

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
JULY 21, 2014
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
JULY 21, 2014
6:00 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- II. MADISON YOUTH ATHLETIC COUNCIL (MYAC)
- III. HIRING OF TEACHERS
 - A. LESLIE SCHIERMYER – 4 YEAR OLD GSRP
 - B. MICHAEL GRIFFIN – HS MATH
- IV. GIRLS GOLF
- V. STUDENT ACCIDENT MEDICAL INSURANCE
- VI. STUDENT HANDBOOK
- VII. VARSITY SOFTBALL COACH
- VIII. SUPERINTENDENT CONTRACT
- IX. CUSTODIAL/MAINTENANCE CONTRACT

Madison School District
 Board of Education
 Regular Meeting – Board Room
 June 16, 2014 – 6:00 p.m.

Members Present: Kyle Ehinger, Natasha Manchester, Dana Pink, Julie Ramos, Nancy Roback, Mark Swinehart, Ruben Villegas

Other Guests: Jim Hartley, Ryan Rowe, Kristin Thomas, Brad Anschuetz, Nate Pechaitis, Linda Kaufman, Jill Myers, Mary Radant, Jill Hogle, Dina Payne, Katelyn Payne, Erik Thompson, Paige Svoboda, Leanne Svoboda, Kris Isom, Lee Skarha, Becky Hague, Michelle Hague, Tanya Thacker, and Jennifer Morin.

Dina Payne spoke during public participation requesting the Board consider advancing girls golf from a club sport to a varsity sport for the 2014-15 school year. Coach Erik Thompson confirmed that the team has increased to 10 players and doubled their competition schedule. Superintendent Hartley recommended the Athletic Director and High School Principal submit a recommendation to the Superintendent for his review and a recommendation to the Board at its July 21, 2014 meeting.

Business Manager Jennifer Morin presented the final revision of the 2013-14 budgets and the initial 2014-15 budgets for the Boards review.

Following discussion, a motion was made by Julie Ramos, and supported by Nancy Roback, that the 2013-14 budgets be amended and the 2014-2015 budgets be adopted as follows:

MADISON DEBT ACCT ACTUAL 2012 -2013					
	2011 Cap Projects Auditorium	2011 ISSUE	1998 ISSUE	SINKING FUND	TOTAL
			1.65	0.9626	
REVENUES					
Local:					
Bond Proceeds					
Sinking Fund Contribution		\$145,000			\$145,000
General Fund Contribution		\$0			
Property Taxes			\$282,373	\$164,052	\$446,425
Investment earnings	\$17,168		\$13	\$572	\$17,753
Donations/grant	\$48,250				
State:					
State and categorical - restricted	\$0	\$0	\$8,925	\$0	\$8,925
TOTAL REVENUES	<u>\$65,418</u>	<u>\$145,000</u>	<u>\$291,311</u>	<u>\$164,624</u>	<u>\$618,103</u>
EXPENDITURES					
Building & Site Improvements	\$3,415,336				\$3,415,336
Principle repayments		\$0	\$298,519		\$298,519
Interest charges		\$138,200	\$12,006		\$150,206
Other	\$0	\$150	\$300	\$125	\$575
TOTAL EXPENDITURES	<u>\$3,415,336</u>	<u>\$138,350</u>	<u>\$310,825</u>	<u>\$125</u>	<u>\$3,864,636</u>
Excess(Deficiency) of Revenues					
Over(Under) Expenditures	<u>-\$3,349,918</u>	<u>\$6,650</u>	<u>-\$19,514</u>	<u>\$164,499</u>	<u>-\$3,198,283</u>
Other Financing Sources:					
Fund Modification	\$0	\$0	\$0	\$145,000	-\$145,000
Excess(Deficiency) of Revenues					
Over(Under) Expenditures					

Other Financing Sources	<u>-\$3,349,918</u>	<u>\$6,650</u>	<u>-\$19,514</u>	<u>\$19,499</u>	<u>-\$3,343,283</u>
Fund Balance July 1, 2012	<u>\$3,369,037</u>	<u>-\$6,852</u>	<u>\$22,595</u>	<u>\$10,238</u>	<u>\$3,395,018</u>
Restricted Fund Balance June 30, 2013	<u>\$19,119</u>	<u>-\$202</u>	<u>\$3,081</u>	<u>\$29,737</u>	<u>\$51,735</u>

MADISON DEBT ACCT
ESTIMATED 2013 -2014

	2011 Cap Projects Auditorium	2011 ISSUE Auditorium	SINKING FUND	TOTAL
		1.65	1.25	
REVENUES				
Local:				
Bond Proceeds				
Sinking Fund Contribution		\$0		\$0
General Fund Contribution				
Property Taxes		\$293,336	\$219,645	\$512,981
Investment earnings	\$84	\$6	\$442	\$37,390
Seat Donations	\$37,390			
State:				
State and categorical - restricted	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$37,474</u>	<u>\$293,342</u>	<u>\$220,087</u>	<u>\$550,371</u>
EXPENDITURES				
Building & Site Improvements	\$56,593		\$125,757	\$182,350
Principle repayments		\$130,000		\$130,000
Interest charges		\$138,200		\$138,200
Other	\$0	\$750	\$0	\$750
TOTAL EXPENDITURES	<u>\$56,593</u>	<u>\$268,950</u>	<u>\$125,757</u>	<u>\$451,300</u>
Excess(Deficiency) of Revenues Over(Under) Expenditures	<u>-\$19,119</u>	<u>\$24,392</u>	<u>\$94,330</u>	<u>\$99,603</u>
Other Financing Sources:				
Fund Modification	\$0	\$0	\$0	\$0
Excess(Deficiency) of Revenues Over(Under) Expenditures				
Other Financing Sources	<u>-\$19,119</u>	<u>\$24,392</u>	<u>\$94,330</u>	<u>\$99,603</u>
Fund Balance July 1, 2013	<u>\$19,119</u>	<u>\$2,879</u>	<u>\$29,737</u>	<u>\$51,735</u>
Restricted Fund Balance June 30, 2014	<u>\$0</u>	<u>\$27,271</u>	<u>\$124,067</u>	<u>\$151,338</u>

MADISON DEBT ACCT
ESTIMATED 2014 -2015

	2011 Issue Auditorium Debt Retirement	SINKING FUND	TOTAL
	1.5	1.25	
REVENUES			
Local:			
Bond Proceeds			
Sinking Fund Contribution	\$0		\$0
General Fund Contribution			

Property Taxes	\$260,040	\$216,700	\$476,740
Investment earnings	\$6	\$450	\$0
Seat Donations			
State:			
State and categorical - restricted	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL REVENUES	<u>\$260,046</u>	<u>\$217,150</u>	<u>\$476,740</u>
EXPENDITURES			
Building & Site Improvements		\$341,000	\$341,000
Principle repayments	\$135,000		\$135,000
Interest charges	\$136,575		\$136,575
Other	<u>\$150</u>	<u>\$0</u>	<u>\$150</u>
TOTAL EXPENDITURES	<u>\$271,725</u>	<u>\$341,000</u>	<u>\$612,725</u>
Excess(Deficiency) of Revenues			
Over(Under) Expenditures	<u>-\$11,679</u>	<u>\$123,850</u>	<u>\$135,529</u>
Other Financing Sources:			
Fund Modification	<u>\$0</u>		<u>\$0</u>
Excess(Deficiency) of Revenues			
Over(Under) Expenditures			
Other Financing Sources	<u>-\$11,679</u>	<u>\$123,850</u>	<u>\$135,529</u>
Fund Balance July 1, 2014	<u>\$27,271</u>	<u>\$124,067</u>	<u>\$151,338</u>
Restricted Fund Balance June 30, 2015	<u>\$15,592</u>	<u>\$217</u>	<u>\$15,809</u>

**MADISON SCHOOL DISTRICT
GENERAL FUND BUDGET**

(The 2013-14 and 2014-15 Budgets both require the levy of 18 mills on non-principal residence, non-qualified agricultural property, and non-qualified forest property).

	ACTUAL 2012-13	ESTIMATED 2013-14	ESTIMATED 2014-15
REVENUES			
LOCAL SOURCES	2,953,925	2,137,064	2,129,125
INTERMEDIATE REVENUE	869,503	679,063	675,000
STATE REVENUE	11,147,029	11,325,312	11,514,947
FEDERAL REVENUE	367,966	335,566	345,182
INCOMING TRANSFERS	344,728	400,896	449,797
TOTAL REVENUES & TRANS	15,683,151	14,877,901	15,114,051
EXPENSES			
INSTRUCTION:			
BASIC PROGRAMS	8,213,592	8,749,178	8,766,715
ADDED NEEDS	2,393,111	2,359,063	2,395,527
COMMUNITY SERVICES	58,147	107,679	104,472
PUPIL SERVICES	239,780	244,874	249,651
INSTRUCT STAFF	90,746	80,626	87,502
ATHLETICS	305,286	359,787	358,189
GENERAL ADMIN	863,412	692,433	639,193
SCHOOL ADMIN	941,305	989,951	1,012,436
BUSINESS	0	114,667	108,000
OPERATION & MAINT	2,070,748	1,336,915	1,194,095
PUPIL TRANSPORTATION	358,190	465,889	463,701
OUTGOING TRANSFERS:	0	0	0
TOTAL APPROPRIATED	15,534,317	15,501,062	15,379,483

REV EXCESS (DEFICIT)	148,834	(623,161)	(265,432)
FUND BAL, JULY 1	4,022,790	4,171,624	3,548,463
FUND BAL, JUNE 30	4,171,624	3,548,463	3,283,031
TRANSFER FROM ATHLETICS			
COMMITTED FUND BALANCE		11,000	
UNASSIGNED FUND BAL.	4,171,624	3,537,463	

Ayes 7

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Mark Swinehart that the minutes of the May 19, 2014 regular meeting be approved; that the list of monthly statements totaling \$45,907.89 for the General Fund, \$2,872.75 for the Sinking Fund, and \$14,593.75 for the Building & Site fund be approved for payment; that a 6-week FMLA/Disability/Maternity leave of absence be approved for elementary teacher Abby Miller and that she be allowed to use accumulated sick leave for the period of time that her physician verifies she is disabled; that Taylor Mellon and Brittney Benschoter be hired as JV volleyball co-coaches for the 2014-15 season; that Mindy Jordan be hired as the MS 7th grade girls basketball coach for the 2014-15 season; and that the Board adopt the spring sports financial report with revenues of \$15,171.00 and expenditures of \$12,354.00, for a net gain of \$1,817.00.

Ayes 7

Nays 0

Motion Carried

Following discussion, a motion was made by Ruben Villegas, and supported by Mark Swinehart, that the 2014-15 tax levies be established as follows:

Non Homestead 18.0 mills

Homestead 6.0 mills

Debt 1.50 mills (a reduction of .15 mill)

Building & Site 1.25 mills

Ayes 7

Nays 0

Motion Carried

Following discussion, a motion was made by Nancy Roback, and supported by Kyle Ehinger, that the Board renew their membership with the Michigan High School Athletic Association for the 2014-15 school year.

Ayes 7

Nays 0

Motion Carried

Following discussion, a motion was made by Mark Swinehart, and supported by Julie Ramos, that the Board ratify the tentative 2014-17 agreements with the food service and transportation employees as presented by the Superintendent.

Ayes 7

Nays 0

Motion Carried

A motion was made by Nancy Roback, and supported by Julie Ramos, that the teacher evaluations be approved.

Ayes 7

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Mark Swinehart, that the Board adjourn to closed session at 7:42 p.m. as requested by the Administration to discuss administrative evaluations.

Ayes 7

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Nancy Roback, that the Board return to open session at 8:17 p.m.

Ayes 7

Nays 0

Motion Carried

Following discussion, a motion was made by Ruben Villegas, and supported by Mark Swinehart, that the administrative evaluations be approved and that the contracts of High School Principal Kristin Thomas; High School Assistant Principal, Nick Whiteley; Middle School Principal, Brad Anschuetz; Assistant Middle School Principal, Mindy Jordan; Upper Elementary Principal, Nate Pechaitis; Early Elementary Principal, Linda Kaufman; and Assistant Elementary Principal, Eric Frederick, Director of Guidance, Jennifer Stelzer; Student Success Coach, Taz Wallace; and Director of Technology, Lee Skarha be extended through June 30, 2016; and that the contracts of Special Education Coordinator, Chris Lobkovich; Literacy Coach, Heidi Miller; and STARS Director, Brenda Betz be extended through June 30, 2015.

Ayes 7

Nays 0

Motion Carried

Following discussion, a motion was made by Nancy Roback, and supported by Dana Pink, that Ryan Rowe be hired as the Superintendent of Madison School District effective July 1, 2014.

Ayes 7

Nays 0

Motion Carried

A motion to adjourn the meeting was made by Dana Pink, and supported by Mark Swinehart, at 8:35 p.m.

Ayes 7

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

SPI
 DATE: 07/18/2014
 TIME: 11:28:30

MADISON SCHOOL DISTRICT
 CHECK REGISTER

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
18780	9101	07/21/14	172 ABCO FIRE PROTECTION INC.	4220	INSPECT/SERVICE	320.75
18781	9101	07/21/14	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	1.00
18781	9101	07/21/14	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	46.43
			TOTAL CHECK			47.43
18782	9101	07/21/14	25960 ARCHBOLD EQUIPMENT COMPAN	5980	ASSMBLY ROLLER	62.00
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	1048120COMMON CORE SCIENC	59.94
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	ESTIMATED SHIPPING/HANDLI	8.95
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	118111 - MOOSE AND FREIND	4.99
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	119039 - MOOSE AND FRIEND	6.99
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	120119 - MOOSE AND FRIEND	11.98
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	150023 - MOOSE AND FRIEND	3.49
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	4421 - NUMBER LINES 0-30	8.99
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	ESTIMATED SHIPPING/HANDLI	6.95
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	101021 BIRTHDAY CROWNS	10.99
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	118110 BOHO BIRDS COMPUTE	4.99
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	119030 BOHO BIRDS NAMEPLA	6.99
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	130050 BOHO EZ LETTERS	9.98
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	151075 CHEVRON NOTEPAD	3.49
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	168120 BOHO BIRDS SHAPE S	9.96
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	9476 RAINBOW NAME TAGS	3.49
18783	9101	07/21/14	18589 CARSON-DELLOSA PUBLISHING	5110	ESTIMATED SHIPPING/HANDLI	7.95
			TOTAL CHECK			170.12
18784	9101	07/21/14	16240 CDW GOVERNMENT, INC.	6220	2312524 BROTHER LBL TAPE	30.00
18784	9101	07/21/14	16240 CDW GOVERNMENT, INC.	6220	2591149 TRANSCEND 8GB JET	39.00
18784	9101	07/21/14	16240 CDW GOVERNMENT, INC.	6220	2892036 BELKIN 6FT USB A/	8.00
18784	9101	07/21/14	16240 CDW GOVERNMENT, INC.	6220	3187940 WD MY BOOK 3TB US	133.00
			TOTAL CHECK			210.00
18785	9101	07/21/14	19803 CHELSEA PAWSON	3220	CONFERENCE FUEL	161.32
18786	9101	07/21/14	27225 DELTA EDUCATION INC.	5110	ESTIMATED SHIPPING/HANDLI	12.22
18786	9101	07/21/14	27225 DELTA EDUCATION INC.	5110	WW538-6053 DELTA SCIENCE	42.00
18786	9101	07/21/14	27225 DELTA EDUCATION INC.	5110	WW538-6082 DELTA SCIENCE	42.00
18786	9101	07/21/14	27225 DELTA EDUCATION INC.	5110	WW538-6405 DELTA SCIENCE	8.95
18786	9101	07/21/14	27225 DELTA EDUCATION INC.	5110	WW538-6410 DELTA SCIENCE	8.95
			TOTAL CHECK			114.12
18787	9101	07/21/14	70685 DIDAX EDUCATIONAL RESOURC	5110	2844050M DIGIT DETECTIVE	125.70
18787	9101	07/21/14	70685 DIDAX EDUCATIONAL RESOURC	5110	195-71M PLACE VALUE AND O	71.70
			TOTAL CHECK			197.40
18788	9101	07/21/14	28171 DISCOUNT SCHOOL SUPPLY	5110	ESTIMATED SHIPPING/HANDLI	3.37
18788	9101	07/21/14	28171 DISCOUNT SCHOOL SUPPLY	5110	ITEM # JUGGLE JUGGLING	31.98
18788	9101	07/21/14	28171 DISCOUNT SCHOOL SUPPLY	5110	ITEM # PDD DO-A-DOT ART!	14.95
18788	9101	07/21/14	28171 DISCOUNT SCHOOL SUPPLY	5110	ITEM # SWISH STREAMER SCA	17.98
18788	9101	07/21/14	28171 DISCOUNT SCHOOL SUPPLY	5110	SFPP 11 X 16 GLOSSY FINGE	13.99
			TOTAL CHECK			82.27
18789	9101	07/21/14	27783 DOMINO'S PIZZA	5121	PIZZA BIOMED CAMP	22.87
18789	9101	07/21/14	27783 DOMINO'S PIZZA	5121	PIZZA BIOMED CAMP	22.87
			TOTAL CHECK			45.74

SPI
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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
18790	9101	07/21/14	29451 EAI EDUCATION	5110	DMS 532169 MAGNETIC QUIET	54.75
18790	9101	07/21/14	29451 EAI EDUCATION	5110	DMS531067 TWO COLOR COUNT	107.45
18790	9101	07/21/14	29451 EAI EDUCATION	5110	DMS534578 MAGNETIC TEN FR	203.40
TOTAL CHECK						365.60
18791	9101	07/21/14	35580 FRAME'S PEST CONTROL, INC	4220	PEST CONTROL	51.00
18792	9101	07/21/14	35916 FREDERICK PAUL & ASSOC.,	3190	MONTHLY UNEMPLOY	240.00
18793	9101	07/21/14	41975 HANDWRITING WITHOUT TEARS	5210	CURSIVE HANDWRITING CH	1,012.50
18793	9101	07/21/14	41975 HANDWRITING WITHOUT TEARS	5210	CURSIVE SUCCESS CS	900.00
18793	9101	07/21/14	41975 HANDWRITING WITHOUT TEARS	5210	ESTIMATED SHIPPING/HANDLI	231.75
18793	9101	07/21/14	41975 HANDWRITING WITHOUT TEARS	5210	LETTERS AND NUMBERS FOR M	405.00
TOTAL CHECK						2,549.25
18794	9101	07/21/14	43958 HEINEMANN	5110	COLONIAL TIMES BUNDLE	57.50
18794	9101	07/21/14	43958 HEINEMANN	5110	COMPRHENSION TOOL KIT BUN	175.00
18794	9101	07/21/14	43958 HEINEMANN	5110	ESTIMATED SHIPPING/HANDLI	40.49
18794	9101	07/21/14	43958 HEINEMANN	5110	INDEPENDENT PRACTICE SET	113.40
18794	9101	07/21/14	43958 HEINEMANN	5110	TRADE BOOKS	59.00
TOTAL CHECK						445.39
18795	9101	07/21/14	46743 HUBBARD AUTO CENTER-ADRIA	5710	OPEN BALANCE	59.94
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	10022980 DESCRIPTION: BAR	19.50
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	10024874 TEACHING P/A CD	26.99
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	10069991 I'M YOURS	90.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	10069995 P/A CD - I'M YO	26.99
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	10306906 EVERY NIGHT WHE	90.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	10340678 IMBAKWA	95.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	3167103 SET ME AS A SEAL	97.50
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	3296584 P/A CD - SONG FO	26.99
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	P/A CD - EVERY NIGHT WHEN	26.99
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	10012300 BONSE ABA	76.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	10042420 TEMPO FIBERGLAS	5.95
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	10064859 I ONCE HAD A DR	68.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	10065284 BE JOYFUL	66.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	10065517 IN THE BLEAK MI	70.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	10089756 P/A CD - CANTAT	26.95
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	3057619 150 ROUNDS	18.99
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	8067124 CANTATE HODIE	78.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	5110	ESTIMATED SHIPPING/HANDLI	19.99
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	3302978 GONNA CATCH THAT	66.00
18796	9101	07/21/14	71668 J W PEPPER OF DETROIT	6450	3302979 P/A CD - GONNA C	22.95
TOTAL CHECK						1,018.79
18797	9101	07/21/14	48111 JAVELINA SOFTWARE	6220	ADSR100 ADTOOLKIT RENEWAL	291.38
18798	9101	07/21/14	42969 JAY BATES	5990	UNIFORM ALLOWANCE	200.00
18799	9101	07/21/14	50657 KAGAN	5110	BAMMG GEOMETRY/DATA/PROBA	58.00
18799	9101	07/21/14	50657 KAGAN	5110	BAMMN NUMBERS & OPERATION	58.00
18799	9101	07/21/14	50657 KAGAN	5110	BQCB CLASS BUILDING QUEST	48.00
18799	9101	07/21/14	50657 KAGAN	5110	BQTB TEAM BUILDING QUESTI	48.00
18799	9101	07/21/14	50657 KAGAN	5110	BRPKF FRACTION FUN BOOK	100.00
18799	9101	07/21/14	50657 KAGAN	5110	BSGBL4 BALANCED LITERACY	170.00

SPI
 DATE: 07/18/2014
 TIME: 11:28:30

MADISON SCHOOL DISTRICT
 CHECK REGISTER

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
18799	9101	07/21/14	50657 KAGAN	5110	BSPCM COOPERATIVE MATH	58.00
18799	9101	07/21/14	50657 KAGAN	5110	FREIGHT PO 150066	54.00
			TOTAL CHECK			594.00
18800	9101	07/21/14	86098 KATIE MCGORMLEY	5121	BIOMED CAMP	21.67
18800	9101	07/21/14	86098 KATIE MCGORMLEY	5121	BIOMED CAMP	21.67
			TOTAL CHECK			43.34
18801	9101	07/21/14	79062 KRISTEN METEVIA	3220	FUEL TO CONFERENCE	144.35
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	9.00
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	FF236 SEQUENCE AND WRITE	23.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	GG200X SOUND-IT-OUT PHONI	29.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	DD742 SORTING TRAY	19.98
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	10.49
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	HH966 POP AND ADD TO 12 G	19.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	LL108 TWEEZER TONGS COLOR	24.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	PP-903	69.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	PP-905 ALARM YOUR PENCIL	65.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	10.50
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	ITEM# FF571 FOAM PEG BLO	55.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	.79
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	FG532 LADYBUG LETTERS GAM	9.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	LC107 MAGNETIC DESIGNER	19.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	LL139 FINE MOTOR TWEEZER	4.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	TR798 DON'T LET THE BUGS	16.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	XC343- 9 1/2'' BY 11 1/2'	19.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	DD807X MULTI-LEVEL NONFIC	94.05
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	56.96
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	EXTRA PACKAGE OF RUBBER B	7.98
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	FORCE/MOTION EXPERIMENT A	209.97
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	GEOBOARDS SET OF 6	19.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	MULTIPLICATION BINGO	9.99
18802	9101	07/21/14	53315 LAKESHORE LEARNING MATERI	5110	SCIENCE MATCH UP COMPLETE	298.50
			TOTAL CHECK			1,111.08
18803	9101	07/21/14	55432 LENAWEE INTERMEDIATE SCHO	3220	KRISTIN, NICK TRAININ	16.00
18804	9101	07/21/14	61501 M.E. MILLER TIRE	5990	TIRES	32.95
18805	9101	07/21/14	60035 MAPLE CITY GLASS INC.	4120	GLASS - MCNEIL CLROOM	110.33
18806	9101	07/21/14	62156 MASA	7410	RYAN ROWE	475.00
18807	9101	07/21/14	57300 MB ELECTRIC	4120	BLEACHER REPAIRS	510.00
18808	9101	07/21/14	57730 MCGRAW HILL SCHOOL COMPAN	5210	ESTIMATED SHIPPING/HANDLI	755.14
18808	9101	07/21/14	57730 MCGRAW HILL SCHOOL COMPAN	5210	EVERYDAY MATH STUDENT JOU	2,578.80
18808	9101	07/21/14	57730 MCGRAW HILL SCHOOL COMPAN	5210	EVERYDAY MATH STUDENT JOU	2,578.80
18808	9101	07/21/14	57730 MCGRAW HILL SCHOOL COMPAN	5210	EVERYDAY MATH STUDENT JOU	2,578.80
18808	9101	07/21/14	57730 MCGRAW HILL SCHOOL COMPAN	5210	EVERYDAY MATH STUDENT JOU	2,302.50
18808	9101	07/21/14	57730 MCGRAW HILL SCHOOL COMPAN	5210	EVERYDAY MATH STUDENT JOU	2,394.60
			TOTAL CHECK			13,188.64
18809	9101	07/21/14	64800 MIEM	7410	14.15 DUES RYAN ROWE	260.00

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18810	9101	07/21/14	64850 MINDWARE	5110	ESTIMATED SHIPPING/HANDLI	15.99
18810	9101	07/21/14	64850 MINDWARE	5110	GRADE 3 MATH MINUTES BOOK	35.90
18810	9101	07/21/14	64850 MINDWARE	5110	GRADE 4 MATH MINUTES	35.90
18810	9101	07/21/14	64850 MINDWARE	5110	RED HOT ROOT WORD BOOK	16.95
18810	9101	07/21/14	64850 MINDWARE	5110	THIRD GRADE GRAMMAR MINUT	17.95
TOTAL CHECK						122.69
18811	9101	07/21/14	65997 MUSIC IN MOTION	5110	ESTIMATED SHIPPING/HANDLI	8.95
18811	9101	07/21/14	65997 MUSIC IN MOTION	5110	SKU: 1376 FIESTA MINI MAR	18.00
18811	9101	07/21/14	65997 MUSIC IN MOTION	5110	SKU: 2825 JINGLEBANDS	29.75
18811	9101	07/21/14	65997 MUSIC IN MOTION	5110	SKU: 5006 BEETHOVEN LIVES	24.95
TOTAL CHECK						81.65
18812	9101	07/21/14	69350 NCA CASI	7410	14.15 ACCRED. FEES	650.00
18812	9101	07/21/14	69350 NCA CASI	7410	14.15 ACCRED. FEES	650.00
18812	9101	07/21/14	69350 NCA CASI	7410	14.15 ACCRED. FEES	650.00
TOTAL CHECK						1,950.00
18813	9101	07/21/14	90460 NELSON TRANE	4120	BCU SERVICE	205.00
18814	9101	07/21/14	94650 NICHOLS	5990	BATH TISSUE	3,708.01
18814	9101	07/21/14	94650 NICHOLS	5990	VACUUM	642.52
18814	9101	07/21/14	94650 NICHOLS	5990	CR ON VACUUM	-646.00
TOTAL CHECK						3,704.53
18815	9101	07/21/14	69403 OCCUHEALTH	3130	EL NURSE	2,362.50
18815	9101	07/21/14	69403 OCCUHEALTH	3130	HS NURSE	393.75
18815	9101	07/21/14	69403 OCCUHEALTH	3130	MS NURSE	393.75
TOTAL CHECK						3,150.00
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141079 WHITE INDEX DIVIDE	3.12
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141452 ORANGE HIGHLIGHTER	2.17
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141483 WATERBASE MARKERS	22.44
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141485 WATERBASE MARKERS	17.52
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141554 RUBBER BANDS	.90
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141578 SHEET PROTECTORS	1.99
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141767 TAGBOARD, 9X12, 10	17.92
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141640 CONSTRUCTION PAPER	16.77
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141032 COLORED PENCILS FU	6.96
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141046 CRAFT STICKS, NATU	2.82
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141076 INDEX DIVIDERS, 3	4.20
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141114-2" VIEW BINDERS-RE	5.72
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141116-3" VIEW BINDER WHI	2.01
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141194 CRAYONS, REGULAR,	7.92
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141274 FILE FOLDER, MANIL	3.65
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141313 GLUE STICK, PURPLE	14.18
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141461 MARKERS, PERMENANT	7.46
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141482 WATERBASE CRAYOLA	11.68
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141485 WATERBASE MAQRKERS	11.68
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141536 PAPER CLIPS, JUMBO	.39
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141545 UTILITY STORAGE BO	2.55
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141576 PENCIL SHARPENER,	6.85
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141578 SHEET PROTECTORS-	3.98
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141583 STAPLER, FULL STRI	2.93
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141869 BALLPOINT PEN PURP	3.45
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	142774 TAPE DISPENSER, C-	1.16

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18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141536 JUMBO PAPER CLIPS	7.02
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	142771 3" BOOK TAPE	30.90
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	856080 COLORED DRY ERASE	58.74
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141058 1" BINDERS BLACK	33.30
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141061 1" 3 RING BINDERS	21.60
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141194 8 PACK CRAYONS	15.84
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141194 8 PACK CRAYONS	36.96
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141335 SCHOOL GLUE GALLON	6.90
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141524 3X5 UNRULLED 100PK	1.56
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141536 JUMBO PAPER CLIPS	3.51
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141578 SHEET PROTECTORS	15.92
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	142751 ONE DOZEN POST-IT	16.70
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141059 1" 3 RING BINDERS	21.60
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141325 RUBBER CEMENT, 8 O	4.30
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141538 PAPER CLIPS	1.64
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	142786 INVISIBLE TAPE	46.36
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141467 MARKERS, PERMENANT	49.50
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141517 CORRECTION FLUID S	2.60
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141539 BUTTERFLY CLAMPS,	3.60
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141567 SHEARS, 8" BENT	2.95
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141577 PENCIL SHARPNER, E	49.63
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141583 FULL STRIP STAPLER	14.65
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141585 STAPLES FULL STRIP	3.80
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141184 WHITEBOARD CLEANER	12.78
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141457 HIGHLIGHTERS CHISE	49.80
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141763 DRAWING PAPER 18X1	18.06
18816	9101	07/21/14	69401 OFFICE DEPOT, INC	5110	141842 PENCILS	9.12
TOTAL CHECK						721.76
18817	9101	07/21/14	72336 PERRY PRO TECH	4220	B2150 & B2151 MS COPY	6.08
18817	9101	07/21/14	72336 PERRY PRO TECH	4220	B2150 & B2151 MS COPY	298.12
18817	9101	07/21/14	72336 PERRY PRO TECH	4220	A5986 ELEM COPIER	4.34
18817	9101	07/21/14	72336 PERRY PRO TECH	4220	A5986 ELEM COPIER	212.66
18817	9101	07/21/14	72336 PERRY PRO TECH	4220	CREDIT ON COPIER	-232.50
18817	9101	07/21/14	72336 PERRY PRO TECH	4220	CREDIT ON COPIER	-31.00
TOTAL CHECK						257.70
18818	9101	07/21/14	73190 PLANK ROAD PUBLISHING, INC	5110	ORDER #14-038450	99.75
18818	9101	07/21/14	73190 PLANK ROAD PUBLISHING, INC	5110	ORDER #14-038450	104.75
18818	9101	07/21/14	73190 PLANK ROAD PUBLISHING, INC	5110	PO150006 FREIGHT	14.47
TOTAL CHECK						218.97
18819	9101	07/21/14	73989 PROJECT LEAD THE WAY, INC	5121	14.15 DUES BMS PARTIC	2,000.00
18819	9101	07/21/14	73989 PROJECT LEAD THE WAY, INC	5121	14.15 DUES GATEWAY	750.00
TOTAL CHECK						2,750.00
18820	9101	07/21/14	74945 QUAVERMUSIC.COM, LLC	5210	PO M5104 L. MORRIS	5,009.95
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141864 PENS BLUE DOZEN	9.60
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141865 PENS RED DOZEN	12.00
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141863 PENS BLACK DOZEN	14.80
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	POST IT	8.78
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	SELF-STICK REMOVABLE NOTE	43.90
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	TAPE, INVISIBLE, 3/4"X36Y	4.92
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141629 - WATERCOLOR PAINT	9.12
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141629 WATERCOLOR PAINT S	9.80

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18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141629 WATERCOLOR POINT R	11.76
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141303 COLORED GLUE STICK	33.00
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141465 BLACK SHARPIES FIN	21.50
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141815 - SENTENCE STRIPS.	1.82
18821	9101	07/21/14	74940 QUILL CORPORATION	5110	141866 - PENS, STICK, MED	.62
TOTAL CHECK						181.62
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	157482 EASY SHAPES DOT D	79.90
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	10.95
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	158542 READY TO DECORATE	7.99
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	158897 MAGNETIC PIZZA FRA	22.99
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	160199 ESTIMATION STATION	15.99
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	160485 REALLY GOOD BOOK B	87.52
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	161005AGY DESKTOP HELPERS	23.70
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	161319 NUMBERS FROM 1 TO	5.69
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	161724AGY NUMBER OF THE D	24.99
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	161887AGY DISPLAY 10 STRA	5.69
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	162074AGVBL CLASSROOM LIB	169.91
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	1.03
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	155787BEX DESKTOP HELPER	143.94
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	158207 READ & RESPOND POC	144.95
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	161023BEX NON-ADHESIVE DE	44.48
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	139162AGY BIRTHDAY PENCIL	17.94
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	151744 SCHEDULING POCKET	39.98
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	157971AGY WELCOME TO SECO	13.50
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	158278AGY BIRTHDAY CUPCAK	5.69
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	161552AGR PLACE VALUE MI	10.78
18822	9101	07/21/14	76014 REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	10.95
TOTAL CHECK						888.56
18823	9101	07/21/14	10466 ROCHESTER 100 INC.	5110	8004 4 POCKET NICKY'S FOL	280.80
18823	9101	07/21/14	10466 ROCHESTER 100 INC.	5110	8004- METALLIC BLUE NICKY	225.00
18823	9101	07/21/14	10466 ROCHESTER 100 INC.	5110	8004- RED NICKY FOLDERS	45.00
TOTAL CHECK						550.80
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	027391 PENCIL TRY-REX PR	167.28
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	027601 CARDSTOCK ARRAY C	118.20
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	030-5227 CLOCKS MINI JUDY	90.95
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	064056 TI-108 CALCULATOR	145.56
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	079517 MARKERS DRY ERASE	125.76
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	085106 FILE FOLDER LTR OR	88.32
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	1301559 CARDSTOCK ASTROBR	187.08
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	1352677 BOOK SCIENCE VOCA	71.79
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	1371433 COUNTERS 2 COLOR	122.94
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	217512 CLOCK JUDY CLASS S	64.99
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	335905 12 DRAWER DOUBLE W	401.94
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	9-053907 BLUE COPY PAPER	37.50
18824	9101	07/21/14	80194 SCHOOL SPECIALITY	5110	9-053919 GREEN COPY PAPE	37.50
TOTAL CHECK						1,659.81
18825			80181 SCHOOL SPECIALTY		VOID: MULTI STUB CHECK	
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	007707 PAINT TEMPERA BL	2.74
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	007722 PAINT TEMPERA OR	2.74
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	007734 PAINT TEMPERA YE	2.74
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	008016 PAINT CRAYOLA WA	6.88

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18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141621 TEMPERA PAINT, YEL	5.48
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141624 TEMPERA PAINT, VIO	8.22
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141668 CONSTRUCTION PAPER	8.40
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	142789 TAPE, MASKING, 1"X	5.95
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141177 - CHALKBOARD CHALK	2.88
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141817 - SENTENCE STRIPS,	1.43
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	142748 - SELF STICK REMOV	8.52
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	1438689 LAMINATING POCHE	22.99
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	032400 BINDER CLIPS MEDI	.82
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	1272480 CLIPBOARD LETTER	7.40
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	1353957 WASHABLE GLUESTI	10.14
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	1438680 LAMINATING POUCH	45.98
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	084953 LABEL 3/4 IN COLOR	2.59
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	1438680 LAMINATING POCHE	45.98
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	357181 RIBBON ADHESIVE SM	5.19
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-077228 BIC MECHANICAL .	19.90
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-079593 BIC WHITE OUT CO	12.30
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-081933 SCHOOL SMART TAB	40.00
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-084082 SCHOOL SMART MIN	5.38
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-084465 SCHOOL SMART MAG	7.84
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-084904 SCHOOL SMART HD	10.15
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-087189-030 BIC .7MM ASS	25.16
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-1354156 SCHOOL SMART .2	47.90
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-1396401 3M WHITEBOARD E	33.72
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-1437330 POST-IT PAD WHI	199.75
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-160-1456 COLORED PENCIL	135.00
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-336544 EXPO MARKERS ASS	167.10
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-407901 PAPERMATE FLAIR	100.40
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-418801 SHARPIE FLIP CHA	57.80
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	003351 PUSH PIN 3/8'L ASS	.44
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	017670 PENCIL TICONDEROGA	5.54
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	038403 PEN BLACK ULTRA RO	4.48
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	038405 PEN BLUE ULTRA ROU	4.48
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	040596 TAPE HIGHLAND 2600	2.58
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	067115 MARKER SHARPIE 12	6.96
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	069787 CORRECTION FLUID .	6.48
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18826	9101	07/21/14	SCHOOL SPECIALTY	5112	1380617 CARDS INDEX BLANK	7.16
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	1468629 CALENDAR ACADEMIC	5.82
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	1473629 FORM COMMUNICATIO	14.72
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	411453 PENCIL COLORED 7'	27.84
18826	9101	07/21/14	SCHOOL SPECIALTY	5112	HIGHLIGHTERS SHARPIE RETR	22.38
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-070514-030 BEAD SEQUENC	23.39
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-1438680-030 SCOTCH THER	22.99
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	INDEX CARDS - COLORED 4X6	21.54
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	INDEX CARDS WHITE RULED M	3.98
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	LABEL .25RND 760/PK AST	15.87
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	LABEL LASER INK RETURN AD	6.58
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	PEN B-POINT FASHION RT AS	8.39
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	STICKERS SEASONAL SET - P	25.49
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141579 STAMP PAD, BLACK #	1.68
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	141581 STAMP PAD BLUE, #1	1.68
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-040725-030 HIGHLAND 620	5.04
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-081933-030 SCHOOL SMART	.40
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-081939-030 A-Z INDEX	1.98
18826	9101	07/21/14	SCHOOL SPECIALTY	5110	9-084475-030 SMOOTH PAPER	4.30

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18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-084870-030 SCHOOL SMART	2.54
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-085842-030 ROUND ASSTD	1.60
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-085928-030 POM-PONS CLA	3.77
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1006317-030 CREATIVITY	2.59
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-217341-030 PLAY-DOH MOD	10.62
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-310341-030 CON-TACT PAP	2.52
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	059424 MR. SKETCH MARKERS	28.08
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084889 TWO POCKET FOLDERS	29.22
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084892 2 POCKET BINDERS	29.22
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084894 TWO POCKET FOLDER	22.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084895 TWO POCKET FOLDERS	22.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084899 TWO POCKET FOLDERS	22.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-032400 BINDER CLIPS	4.92
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-049502 BIRTHDAY BADGES	3.98
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-054078 12X18 TURQUOISE	4.46
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-054084 12X 18 BRILLIANT	6.75
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-054099 SHOCKING PINK 12	6.27
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-075483 SCOTCH TAPE 10 P	19.54
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-081643 UNI BALL GEL BLA	17.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-081644 UNI BALL GEL RED	17.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-081645 UNI BALL GEL BLU	17.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-084889 SCHOOL SMART POR	4.87
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-087117 UNI BALL GEL PUR	17.20
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1295561 XACTO PRO TEACH	77.98
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1326611 FISKARS SCISSOR	19.92
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-471194 DAP BLUE STICK A	2.30
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-027391-030 TRY REX PRIM	167.28
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1367087-030 8 COLOR REF	6.29
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1396397-030 SMALL WIRE	154.35
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9086443-030 MELISSA AND D	39.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	021630 8 POCKET PORTFOLIO	7.17
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	030951030 BLUE HEAD PHONE	52.44
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	042015 SCOTCH REMOVABLE T	4.76
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	061458 WHITE OUT	1.94
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	078302 DIPLOMAS PK 30	35.94
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	080847 FLAT NAME PLATES 3	4.09
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	081944 3 RING POCKET PAGE	3.80
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	085682 SCHOOL SMART FLAT	7.44
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	085764 PONY BEADS CHENILL	4.84
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	105741 1/3 CUT LETTER FIL	7.29
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1329258 BIG BOX OF EASY T	24.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1329503 CARSON DELLOSA MO	3.39
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1329504 CARSON DELLOSA FR	3.39
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1329508 CARSON DELLOSA AP	3.39
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1401354 SHAPE TEMPLATES	15.98
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1414094 GIANT FOAM FLOOR	92.97
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1435424 LEARNING RESORCES	20.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1440091 ESSENTIAL LEARNIN	74.94
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1473817 DIDAX UNIFEX CARD	7.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1537415 MEDIUM RED PILOT	9.89
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	250920 STAR OF THE WEEK	3.19
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	284413 LINKING CUBES AND	25.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	323098 6 SUBJECT PLAN BOO	1.81
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	335414 OXFORD 8 POCKET PO	2.90
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9059946 2 1/2 INCH FASTEN	1.56
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-061059 STAPLES	3.24

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18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-083276 SCHOOL SMART #2	13.92
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9084945 LABELS PACKAGE 15	6.58
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-085735-030 CRAFT BUTTON	5.10
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-085846-030 WIGGLE EYES	1.64
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	91333752 EXPO BLUE FINE M	17.76
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1435937-030 EDUPRESS PH	13.29
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-1435938-030 EDUPRESS PH	13.29
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	91439110 SCHOOL SMART VIE	29.75
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	91451293 GOLD GLITTER 16	3.76
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	9-251067-030 OH JOY ITS Y	3.19
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5114	01403460 MINI MAGENTIC WH	11.09
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5114	084453 SCHOOL SMART HEXAG	2.48
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5114	089399 BIC DRY ERASE MARK	22.00
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5114	1464018 SWINGLINE FULL ST	37.98
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5114	1469020 WESTCOTT HEAVY DU	51.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5114	380147 X-ACTO BOSTON STEE	15.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141443 DRY ERASER MARKERS	98.90
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141506 BINDER CLIPS, LARG	.97
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141510 CLIPBOARD, LETTER,	18.50
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141579 STAMP PAD, BLACK,	1.12
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141580 STAMP PAD, RED, SC	1.12
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141581 STAMP PAD, BLUE, S	1.12
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	142775 TAPE DISPENSER, SC	.98
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141086 PORTFOLIO BINDERS	14.61
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141090 SCHOOL SMART PORTF	29.22
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141091 SCHOOL SMART PORTF	34.09
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141098 SCHOOL SMART PORTF	3.70
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141609 ORANGE CRAYOLA 16	2.66
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141611 GREEN CRAYOLA PAIN	3.99
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141615 BROWN CRAYOLA PAIN	6.65
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141668 CONSTRUCTION PAPER	9.24
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141777 SCHOOL SMART CHART	17.22
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141783 COMPOSITION BOOKS	24.75
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	142780 3M HIGHLAND INVISI	4.96
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	142789 MASKING TAPE 1 INC	10.71
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	6450	WILSON-JONES BASIC ROUND	134.70
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084943 LABEL LASER-INK SH	11.88
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	085961 STICKS JUMBO NATUR	6.49
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	085962 STICKS JUMBO COLOR	6.49
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1405443 SHARPENER OVAL AS	5.52
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	141839-PINK PEARL ERASERS	8.49
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	028925 ORGANIZER 8 STEP	12.39
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	038174 3-HOLE PUNCH HEA	54.90
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	040590 TAPE HIGHLAND 26	9.52
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	075210 CLIP BINDER ASSO	15.00
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084888 FOLDER 2PKT W/FA	5.88
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	084902 FOLDER 2PKT W/FA	14.61
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	085208 PAPER MEMO NOTEB	84.00
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1328439 HOOK AND ADHESI	79.98
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1403460 ERASERS MAGNETI	11.09
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1410040 MARKER HIGHLIGHT	12.76
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	1465491 PAINT ACRYLIC C	16.69
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	247049 ERASER SAX PINK	41.94
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	258762 PENCIL TRY-REX W	329.40
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	412667 CANVAS PANELS SA	28.60
18826	9101	07/21/14	80181 SCHOOL SPECIALTY	5110	576952 FREY SCIENTIFIC	5.98

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TOTAL CHECK						3,948.45
18827	9101	07/21/14	SECRET WARDLE	3170	ADAIR LEGAL SERVICES	65.66
18828	9101	07/21/14	SERVICE LAMP CORP	5980	LAMPS 30 PK X 60	145.57
18828	9101	07/21/14	SERVICE LAMP CORP	5980	MS ROOM #10 NEW	157.56
TOTAL CHECK						303.13
18829	9101	07/21/14	STAFFORD BUILDING PRODUCT	5980	4 YR OLD ROOM	518.00
18830	9101	07/21/14	STAPLES BUSINESS ADVANTAG	5110	828177 CARSON-DELOSSA BIR	9.34
18830	9101	07/21/14	STAPLES BUSINESS ADVANTAG	5110	908350 LETTER-SIZE TRAYS,	10.42
TOTAL CHECK						19.76
18831	9101	07/21/14	STAPLES CREDIT PLAN	5110	PO 150016 PLUM	31.99
18831	9101	07/21/14	STAPLES CREDIT PLAN	5110	PO 150022 BAUR	31.99
18831	9101	07/21/14	STAPLES CREDIT PLAN	5110	PO 150033 BRAMLETT	31.99
TOTAL CHECK						95.97
18832	9101	07/21/14	STEVENSON LUMBER INC	5980	4 YR OLD ROOM	317.88
18832	9101	07/21/14	STEVENSON LUMBER INC	5980	4 YR OLD ROOM	10.46
18832	9101	07/21/14	STEVENSON LUMBER INC	5980	NEW MS ROOM	26.86
TOTAL CHECK						355.20
18833	9101	07/21/14	TERRY L. HICKS	5980	BALLAST	135.00
18834	9101	07/21/14	THRUN LAW FIRM, P.C.	3170	LEGAL SERVICES	48.00
18835	9101	07/21/14	VSC, INC.	5110	142762 USB FLASH MEMORY D	5.95
18835	9101	07/21/14	VSC, INC.	5110	ESTIMATED SHIPPING/HANDLI	2.75
TOTAL CHECK						8.70
TOTAL FUND						50,069.10
TOTAL REPORT						50,069.10

Superintendent's Report

July 21, 2014

School Board and Stakeholder Fall Workshop (Information Item)

I have reviewed potential dates to host the workshop. Saturday October 4th is determined as a date that both Michigan and Michigan State have games at night. Olga Holden, who has facilitated Madison workshops through MASB in the past, is available this day. If this date is agreed upon the day will begin at 8:00 a.m. and end at 2:00 p.m.

Madison Indoor Athletic Facility (Information Item)

Todd Carver, President and Owner of Adrian Mechanical Services, is honoring the quote of \$78,825 to complete the HVAC system for the facility. He has offered additional services above and beyond the HVAC quote to complete the restrooms on site. These two aspects are critical to obtaining an occupancy permit to use the facility. I am, at this time, working to construct a detailed document to provide the Board an illustration of the specific dollar amount that would be required to borrow from the general fund in order to complete the project. This dollar amount will be presented after proceeds from the upcoming golf outing, remaining funds in the F.A.N. account, and other potential revenue sources are taken into consideration. It is estimated that, once this is taken into account, the loan would be approximately \$60,000.

There is a sense of urgency as Todd has provided a date towards the end of August where the current quote will expire - he has maintained this price quote for quite some time - and the price of the equipment and supplies will rise. The cost will at that time increase by approximately \$7,000 to \$85,594. Jennifer is working to confirm adequate cash flow in case the Board does decide to provide a loan to the F.A.N. Club. As you are aware cash flow, specifically during the months of October and November each year is a concern. Significant fundraising efforts are occurring and will continue to take place throughout the next 2-3 years to pay back the loan. I have met with individuals from community organizations as well as the MYAC to determine potential revenue sources if the building is able to be utilized beginning this fall. These opportunities will be detailed with my recommendation at the August Board meeting, however, it is certainly possible to have Madison students use the facility for camps, clinics, BSY intercession academic enrichment opportunities, and practice as soon as occupancy is granted. The facility could also be opened on specific days and times for community members to walk.

Retirement Celebration Planned (Information Item)

Madison School District will celebrate James Hartley's achievements as Madison School District's Superintendent at an upcoming retirement celebration. Friends, colleagues, and community members are invited to attend an open house reception and ceremony in the Madison Performing Arts Center on Sunday, August 10. Guests will be received from 1:00 p.m. through 3:00 p.m. A retirement ceremony and presentation will follow, beginning at 3:00 p.m.

Madison Elementary School Balanced School Year (BSY) (Information Item)

The BSY begins July 28th with approximately one-third of the elementary student population Y5s through 5th grade participating with this educational option at Madison. I cannot stress enough how proud I am of the staff for their effort to date. I sincerely look forward to working with staff, parents, community members, and administration to celebrate successes and work through challenges as Madison leads the way with this initiative. Please join us for the BSY Open House Tuesday, July 22 from 6:00 – 7:30 p.m.

Madison Youth Athletic Council (MYAC)

Several members of the Madison Family have established a youth athletic council here at Madison. The purpose of this Council is to "constitute an organization for the development and coordination of youth athletic opportunities at Madison School District". By-laws have been adopted and officers have been elected. The MYAC board consists of: President –Robert Burciaga, Vice President – Scott VanEtten, Treasurer –Michael Dopp, Secretary –Kristi Douglas, Member-At-Large –Jeff Grof. MYAC finances will be facilitated by the District. Liability for MYAC-related activities will be covered by the District's Set Seg Insurance once the Madison Board of Education approves this school-sponsored organization and its' Board. MYAC has placed an emphasis on improving the two ball fields behind the elementary school. Specifically, fundraising efforts to benefit the dugouts and fence are areas of focus at this time. I recommend the Board approve this school-sponsored organization and its elected board.

Hiring of Teachers

Interviews have occurred for the teaching position of Great Start Readiness Program (GSRP) teacher for 4 year old students, high school math teacher for a Leave of Absence, and middle school part-time art teacher. Vacancies occurred due to an expansion of the GSRP, Mrs. Whelan's Leave of Absence, and the resignation of Mrs. McDowell. As staff depart Madison School District for one reason or another a review with administration will occur to determine if the position needs to be

replaced or if the position can be structured differently to continue serving student needs but save an expense to the District. At this time it is recommended that the Board consider approval of hires of Leslie Schiermyer – 4 year old GSRP program and Michael Griffin – high school math. A recommendation for the middle school part-time art position will be presented at the August board meeting. I recommend the Board approve the hires of Leslie and Michael.

Girls Golf

Please refer to the Athletic Director's Board Report for this recommendation to the Board.

Student Accident Medical Insurance Program

Annually the District purchases a supplemental insurance policy for students to cover payment for medical care once the parent/guardians insurance is utilized. This insurance can be used for students if they are injured while participating with activities sponsored by Madison School District. I recommend for the Board to approve purchase of 1st Agency student accident medical insurance for this upcoming school year which would take effect August 1, 2014.

Student Handbooks

(Kristin Thomas, Brad Anschuetz, Nate Pechaitis, Linda Kaufman)

The principals and I recommend the Board approve student handbooks with the following additions/modifications for the 2014-15 school year.

Middle School and High School - A year ago there were revisions made to the merit trip qualification requirements. When this was discussed by the faculty it was proposed that this would gradually be phased in and the requirement would be raised the following year. Currently, approximately 2/3 of the student body is earning the requirements which include the 2 D's. If the phasing in continues it would be one D allowed this year. Please see the attached Merit System Language from the middle school year.

Merit System

Students that meet the following criteria will be rewarded at the end of the first and second trimesters with the following incentives: sundae parties, bowling trip, field trip to the movies, ice-skating, possible sporting events, Greenfield Village, etc.

(a) No more than one disciplinary referral for the trimester.

(b) Earning no out of school suspensions or time in the Behavior Intervention Program.

(c) Less than five countable absences for the trimester.

(d) A passing grade for all classes, no more than two one D, and satisfactory in Forum where applicable.

The ultimate goal is to qualify for the end-of-year trip. To qualify a student must meet requirements (a), (b), and (c) listed above. In addition to these requirements, the following criteria must also be met:

(e) A student must achieve a passing grade in all classes, including Forum, and no more than two one D per trimester for the first trimester, second trimester, and the 3rd trimester progress report.

(f) A student must have qualified for one out of the two trimester merit trips.

**Students that have not qualified for the end-of-the year trip, but choose to attend the event will be considered insubordinate and receive a 3-day suspension.*

Middle School and High School Dress Code

Added to our "introduction":

Students should dress for success. If students are to have an appropriate environment in which to learn and if parents and visitors are to have a favorable impression of our school, it is important that our students and staff dress in a manner that indicates their respect for one another and their appreciation that school is a place for work. The school Principal or Designee will be the final judge about whether a student's clothing is appropriate for school.

Added to #3:

Students shall not wear shirts and blouses that expose the midriff, and/or have a low neckline that exposes cleavage. All garments must be long enough to clearly overlap the beltline or stay tucked.

Alterations to #5:

Leggings, jeggings, tights, and spandex-type bottoms (yoga pants, compression leggings, etc.) are not permitted unless worn underneath: shorts (within six inches of the top of the kneecap), skirts or tops (within four inches of the top of the kneecap) that comply with the dress code.

Alteration to #6:

Shorts must be in good taste and not shorter than either the end of one's fingertips (fingertip length) when the arms are placed in a relaxed manner at one's side or

within six inches of the top of the kneecap. Compression shorts, stretch spandex shorts, or thermal underwear are not permitted on or under clothing.

Addition to #8:

Pants must be worn at the waist (top of the hip bone). Pants that do not stay at the waist are considered inappropriate school attire. All undergarments must be covered.

And as a separate rule:

Jeans, pants, or shorts with frays, holes, cuts, or slits above the knee are not permitted.

Athletic Handbook

Please refer to the Athletic Director's Board Report for this recommendation to the Board.

Varsity Softball Coach

Please refer to the Athletic Director's Board Report for this recommendation to the Board.

Superintendent Contract

The committee appointed by Board President Kyle Ehinger and I met to discuss aspect of the draft contract.

Custodial/Maintenance Contract

Principals' Reports

Kristin Thomas

I am excited to recommend Michael Griffin for the HS Math Position. Michael comes to us with two years of teaching experience at Adrian High School. Prior to entering the field of education, Michael served as an officer in the United States Navy. Michael is highly qualified to teach Secondary Mathematics and possesses a bachelor's degree in Personal Finance. Michael will also be working to acquire a minor in History this school year. Michael's former colleagues and administrators speak very highly of him and I believe he will be a great addition to our staff.

Linda Kaufman

Leslie Schiermyer spent a great deal of time in our elementary this past school year, completing a long-term substitute position in kindergarten. She is a graduate of Central Michigan University (elementary education) and Northern Arizona University (Master's degree in Elementary Education with early childhood endorsement). With 14 years of teaching experience, Leslie brings a high level of expertise in the field of early childhood education. Leslie creates a positive learning environment, works closely to involve families, and hold high expectations for her students. I recommend that the Madison Board of Education hire Leslie Schiermyer to teach our 4 year olds in the new GSRP classroom.

Athletic Department Board Report

Girls Golf

(Kris Isom and Kristin Thomas)

The 2013-14 season was the first year for Madison to offer girls golf as a club sport. Twelve girls originally signed up to participate, 9 attended the parent meeting, and 6 girls ultimately ended up committed to the team for the 2013-14 season. Currently there are 11 girls that have signed up for girls golf for the 2014-15 season. Of the 11 girls that have signed up, 2 signed up last year and did not go out. The 11 girls currently signed up consist of 3 seniors, 6 juniors, 1 sophomore and 1 freshman.

There are several factors to consider when a decision is made to elevate a club sport to varsity sport, the most important being sustainability of the program. Is this program going to be sustainable for years or is the District facilitating efforts that result in a program only able to exist for a year or two? With only one sophomore and one freshman on the current roster the sustainability of this sport beyond the next year or two is far from certain. This uncertainty is the intent and essence of facilitating a club sport. Facilitating a club sport allows the opportunity for student-athletes to compete, build demand for a program, and determine the sustainability of the program over time. Students participating with a club sport are eligible to participate at the highest competitive level including the State meet. One Madison athlete earned this opportunity last year.

Even more vital is that club status communicates to individuals that the District is taking time to determine if the athletic opportunity is viable long-term. It communicates that the opportunity may or may not be offered based on present demand. It signifies that the opportunity is serving students today but the opportunity may not be sustained if there is not sufficient interest. In turn, the District communicates a significant level of commitment to student-athletes and parents once a sport is determined varsity. It communicates that the District has done its due diligence to ensure families that this opportunity will be available to not only the students participating today but for years to come. In other words, student-athletes are able to count on this program without concern that it may or may not be offered from year to year.

Madison is in a "league" with Onsted, Concord, Hillsdale, Hudson and Columbia Central this year. (Summerfield is the only school in our league that has girls golf). Madison may or may not be competitive in this league. This will not be determined until the girls compete through this upcoming season, a season which consists of a more complete schedule than last year. The season will include more meets, but

not yet a full schedule. Twelve meets are scheduled and 16 constitute a full schedule for this sport.

With girl's golf, 6 girls compete and only the top 4 scores count. Madison had one girl last year that averaged fewer than 100 for 18 holes, this average was 99. The other girl's scores were 106, 120, 120, 130 and 131. These scores will most likely become more competitive through practice and competitive meets. Madison had one girl qualify for the state meet and she finished 55th. This information is provided to you so you are aware of where Madison may be as far as being competitive with other schools.

At the end of the season we will evaluate the interest of incoming freshmen for next year. Determining that a sport becomes a varsity sport is not a decision that is taken lightly. The recently established Madison Youth Athletic Council (MYAC) was, in part, established to have students participate with various athletic activities at a much earlier age where a level of interest can be determined. This process will help the District sustain current programs and hopefully expand others to serve student-athletes who attend Madison. The AD and I recommend to have girls golf operate as a club sport again this 2014 season and reevaluate various factors, most notably sustainability of the program following the season.

Addition to the Athletic Handbook

(Kris Isom and Kristin Thomas)

Kris and Kristin propose an addition to the athletic handbook for transfer students following violations of a school's student/athletic code. The added language states:

Madison School District will enforce upon a transfer student any period of ineligibility to which that student would have been subject as a result of a student or athletic code violation(s) at that student's most recent previously attended school.

A student who transfers to Madison School District after becoming ineligible because of a student or athletic code of conduct violation(s) at the previously attended school shall remain ineligible at Madison for not less than the period of ineligibility imposed by the previously attended school. This would be the case even if the student's situation would otherwise satisfy one or more of the exceptions to the transfer regulation of Madison School District and the MHSAA (Regulation I, Section 9), and even if the act which caused the student's ineligibility at the previous school would not be a violation or cause the same period of ineligibility at Madison School District.

That student was subject to the rules and penalties of the previous school and shall not be allowed to escape the consequences of his/her conduct and, in doing so,

displace students of Madison from teams, positions, events, and awards at least until the full period of ineligibility have been served.

I recommend the Board approve this additional language to the Athletic Handbook.

Varsity Softball Coach

(Kris Isom)

I am recommending that we hire Billy Flores as the varsity girls' softball coach. Billy has been the varsity assistant for eight years. He is very knowledgeable of the game and he is a very good "teacher" of skills, rules and strategies of softball. Billy is a Madison guy that loves this school and wants the program to continue to go in the right direction. He has already been working with the girls twice a week for those athletes that want to work on improving their softball skills. Billy has always been an important part of the softball program. The hardest issue will be finding an assistant as good as he was! The AD and I recommend the Board approve the hire of Billy Flores as the Varsity Softball Coach.

Madison School District Bylaws & Policies

2431.03 - INTERSCHOLASTIC ATHLETICS DEFINED AS CLUB OR VARSITY SPORT

Varsity Sports

A "varsity" sport is defined as an athletic program operated under the direct supervision of the Athletic Director and funded, under normal conditions, from a subsidy from the Board.

Requirements to Achieve "Varsity" Status

In order to achieve "varsity" status, an athletic program must meet the following requirements:

- A. must have demonstrated adequate student interest;
- B. must have adequate and appropriate competition for the given sport, defined as the interscholastic opponents within two (2) adjacent counties;
- C. must comply with M.H.S.A.A. and the Madison Schools' rules and regulations.

Periodic Review

All "club" and "varsity" sports will be reviewed annually to determine compliance with the above guidelines and other standards as established by the school system. The level of participation including the number of participants and availability of competition should be the major determinants for achieving and/or retaining "varsity" status for individual sport offerings. Other factors to consider are cost, safety, risk, and minority representation.