,195.36
TOTAL REPORT	13,027,435.00	917,078.40	.00	8,959,239.64	4,068,195.36

SPI
 DATE: 05/10/2011
 TIME: 11:47:15

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 10/11

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
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	1,105.87	.00	1,105.87	-1,105.87
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	1,105.87	.00	1,105.87	-1,105.87
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	6,178.00	570.36	.00	3,078.68	3,099.32
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	50.00	50.00	.00	50.00	.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	400.00	.00	.00	.00	400.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	200.00	.00	.00	185.00	15.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	15,509.00	1,546.64	.00	8,166.06	7,342.94
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	18,600.00	1,480.16	.00	15,554.95	3,045.05
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	50,697.00	5,277.22	.00	30,548.08	20,148.92
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	12,600.00	2,266.20	.00	10,310.22	2,289.78
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	1,550.00	.00	.00	.00	1,550.00
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	239.24	360.76
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	9,100.00	.00	.00	.00	9,100.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	200.00	.00	.00	125.00	75.00
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	.00	.00	.00	.00	.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	221.69	-221.69
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	6,875.00	.00	.00	2,898.62	3,976.38
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	.00	.00	569.24	-569.24
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	9,036.00	.00	.00	.00	9,036.00
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	131,595.00	11,190.58	.00	71,946.78	59,648.22
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	179,340.00	20,033.57	.00	121,029.04	58,310.96
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	2,854.00	2,854.00	.00	2,854.00	.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	60,000.00	2,132.21	.00	43,519.84	16,480.16
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	4,000.00	.00	.00	20,213.33	-16,213.33
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	900.00	.00	.00	.00	900.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	2,500.00	.00	.00	2,366.98	133.02
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	2,344,009.00	265,616.39	.00	1,601,147.99	742,861.01
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	450,205.00	53,874.94	.00	313,610.34	136,594.66
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	497,975.00	44,157.99	.00	398,668.50	99,306.50
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	300.00	.00	.00	1,260.00	-960.00
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	20,000.00	-1,226.28	28,558.45	23,580.26	-32,138.71
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	.00	.00	.00	1,049.00	-1,049.00
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	1,500.00	.00	.00	1,153.52	346.48

SPI
 DATE: 05/10/2011
 TIME: 11:47:15

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 10/11

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 5210 EL.REG TEXTBOOKS	27,000.00	.00	.00	46,411.90	-19,411.90
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	1,506.19	-1,506.19
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	42,050.00	.00	.00	22,833.92	19,216.08
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	750.00	.00	.00	.00	750.00
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	8,000.00	.00	.00	6,316.03	1,683.97
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	8,100.00	.00	.00	7,456.15	643.85
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	.00	.00	.00	.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO	8,578.00	1,010.58	.00	5,842.38	2,735.62
11-1111-000-6460-02315-0011 1240 EL REG EDUCATION JO	112,135.00	13,210.63	.00	76,373.52	35,761.48
11-1111-000-6460-02315-0011 2820 EL REG EDUCATION JO	22,258.00	2,646.66	.00	14,844.79	7,413.21
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	24,308.00	.00	.00	13,959.67	10,348.33
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	6,101.00	.00	.00	5,230.00	871.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	3,822,863.00	404,310.69	28,558.45	2,731,227.35	1,063,077.20
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	7,000.00	.00	.00	3,526.00	3,474.00
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	7,400.00	.00	.00	3,709.88	3,690.12
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	19,395.00	-924.75	41.50	18,338.30	1,015.20
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	19,800.00	.00	.00	35,170.54	-15,370.54
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	.00	.00	.00	1,077.16	-1,077.16
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	.00	1,245.60	.00	6,307.47	-6,307.47
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	1,500.00	.00	.00	186.38	1,313.62
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	1,200.00	.00	.00	262.50	937.50
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	.00	.00	.00	916.00	-916.00
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	5,300.00	.00	157.80	4,350.54	791.66
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	29,030.00	-307.32	296.22	48,451.94	-19,718.16
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	22,000.00	.00	.00	35,593.20	-13,593.20
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	8,100.00	.00	.00	7,454.62	645.38
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	1,200.00	.00	.00	2,139.34	-939.34
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	5,500.00	.00	.00	.00	5,500.00
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	1,452.00	1,452.00	.00	1,452.00	.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	21,000.00	3,036.00	.00	19,792.37	1,207.63
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	101,494.00	11,718.09	.00	71,214.99	30,279.01
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	254,784.00	31,084.77	.00	182,973.98	71,810.02
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	300.00	45.00	.00	45.00	255.00
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	295,865.00	24,609.67	.00	219,752.03	76,112.97
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	1,326,414.00	154,777.53	.00	941,020.90	385,393.10
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	.00	.00	2,026.27	-2,026.27
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	1,000.00	.00	.00	.00	1,000.00
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	3,975.00	.00	.00	2,326.59	1,648.41

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	3,281.00	.00	.00	3,401.41	-120.41
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	2,136,990.00	226,736.59	495.52	1,611,489.41	525,005.07
11-1111-000-6460-07262-0013 2820 MS REG EDUCATION JO	15,436.00	2,205.17	.00	12,743.91	2,692.09
11-1111-000-6460-07262-0013 2830 MS REG EDUCATION JO	5,716.00	816.54	.00	4,899.18	816.82
11-1111-000-6460-07262-0013 1240 MS REG EDUCATION JO	74,715.00	10,673.58	.00	64,041.48	10,673.52
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	.00	.00	7,172.82	-7,172.82
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	1,020,892.00	103,876.36	.00	624,938.23	395,953.77
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	239,375.00	20,558.75	.00	173,724.86	65,650.14
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	15.00	-15.00
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	78,098.00	7,833.54	.00	47,538.56	30,559.44
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	196,054.00	21,378.22	.00	125,749.69	70,304.31
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	23,000.00	2,834.03	.00	19,583.67	3,416.33
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	1,500.00	1,500.00	.00	1,500.00	.00
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	1,100.00	.00	.00	118.20	981.80
11-1112-000-0000-07262-0013 3220 MS.REG WKSHOPS/CONF	1,000.00	.00	.00	854.42	145.58
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	500.00	.00	.00	.00	500.00
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	10,300.00	.00	.00	5,961.89	4,338.11
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	.00	.00	.00	621.05	-621.05
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	18,000.00	.00	65.00	2,328.52	15,606.48
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	1,117.56	.00	2,097.06	-2,097.06
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	12,700.00	-142.56	.00	7,927.52	4,772.48
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	3,000.00	.00	.00	656.72	2,343.28
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	23,278.00	-916.00	24,059.20	26,615.93	-27,397.13
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	.00	.00	.00	80.00	-80.00
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	2,000.00	.00	.00	1,877.06	122.94
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	8,100.00	.00	.00	7,456.13	643.87
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	3,975.00	.00	.00	2,326.60	1,648.40
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	2,820.00	.00	.00	2,877.14	-57.14
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	1,741,559.00	171,735.19	24,124.20	1,143,705.64	573,729.16
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	543.00	.00	.00	370.27	172.73
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	1,363.00	.00	.00	830.18	532.82
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	7,100.00	.00	.00	4,848.55	2,251.45
TOTAL DEPARTMENT - DRIVERS EDUCATION	9,606.00	.00	.00	6,049.00	3,557.00
11-1122-000-6380-02315-0016 1240 EL ARRA IDEA SALARY	34,727.00	4,155.21	.00	24,931.27	9,795.73
11-1122-000-6380-02315-0016 2820 EL ARRA IDEA EMPLOY	.00	858.45	.00	4,995.73	-4,995.73
11-1122-000-6380-02315-0016 2130 EL ARRA IDEA EMPLOY	.00	961.43	.00	8,906.04	-8,906.04

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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	2830	EL ARRA IDEA EMPLOY	.00	317.91	.00	1,907.48	-1,907.48
11-1122-000-6380-02315-0016	5110	EL ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016	2820	EL.SPEC.AI EMPLOYEE	.00	2,394.83	.00	11,199.08	-11,199.08
11-1122-193-0202-02315-0016	2830	EL.SPEC.AI EMPLOYER	.00	909.15	.00	4,287.45	-4,287.45
11-1122-193-0202-02315-0016	1632	EL.SPEC.AI AIDE - E	71,686.00	11,884.19	.00	56,045.18	15,640.82
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	3223	EL.SPEC.EI TRAVEL E	.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	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	5114	EL.SPEC.EMI SUPPLIE	720.00	.00	.00	212.52	507.48
11-1122-110-0202-02315-0016	3224	EL.SPEC.EMI TRAVEL	1,800.00	.00	.00	1,380.00	420.00
11-1122-110-0202-02315-0016	2820	EL.SPEC.EMI EMPLOYE	.00	608.03	.00	3,563.75	-3,563.75
11-1122-110-0202-02315-0016	2830	EL.SPEC.EMI EMPLOYE	.00	225.13	.00	1,402.20	-1,402.20
11-1122-110-0202-02315-0016	1634	EL.SPEC.EMI AIDE-MC	27,248.00	2,942.99	.00	18,329.69	8,918.31
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	628,991.00	63,226.22	.00	380,547.07	248,443.93
11-1122-194-0202-02315-0016	2130	EL.SPEC.RES EMPLOYE	163,358.00	11,334.82	.00	107,020.33	56,337.67
11-1122-194-0202-02315-0016	2830	EL.SPEC.RES EMPLOYE	69,101.00	4,779.30	.00	28,672.60	40,428.40
11-1122-194-0202-02315-0016	2820	EL.SPEC.RES EMPLOYE	173,467.00	12,897.24	.00	74,893.63	98,573.37
11-1122-194-0202-02315-0016	3110	EL.SPEC.RES PURCHAS	102,000.00	772.13	.00	43,396.70	58,603.30
11-1122-194-0202-02315-0016	2990	EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016	2840	EL.SPEC.RES WORKMAN	900.00	900.00	.00	900.00	.00
11-1122-194-0202-02315-0016	5112	EL.SPEC.RES SUPPLIE	2,700.00	.00	.00	278.37	2,421.63
11-1122-194-0202-02315-0016	4220	EL.SPEC.RES CONTRAC	950.00	.00	.00	.00	950.00
11-1122-194-0202-02315-0016	3222	EL.SPEC.RES TRAVEL	2,400.00	-1,902.50	.00	554.72	1,845.28
11-1122-194-0202-02315-0016	6422	EL.SPEC.RES FURN/EQ	300.00	.00	.00	296.98	3.02
11-1122-194-0202-02315-0016	5992	EL.SPEC.RES MISC EL	400.00	.00	.00	.00	400.00
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	824.31	.00	4,797.01	-4,797.01
11-1122-000-6380-02316-0016	2830	HS ARRA IDEA EMPLOY	.00	288.16	.00	1,688.53	-1,688.53
11-1122-000-6380-02316-0016	2130	HS ARRA IDEA EMPLOY	.00	1,009.37	.00	9,350.14	-9,350.14
11-1122-000-6380-02316-0016	1240	HS ARRA IDEA SALARY	34,257.00	3,989.88	.00	23,939.28	10,317.72
11-1122-140-0202-02316-0016	1635	HS.SPEC.EI AIDE - B	.00	.00	.00	.00	.00
11-1122-140-0202-02316-0016	2820	HS.SPEC.EI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-140-0202-02316-0016	2830	HS.SPEC.EI EMPLOYER	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016	2830	HS.SPEC.EMI EMPLOYE	.00	341.55	.00	1,811.72	-1,811.72
11-1122-110-0202-02316-0016	3226	HS.SPEC.EMI TRAVEL	200.00	.00	.00	817.37	-617.37
11-1122-110-0202-02316-0016	2820	HS.SPEC.EMI EMPLOYE	.00	922.37	.00	4,807.39	-4,807.39
11-1122-110-0202-02316-0016	1636	HS.SPEC.EMI AIDE -	27,302.00	4,464.56	.00	23,682.05	3,619.95
11-1122-110-0202-02316-0016	5116	HS.SPEC.EMI SUPPLIE	800.00	.00	.00	.00	800.00
11-1122-110-0202-02316-0016	6426	HS.SPEC.EMI FURN/EQ	200.00	.00	.00	937.74	-737.74

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FUND - 11 - GENERAL FUND

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11-1122-110-0202-02316-0016	5996	HS.SPEC.EMI MISC SE	200.00	.00	.00	200.00
11-1122-196-0202-02316-0016	2820	HS.SPEC.LRE EMPLOYE	.00	1,478.28	.00	8,006.76
11-1122-196-0202-02316-0016	1638	HS.SPEC.LRE LRE AID	60,633.00	7,155.34	.00	39,440.29
11-1122-196-0202-02316-0016	2830	HS.SPEC.LRE EMPLOYE	.00	547.40	.00	3,017.23
11-1122-194-0202-02316-0016	2830	HS.SPEC.RES EMPLOYE	.00	.00	.00	.00
11-1122-194-0202-02316-0016	3221	HS.SPEC.RES TRAVEL	2,400.00	1,902.50	.00	1,967.50
11-1122-194-0202-02316-0016	2820	HS.SPEC.RES EMPLOYE	.00	.00	.00	.00
11-1122-194-0202-02316-0016	1631	HS.SPEC.RES AIDE -	.00	.00	.00	.00
11-1122-194-0202-02316-0016	1240	HS.SPEC.RES SALARY	.00	.00	.00	.00
11-1122-194-0202-02316-0016	5991	HS.SPEC.RES MISC HS	800.00	.00	.62	799.38
11-1122-194-0202-02316-0016	6421	HS.SPEC.RES FURN/EQ	1,900.00	.00	701.35	1,198.65
11-1122-194-0202-02316-0016	5111	HS.SPEC.RES SUPPLIE	5,850.00	.00	2,196.43	3,653.57
11-1122-170-0202-07262-0016	5110	HS.SPEC.VI TEACHING	1,500.00	.00	22.99	1,477.01
11-1122-000-6380-07262-0016	5110	MS ARRA IDEA TEACHI	.00	.00	.00	.00
11-1122-000-6380-07262-0016	1240	MS ARRA IDEA SALARY	40,286.00	4,723.05	.00	28,338.33
11-1122-000-6380-07262-0016	2820	MS ARRA IDEA EMPLOY	.00	975.78	.00	5,639.18
11-1122-000-6380-07262-0016	2130	MS ARRA IDEA EMPLOY	.00	1,207.77	.00	11,187.97
11-1122-000-6380-07262-0016	3220	MS ARRA IDEA WKSHOP	.00	.00	.00	.00
11-1122-000-6380-07262-0016	2830	MS ARRA IDEA EMPLOY	.00	361.29	.00	2,167.70
11-1122-194-0202-07262-0016	2830	MS.SPEC.RES EMPLOYE	.00	.00	.00	.00
11-1122-194-0202-07262-0016	2820	MS.SPEC.RES EMPLOYE	.00	.00	.00	.00
11-1122-194-0202-07262-0016	1240	MS.SPEC.RES SALARY	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	1,457,476.00	147,456.14	.00	948,238.37	509,237.63	
11-1125-000-0601-02315-0017	1241	EL.COMP.TTL 1 SALAR	40,104.00	369.36	.00	2,216.17
11-1125-000-0601-02315-0017	1240	EL.COMP.TTL 1 SALAR	57,698.00	6,534.44	.00	53,511.36
11-1125-000-0601-02315-0017	1630	EL.COMP.TTL 1 SALAR	45,000.00	8,918.81	.00	46,214.06
11-1125-000-0601-02315-0017	2130	EL.COMP.TTL 1 EMPLO	12,809.00	248.69	.00	2,347.92
11-1125-000-0601-02315-0017	2820	EL.COMP.TTL 1 EMPLO	37,014.00	3,188.57	.00	19,497.23
11-1125-000-0601-02315-0017	2840	EL.COMP.TTL 1 WORKM	.00	.00	.00	.00
11-1125-000-0601-02315-0017	2830	EL.COMP.TTL 1 EMPLO	14,744.00	1,210.48	.00	7,796.24
11-1125-000-0601-02315-0017	4220	EL.COMP.TTL 1 CONTR	.00	.00	.00	.00
11-1125-000-0601-02315-0017	5110	EL.COMP.TTL 1 TEACH	2,313.00	.00	.00	610.00
11-1125-000-0601-02315-0017	6410	EL.COMP.TTL 1 NEW E	.00	.00	.00	.00
11-1125-000-6370-07262-0017	5110	MS ARRA TITLE TEACH	.00	.00	.00	.00
11-1125-000-6370-07262-0017	2830	MS ARRA TITLE EMPLO	.00	365.88	.00	2,195.29
11-1125-000-6370-07262-0017	3220	MS ARRA TITLE WKSHO	.00	.00	.00	.00
11-1125-000-6370-07262-0017	2820	MS ARRA TITLE EMPLO	.00	988.11	.00	5,750.26
11-1125-000-6370-07262-0017	1240	MS ARRA TITLE SALAR	.00	4,782.75	.00	28,696.49
11-1212-000-0601-02315-0017	1220	EL.COUN.TTL 1 SALAR	30,242.00	1,936.87	.00	17,860.03
11-1212-000-0601-02315-0017	2820	EL.COUN.TTL 1 EMPLO	.00	379.50	.00	3,394.49
11-1212-000-0601-02315-0017	2130	EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00
11-1212-000-0601-02315-0017	2830	EL.COUN.TTL 1 EMPLO	.00	148.16	.00	1,354.76
11-1213-000-0601-02315-0017	3130	EL.NURSE.TTL 1 NURS	.00	.00	.00	.00
11-1226-000-0601-02315-0017	2830	EL.DIR.TTL 1 EMPLOY	.00	158.70	.00	1,171.96

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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	420.36	.00	2,963.20	-2,963.20
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	19,693.00	2,074.54	.00	15,319.96	4,373.04
11-1231-000-0601-02315-0017 3180 EL.BoE.TTL 1 AUDIT	900.00	.00	.00	3,200.00	-2,300.00
TOTAL DEPARTMENT - TITLE I	260,517.00	31,725.22	.00	214,099.42	46,417.58
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	500.00	.00	.00	.00	500.00
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	325.00	325.00	.00	325.00	.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	23,902.00	2,714.88	.00	16,143.59	7,758.41
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	174,759.00	19,539.49	.00	121,509.04	53,249.96
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	97,671.00	11,475.32	.00	63,572.21	34,098.79
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	40,021.00	4,617.81	.00	27,706.86	12,314.14
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	60,004.00	7,312.31	.00	41,992.88	18,011.12
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	22,000.00	3,191.54	.00	26,099.96	-4,099.96
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	1,000.00	.00	.00	271.89	728.11
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	1,000.00	.00	710.00	1,471.77	-1,181.77
11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	500.00	.00	.00	42.60	457.40
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	421,682.00	49,176.35	710.00	299,135.80	121,836.20
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	24,175.00	.00	.00	11,547.66	12,627.34
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	.00	.00	3,018.68	-3,018.68
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	18,566.00	.00	.00	3,817.72	14,748.28
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	42,741.00	.00	.00	18,384.06	24,356.94
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	153.00	.00	.00	210.01	-57.01
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.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	339.00	.00	.00	465.05	-126.05
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	2,000.00	.00	.00	2,778.67	-778.67
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 1160 EL.DIR.SS SALARY SC	.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 2830 EL.DIR.SS EMPLOYER	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	.00	.00	.00	.00	.00
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	.00	.00	93.50	-93.50
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	.00	.00	42.22	-42.22
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	.00	.00	.00	552.00	-552.00
TOTAL DEPARTMENT - SUMMER SCHOOL	2,492.00	.00	.00	4,141.45	-1,649.45
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	12,420.00	1,328.26	.00	9,182.79	3,237.21
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	2,385.00	274.42	.00	1,862.07	522.93
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	950.00	101.61	.00	702.52	247.48
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	15,755.00	1,704.29	.00	11,747.38	4,007.62
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	400.00	.00	.00	89.99	310.01
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	450.00	.00	.00	.00	450.00
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	3,804.00	266.69	.00	2,216.80	1,587.20
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	6,080.00	47.64	.00	7,043.96	-963.96
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	9,549.00	683.07	.00	5,479.61	4,069.39
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	49,721.00	3,486.33	.00	29,249.13	20,471.87
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	68,933.00	7,013.14	.00	52,496.36	16,436.64
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	33,828.00	3,739.74	.00	22,767.24	11,060.76
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	18,152.00	2,264.79	.00	12,750.15	5,401.85
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	7,861.00	769.63	.00	5,390.58	2,470.42
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	19,734.00	1,928.46	.00	12,754.59	6,979.41
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	1,200.00	.00	.00	115.00	1,085.00
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	10,000.00	.00	.00	8,639.07	1,360.93
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	650.00	.00	.00	588.60	61.40
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	224.06	-224.06
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	59.02	.00	349.53	-349.53
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	162.57	.00	946.05	-946.05
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	786.84	.00	4,721.05	-4,721.05
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	3,668.00	1,469.83	.00	8,074.75	-4,406.75
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	19,100.00	7,984.04	.00	43,883.26	-24,783.26
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	1,461.00	610.27	.00	3,352.21	-1,891.21
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	119.00	75.01	.00	455.08	-336.08
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	298.00	206.07	.00	1,225.38	-927.38
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	1,550.00	997.50	.00	6,061.00	-4,511.00
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	256,558.00	32,550.64	.00	228,873.45	27,684.55

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	200.00	.00	.00	.00	200.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	900.00	.00	.00	.00	900.00
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	2,500.00	.00	.00	2,631.36	-131.36
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	400.00	.00	17.40	235.71	146.89
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	5,392.00	703.98	.00	3,983.91	1,408.09
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	28,079.00	3,407.37	.00	19,828.94	8,250.06
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	2,148.00	260.67	.00	1,516.96	631.04
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	150.00	.00	.00	.00	150.00
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	6,683.00	715.14	.00	4,161.83	2,521.17
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	2,662.00	295.41	.00	1,833.68	828.32
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	34,800.00	.00	.00	.00	34,800.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	3,861.55	.00	23,969.30	-23,969.30
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	450.00	.00	.00	59.00	391.00
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	1,000.00	.00	.00	.00	1,000.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	450.00	.00	.00	337.31	112.69
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	2,500.00	.00	.00	152.16	2,347.84
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	8,700.00	.00	.00	8,721.54	-21.54
TOTAL DEPARTMENT - LIBRARY	97,014.00	9,244.12	17.40	67,431.70	29,564.90
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	75,000.00	.00	.00	.00	75,000.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	15,000.00	.00	.00	.00	15,000.00
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	26,780.00	2,973.31	.00	14,023.50	12,756.50
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	99,849.00	14,391.71	.00	69,898.85	29,950.15
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	1,088.14	.00	5,267.07	-5,267.07
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	83,790.00	.00	.00	57,593.53	26,196.47
TOTAL DEPARTMENT - ATHLETIC	300,419.00	18,453.16	.00	146,782.95	153,636.05
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	14,446.00	.00	.00	11,725.00	2,721.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	28,000.00	.00	.00	41,468.64	-13,468.64
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	2,900.00	.00	.00	2,400.00	500.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	2,500.00	.00	.00	.00	2,500.00
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	9,000.00	.00	.00	5,067.31	3,932.69
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	52,300.00	.00	.00	1,440.55	50,859.45
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	39,151.00	1,577.85	.00	11,461.74	27,689.26
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	20,024.00	832.71	.00	6,078.45	13,945.55
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	34,594.00	3,991.62	.00	29,271.88	5,322.12
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	29,945.00	3,645.57	.00	26,734.18	3,210.82
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	37,395.00	4,372.29	.00	33,748.60	3,646.40
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	55,200.00	4,061.24	.00	59,643.09	-4,443.09
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	3,000.00	.00	125.40	4,251.83	-1,377.23

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	.00	.00	.00	6,916.37	-6,916.37
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	2,200.00	-110.72	.00	672.37	1,527.63
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	2,500.00	-6.00	.00	893.30	1,606.70
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	1,201.00	.00	.00	.00	1,201.00
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	600.00	.00	.00	219.04	380.96
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	4,300.00	.00	.00	2,221.25	2,078.75
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	2,139.15	.00	14,787.50	-14,787.50
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	105,763.00	12,227.97	.00	88,422.56	17,340.44
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	900.80	.00	6,344.79	-6,344.79
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	10,000.00	.00	.00	8,552.21	1,447.79
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	30,000.00	.00	.00	11,884.91	18,115.09
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	483.02	.00	3,566.95	-3,566.95
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,288.71	.00	8,908.47	-8,908.47
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	54,060.00	6,314.07	.00	46,627.07	7,432.93
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	539,079.00	41,718.28	125.40	433,308.06	105,645.54
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	57,311.00	9,155.82	.00	45,785.93	11,525.07
11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH.	153,719.00	28,290.42	.00	157,999.53	-4,280.53
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	39,658.00	7,582.17	.00	38,757.96	900.04
11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN	33,820.00	5,110.67	.00	45,944.32	-12,124.32
11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO	16,144.00	2,864.67	.00	15,589.61	554.39
11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON	2,100.00	.00	.00	5,066.87	-2,966.87
11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/CHAUFF	.00	.00	.00	1,070.00	-1,070.00
11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EQUIP/F	.00	.00	.00	678.18	-678.18
11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP	3,500.00	65.58	139.25	3,587.26	-226.51
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	350.00	.00	.00	235.65	114.35
11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS/MAI	300.00	.00	.00	.00	300.00
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	350.00	.00	.00	221.54	128.46
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	2,000.00	.00	.00	1,861.45	138.55
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	.00	.00	.00	40.00	-40.00
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	1,100.00	.00	.00	391.00	709.00
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	2,000.00	.00	.00	.00	2,000.00
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	12,581.00	1,464.33	.00	10,064.49	2,516.51
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	6,875.00	1,208.78	.00	7,341.47	-466.47
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	23,185.00	3,334.92	.00	21,899.82	1,285.18
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	119,635.00	14,034.81	.00	100,921.94	18,713.06
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	44,827.00	5,107.08	.00	30,642.48	14,184.52
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	33,164.00	3,762.11	.00	22,768.91	10,395.09
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	135,358.00	18,650.13	.00	123,629.56	11,728.44

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11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	16,808.00	1,447.77	.00	14,924.24	1,883.76
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	31,669.00	4,630.38	.00	28,677.37	2,991.63
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	12,892.00	1,679.02	.00	10,961.19	1,930.81
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	567.00	533.00
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	.00	.00	6.22	-107.90	101.68
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	2,000.00	.00	.00	2,134.78	-134.78
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	350.00	.00	91.88	2,649.60	-2,391.48
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	300.00	.00	.00	.00	300.00
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	753,496.00	108,388.66	237.35	694,304.25	58,954.40
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	2,000.00	.00	.00	1,193.51	806.49
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	3,599.00	110.80	.00	703.33	2,895.67
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	9,034.00	102.61	.00	739.66	8,294.34
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	13,900.00	1,448.27	.00	9,193.90	4,706.10
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	33,140.00	3,818.40	.00	27,220.36	5,919.64
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	788.88	.00	5,326.81	-5,326.81
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	274.96	.00	1,957.25	-1,957.25
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	500.00	.00	.00	223.61	276.39
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	62,173.00	6,543.92	.00	46,558.43	15,614.57
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	300.00	.00	.00	865.78	-565.78
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	34,000.00	295.30	.00	33,094.78	905.22
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	347.00	.00	.00	.00	347.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	16,000.00	-67.00	.00	4,087.27	11,912.73
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	81,120.00	7,368.54	.00	66,161.92	14,958.08
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	90,206.00	7,778.04	.00	72,624.75	17,581.25
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	3,500.00	.00	.00	23,616.87	-20,116.87
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	5,000.00	.00	.00	3,449.00	1,551.00
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	18,000.00	438.40	.00	4,777.25	13,222.75
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	12,500.00	1,154.35	.00	10,443.77	2,056.23
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	2,023.00	-5,063.00	.00	37.00	1,986.00
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	58,286.00	.00	.00	55,678.00	2,608.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	2,662.00	.00	.00	3,956.00	-1,294.00
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	12,000.00	.00	.00	8,147.68	3,852.32
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	150.00	.00	.00	20.00	130.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	2,500.00	.00	.00	.00	2,500.00
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	13,773.00	-11,315.00	.00	15,685.00	-1,912.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	350.00	.00	.00	.00	350.00
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	56,815.00	7,593.18	.00	49,437.03	7,377.97
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	23,128.00	2,838.35	.00	19,460.24	3,667.76

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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 1960 OPER OVERTIME OPERA	2,500.00	185.79	.00	1,486.84	1,013.16
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	104,652.00	6,603.14	.00	74,608.88	30,043.12
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	50,000.00	2,163.48	.00	15,954.16	34,045.84
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	28,564.00	8,366.37	.00	58,961.09	-30,397.09
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	221,267.00	26,387.20	.00	177,981.37	43,285.63
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	30,000.00	155.00	46,472.00	27,775.26	-44,247.26
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	20,000.00	.00	.00	1,529.22	18,470.78
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	889,643.00	54,882.14	46,472.00	729,839.16	113,331.84
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	700.00	.00	.00	454.75	245.25
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	36,300.00	.00	.00	28,545.38	7,754.62
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	4,500.00	.00	.00	1,537.21	2,962.79
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	11,000.00	2.54	.00	9,971.16	1,028.84
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	1,000.00	49.48	.00	542.33	457.67
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	150.00	.00	.00	7.00	143.00
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	210.00	.00	.00	75.00	135.00
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	40,000.00	.00	.00	88,150.00	-48,150.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	12,500.00	.00	.00	7,363.80	5,136.20
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	1,350.00	.00	.00	874.72	475.28
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	10,470.00	.00	.00	10,016.00	454.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	12,300.00	1,048.36	.00	5,764.36	6,535.64
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 1610 TRANS SALARY VEHICL	113,000.00	12,844.54	.00	73,162.39	39,837.61
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	18,000.00	2,368.48	.00	13,389.60	4,610.40
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 1170 TRANS SALARY SUPVR-	18,100.00	2,290.90	.00	14,074.96	4,025.04
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	6,470.00	.00	.00	.00	6,470.00
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	13,202.00	1,419.21	.00	8,139.69	5,062.31
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	29,029.00	3,311.96	.00	18,684.30	10,344.70
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	4,234.00	4,234.00	.00	4,234.00	.00
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	600.00	.00	.00	.00	600.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	1,200.00	.00	.00	1,121.00	79.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	.00	.00	.00	100.00	-100.00
TOTAL DEPARTMENT - TRANSPORTATION	345,486.00	27,569.47	.00	286,207.65	59,278.35
11-1621-000-0000-00000-0040 2830 MODFUND EMPLOYER SO	.00	.00	.00	82.87	-82.87
11-1621-000-0000-00000-0040 2820 MODFUND EMPLOYEE RE	.00	.00	.00	196.12	-196.12
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	.00	.00	5,188.23	-5,188.23
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	.00	.00	5,467.22	-5,467.22
TOTAL FUND - GENERAL FUND	13,287,144.00	1,344,491.31	100,740.32	9,700,043.40	3,486,360.28

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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
TOTAL REPORT	13,287,144.00	1,344,491.31	100,740.32	9,700,043.40	3,486,360.28

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
14287	9101	05/16/11	328 AALCO MANUFACTURING COMPA	5980	MS GYM CURTAIN PART	60.00
14288	9101	05/16/11	975 ACT	5120	EXPLORE LINKAGE REPOR	195.00
14288	9101	05/16/11	975 ACT	5122	ACT	909.00
			TOTAL CHECK			1,104.00
14289	9101	05/16/11	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	38.00
14290	9101	05/16/11	13620 AVERY OIL & PROPANE, INC.	5710	FUEL	3,951.32
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	2145733 HP PROCURVE	730.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1638246 HP PROCURVE	114.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	15.18
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	984189 STARTECH.COM	15.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	073953 BELKIN CAT5E	11.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	388020 BELKIN CAT5E	12.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	107240 APC REPLACEM	165.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1531107 C2G 50FT VAL	98.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1465048 SYA GHOST SO	105.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	143562 BELKIN MOUSE	21.75
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	143562 BELKIN MOUSE	25.50
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	143562 BELKIN MOUSE	42.75
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	.15
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	.90
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	1.35
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	5.25
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	6.30
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	8.55
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	2145733 HP PROCURVE	365.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1638246 HP PROCURVE	57.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	645199 HP PROCURVE	125.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	3.61
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	9.34
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1370467 VERBATIM CAM	6.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1370467 VERBATIM CAM	6.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	857572 EPSON PROJEC	259.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	.22
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	.22
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	10.37
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1979647 RNW BE 2010 SRV	165.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1979704 RNW BE 2010 AGT	165.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1979763 RNW BE 2010 AGT	165.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1918361 ACAD MS SEL EXCH	133.73
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1918363 ACAD MS SEL EXCH	774.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	730516 APC RACK PDU BAS	544.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	2090727 HP DL380 G7 X565	12,400.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1775689 HP 72GB 6G PLUG	578.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1775689 HP 72GB 6G PLUG	578.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1187176 HP NC364T PCIE 4	1,100.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1706188 CDW HARDWARE INS	50.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1826447 ACAD MS SEL WIN	1,091.04
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1786577 HP PROCURVE MSM7	2,350.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1807803 HPE 3YR 9X5 SW M	905.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	2194256 HP SB 300GB 6G S	4,680.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1921774 MS WWF EXCH SRV	20.45
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1844519 MS WWF WIN SRV D	20.45

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14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1872046 ACAD MS SEL SYS	164.28
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	1979473 SYA BE 2010 AG H	1,900.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	2252965 HP P2000 G3 ISCS	9,500.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	2140032 HP SB 8GB 2RX4 P	2,520.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	47.06
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	67.96
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	96.52
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	2191306 EPSON DC-11	1,347.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	31.15
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1442395 EPSON UNIV P	170.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	307487 STARTECH HDD	70.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	2294330 EPSON PL 95	1,318.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1941063 C2G VGA VIDE	80.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	1531107 C2G 50FT VAL	28.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	2191306 EPSON DC-11	7,184.00
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	162.43
14291	9101	05/16/11	16240 CDW GOVERNMENT, INC.	6410	2077644 ACAD MS SEL	4,901.16
			TOTAL CHECK			57,526.67
14292	9101	05/16/11	23212 CORRELATED PRODUCTS, INC.	5980	CHLORATOX	652.50
14293	9101	05/16/11	25420 CUTLER DICKERSON CO	5980	MEC AMINE	131.96
14294	9101	05/16/11	25200 CUTTING EDGE ENGRAVING	5980	NAME PLATES	28.00
14295	9101	05/16/11	25499 D & P COMMUNICATIONS	3410	PHONE	203.33
14296	9101	05/16/11	25700 DAILEY ENGINEERING INC.	4220	STRUCTURE INSPECTION	402.50
14297	9101	05/16/11	25912 THE DAILY TELEGRAM	3610	K WING BID NOTICE	107.50
14297	9101	05/16/11	25912 THE DAILY TELEGRAM	3610	BID AFFIDAVIT	107.50
			TOTAL CHECK			215.00
14298	9101	05/16/11	29149 DIABETES CARE CENTER	3130	MS NURSE	482.04
14298	9101	05/16/11	29149 DIABETES CARE CENTER	3130	HS NURSE	482.04
14298	9101	05/16/11	29149 DIABETES CARE CENTER	3130	EL NURSE	2,892.24
14298	9101	05/16/11	29149 DIABETES CARE CENTER	3130	EL NURSE	1,529.55
14298	9101	05/16/11	29149 DIABETES CARE CENTER	3130	HS NURSE	254.92
14298	9101	05/16/11	29149 DIABETES CARE CENTER	3130	MS NURSE	254.93
			TOTAL CHECK			5,895.72
14299	9101	05/16/11	34932 FOLLETT EDUCATIONAL SERVI	5111	HATCHET AUDIO CD	19.99
14300	9101	05/16/11	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	50.00
14301	9101	05/16/11	35916 FREDERICK PAUL & ASSOC.,	3190	MONTHLY UNEMPLOY	240.00
14302	9101	05/16/11	35921 FRONT ROW	4220	SERVICE CONTACT 11.12	1,056.00
14303	9101	05/16/11	36736 GALLANT & SON	5980	GASKET - TAX EXEMPT	6.99
14304	9101	05/16/11	47396 IMPREST FUND	3220	ADRIAN CHAMBER BREAK.	12.00
14304	9101	05/16/11	47396 IMPREST FUND	5980	STEVE COX REIMBURSE	16.55
14304	9101	05/16/11	47396 IMPREST FUND	5980	STEVE COX REIMBURSE	488.65
14304	9101	05/16/11	47396 IMPREST FUND	3220	CENTER FOR TEACHING	499.00
14304	9101	05/16/11	47396 IMPREST FUND	3221	B DIETRICH TUITION	381.12

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14304	9101	05/16/11	IMPREST FUND	3220	MSU CONFERENCE	395.00
			TOTAL CHECK			1,792.32
14305	9101	05/16/11	JOSTENS, INC.	5130	DIPLOMAS	342.28
14305	9101	05/16/11	JOSTENS, INC.	5130	DIPLOMA JACKETS	603.06
			TOTAL CHECK			945.34
14306	9101	05/16/11	LISA KLEMM	5111	POSTAGE	.34
14306	9101	05/16/11	LISA KLEMM	5910	POSTAGE HS COUN OFFIC	5.20
			TOTAL CHECK			5.54
14307	9101	05/16/11	LENAWEE TIRE-SUPPLY	5720	BUS #7 TIRE	-36.74
14307	9101	05/16/11	LENAWEE TIRE-SUPPLY	5720	BUS #7 REPAIR	44.00
14307	9101	05/16/11	LENAWEE TIRE-SUPPLY	5720	TRUCK TIRE	160.00
14307	9101	05/16/11	LENAWEE TIRE-SUPPLY	5720	BUS TIRE #7	394.74
			TOTAL CHECK			562.00
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	5730	BUS 2, 4, 8	184.94
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	4130	BUS 2, 4, 8	1,770.00
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	5730	BUS 2, 4, 8	3,698.71
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - HARTLEY	16.63
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - PINK	16.63
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - RAMOS X 2	33.26
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - ROBACK X 2	33.26
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - SWINEHART X 2	33.26
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - VILLEGAS X 2	33.26
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	3220	LCASB - EHINGER X 2	33.26
14308	9101	05/16/11	LENAWEE INTERMEDIATE SCHO	5910	CHECK STOCK	36.54
			TOTAL CHECK			5,889.75
14309	9101	05/16/11	MADISON SCHOOL CAFETERIA	3220	4/30/11 BREAKFAST	120.00
14309	9101	05/16/11	MADISON SCHOOL CAFETERIA	5110	APRIL LATCHKEY	129.75
14309	9101	05/16/11	MADISON SCHOOL CAFETERIA	5110	LATCHKEY MARCH	240.25
			TOTAL CHECK			490.00
14310	9101	05/16/11	MERCY MEMORIAL HOSPITAL	3192	TESTS	78.00
14311	9101	05/16/11	MICHIGAN TBA DIST	5980	UTILITY BATTERY	32.95
14312	9101	05/16/11	MIDAMERICA BOOKS	6410	LIBRARY BOOKS	211.22
14313	9101	05/16/11	MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	337.01
14313	9101	05/16/11	MT BUSINESS TECHNOLOGIES,	4220	T3986 CO COPIER	41.71
14313	9101	05/16/11	MT BUSINESS TECHNOLOGIES,	5990	L2171 STAPLES	85.25
14313	9101	05/16/11	MT BUSINESS TECHNOLOGIES,	4220	T6989 HS COPIER	90.12
14313	9101	05/16/11	MT BUSINESS TECHNOLOGIES,	4220	L2170 K WING COPIER	103.13
			TOTAL CHECK			657.22
14314	9101	05/16/11	NCA CASI	3220	11.12 ACCREDITATIONEL	625.00
14314	9101	05/16/11	NCA CASI	3220	11.12 ACCREDITATIONMS	625.00
14314	9101	05/16/11	NCA CASI	3220	11.12 ACCREDITATIONHS	625.00
			TOTAL CHECK			1,875.00
14315	9101	05/16/11	NETECH	6410	DELL OPTIPLEX 980 SFF, DE	18,415.00
14315	9101	05/16/11	NETECH	6410	DELL OPTIPLEX 980 SFF, DE	22,225.00
14315	9101	05/16/11	NETECH	6410	22" PRO DISPLAY P2211-H 2	5,061.60

SPI
 DATE: 05/12/2011
 TIME: 09:14:47

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 4
 VENCHK11
 ACCOUNTING PERIOD: 11/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
14315	9101	05/16/11	NETECH	6410	22" PRO DISPLAY P2211-H 2	6,186.40
			TOTAL CHECK			51,888.00
14316	9101	05/16/11	PERFORMANCE AUTO OF ADRIA	5730	ANTIFREEZE	59.94
14316	9101	05/16/11	PERFORMANCE AUTO OF ADRIA	5730	RADIATOR CAP	4.50
			TOTAL CHECK			64.44
14317	9101	05/16/11	PERRY CORPORATION	4120	QK593 HS LIB COPIER	82.23
14317	9101	05/16/11	PERRY CORPORATION	5910	MS COPIERS STAPLES	143.70
14317	9101	05/16/11	PERRY CORPORATION	4220	B2150/B2151 MS COPIER	304.20
14317	9101	05/16/11	PERRY CORPORATION	4220	A5345 & A5986 EL COPY	330.00
			TOTAL CHECK			860.13
14318	9101	05/16/11	PRECISION DATA PRODUCTS	5910	REMC ITEM NO. 112134 : MF	167.84
14319	9101	05/16/11	SCHOOL SPECIALTY	5990	91124984220 1124984	68.99
14319	9101	05/16/11	SCHOOL SPECIALTY	5990	91053532220 1053532 CLI	22.89
			TOTAL CHECK			91.88
14320	9101	05/16/11	SCOTT ELECTRIC	5990	AV BULB - 82 V, 360 W; RE	17.40
14321	9101	05/16/11	SERVICE LAMP CORP	5980	LAMPS	304.20
14322	9101	05/16/11	SUNRISE SUPPLIES	5990	URINAL PADS	184.70
14323	9101	05/16/11	THRUN LAW FIRM, P.C.	3170	NEGOTIATIONS	4,351.26
14324	9101	05/16/11	TRANSPORTATION ACCESSORIE	5730	SOLENOID, HEADLIGHT	56.45
			TOTAL FUND			142,107.62
			TOTAL REPORT			142,107.62

Superintendent's Report
May 16, 2011

- I. We are fondly referring to the first week in May as "Trifecta Week". (Thanks to Brad for coming up with the name.) On Monday of that week, after more than 10 months of bargaining, we reached a tentative agreement with the teachers on a contract for the 2010-11 school year. Tuesday our voters resoundingly said YES to what had been identified for several years as our most pressing facility need, and then on Friday the FAN group surprised even themselves with a very successful social/fund raiser. What a great week.

My thanks to everyone that made all three of those endeavors so successful!

Our voters spoke with a strong voice at the election. A 73% approval on the bond extension was far better than I ever anticipated. It certainly appears they understood the message we were trying to deliver. One voter Monday evening asked me why anyone would even consider voting No. Another told me Monday afternoon that she did not support the request for the auditorium because, in her words, an auditorium was "like lace on a dress, just a frill that was not necessary". So, you see, there are always at least two perspectives on things.

The 18 mill operational renewal also received very strong (86%) voter support and we congratulate Kyle and Nancy on their reelection. They will need to sign the Acceptance of Office document at this meeting.

- II. This is the night where we will hold two meetings so we can comply with the legal requirements involving the LISD election. The second meeting will be very brief. There are only the two incumbent candidates for the two seats. Howard Keller is the Board President and has been on the LISD Board for 30 years. Vic Hogue is the Board Vice President and has been on the Board for 18 years.
- III. The LISD annual budget also needs your consideration at this meeting. I attended their first budget hearing. Ruben represented you at the second hearing. I know there is some controversy about a couple aspects of their budgets. Namely, the amount of special education reimbursement the local districts will receive, and the Vocational Budget fund balance. I have chaired the Superintendents Vocational Subcommittee for a couple of decades and am quite familiar with that budget. I personally would have a few different priorities, but overall I believe their budgets deserve our support.
- IV. At their request, I met with the bus driver representatives a week ago to discuss the extension of their contract which was scheduled to expire on

August 31st. As always, they were very reasonable. They seem to have a good grasp on the economic realities facing Michigan schools and have agreed to a three year extension with no changes in contract language, wages, or benefits. They have asked for a “me too” clause that would provide them with an increase equal to any increase in the teachers’ base salary during the term of their new agreement. I believe we have reached a very fair agreement and I am recommending you approve the three year extension.

- V. You will also have two construction projects to consider and hopefully be able to approve at this meeting. The repair and insulation work on the two MS classroom and bathroom wall, and the construction of the two new Young Five’s/Developmental Kindergarten classrooms.

The bids on the wall repair/insulation project were another very welcomed surprise. The low bid of \$30,950 was submitted by ACP a local contractor that has done several small projects for us in the past and who has been a sub contractor on some of our larger jobs.

The bids on the two new classrooms were opened this past Tuesday. Those bids are being further analyzed at the time I am finishing this report. We will have detailed information for you at the meeting.

- VI. Nancy, Kyle, and I attended the Lenawee County Association of School Board Legislative Breakfast this past week. Rep. Jenkins and Sen. Caswell were both in attendance. Obviously the most significant topic of discussion was the 2011-12 School Aid Budget. Both of our elected officials attempted to explain their rationale in voting for budgets in their respective houses that would dramatically reduce K-12 funding in the coming year. While those in attendance seemed to fully understand the significance of the State budget issues I don’t think anyone supported or appreciated their vote on the budget bills. The budget bills are now awaiting conference committee action which will resolve the difference in the two bills and come up with a compromise School Aid Bill for consideration in both houses. The conference committee is not expected to meet until after the May 16th Revenue Estimating Conference. The most significant problem with all of the school budget bills is the failure to honor the promise made in 1994 to restrict the use of School Aid funds to K-12 public education. It does appear we will have a School Aid Bill by early June. Therefore, in order to adopt as realistic a 2011-12 budget as possible, I would like to request a special Board meeting for some time the last week of June to consider and adopt our budget for the upcoming fiscal year. I would appreciate it if you would check your calendars and be prepared to schedule a special meeting date.

- VII. I have received the legal documents this week from the attorneys concerning the official Board resolution authorizing the borrowing of \$3.6 million dollars as approved by our voters last week. We really won’t need the funds until at least next fall, but our bond consultants, Stauder, Barch, & Associates,

believe it would be best to complete the borrowing at this time. Interest rates have recently declined a little and they tell me there are several bond houses really looking for bonds to sell. In years past it was wise to borrow before you actually needed the funds and then invest the bond proceeds at a higher interest rate. That will not happen this year. There is just not a good place to invest.

- VIII. Brad has included a request in his report to purchase some new middle school lockers.
- IX. I will request a closed session to review the tentative agreement reached with the teachers. I have already shared the most significant aspects of the agreement in a confidential email to the Board. A draft of the entire contract language has been sent to the MEA this past Wednesday for their review. If we agree by Monday that everything is properly spelled out I will ask you to ratify the agreement at this meeting. Unfortunately, the teachers will not be holding their ratification meeting until the 18th so we will probably not be able to publicly release the details until that time. Typically the employee group would ratify before the Board, but their by-laws for some reason require a 14 day waiting period before ratification. I do not want to request a special meeting next week so hopefully you can ratify at this meeting.
- X. My annual evaluation is on this agenda. I would like to request a closed session to review the evaluation. If the evaluation is acceptable you will need to make a decision on extending my contract beyond its June 30th expiration date. As I stated a year ago, I am only interested in one year contract extensions at this point in my career. If the Board wants me to continue beyond June 2012 that is something we both can consider a year from now.
- XI. I appreciate all of your attendance and participation in the annual Board goal setting session on April 30th. The staff and community members that joined us certainly provided valuable input, and the principals did a great job reviewing our efforts, accomplishments, and challenges over the past year. I trust each of you found it to be a very beneficial day. We will be back with you with more follow up early this summer.

Jim Hartley
Superintendent

Board Report – May 2011
Kristin Earles
HS Principal

- I. Testing, Testing, & More Testing! – We will be conducting NWEA testing at the end of this month to all of our 9th & 10th grade students. In addition, our AP Calculus students took their exam on the 2nd, our AP English students took their exam on the 5th, our AP Bio students completed their exam on the 9th, and AP World History took their exam on the 12th. I am proud of the number of students who elected to take the AP exam(s). Students are not required to take these exams and are responsible for \$79 cost per exam.
- II. National Honor Society – Our HS National Honor Society recently held its' annual induction ceremony. Twenty new members were inducted at the ceremony and 17 freshmen were recognized for their strong academic performance as well.
- III. Prom/After Prom – This years' Junior/Senior prom was held at the Dusseau Reception Center in Temperance. Senior class advisors, Lora Thornton & Chris Lobkovich did a great job organizing this event. It was an enjoyable evening for those in attendance. I was a bit worried about the further distance, but there were no problems! Our After Prom committee of parents deserves a big thanks for all of their efforts in planning/hosting this years' After Prom event. I sincerely appreciate the work of these parents.
- IV. Teacher Appreciation – Wednesday, May 4th was Teacher Appreciation Day. I cannot say enough about how blessed I am to work with such a group of committed & hard-working people. Our students, parents, and community are fortunate to have these individuals on the Madison staff!
- V. Upcoming Events...
 - May 21st – Interact Prom for county students w/ special needs @ 7:00pm
 - May 24th – Spring Band Concert @7:00pm
 - May 26th – HS Honors Night @7:00pm
 - June 2nd – Seniors last day
 - June 2nd – Spring Athletic Awards Night @ 6:00pm
 - June 5th – Graduation @1:00pm
 - June 8th – HS Cedar Point Trip

Board Report
Brad Anschuetz
Madison Middle School
May 16, 2011

- I. Using the AiMS Web assessment to measure student reading fluency, we are able to continually monitor the progress of our students three times a year. Fluency is but one measurement of reading leading up to the main skill of reading for comprehension. The NWEA testing window for Madison Middle School will be the week of May 10th. With NWEA we will test reading comprehension, science and mathematics aptitude. This will also be the third time this year that we have taken a measurement of student progress with NWEA. The students have done well to use the tool for goal setting purposes and taking ownership of their learning. As a faculty, we pay a great deal of attention to these scores. It is nice to see the growth in students. It validates all the hours of hard work. For the student that shows little to no growth we need to intervene and catch the problem before it compounds.
- II. On Tuesday, May 10th, 18 of our 8th grade students attended the Pay-Back for Education program. Each student is paired with a business in the community that matches their career pathway interests. The students spend a day with their business partner learning about the inner workings of the career.
- III. The fifth annual May Madness event is planned for May 20th. Mrs. Jordan, Mrs. Gafford, Ms. Ramirez, Mrs. Matthews, Mrs. Ingels, Miss Threet, and Mrs. Sotelo are coordinating this event. The focus of the event is to put teams of students in a position to compete against each other in healthy and fun events that require teamwork to be successful. There was a design competition for the event logo. The winner's logo goes on all 350 team/staff t-shirts. Each of the 24 teams has a different shirt color. Team leaders must apply for the position. Often those who have yet to show leadership skills blossom in this situation as a team leader. Each past year there have been several examples of students showing compassion and encouragement towards teammates. This is the leadership we hope to foster at Madison Middle School. I commend the teacher leaders of this event as well as, all of our staff for making this day possible. There is a lot of work to organize this day.
- IV. Quiz Bowl competitions will take place this month of May. The sixth grade team competed strong last week (placed 3rd). Madison sixth grade was represented by Hosanna Fowler, Logan Fowler, Ben Kangas, Anthony Moore and Alexa Blohm. The seventh grade team will be represented by John Ambrose, Alexis Thacker, Colin Anschuetz, Ashley Sullivan, Connor Jesse, and Colby Weitenhagen. Gabrielle Hill, Taylor Mohler, Collin Mohler, Chris Kangas, Noah Fowler, and Tony Trumball will compete for Madison in the eighth grade division. Both the eighth and seventh grade divisions compete on May 12th. Historically, our teams have faired extremely well over the years.
- V. Our eighth grade students took the EXPLORE Test on April 28th in the old elementary gym. The EXPLORE Test is a product of the ACT College Readiness program. The results will give us valuable information regarding

what skills students are strong and or deficient in. This information will assist in curriculum planning for grades 6th -11th. The high school faculty will know where to intervene and the middle school faculty will know what areas our curriculum is preparing students for the ACT and in what areas we need to beef up the curriculum. The ACT assesses the students' critical thinking skills more so than the MEAP.

- VI. Our 8th grade students toured the Holocaust Museum of Farmington Hills on May 2nd. They have been reading and studying about the Holocaust. Many of their unit projects relating to the Holocaust can be seen in the hallways. This is a wonderful culminating experience organized by Ms. Hogle. Other culminating real life experiences in our social studies classes include sixth graders in Mrs. Brandeberry's room conducted live video conferences and blogging with classes in Canada. Furthermore, students in Ms. Sager's and Mrs. Mathews' seventh grade social studies classes are attending a trip to the Toledo Art Museum, on May 27th, to visit the Egyptian Exhibit as a wrap up of their studies on Egypt.
- VII. The annual Honors Assembly will be held at 1:15 p.m. on June 2nd in the HS gymnasium. We will utilize the stage set up for graduation.
- VIII. With the help of Steve Cox, I will be bringing bids for 143 new lockers for your approval. This expenditure will be paid for out of the middle school budget. Currently, the lowest bid is \$15,481. Our middle school team has been very frugal over the years in order to save for such a large line item. As much as I hate to spend money on infrastructure that takes on such daily wear and tear, the current lockers being replaced are part of the original infrastructure. The new lockers will be placed in the sixth grade hallways so that incoming students will not have to deal with unruly lockers on top of all the other stresses of starting middle school. This will leave less than 70 lockers that are not new within the last four years.
- IX. Members of Mrs. Brandeberry's sixth grade Academically Talented Forum are sponsoring after school activities that include a Cooking Club and a Chess Club. Carol Rodriguez and Tammy Pape are leading the Cooking Club for future chefs while a parent volunteer, Ms. Marcy Monrreal, oversees the Chess Club. We welcome all after school programming that we can get!
- X. There are several other events planned for May and June. I will include a calendar that highlights these events. Please feel free to join us for any of the events.

Schedule of Academic Events for Madison Middle School

May 17th.....ATP meeting at 6 pm
May 17th.....Band Concert (7:00 p.m.)
May 19th.....Faculty meeting 2:50 p.m.
May 19th.....Deadline to turn in Honors Assembly Honorees
May 20th.....May Madness

May 27th.... Toledo Art Museum 7th grade Trip (8:30 a.m. - 2:30 p.m.)
May 30th.....Memorial Day
June 2nd.....MS Honors Assembly (1:15 p.m. - 2:30 p.m.)
June 3rd or 6th Toledo Art Museum 7th grade Trip (8:30 a.m. - 2:30 p.m.)
June 5th.....Graduation 1:00 p.m.
June 7th.....Cedar Point (8:30 a.m. - 9:00 p.m.)
June 13th....1st hour Exam and classes 2-7
June 14th....Exams 2 & 4
June 15th....Exams 3 & 5
June 16th....Exams 6 & 7
June 17th....Professional Development 8:00 a.m. - 3:30 p.m.
June 20th....Professional Development 8:00 a.m. - 3:30 p.m. or alternative flex time to be discussed with Principal

Elementary Board Report
May 16, 2011
Mr. Nate Pechaitis, Mrs. Linda Kaufman

I. Projected 2011 Kindergarten Enrollment: As of May 11th, we have distributed 162 registration packets to interested families, which is comparable to last year at this time.

II. School Improvement Team: Our school improvement team is continuing the extensive alignment of our word work curriculum. Teachers have identified skills that need to be secure for all students at each grade level. The school improvement team has taken the next step to create and structure knowledge and skills as it is vertically aligned as a whole elementary curriculum. All of the work is based on the Common Core Standards and Michigan Grade Level Content Standards. The next step for the school improvement team is work with their grade level teachers to develop the pace, instruction tools and developmentally appropriate strategies for delivering the instruction.

III. PATT: Events sponsored this month included a Staff Recognition Breakfast and a Buy One, Get One Free Book Fair. Next Tuesday, May 17th the P.A.T.T. is sponsoring a Big Boy Night. Next month they are planning an end of year family picnic on June 15th at 5:00.

IV. May School Events

- **Family Math Night:** Elementary staff worked together to offer our families an evening filled with math fun on May 10! Families participated in estimation station, body smart math games, a math scavenger hunt, math read aloud, bubble measuring, M & M activities, pattern block and straw building, and internet activities. Several 5th grade and high school students volunteered to help make this evening a great success!
- **Quiz Bowl:** Jeanelle Wonders took a group of fifth graders to compete for Quiz Bowl. They came in third place.
- **Art Show:** On May 19th, we will also have an art show from 6-8 p.m. showcasing our students' art work for the year. There will also be a recycled fashion show at 6:15 p.m. Richard San Miguel coordinates this event. Other activities include craft making and face painting. Snacks are being provided by Meijer and Walmart.
- **Kindergarten Mother's Tea:** Kindergarten students shared an afternoon of tea, cookies and music with their mothers this month.
- **Alice in Wonderland:** On Thursday, May 12th students in grades 1 – 4 are going to Siena to watch the high school students perform Alice in Wonderland.
- **4 Year Old Celebration:** On Thursday, May 12th the four year olds will perform a musical show for their families. Mr. Frederick will lead the grand finale. What a terrific last day of school for our four year olds!
- **ACES Day:** Madison Elementary will be participating in All Children Exercising Simultaneously on Friday, May 13th at the high school track.

Board Report – May 16, 2011
Pat Skaggs – Parent Educator
Madison Lenawee's CHILD/Family Resource Room

Family Resource Room Highlights

- The Family Resource Room is open every day.
- Forty-seven families attended the Honor Roll Breakfast which was held on April 12th in the cafetorium.
- Distributed information during Kindergarten Round Up.
- On April 25th Julie Ross from LISD was the guest speaker for the workshop, *12 Things You Need to Know About Preparing Your Child For School*. Sixteen parents attended the workshop and enjoyed the free dinner and childcare
- In May I will be organizing or assisting with several activities:
 - May 10 Family Math Night
 - By May 27 Will work with Julie Daly on the Second Summer Brochure of activities for families
- Continue to submit Madison School Activities to The Daily Telegram newspaper and WLEN radio every week for elementary, middle and high school.
- Continue to oversee the Madison Elementary School Parent Involvement Calendar.

Lenawee's CHILD Playgroup Highlights

- Playgroups continued to meet three days a week
- Kindergarten Readiness is offered twice a week after the Wednesday and Friday Playgroup.
- Playgroup visits the library every Wednesday for Story Time
- Playgroup went to the Crosswell to see Dora the Explorer.
- In July and August, Madison will be hosting the Lenawee's CHILD Camps every Monday for 4 weeks.

Cafeteria Report**Carol Rodriguez****May 16, 2011**

2010/11	July-Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
<u>Revenue</u>								
Breakfast& Ala Cart	\$1,026.90	\$1,285.30	\$1,163.10	\$908.40	\$1,021.80	\$639.60	\$1,320.70	\$739.47
Lunch & Ala Cart	\$19,418.64	\$19,118.69	\$18,106.28	\$11,811.03	\$17,415.33	\$12,107.79	\$21,760.96	\$13,923.57
Juice Machine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$78.00	\$40.00
State Matching Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest & Rebates	\$361.72	\$107.21	\$139.18	\$154.02	\$174.67	\$162.49	\$168.66	\$93.76
Lunch & Breakfast Reimb	\$43,016.44	\$52,625.50	\$49,605.49	\$36,905.72	\$42,517.06	\$30,640.21	\$57,639.19	\$38,498.17
<u>Total</u>	<u>\$63,823.70</u>	<u>\$73,136.70</u>	<u>\$69,014.05</u>	<u>\$49,779.17</u>	<u>\$61,128.86</u>	<u>\$43,635.09</u>	<u>\$80,967.51</u>	<u>\$53,294.97</u>
<u>Expenses</u>								
Payroll	\$14,962.98	\$18,947.86	\$18,820.46	\$18,413.69	\$13,997.98	\$15,943.86	\$13,799.99	\$24,443.15
Retirement	\$2,474.88	\$3,677.78	\$3,888.31	\$3,804.27	\$2,891.98	\$3,294.00	\$2,851.08	\$5,049.95
F.I.C.A.	\$1,149.16	\$1,455.20	\$1,445.41	\$1,414.17	\$1,075.04	\$1,224.49	\$1,059.84	\$1,877.23
Health Ins.	\$925.73	\$925.73	\$925.73	\$925.73	\$925.73	\$925.73	\$925.73	\$925.73
Food	\$40,093.74	\$34,373.41	\$45,319.46	\$19,965.90	\$40,713.99	\$20,203.49	\$39,850.46	\$22,303.33
Uniforms	\$1,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$2,288.88	\$259.31	\$569.45	\$147.70	\$0.00	\$2,302.91	\$394.80
Supplies	\$4,219.37	\$2,368.86	\$2,119.78	\$2,514.21	\$1,002.10	\$2,472.76	\$4,320.63	\$2,718.25
Sales Tax	\$23.34	\$38.76	\$38.62	\$27.35	\$30.73	\$27.89	\$50.55	\$38.27
Repairs	\$0.00	\$445.38	\$0.00	\$0.00	\$9.87	\$0.00	\$1,228.90	\$150.50
Misc.	\$1,372.85	\$229.19	\$131.94	\$100.35	\$1,429.76	\$95.50	\$355.89	\$593.82
Juice	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Total</u>	<u>\$66,282.04</u>	<u>\$64,751.05</u>	<u>\$72,949.02</u>	<u>\$47,735.12</u>	<u>\$62,224.89</u>	<u>\$44,187.72</u>	<u>\$66,745.98</u>	<u>\$58,495.04</u>
Monthly Loss/ Gain	(\$2,458.34)	\$8,385.65	(\$3,934.97)	\$2,044.05	(\$1,096.03)	(\$552.63)	\$14,221.53	(\$5,200.07)
Year To Date	(2,458.34)	5,927.31	1,992.34	4,036.39	2,940.37	2,387.74	16,609.27	11,409.20



From the desk of Superintendent Jim Philp

To: Lenawee County Superintendents' Association

Date: March 11, 2011

RE: LISD Biennial Election

Just a reminder...

- LISD Biennial Election will be held on Monday, June 6, 2011, 6:00 p.m., at the LISD Education Service Center.
- Lenawee Intermediate School District Board members are elected by a body of delegates composed of one representative from each constituent district, appointed and designated by the constituent district board. The local representative does not have to be a board member.
- The term of office is 6 years: July 1, 2011 – June 30, 2017.
- The board of a constituent district shall designate its representative to this electoral body by resolution adopted not earlier than May 16th before the date of the biennial election. The board shall consider the resolution at not less than one public meeting before adopting the resolution.

Per Brad Banasik, MASB Legal Counsel, school districts must hold two meetings: one to consider the resolution, and one to adopt the resolution. Each meeting requires the same procedures as any board meeting—meeting posting, opportunity for public comment, minutes, etc. What some districts are doing, is to hold one meeting for the purpose of considering the resolution, adjourn, then call to order the second meeting. (According to Brad, he is not aware of any legal challenges to the two meetings/same evening process.)

- In its resolution designating its representative, the board of a constituent district shall identify the candidate the board supports for each position filled on the intermediate school board and shall direct its representative to vote for the individual or individuals at least on the first ballot taken by the electoral body.
- A sample resolution is attached.

RESOLUTION OF THE _____ BOARD OF EDUCATION

WHEREAS, the biennial election of the Board of the Lenawee Intermediate School District will be held on Monday, June 6, 2011 at a meeting of representatives from constituent school boards.

WHEREAS, Section 614(2) of the Revised School Code requires a constituent school board to designate its representative and identify the intermediate school board candidate the Board supports for each position to be filled on the Board by a resolution adopted not earlier than 21 days prior to the date of the election, [*Note- May 16, 2011 is the earliest date that a constituent school board may designative its representative and identify the candidate(s) that the Board supports*] and

WHEREAS, Section 614(2) prescribes the method for passage of a resolution including the requirement of considering the resolution at not less than one public meeting before adopting the resolution, and

WHEREAS, the Board previously considered the resolution at an open meeting conducted in a manner prescribed under the Open Meetings Act on _____.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board designates _____ as its representative to serve on the 2011 electoral body responsible for electing members to the Lenawee Intermediate School District Board of Education and _____ as alternate representative in the event the designated representative is unable to attend.
2. The Board supports candidate(s) _____ [insert candidates names equal to the number of vacancies] for a position on the _____ Intermediate School District Board of Education for a term of six years.
3. The Board directs its representative _____ to vote for candidate(s) _____ [insert candidates names equal to the number of vacancies] at least on the first ballot taken at the June 6 election.
4. The Board authorizes and directs its secretary to file this resolution with the secretary of the Lenawee Intermediate School Board.

Ayes: Members

Nays: Members

Resolved this _____ day of _____, 2011.

Secretary, Board of Education

David Siler Architect
325 North Scott Street
Adrian, Michigan 49221
517 / 270-4214
DavidSilerArchitect@comcast.net

April 27, 2011

Madison School Board of Education

3498 South Treat Highway
Adrian, Michigan 49221

Subject: Courtyard Repairs

Dear Members of the Board of Education,

At 3:30 pm on Tuesday, April 26, 2011, a meeting was held here in Board Conference Room to receive bid proposals regarding the Repairs at the Courtyard that includes energy and maintenance efficient remodeling to the oldest rooms in the building. We will replace windows and portions of walls with insulating glass windows and walls with improved insulation. This will make the rooms much more comfortable and will reduce the energy heating costs. This work is very similar in nature to the façade remodeling that made the same improve-ments to the street-side rooms a few years ago.

Separate bids were received for the six trade packages but two bidders bid as General Contractors. Results of the bidding process are tabulated on the form enclosed.

The total package bid from ACP of Lenawee in the amount of \$ 30,950.00 represents the best value of the bids received. ACP of Lenawee, operated by Corey Liedel of Clayton, is a familiar contractor for Madison School District as he has been part of the contracting team on most of the project over the past several years.

Therefore, I recommend, assuming your financial situation permits, that you instruct me to draw a contract between the School District and ACP of Lenawee for the work. I am very confident this recommendation represents the best value in terms of cost, construction ability, and timing.

As in all remodeling projects, there can be unforeseen conditions that might require a construction contingency. I do not believe the contingency needed would exceed 5%.

Since Corey Liedel will be acting as a sole general contractor for this work, we will not require the services of the construction manager and we can realize the savings of not having to pay for that part of the work.

Upon your approval, I will commence writing a contract with ACP of Lenawee for your review and signature. If you decide to proceed with any other scenario, please direct me accordingly and I will issue contracts to accomplish that task.

Thank you for allowing me to be of assistance on this project. I appreciate your continued confidence in my professional services and I will strive to prove my value as the project proceeds to completion.

Sincerely,

David R. Siler, Architect

**Courtyard Wall and Window Repairs for Madison School
Bid Tabulation Form**

Bids Received on Tuesday, April 26, 2011 at 3:30 pm

Bid Package	Trade	Divisions Included	Total Base Bid Amount	Comments	Time Req'd for Work (days)
2A	Demolition	02120			
	CPR Remodeling		\$2,448		
	Rowley Inc.		\$2,639		
2B	Excavations and Backfill	02200			
	Slusarski		\$7,850		
	CPR Remodeling		\$7,850		
	Rowley Inc.		\$2,070		
6	Carpentry and Drywall Construction	06100 and 06300			
	CPR Remodeling		\$6,834	Includes Masonry	
	Rowley Inc.		\$10,426	Includes Masonry	
7	Exterior Insulation and Finish System	07240			
	Rowley Inc.		\$23,025		
8A	Hollow Metal Doors, Frames & Hardware	08100			
	Tanner Supply		\$955		
	Rowley Inc.		\$1,492		
8B	Aluminum Windows & Glass & Glazing	08500 and 08800			
	Maple City Glass		\$11,299		
	Quality Glass		\$14,500		
	CPR Remodeling		\$11,299		
	Rowley Inc.		\$14,850		
9	Painting				
	Lenco Decorating	voluntary bid	\$616	(not included in totals)	
	Project Total				
	ACP of Lenawee	all trades	\$30,950	includes all trades	3 weeks
	CPR Remodeling		\$28,431	does not include EIFS or Hollow Metal	
	KMLM Construction	all trades	\$47,796	includes all trades	
	Rowley Inc.	all trades	\$54,502	includes all trades	
	Lowest Combo of All Trades		\$46,631		

Madison School District, Lenawee County, Michigan

A _____ meeting of the board of education of the district was held in the _____
_____ in the district, on the 9th day of
May, 2011, at _____ o'clock in the _____.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. On May 3, 2011, the qualified electors of Madison School District, Lenawee County, Michigan (the "Issuer"), voted in favor of bonding the Issuer for the sum of not to exceed Three Million Six Hundred Thousand Dollars (\$3,600,000), the proceeds to be used for the purpose of erecting, furnishing and equipping a performing arts addition to and partially remodeling the Madison High School and developing and improving the site (the "Project"); and

2. Prior to the issuance of bonds, the Issuer achieved qualified status from the Michigan Department of Treasury (the "Department") pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The bonds of the Issuer aggregating the principal sum of not to exceed Three Million Six Hundred Thousand Dollars (\$3,600,000) be issued for the purpose of paying a part of the cost of the Project. The bonds shall be designated 2011 School Building and Site Bonds (the "Bonds"); shall be dated June 1, 2011 or date of delivery; shall be numbered consecutively in the direct order of maturity from 1 upwards; shall be fully registered Bonds as to principal and interest; shall be issued in denominations of \$5,000 or integral multiples thereof, shall bear interest at a rate or rates to be hereafter determined not exceeding six percent (6%) per annum, payable on November 1, 2011, and semiannually thereafter on the first day of May and November in each year; and shall mature on May 1 in each year as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2014	130,000	2023	200,000
2015	135,000	2024	210,000
2016	140,000	2025	220,000
2017	150,000	2026	230,000
2018	155,000	2027	240,000
2019	165,000	2028	255,000
2020	170,000	2029	265,000
2021	180,000	2030	280,000
2022	190,000	2031	285,000

The interest on any one Bond shall be at one rate only and all Bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rate on the Bonds shall not exceed 2% per annum and no bid will be considered for a price less than 98.75% of their par value or greater than 101% of their par value. THE INTEREST RATE BORNE BY BONDS MATURING IN ANY YEAR SHALL NOT BE LESS THAN THE INTEREST RATE BORNE BY BONDS MATURING IN THE PRECEDING YEAR.

The Superintendent is authorized to adjust the maturity schedule and principal amounts pursuant to the recommendation of the Issuer's financial advisor.

The principal of the Bonds and the interest thereon shall be payable in lawful money of the United States of America at a bank or trust company authorized to do business in Michigan (the "Paying Agent" or "Bond Registrar"), or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity but only to persons whose names are in the register of the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may designate additional co-paying agents/bond registrars within or without the State of Michigan as deemed desirable by the Issuer.

A. Mandatory Redemption - Term Bonds.

Bonds are eligible for designation by the original purchaser at the time of sale as serial bonds or term bonds, or both. However, principal maturities designated as term bonds shall be subject to mandatory redemption, in part, by lot, at par and accrued interest on May 1st of the year in which the Bonds are presently scheduled to mature. Each maturity of term Bonds and serial Bonds must carry the same interest rate. Any such designation must be made within twenty-four (24) hours of the Bond sale.

When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

B. Optional Redemption.

Bonds of this issue are not subject to redemption at the option of the Issuer prior to maturity.

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000 and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000 and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

2. Book Entry. The ownership of one fully registered bond for each maturity in the aggregate principal amount of such maturity, shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. The Superintendent is hereby authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by the Superintendent, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected

to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

3. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

Any Bond may be transferred upon the books required to be kept pursuant to this resolution by the person in whose name it is registered, in person or by the registered holder's duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall cause a new Bond or Bonds to be executed and the Paying Agent shall authenticate and deliver said Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

4. If any Bond shall become mutilated, the Issuer, at the expense of the bondholder, shall execute, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution for the mutilated Bond upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent and, if this evidence is satisfactory to both the Paying Agent and the Issuer, an indemnity satisfactory to the Paying Agent and the Issuer shall be given and the Issuer, at the expense of the owner, shall execute, and the Paying Agent shall thereupon authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being §§ 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted in lieu of and in substitution for the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

5. The President and Secretary be, and they are hereby authorized to manually sign, or cause their facsimile signatures to be affixed to, the Bonds in conformity with the above specifications and the Treasurer be, and he is hereby authorized and directed to have the Paying Agent's authorized signatory manually sign the Bonds and then cause the Bonds to be delivered to the purchaser thereof upon receipt of the purchase price and accrued interest, if any.

Blank Bonds with the manual or facsimile signatures of the President and Secretary affixed thereto, shall, upon issuance and delivery and from time to time thereafter as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

6. There is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2011 SCHOOL BOND DEBT RETIREMENT FUND (the "DEBT RETIREMENT FUND"), all proceeds from taxes levied for the DEBT RETIREMENT FUND shall be deposited as collected into said fund to be used for the purpose of paying the principal and interest on the Bonds as they mature or are redeemed. DEBT RETIREMENT FUND monies may be invested as authorized by law.

There shall be levied upon the tax rolls of the Issuer in each year, commencing with the tax year 2010, for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due, the probable delinquency in collections being taken into consideration in arriving at the estimate. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

7. There is hereby created a separate account to be designated 2011 CAPITAL PROJECTS FUND, to which the proceeds of the Bond issue are to be credited.

8. The Bonds shall be in substantially the form attached hereto as Exhibit A and made a part of this resolution by reference.

9. The Secretary is authorized and hereby ordered to publish notice of sale of the Bonds herein authorized in a publication printed in the English language and circulated in this state, which notice of sale shall be in substantially the form attached hereto as Exhibit B and made a part of this resolution by reference. As an alternative to a public sale, the Superintendent is hereby authorized to negotiate the sale of the Bonds to the Michigan Municipal Bond Authority pursuant to Act 227, Public Acts of Michigan, 1985, as amended; Act 34, Public Acts of Michigan, 2001, as amended; and other applicable statutory provisions, with said Bonds to bear an original issue date, be payable in the amounts and on the dates, bear interest at the rates and be subject to redemption as shall be determined in the resolution awarding Bonds to the Michigan Municipal Bond Authority.

10. The Superintendent, or designee if permitted by law, is hereby authorized to:

- a. file with the Department an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.

- b. if deemed advisable by the Issuer's financial consultant, request a waiver of the maturity limitations as set forth in the Application for Waiver and/or a waiver of the Department's requirement that ratings be obtained from a nationally recognized ratings agency.
- c. make application for municipal bond insurance if, upon advice of the financial consulting firm of the Issuer, the purchase of municipal bond insurance will be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.
- d. execute and deliver the Continuing Disclosure Agreement (the "Agreement") in substantially the same form as set forth in Exhibit C attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, their execution thereof to constitute conclusive evidence of their approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and hereby is made, a part of this Resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this Resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.

11. The President or Vice President, the Secretary, the Treasurer, the Superintendent, and all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates, statements, warranties, representations, or documents necessary to effect the purposes of this resolution or the Bonds.

12. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate sale and delivery of the Bonds.

13. Bids for the Bonds shall be conditioned upon the unqualified approving opinion of Thrun Law Firm, P.C., East Lansing, Michigan, bond counsel, the original of such opinion will be furnished without expense to the purchaser of the Bonds at the delivery thereof. Further, Thrun Law Firm, P.C., has informed this Board that it represents no other party in the issuance of the Bonds.

14. The Issuer shall furnish Bonds ready for execution at its expense. The Bonds will be delivered without expense to the purchaser at a place to be mutually agreed upon with the purchaser. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the Bonds, will be delivered at the time of the delivery of the Bonds.

15. The Issuer hereby designates the Bonds of this issue as "qualified tax-exempt obligations" for purposes of deduction of interest expense by financial institutions under the provisions of the Internal Revenue Code of 1986, as amended. In making said designation, the Board determines that the reasonably anticipated amount of tax-exempt obligations which will be issued by the Issuer or entities which issue obligations on behalf of the Issuer during calendar year 2011 will not exceed \$10,000,000.

16. The Board covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended, necessary to maintain the exclusion of interest on the Bonds from gross income.

17. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Motion declared adopted.

Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Madison School District, Lenawee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a _____ meeting held on May 9, 2011, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976, PA 267, as amended.

Secretary, Board of Education

PJB/kmh

EXHIBIT A

**[No.]
UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF LENAWEЕ
MADISON SCHOOL DISTRICT
2011 SCHOOL BUILDING AND SITE BOND
(GENERAL OBLIGATION - UNLIMITED TAX)**

Rate Maturity Date Date of Original Issue CUSIP No.

REGISTERED OWNER:
PRINCIPAL AMOUNT:

MADISON SCHOOL DISTRICT, COUNTY OF LENAWEЕ, STATE OF MICHIGAN (the "Issuer"), promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America on the Maturity Date specified above, with interest thereon, from the Date of Original Issue until paid at the Rate specified above on the basis of a 360-day year, 30-day month, payable on November 1, 2011, and semiannually thereafter on the first day of May and November of each year (the "Bond" or "Bonds"). Principal on this Bond is payable at the _____ office of _____, MICHIGAN (the "Paying Agent"), upon presentation and surrender hereof. Interest is payable by check or draft mailed to the Registered Owner at the registered address shown on the registration books of the Issuer kept by the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may hereafter designate a successor paying agent/bond registrar by notice mailed to the Registered Owner not less than sixty (60) days prior to any interest payment date.

This Bond is one of a series of Bonds of like date and tenor, except as to _____ and date of maturity, aggregating the principal amount of Three Million Six Hundred Thousand Dollars (\$3,600,000) issued under and in pursuance of the provisions of Act 451, Public Acts of Michigan, 1976, as amended; Act 34, Public Acts of Michigan, 2001, as amended; and a majority vote of the qualified electors of the Issuer voting thereon at an election duly called and held on May 3, 2011, and by resolutions duly adopted by the Board of Education of the Issuer on _____, 2011 and _____, 2011, for the purpose of authorizing issuance of the Bonds by the Issuer.

The series of Bonds of which this is one is issued for the purpose of erecting, furnishing and equipping a performing arts addition to and partially remodeling the Madison High School and developing and improving the site.

The Issuer has pledged its full faith, credit and resources for the payment of the principal and interest on the Bonds. The Bonds of this issue are payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

MANDATORY REDEMPTION

The Bonds maturing on May 1, ____, are term Bonds subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with accrued interest thereon to the date fixed for redemption. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

<u>Redemption Dates</u>	<u>Principal Amounts</u>
May 1, ____	\$
May 1, ____	
May 1, ____	
May 1, ____ (maturity)	

OPTIONAL REDEMPTION

Bonds of this issue are not subject to redemption at the option of the Issuer prior to maturity.

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000 and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000 and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable, as provided in the resolutions authorizing the Bonds, only upon the books of the Issuer kept for that purpose by the Paying Agent, by the Registered Owner hereof in person or by an agent of the Registered Owner duly authorized in writing, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolutions authorizing the Bonds, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

IN WITNESS WHEREOF, Madison School District, County of Lenawee, State of Michigan, by its Board of Education, has caused this Bond to be signed in its name by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of _____, 20____, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.

MADISON SCHOOL DISTRICT
COUNTY OF LENAWE
STATE OF MICHIGAN

Countersigned

Secretary

By _____
President

CERTIFICATE OF AUTHENTICATION

Dated:

This Bond is one of the Bonds described herein.

(Name of Bank)

(City, State)

PAYING AGENT

By

Authorized Signatory

-

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby
irrevocably constitute and appoint _____
_____ attorney to transfer the Bond on the books kept for registration of
the within Bond, with full power of substitution in the premises.

Dated: _____

NOTICE: The assignor's signature to this assignment
must correspond with the name as it appears upon the
face of the within Bond in every particular without
alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by an eligible guarantor institution participating in a
Securities Transfer Association recognized signature guarantee program.

The Paying Agent will not effect transfer of this Bond unless the information concerning the
transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint
account.)

PLEASE INSERT SOCIAL SECURITY NUMBER OR
OTHER IDENTIFYING NUMBER OF ASSIGNEE

[Empty rectangular box for Social Security or identifying number]

(if held by joint account, insert number
for first named transferee)



BOOK-ENTRY-ONLY

EXHIBIT B

OFFICIAL NOTICE OF SALE

\$3,600,000.00

MADISON SCHOOL DISTRICT

COUNTY OF LENAWEЕ

STATE OF MICHIGAN

**2011 SCHOOL BUILDING AND SITE BONDS
(GENERAL OBLIGATION - UNLIMITED TAX)**

BIDS for the purchase of the above 2011 School Building and Site Bonds (the "Bond" or "Bonds") will be received by Madison School District, Lenawee County, Michigan (the "Issuer") at the _____, Michigan _____, on _____, the ____ day of _____, 2011, until _____ o'clock in the _____, prevailing Eastern Time, at which time and place said bids will be publicly opened and read. BIDS will also be received on the same date and the same hour by an agent of the undersigned at the offices of the Municipal Advisory Council of Michigan, Buhl Building, 535 Griswold, Suite 1850, Detroit, Michigan 48226, where the bids will simultaneously be opened and read. Bidders may choose either location to present bids and good faith checks but not at both locations. Award of the bids will be considered by the Board of Education of the Issuer at _____ o'clock in the _____, prevailing Eastern Time, on that date.

FAXED BIDS: Bidders may submit signed bids via facsimile transmission to the Issuer at (517) 265-5635 or the Municipal Advisory Council at (313) 963-0943 provided that the faxed bids are received prior to the time and date fixed for receipt of bids. Bidders submitting faxed bids bear the full risk of failed or untimely transmission of their bids. Bidders are encouraged to confirm the timely receipt of their full and complete bids by telephoning the Issuer at (517) 263-0741 or the Municipal Advisory Council at (313) 963-0420. Bidders submitting bids by fax must satisfy the requirements of the Good Faith Deposit obligations described herein.

ELECTRONIC BIDS may be presented via *PARITY* on the date and at the time shown above provided that such bidders must also comply with the good faith deposit requirements provided herein. To the extent any instructions or directions set forth in *PARITY* conflict with this Notice, the terms of this Notice shall control. For further information about *PARITY*, potential bidders may contact Stauder, Barch & Associates, Inc. at (734) 668-6688 or *PARITY* at (212) 849-5021.

DTC BOOK-ENTRY-ONLY: The Bonds are being initially offered as registered in the name of Cede & Co., as registered owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-Entry-Only system of registration. Purchasers of interests in the Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry-only. As long as Cede & Co. is the registered owner of the Bonds as nominee of DTC, payments of principal and interest payments will be made directly to such registered owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

BOND DETAILS: Said Bonds will be fully registered Bonds, of the denomination of \$5,000 each or multiples thereof up to the amount of a single maturity, dated June 1, 2011 or date of delivery, numbered in order of issue from 1 upwards and will bear interest from their dated date payable on November 1, 2011, and semiannually thereafter.

The Bonds will mature on May 1 as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2014	130,000	2023	200,000
2015	135,000	2024	210,000
2016	140,000	2025	220,000
2017	150,000	2026	230,000
2018	155,000	2027	240,000
2019	165,000	2028	255,000
2020	170,000	2029	265,000
2021	180,000	2030	280,000
2022	190,000	2031	285,000

TERM BOND OPTION: Bidders shall have the option of designating bonds as serial bonds or term bonds, or both. The bid must designate whether each of the principal amounts shown above for the years 2014 through 2031, inclusive, represent a serial maturity or a mandatory redemption requirement for a term bond maturity. There may be more than one term bond maturity. In any event, the above principal amount schedule for the years 2014 through 2031, inclusive, shall be represented by either serial bond maturities or mandatory redemption requirements, or a combination of both. Any such designation must be made within twenty-four (24) hours of the Bond sale.

PAYING AGENT: Principal and interest shall be payable at a bank or trust company qualified to act as a paying agent in Michigan (the "Paying Agent"), or such other Paying Agent as the Issuer may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any change in Paying Agent. In the event the Bonds cease to be held in book entry form only, the Paying Agent will serve as bond registrar and transfer agent, interest shall be paid by check mailed to the owner as shown by the registration books of the Issuer as of the close of business on the 15th day of the month preceding any interest payment date and the Bonds will be

transferable only upon the registration books of the Issuer kept by the Paying Agent. See "DTC Book-Entry-Only" above.

PRIOR REDEMPTION:

A. Mandatory Redemption.

Principal designated by the original Purchaser of the Bonds as a term maturity shall be subject to mandatory redemption, in part, by lot, at par and accrued interest on the redemption dates corresponding to the maturities hereinbefore scheduled. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

B. Optional Redemption.

Bonds of this issue are not subject to redemption at the option of the Issuer prior to maturity.

INTEREST RATE AND BIDDING DETAILS: The Bonds shall bear interest at a rate or rates not exceeding six percent (6%) per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/20 of 1%, or both. The interest on any one Bond shall be at one rate only. All Bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rates bid shall not exceed 2% per annum. No proposal for the purchase of less than all of the Bonds or at a price less than 98.75% of their par value, or greater than 101% of their par value, or at a price which will cause the net interest cost on the Bonds to exceed six percent (6%) per annum, will be considered. **THE INTEREST RATE BORNE BY BONDS MATURING IN ANY YEAR SHALL NOT BE LESS THAN THE INTEREST RATE BORNE BY BONDS MATURING IN THE PRECEDING YEAR.**

PURPOSE AND SECURITY: The Bonds were authorized at an election on May 3, 2011, for the purpose of erecting, furnishing and equipping a performing arts addition to and partially remodeling the Madison High School and developing and improving the site. The Bonds will pledge the full faith, credit and resources of the Issuer for payment of the principal and interest thereon, and will be payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

GOOD FAITH: A cashier's check in the amount of \$72,000 may be submitted contemporaneously with the bid or, in the alternative, a deposit in the amount of \$72,000 shall be made by the winning bidder by federal wire transfer as directed by Stauder, Barch & Associates, Inc., to be received by the Issuer not later than noon, prevailing Eastern Time, on the next business day following the award as a guarantee of good faith on the part of the bidder to be forfeited as liquidated damages if such bid be accepted and the bidder fails to take up and pay for the Bonds. Any award made to the low bidder is conditional upon receipt of the good faith deposit. The good faith deposit will be applied to the purchase price of the Bonds. In the event the Purchaser fails to

honor its accepted bid, the good faith deposit will be retained by the Issuer. No interest shall be allowed on the good faith deposit. Payment for the balance of the purchase price of the Bonds shall be made at the closing. Good faith checks of unsuccessful bidders will be returned by overnight delivery for next day receipt sent not later than the first business day following the sale.

AWARD OF BONDS: The Bonds will be awarded to the bidder whose bid produces the lowest true interest cost which is the rate that will discount all future cash payments so that the sum of the present value of all cash flows will equal the Bond proceeds computed from _____, 2011.

LEGAL OPINION: Bids shall be conditioned upon the unqualified approving opinion of Thrun Law Firm, P.C., East Lansing, Michigan, bond counsel, the original of which will be furnished without expense to the Purchaser of the Bonds at the delivery thereof. The fees of Thrun Law Firm, P.C. for services rendered in connection with such approving opinion are expected to be paid from Bond proceeds. Except to the extent necessary to issue its approving opinion as to the validity of the above Bonds, Thrun Law Firm, P.C. has not been requested to examine or review, and has not examined or reviewed, any financial documents, statements or other materials that have been or may be furnished in connection with the authorization, marketing or issuance of the Bonds and, therefore, has not expressed and will not express an opinion with respect to the accuracy or completeness of any such financial documents, statements or materials.

TAX MATTERS: In the opinion of bond counsel, assuming continued compliance by the Issuer with certain requirements of the Internal Revenue Code of 1986, as amended (the "Code"), interest on the Bonds is excluded from gross income for federal income tax purposes, as described in the opinion, and the Bonds and interest thereon are exempt from all taxation in the State of Michigan, except inheritance and estate taxes and taxes on gains realized from the sale, payment or other disposition thereof. The Issuer has designated the Bonds as "**QUALIFIED TAX-EXEMPT OBLIGATIONS**" within the meaning of the Code, and has covenanted to comply with those requirements of the Code necessary to continue the exclusion of interest on the Bonds from gross income for federal income tax purposes.

OFFICIAL STATEMENT: Upon the sale of the Bonds, the Issuer will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions and revisions as required to complete the Preliminary Official Statement. Promptly after the sales date, but in no event later than seven (7) business days after such date, the Issuer will provide the successful bidder with a reasonable number of final Official Statements. Such final Official Statements may be obtained without cost to the successful bidder from the financial consultant as set forth herein. The successful bidder agrees to supply to the Issuer all necessary pricing information and any underwriter identification necessary to complete the Official Statement within 24 hours after the award of Bonds. Additional copies of the final Official Statement may be obtained up to three months following the sale of the Bonds by a request and payment of costs to the financial consultant. The Issuer agrees to provide to the successful bidder at closing a certificate executed by appropriate officers of the Issuer acting in their official capacities, to the effect that as of the date of delivery the information contained in the Official

Statement, and any supplement to the Official Statement, relating to the Issuer and the Bonds are true and correct in all material respects, and that the Official Statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

CONTINUING DISCLOSURE: As more particularly described in the Official Statement, the Issuer will agree in the bond resolution or sales resolution to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission, (i) on or prior to the 180th day after the end of the fiscal year of the Issuer, commencing with the fiscal year ended June 30, 2011, certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the Bonds, (ii) timely notice of the occurrence of certain significant events with respect to the Bonds and (iii) timely notice of a failure by the Issuer to provide the required annual financial information on or before the date specified in (i) above.

CERTIFICATE REGARDING "ISSUE PRICE": The successful bidder will be required to furnish, prior to the delivery of the Bonds, a certificate in a form acceptable to bond counsel as to the "issue price" of the Bonds within the meaning of Section 1273 of the Internal Revenue Code of 1986, as amended. In addition, if the successful bidder will obtain a municipal bond insurance policy or other credit enhancement for the Bonds in connection with their original issuance, the successful bidder will be required, as a condition of delivery of the Bonds, to certify whether the premium therefor will be less than the present value of the interest expected to be saved as a result of such insurance or other credit enhancement. The form of an acceptable certificate will be provided by bond counsel.

DELIVERY OF BONDS: The Issuer will furnish Bonds ready for execution at its expense. Bonds will be delivered without expense to the Purchaser at a place to be mutually agreed upon with the Purchaser. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the Bonds, will be delivered at the time of the delivery of the Bonds. If the Bonds are not tendered for delivery by twelve o'clock, noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if the 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the Bonds, withdraw the proposal by serving notice of cancellation in writing, on the undersigned, in which event the Issuer shall promptly return the good faith deposit. Accrued interest to the date of delivery of the Bonds shall be paid by the Purchaser at the time of delivery. Payment for the Bonds shall be made in federal reserve funds. Unless the Purchaser furnishes the Paying Agent with a list giving the denominations and names in which it wishes to have the certificates issued at least five (5) business days prior to delivery of the Bonds, the Bonds will be delivered in the form of a single certificate for each maturity registered in the name of the Purchaser.

CUSIP Numbers will be imprinted on the Bonds at the expense of the Issuer. An improperly imprinted number or failure to print CUSIP numbers shall not constitute basis for the Purchaser to refuse to accept delivery of the Bonds. The Purchaser shall be responsible for requesting assignment

of numbers and for the payment of any charges for the assignment of numbers. If the Purchaser requires CUSIP numbers on the Bonds, the Purchaser shall request assignment of CUSIP numbers for the Bonds and provide the numbers to Stauder, Barch & Associates, Inc. and Thrun Law Firm, P.C., within forty-eight (48) hours of the bond sale.

FURTHER INFORMATION may be obtained from Stauder, Barch & Associates, Inc., 3989 Research Park Drive, Ann Arbor, Michigan 48108. Telephone: (734) 668-6688.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

ENVELOPES containing the bids should be plainly marked "Proposal for Madison School District 2011 School Building and Site Bonds."

Secretary, Board of Education

EXHIBIT C
FORM OF
CONTINUING DISCLOSURE AGREEMENT

\$3,600,000
MADISON SCHOOL DISTRICT
COUNTY OF LENAWEЕ
STATE OF MICHIGAN
2011 SCHOOL BUILDING AND SITE BONDS
(GENERAL OBLIGATION - UNLIMITED TAX)

This Continuing Disclosure Agreement (the "Agreement") is executed and delivered by Madison School District, County of Lenawee, State of Michigan (the "Issuer"), in connection with the issuance of \$3,600,000 2011 School Building and Site Bonds (General Obligation - Unlimited Tax) (the "Bonds"). The Bonds are being issued pursuant to resolutions adopted by the Board of Education of the Issuer on May 9, 2011, and _____, 2011 (the "Resolutions"). The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriters in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

"Bondholder" means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

"Dissemination Agent" means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent's successors and assigns.

"EMMA" shall mean the MSRB's Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Agreement.

"MSRB" shall mean the Municipal Securities Rulemaking Board.

"1934 Act" shall mean the Securities Exchange Act of 1934, as amended.

"Official Statement" shall mean the final Official Statement for the Bonds dated _____, 2011.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

"Resolution" shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

"Rule" shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

"SEC" shall mean the Securities and Exchange Commission.

"State" shall mean the State of Michigan.

"State Repository" shall mean any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the SEC. Currently, the following is the State Repository:

Municipal Advisory Council of Michigan
Buhl Building
535 Griswold, Suite 1850
Detroit, Michigan 48226
Tel: (313) 963-0420
Fax: (313) 963-0943
E-Mail: mac@macmi.com

SECTION 3. Provision of Annual Reports.

(a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the 180th day after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 2011, to EMMA and the State Repository an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer's fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided,

however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.

(b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate; (iv) the name of any obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

(c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB and to the State Repository in substantially the form attached as Appendix A.

(d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB and to the State Repository in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB and to the State Repository on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB and to the State Repository along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and

(b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided, that any event other than those listed under Section 5(a)(1), (3), (4), (5), (9), (11) (only with respect to any change in any rating on the Bonds) or (12) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.

(c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA and with the State Repository together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.

(d) The Issuer acknowledges that the "rating changes" referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable, or on any indebtedness for which the State is liable.

(e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

(a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.

(b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB, and to the State Repository, if any.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

(a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;

(b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and

(c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or

financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB and to the State Repository. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

MADISON SCHOOL DISTRICT
COUNTY OF LENA WEE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____, 2011

APPENDIX A

**NOTICE TO THE MSRB AND TO THE STATE REPOSITORY
OF FAILURE TO FILE ANNUAL REPORT**

Name of Issuer: Madison School District, Lenawee County, Michigan

Name of Bond Issue: 2011 School Building and Site Bonds (General Obligation - Unlimited
Tax)

Date of Bonds: _____, 2011

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3 of its Continuing Disclosure Agreement with respect to the Bonds. The Issuer anticipates that the Annual Report will be filed by _____.

MADISON SCHOOL DISTRICT
COUNTY OF LENAWEЕ
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX B

NOTICE TO THE MSRB AND THE STATE REPOSITORY
OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer: Madison School District, Lenawee County, Michigan

Name of Bond Issue: 2011 School Building and Site Bonds (General Obligation - Unlimited Tax)

Date of Bonds: _____, 2011

NOTICE IS HEREBY GIVEN that the Issuer's fiscal year has changed. Previously, the Issuer's fiscal year ended on _____. It now ends on _____.

MADISON SCHOOL DISTRICT
COUNTY OF LENAWE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX C

SIGNIFICANT EVENT NOTICE COVER SHEET

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities Rulemaking Board and the State Repository pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or other Obligated Person's Name: _____

Issuer's Six-Digit CUSIP Number(s): _____

or Nine-Digit CUSIP Number(s) to which this significant event notice relates: _____

Number of pages of attached significant event notice: _____

Description of Significant Events Notice (Check One):

- 1. _____ Principal and interest payment delinquencies
- 2. _____ Non-payment related defaults
- 3. _____ Unscheduled draws on debt service reserves reflecting financial difficulties
- 4. _____ Unscheduled draws on credit enhancements reflecting financial difficulties
- 5. _____ Substitution of credit or liquidity providers, or their failure to perform
- 6. _____ Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
- 7. _____ Modifications to rights of security holders
- 8. _____ Bond calls
- 9. _____ Tender offers
- 10. _____ Defeasances
- 11. _____ Release, substitution, or sale of property securing repayment of the securities
- 12. _____ Rating changes
- 13. _____ Bankruptcy, insolvency, receivership or similar event of the obligated person
- 14. _____ The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms
- 15. _____ Appointment of a successor or additional trustee or the change of name of a trustee
- 16. _____ Other significant event notice (specify) _____

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature: _____

Name: _____ Title: _____

Employer: _____

Address: _____

City, State, Zip Code: _____

Voice Telephone Number (_____) _____

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.





April 2011

STAFF OF THE MONTH

Kyle Hoffman, Grants & Development Director, and **JoAnna Keebler**, Administrative Secretary, are the April, 2011 recipients of the **STAFF OF THE MONTH AWARD**. When the administrative assistant for the Lenawee County Education Foundation resigned, there was a several-week gap in essential support. Not only did JoAnna and Kyle “go the extra mile” to fill in the gaps, but also helped both the foundation director and new assistant with various kinds of assistance, especially in the technology area. Congratulations Kyle and JoAnna, for your outstanding contribution made to the Lenawee Intermediate School District which led to your selection for this award.

REPORTS

- **LISD PREP Academy** will hold its 17th **graduation** ceremony on Thursday, June 2, 2011, at 7:00 p.m., at the LISD TECH Center.
- This year marks the 29th annual **graduation** ceremony for the **LISD Special Education Adult Services program**. Graduation ceremonies are scheduled for Tuesday, June 7, 2011, from 7:00 – 9:00 p.m., at the LISD Milton C. Porter Education Center.
- The 29th **LISD Spring Prom** has been scheduled for Friday, April 29, 2011, from 7:00-9:30 p.m., at the HOPE Community Center. This year’s theme is a 50’s Sock Hop.
- The **LISD TECH Center** will offer an **Advanced Manufacturing** summer course, July 11-15 and July 25-August 12, 2011. This four week program will be available to 2010-2011 LISD TECH Center Advanced Manufacturing students. Students will complete 82 hours of Proto-Trac Programming & Operation and 20 hours of Compound Angles.
- The **LISD Youth program brochure** has been distributed to all local districts and LISD buildings. The brochure includes information on a total of **38 Preschool Camps, Career Exploration Camps, Career Academies, and Academic Academies**. Four preschool camps are open to Lenawee County **preschoolers, ages 2-5**, along with their parents/guardians. Twenty full-day and three half-day Career Exploration Camps have been scheduled for this summer. These camps, for students in **grades 2-8**, are open to Lenawee County students; out-of-county students may attend at a higher tuition rate. Two Career Academies are scheduled for students in **grades 8-10**. The Research Science Academy was developed to assist students in developing the science process skills needed to complete a science fair project. The Lenawee Writers’ Camp has expanded this year to include Digital Storytelling as an afternoon extension to the program. Students in **grades 2-8** may participate in the Writers’ and Digital Storytelling camps held on the Adrian College campus. Students in **grades 6-8** may also participate in a new camp this summer, Lenawee Local History Academy.
- The **Rehmann Robson audit firm** has provided two quotes for performing the **financial audit** and single audit of federal programs compliance for the LISD, year ending June 30, 2011. Fees have been quoted with and without the pre-audit Ad Hoc meeting:

- \$17,850 fee includes the additional meeting requested by the LISD Ad Hoc committee with the auditor prior to beginning the audit fieldwork
- \$17,500 fee without the Ad Hoc committee meeting before the audit begins. The LISD Board accepted Rehmann Robson’s proposal to provide audit services for three years in April 2006.
- The Superintendent requested the Board’s approval and authorization to issue a Request for Proposals (RFP) for architectural and engineering design services for Phase I of the **LISD Center for a Sustainable Future (CSF)**. In March 2011, the Board approved the site master plan and feasibility study for the LISD Center for a Sustainable Future (CSF) campus. In an effort to continue the planned development of the campus, the Board will be asked to provide authorization and approval to issue a Request for Proposals (RFP) for qualified architectural and engineering firms for the purpose of proceeding with design development services for Phase I of the project. Phase I includes: 1. The construction of a new classroom facility and abutting greenhouse for the LISD Agri-Tech and Ornamental Horticulture programs. 2. The construction of site infrastructure necessary for Phase I site development. 3. The creation and development of certain site landscape elements.
- April and May will be busy months for the **Lenawee County Education Foundation (LCEF)** with events including the **Scholarship Reception**, the awarding of teacher **mini-grants**, **Strokes for Students Golf Tournament**, and a new project to bring together superintendents and representatives from all local education foundations. The Lenawee County Education Foundation is busy sorting through thousands of scholarship applications, and establishing selection committees. Mini-grants for teachers throughout the county will be selected soon. Approximately \$12,000 will be awarded, with \$7,000 donated by United Bank and Trust and \$5,000 coming from the Strokes for Students scholarship fund. The Strokes for Students Golf Tournament will take place on Monday, May 15, at the Lenawee Country Club.

PERSONNEL UPDATES

Bridget Burns, Volunteer	Special Ed	3/2/11
Sarah Cheney, Volunteer	Special Ed	3/9/11-3/11/11
Joseph Cooper Jr., Volunteer	LISD TECH Center	3/22/11-6/30/11
Chris Henry, Volunteer	Special Ed	2/11-/11-8/15/11
Barbara Hoelzer, Volunteer	Special Ed	2/11-/11-8/15/11
Steve Hoelzer, Volunteer	Special Ed	2/11-/11-8/15/11
Tracy Huston, Volunteer	Special Ed	2/11-/11-8/15/11
JoAnne McKenzie, Volunteer	Special Ed	2/11-/11-8/15/11
Caitlyn Meszaros, Volunteer	Special Ed	3/2/11-5/15/11
Holly Meszaros, Volunteer	Special Ed	3/2/11-6/24/11
Maria Sova, Volunteer	Special Ed	2/11-/11-8/15/11
Irene Thomas, Volunteer	Special Ed	2/11-/11-8/15/11
Kathy Campbell, Secretary	Professional Development	LOA eff: 2/2-3/25/11
Janet Schuler	District Nurse	LOA eff: 12/10/10-8/29/11
Deniece Strack	Director School Support Services	Retiring eff: 6/30/11

ACTION

- **It is recommended that the LISD Board of Education approve the bid received from Secant Technologies for the purchase and installation of five LED LCD visual display units, along with corresponding sound and switch gear systems, for the amount of \$24,765.25, plus an additional \$2,500.00 in contingency to cover miscellaneous**

electrical needs, for a total project amount not to exceed \$27,265.25, and authorize the Superintendent to sign all corresponding documents.

- It is recommended that the LISD Board of Education approve the request to develop specifications and seek bids for parking lot maintenance to include general repairs, crack filling, seal coating, and re-striping of LISD parking lot systems.
- It is recommended that the LISD Board of Education approve the request to develop specifications and seek bids for required and optional district-wide accessibility improvements to include restrooms, automatic door systems, and physical changes to identified classrooms.
- It is recommended that the LISD Board of Education authorize the Superintendent to develop and issue a Request for Proposals (RFP) for architectural and engineering design services for Phase I of the LISD Center for a Sustainable Future.
- It is recommended that the LISD Board of Education authorize staff to develop specifications and seek bids for the summer 2011 consolidated computer purchase.
- It is recommended that the LISD Board of Education approve the disbursement of the balance in the Police Explorer Post 343 student activity account to Police Explorers Post 343 through the Lenawee County Sheriff's Office.
- It is recommended that the LISD Board of Education, as fiscal agent for the Lenawee Monroe Technology Consortium, approve the contract award as recommended in this action item in the amount of \$38,194 and authorize the Superintendent and/or his designee to sign all corresponding documents related to this bid, contract, and/or project.
- It is recommended that the Board of Education approve the attached Resolution "A" and Resolution "B", which provides notice of nonrenewal of administrative contracts for Eleanor Wollett, Coordinator – English Language Arts, and Lisa Marlatt, Director – Center for Educational Materials and Technology.
- It is recommended that the Board of Education approve the attached Resolution "A", Resolution "B", Resolution "C", Resolution "D", Resolution "E", Resolution "F", Resolution "G", Resolution "H", Resolution "I", Resolution "J", Resolution "K", and Resolution "L" which provides notice of layoff in reduction of administrative/salaried contracts by 5 days for Jim Philp, Superintendent; Theresa Soto, Executive Director – Finance/Business Services; Kelly Coffin, Executive Director – Curriculum and Consultation/Director – Instructional Services and Regional Supervisor; Kyle Griffith – Executive Director – Curriculum and Consultation/Principal – JCC/LISD Academy; Mary Jo Howard, Principal – Milton C. Porter Education Center; Ryan Rowe, Principal – LISD TECH Center; Judy Pfund, Coordinator – Administrative Services; Phil Carolan, Director – Technology; Tim Speer, Microsoft Systems Engineer; Pam Kuhnert, Coordinator – Accounting Services/Business Office; Jackie Schultz, Accountant/Customer Support Specialist; and Tina Bowers, Student Information Application Specialist, AND it is recommended that the Board of Education approve the attached Resolution "M", Resolution "N", Resolution "O", Resolution "P", Resolution "Q", Resolution "R", Resolution "S", Resolution "T", and Resolution "U", which provides notice of layoff in reduction of administrative/salaried contracts by 10 days for Brian Jones – Technology and Staff Development Coordinator; Joel Rodriguez, Dean of Students – LISD TECH Center; Hallie Snyder, Assistant Principal – Curriculum and Instruction – LISD TECH Center; Kim Anderson – STEM Director; Tom Salsbury – Director – Facilities/Maintenance; Travis Timar – Systems Administrator; Lucas Wilson – Network Administrator; Nicholas Adams – Project Management & Communications

Administrator; Kathy Cremeans, Program Coordinator – Professional Development, AND it is recommended that the Board of Education approve the attached Resolution “V”, Resolution “W”, Resolution “X”, which provides notice of layoff in reduction of administrative/salaried contracts by 20 days for Stan Masters, Coordinator – Instructional Services; Greg Marten, Coordinator – Distance Learning, and L. Sue Summerford, Coordinator – Educational Technology.

- **It is recommended that the LISD Board of Education go into Executive Session, at the request of the Superintendent, to discuss negotiations.**



News You Can Use

- **Open Enrollment** runs from April 25th through May 20th and flyers have been posted in all buildings. Should you have further questions, please contact Julie Emmons at 265-1607 or Elizabeth Schultz at 266-4829 in the Staff Resources Office.
- **Know a staff member** or team you believe deserves special recognition? Consider nominating them for **Staff of the Month**. Nomination forms and award criteria is available online at <http://lisd.us/StaffResources/Recognition.aspx>. Award recipients are honored by the LISD Board of Education at the monthly board meetings.
- If you have an **upcoming event** or something unusual going on in your program that might be of interest to the **media**, contact Ann Hinsdale-Knisel at Ann.Knisel@lisd.us or 264-9840 as soon as it is scheduled! Ann can help you contact the local press to help with publicity.

WRETCHES & JABBERERS

Directed by Academy Award®-winner Gerardine Wurzburg, the film follows two men with autism, Tracy Thresher and Larry Bissonnette, who embark on a global quest to change attitudes about disability, intelligence and communication.

“**100 CITIES. ONE NIGHT FOR AUTISM.**” will take place on **Thursday, May 12th** in 100 theaters in nearly every major U.S. city, from New York to Honolulu, and is sponsored by the John P. Hussman Foundation in partnership with the Autism Society. To purchase advance tickets or for more information visit www.wretchesandjabberers.org.

Thursday, May 12th, 7:30 p.m.

Ann Arbor Showcase Cinemas

4100 Carpenter Rd, Ypsilanti

www.wretchesandjabberers.org/



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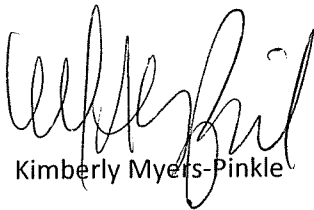
March 28, 2011

James Hartley, Superintendent
Madison School
3498 Treat Hwy, Adrian, MI 49221

Dear Superintendent Hartley,

The Lenawee County for the Visual Arts (LCVA) would like to commend your art teacher, Peg Sager for participating in the recent Lenawee county K-8 Exhibition. The exhibit sponsored by the Stubnitz Foundation at the LCVA Gallery in the Croswell Opera House. Because of Peg Sager's efforts, students from your school were able to garner attention for their talent, experience positive feedback and receive recognition for your schools academic program. Well over 500 people saw the exhibition, with over 75 attending the reception this past week. Lenawee County is fortunate to have incredible art teachers who have truly unique consortium on the Art Educators of Lenawee which supports teachers, giving them inspiration and strategies to do the best they can for their students. Too often efforts such as Peg Sager's are over looked because they aren't as valued as other activities in schools. None the less they are vital and so needed for children to develop positive self-esteem. These efforts are beyond the job description but are what enriches the experience for the students, making memorable and lasting impressions of what education is supposed to achieve. Your school and district must be so proud of Peg Sager and the wonderful program she has helped to develop. I know it has been our distinct honor to work with her.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kimberly Myers-Pinkle', written in a cursive style.

Kimberly Myers-Pinkle

President

Lenawee County for the Visual Arts

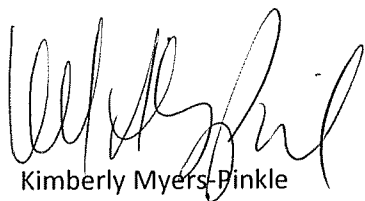
March 28, 2011

Jim Hartley, Superintendent
Madison School
3498 Treat Hwy, Adrian, MI 49221

Dear Superintendent Hartley,

The Lenawee County for the Visual Arts (LCVA) would like to commend your art teacher, Richard San Miguel for participating in the recent Lenawee county K-8 Exhibition. The exhibit sponsored by the Stubnitz Foundation at the LCVA Gallery in the Croswell Opera House. Because of Richard San Miguel's efforts, students from your school were able to garner attention for their talent, experience positive feedback and receive recognition for your schools academic program. Well over 500 people saw the exhibition, with over 75 attending the reception this past week. Lenawee County is fortunate to have incredible art teachers who have truly unique consortium on the Art Educators of Lenawee which supports teachers, giving them inspiration and strategies to do the best they can for their students. Too often efforts such as Richard San Miguel's are over looked because they aren't as valued as other activities in schools. None the less they are vital and so needed for children to develop positive self-esteem. These efforts are beyond the job description but are what enriches the experience for the students, making memorable and lasting impressions of what education is supposed to achieve. Your school and district must be so proud of Richard San Miguel and the wonderful program he has helped develop. I know it has been our distinct honor to work with him.

Sincerely,



Kimberly Myers-Pinkle

President

Lenawee County for the Visual Arts