

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AUGUST 9, 2010
5:30 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
AUGUST 9, 2010
5:30 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. APPROVAL OF MONTHLY BILLS
 - C. HIRING OF 7TH GRADE VOLLEYBALL COACH – R. HAGUE
 - D. FMLA/DISABILITY/MATERNITY LEAVE – E. PIFER
- II. HIRING OF TEACHERS
 - A. KELLI ROBERTS – HS MATH
 - B. KRISTIN THREET – MS MATH
 - C. LAURIE ZASZCZURYNSKI – GREAT START PROGRAM
- III. ATHLETIC RULES REVISION
- IV. PURCHASE OF SCHOOL BUS
- V. STUDENT DISCIPLINE HEARING

Madison School District
Board of Education
Organization Meeting – Board Room
July 12, 2010 5:31 pm

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

Other Guests: Jennifer Morin, Jill Cornett, Mary Radant, Jeannine Craig, Tanya Thacker, David Panian, Cletus Smith, Tim Hernandez

A motion was made by Kyle Ehinger, and supported by Dawn Bales, that Julie Ramos be elected to the Office of President for a term of one year beginning July 2010.

Ayes 7 Nays 0 Motion Carried

A motion was made by Julie Ramos, and supported by Mark Swinehart, that Kyle Ehinger be elected to the Office of Vice President for a term of one year beginning July 2010.

Ayes 7 Nays 0 Motion Carried

A motion was made by Julie Ramos, and supported by Kyle Ehinger, that Dawn Bales be elected to the Office of Secretary for a term of one year beginning July 2010.

Ayes 7 Nays 0 Motion Carried

A motion was made by Dawn Bales, and supported by Mark Swinehart, that Nancy Roback be elected to the Office of Treasurer for a term of one year beginning July 2010.

Ayes 7 Nays 0 Motion Carried

A motion was made by Nancy Roback, and supported by Julie Ramos, that United Bank & Trust, Adrian, MI; First Federal Bank, Adrian, MI; and Michigan Liquid Asset Fund be the official depositories for the school district funds for the 2010-2011 fiscal year.

Ayes 7 Nays 0 Motion Carried

A motion was made by Mark Swinehart, and supported by Julie Ramos, that the Thrun Law Firm, Lansing, MI be retained as the school attorneys for the 2010-2011 fiscal year.

Ayes 7 Nays 0 Motion Carried

A motion was made by Mark Swinehart, and supported by Dana Pink, that regular monthly meetings of the Board of Education shall be held in the Board Room, Madison Middle School, 3498 Treat Highway, Adrian, MI on the 2nd Monday of each month at 5:30 p.m. with the exception of the April meeting, which will be held on April 18, 2011.

Ayes 7

Nays 0

Motion Carried

A motion was made by Nancy Roback, and supported by Julie Ramos, that checks drawn on General Funds shall be signed by Board Officers, Trustees or the Superintendent; checks drawn on Payroll Funds shall be signed by the Treasurer and/or the Superintendent; checks drawn on Cafeteria Funds and checks drawn on Internal Accounts shall be signed by the Board Officers or Trustees, and/ or the Superintendent.

Ayes 7

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Dana Pink, that Julie Ramos be appointed as the Board's liaison to the Michigan Association of School Boards.

Ayes 7

Nays 0

Motion Carried

A motion was made by Kyle Ehinger, and supported by Julie Ramos, that Nancy Roback be elected as the Madison Board delegate to the Lenawee County Association of School Boards.

Ayes 7

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Julie Ramos, that the Superintendent be designated to post the notices of all meetings of the Madison School Board of Education.

Ayes 7

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Dana Pink, that the meeting be adjourned at 5:45 p.m.

Ayes 7

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

Madison School District
Board of Education
Regular Meeting – Board Room
July 12, 2010 – 5:45 pm

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

Guests: Jennifer Morin, Jill Cornett, Mary Radant, Jeannine Craig, Tanya Thacker, David Panian, Cletus Smith, Tim Hernandez

A motion was made by Mark Swinehart, and supported by Kyle Ehinger, that the minutes of the June 29, 2010 special meeting be approved, that the list of monthly statements totaling \$5,894.60 for the General Fund be approved for payment; and that the low bid of \$6,885.00 from Wenn Seal Coating and Striping, Inc. be approved for resealing and striping the south lot of the elementary.

Ayes 7 Nays 0 Motion Carried

Following discussion, a motion was made by Nancy Roback, and supported by Mark Swinehart, that Jim Hartley be rehired at 1/3 of his previous compensation as the full time Superintendent for the 2010-2011 school year.

Ayes 7 Nays 0 Motion Carried

Following discussion, a motion was made by Kyle Ehinger, and supported by Nancy Roback, that George Davis be rehired at 1/3 his previous salary as the part time transportation director for the 2010-2011 school year.

Ayes 7 Nays 0 Motion Carried

A motion was made by Mark Swinehart, and supported by Dana Pink, that the Board adjourn at 5:54 pm.

Ayes 7 Nays 0 Motion Carried

Respectfully submitted,

Secretary, Board of Education

SPI
DATE: 08/06/2010
TIME: 08:17:19

MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 1/11

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

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0111-000-0000-00000-0001	0112	CURR TAX MADISON TW	.00	.00	.00
11-0111-000-0000-00000-0001	0113	CURR TAX PALMYRA TW	.00	.00	.00
11-0111-000-0000-00000-0001	0114	CURR TAX ADRIAN TWP	.00	.00	.00
11-0111-000-0000-00000-0001	0116	CURR TAX OTHER TAXE	.00	.00	.00
11-0111-000-0000-00000-0001	0111	CURR TAX ADRIAN CIT	.00	.00	.00
TOTAL DEPARTMENT - CURRENT TAX REVENUE		.00	.00	.00	.00
11-0119-000-0000-00000-0002	0119	INT ON DELINQUENT T	.00	-2,862.04	2,862.04
11-0131-000-0000-00000-0002	0131	TUITION PARENT PAY	.00	440.00	-440.00
11-0151-000-0000-00000-0002	0151	INTEREST ON INVESTM	.00	853.94	-853.94
11-0181-000-0000-00000-0002	0181	LATCH KEY PARENT PA	.00	275.50	-275.50
11-0191-000-0000-00000-0002	0191	RENTAL SCHOOL RENTA	.00	.00	.00
11-0199-000-0000-00000-0002	0199	MISC - USF MISC - U	.00	.00	.00
TOTAL DEPARTMENT - OTHER LOCAL REVENUE		.00	-1,292.60	-1,292.60	1,292.60
11-0311-000-0000-00000-0003	0010	STATE AID MEMBERSHI	.00	769,943.73	-769,943.73
11-0312-000-0000-00000-0003	0020	AT-RISK SEC 31A AT-	.00	38,375.81	-38,375.81
11-0312-000-0000-00000-0003	0070	AT-RISK SEC 31A MID	.00	.00	.00
11-0312-000-0000-00000-0003	0100	AT-RISK SEC 31A STA	.00	9,889.92	-9,889.92
11-0312-000-0000-00000-0003	0110	AT-RISK SEC 31A LUN	.00	2,046.39	-2,046.39
11-0312-000-0000-00000-0003	0120	AT-RISK SEC 31A SPE	.00	37,727.59	-37,727.59
11-0312-000-0000-00000-0003	0200	AT-RISK SEC 31A SUM	.00	.00	.00
11-0312-000-0000-00000-0003	0313	AT-RISK SEC 31A STA	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA		.00	857,983.44	857,983.44	-857,983.44
11-0412-000-0000-00000-0004	0230	STABILIZATION ARRA	.00	.00	.00
11-0414-000-0000-00000-0004	0230	SPS REV ARRA	.00	.00	.00
11-0414-000-0000-00000-0004	0414	SPS REV SPS REV	.00	.00	.00
11-0414-000-0000-00000-0004	0210	SPS REV TITLE IIA T	.00	.00	.00
11-0414-000-0000-00000-0004	0211	SPS REV TITLE IID T	.00	.00	.00
11-0414-000-0000-00000-0004	0140	SPS REV TITLE I	.00	.00	.00
11-0414-000-0000-00000-0004	0141	SPS REV TITLE I CAR	.00	.00	.00
11-0414-000-0000-00000-0004	0150	SPS REV TITLE VA IN	.00	.00	.00
11-0417-000-0000-00000-0004	0060	RESTR REVENUE DRUG	.00	.00	.00
11-0417-000-0000-00000-0004	0110	RESTR REVENUE LUNCH	.00	.00	.00
11-0417-000-0000-00000-0004	0160	RESTR REVENUE TRANS	.00	.00	.00
11-0417-000-0000-00000-0004	0220	RESTR REVENUE PAREN	.00	4,000.00	-4,000.00
11-0417-000-0000-00000-0004	0416	RESTR REVENUE MEDIC	.00	.00	.00
11-0419-000-0000-00000-0004	0419	MISC - FED SPEC ED	.00	.00	.00
TOTAL DEPARTMENT - FEDERAL REVENUE		.00	4,000.00	4,000.00	-4,000.00
11-0511-000-0000-00000-0005	0511	SPECIAL ED TUITION	.00	-6,166.00	6,166.00
11-0511-000-0000-00000-0005	0120	SPECIAL ED SPECIAL	.00	.00	.00
11-0513-000-0000-00000-0005	0120	LISD SPECIAL ED SPE	.00	.00	.00
11-0519-000-0000-00000-0005	0120	LISD SPECIAL ED SPE	.00	.00	.00
11-0519-000-0000-00000-0005	0122	LISD SPECIAL ED LIS	.00	.00	.00
11-0519-000-0000-00000-0005	0220	LISD SPECIAL ED PAR	.00	.00	.00
11-0519-000-0000-00000-0005	0199	LISD SPECIAL ED MIS	.00	162.00	-162.00
11-0541-000-0000-00000-0005	0541	INSURANCE DIVIDENDS	.00	.00	.00

SPI
DATE: 08/06/2010
TIME: 08:17:19

MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 2
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
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TOTALLED ON: FUND,DEPARTMENT
PAGE BREAKS ON: FUND

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	.00	-6,004.00	.00	-6,004.00	6,004.00
TOTAL FUND - GENERAL FUND	.00	854,686.84	.00	854,686.84	-854,686.84
TOTAL REPORT	.00	854,686.84	.00	854,686.84	-854,686.84

SPI
 DATE: 08/06/2010
 TIME: 08:15:50

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 1/11

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	94.95	.00	94.95	-94.95
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	94.95	.00	94.95	-94.95
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	.00	316.29	.00	316.29	-316.29
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	.00	751.04	.00	751.04	-751.04
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	.00	4,134.48	.00	4,134.48	-4,134.48
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	.00	.00	.00	.00	.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	39.02	.00	39.02	-39.02
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	.00	509.98	.00	509.98	-509.98
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	86.38	.00	86.38	-86.38
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	.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	.00	5,837.19	.00	5,837.19	-5,837.19
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	.00	10,732.64	.00	10,732.64	-10,732.64
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	.00	140,841.32	.00	140,841.32	-140,841.32
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	.00	23,182.55	.00	23,182.55	-23,182.55
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	.00	89.68	.00	89.68	-89.68

SPI
 DATE: 08/06/2010
 TIME: 08:15:50

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 1/11

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 7410 EL.REG DUES/CHAUFFE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	.00	2,278.95	.00	2,278.95	-2,278.95
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	.00	1,881.00	.00	1,881.00	-1,881.00
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	.00	2,109.64	1,620.90	2,109.64	-3,730.54
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	.00	505.85	.00	505.85	-505.85
11-1111-000-6410-02315-0011 2820 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 1240 EL REG ARRA SALARY	.00	800.00	.00	800.00	-800.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	61.20	.00	61.20	-61.20
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	.00	1,172.61	.00	1,172.61	-1,172.61
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	.00	5,230.00	.00	5,230.00	-5,230.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	.00	188,885.44	1,620.90	188,885.44	-190,506.34
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	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	.00	575.00	.00	575.00	-575.00
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	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	.00	6,202.30	.00	6,202.30	-6,202.30
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	.00	81,778.27	.00	81,778.27	-81,778.27
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	.00	13,305.22	.00	13,305.22	-13,305.22
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	.00	213.08	.00	213.08	-213.08
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	.00	2,369.12	3,540.84	2,369.12	-5,909.96
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	.00	8,473.46	.00	8,473.46	-8,473.46
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	.00	2,278.94	.00	2,278.94	-2,278.94
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	.00	81.00	.00	81.00	-81.00
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	.00	223.66	64.99	223.66	-288.65
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	.00	1,022.75	.00	1,022.75	-1,022.75
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	.00	195.43	.00	195.43	-195.43
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	.00	3,401.41	.00	3,401.41	-3,401.41
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	.00	120,119.64	3,605.83	120,119.64	-123,725.47
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	.00	682.85	.00	682.85	-682.85

SPI
 DATE: 08/06/2010
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MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 3
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
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SORTED BY: FUND,DEPARTMENT,FUNCTION
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 PAGE BREAKS ON: FUND

FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	.00	601.73	3,715.23	601.73	-4,316.96
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	.00	155.48	.00	155.48	-155.48
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	.00	.00	195.00	.00	-195.00
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	.00	2,278.95	.00	2,278.95	-2,278.95
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	.00	118.20	.00	118.20	-118.20
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3220 MS.REG WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	.00	7,940.66	.00	7,940.66	-7,940.66
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	.00	3,667.04	.00	3,667.04	-3,667.04
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	.00	48,059.32	.00	48,059.32	-48,059.32
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	.00	195.44	.00	195.44	-195.44
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	.00	2,877.14	.00	2,877.14	-2,877.14
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	.00	66,576.81	3,910.23	66,576.81	-70,487.04
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	.00	251.32	.00	251.32	-251.32
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	.00	3,285.14	.00	3,285.14	-3,285.14
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	.00	616.84	.00	616.84	-616.84
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - DRIVERS EDUCATION	.00	4,153.30	.00	4,153.30	-4,153.30
11-1122-000-6380-02315-0016 5110 EL ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 2820 EL ARRA IDEA EMPLOY	.00	571.68	.00	571.68	-571.68
11-1122-000-6380-02315-0016 2130 EL ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 1240 EL ARRA IDEA SALARY	.00	3,374.76	.00	3,374.76	-3,374.76
11-1122-000-6380-02315-0016 2830 EL ARRA IDEA EMPLOY	.00	258.18	.00	258.18	-258.18
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE - E	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.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 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 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

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-140-0202-02315-0016 6423 EL.SPEC.EI FURN/EQ	.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	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	.00	69.22	.01	69.22	-69.23
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	.00	7,211.53	.00	7,211.53	-7,211.53
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE	.00	94.95	.00	94.95	-94.95
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	.00	43,770.94	.00	43,770.94	-43,770.94
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	.00	3,317.04	.00	3,317.04	-3,317.04
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 5110 HS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2830 HS ARRA IDEA EMPLOY	.00	240.52	.00	240.52	-240.52
11-1122-000-6380-02316-0016 1240 HS ARRA IDEA SALARY	.00	3,306.92	.00	3,306.92	-3,306.92
11-1122-000-6380-02316-0016 2130 HS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2820 HS ARRA IDEA EMPLOY	.00	560.18	.00	560.18	-560.18
11-1122-140-0202-02316-0016 1635 HS.SPEC.EI AIDE - B	.00	.00	.00	.00	.00
11-1122-140-0202-02316-0016 2830 HS.SPEC.EI EMPLOYER	.00	.00	.00	.00	.00
11-1122-140-0202-02316-0016 2820 HS.SPEC.EI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 2830 HS.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 3226 HS.SPEC.EMI TRAVEL	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 2820 HS.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2830 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2820 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 1631 HS.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EQ	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	.00	.00	1,049.86	.00	-1,049.86
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	.00	.00	23.01	.00	-23.01
11-1122-000-6380-07262-0016 5110 MS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 1240 MS ARRA IDEA SALARY	.00	5,355.92	.00	5,355.92	-5,355.92
11-1122-000-6380-07262-0016 2820 MS ARRA IDEA EMPLOY	.00	907.30	.00	907.30	-907.30
11-1122-000-6380-07262-0016 2130 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 3220 MS ARRA IDEA WKSHOP	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2830 MS ARRA IDEA EMPLOY	.00	409.72	.00	409.72	-409.72
11-1122-194-0202-07262-0016 2830 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	.00	69,448.86	1,072.88	69,448.86	-70,521.74
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	.00	1,888.76	.00	1,888.76	-1,888.76
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	9,201.76	.00	9,201.76	-9,201.76
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	.00	94.95	.00	94.95	-94.95
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	.00	2,173.75	.00	2,173.75	-2,173.75
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	.00	844.74	.00	844.74	-844.74
11-1125-000-0601-02315-0017 5110 EL.COMP.TTL 1 TEACH	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 4220 EL.COMP.TTL 1 CONTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 5110 MS ARRA TITLE TEACH	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2830 MS ARRA TITLE EMPLO	.00	191.54	.00	191.54	-191.54
11-1125-000-6370-07262-0017 3220 MS ARRA TITLE WKSHO	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2820 MS ARRA TITLE EMPLO	.00	424.12	.00	424.12	-424.12
11-1125-000-6370-07262-0017 1240 MS ARRA TITLE SALAR	.00	2,503.70	.00	2,503.70	-2,503.70
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	.00	2,343.32	.00	2,343.32	-2,343.32
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	380.02	.00	380.02	-380.02
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	173.64	.00	173.64	-173.64
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	54.94	.00	54.94	-54.94
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	172.32	.00	172.32	-172.32
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	.00	718.18	.00	718.18	-718.18
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TITLE I	.00	21,165.74	.00	21,165.74	-21,165.74
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	.00	980.98	.00	980.98	-980.98
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	.00	9,968.02	.00	9,968.02	-9,968.02
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	.00	3,078.54	.00	3,078.54	-3,078.54
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	.00	2,263.94	.00	2,263.94	-2,263.94
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	.00	1,406.10	.00	1,406.10	-1,406.10
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	.00	17,697.58	.00	17,697.58	-17,697.58
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	.00	5,629.14	.00	5,629.14	-5,629.14
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	574.00	.00	574.00	-574.00
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	.00	63.49	.00	63.49	-63.49
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	.00	6,266.63	.00	6,266.63	-6,266.63
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	.00	103.35	.00	103.35	-103.35
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	.00	228.85	.00	228.85	-228.85
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	.00	1,357.03	.00	1,357.03	-1,357.03
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
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	.00	.00	.00	.00	.00
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	.00	.00	.00	.00
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	.00	.00	.00	.00
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUMMER SCHOOL	.00	1,689.23	.00	1,689.23	-1,689.23
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
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	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	.00	273.53	.00	273.53	-273.53
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	.00	597.66	.00	597.66	-597.66
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	.00	3,708.02	.00	3,708.02	-3,708.02
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	.00	4,808.76	.00	4,808.76	-4,808.76
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	.00	2,377.96	.00	2,377.96	-2,377.96
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	.00	1,421.62	.00	1,421.62	-1,421.62
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	.00	189.90	.00	189.90	-189.90
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	.00	514.72	.00	514.72	-514.72
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	37.56	.00	37.56	-37.56
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	85.68	.00	85.68	-85.68
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	505.84	.00	505.84	-505.84
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	.00	.00	.00	.00	.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	.00	14,521.25	.00	14,521.25	-14,521.25
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	.00	118.82	.00	118.82	-118.82
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	.00	1,773.24	.00	1,773.24	-1,773.24
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	.00	300.38	.00	300.38	-300.38
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	.00	135.66	.00	135.66	-135.66
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	.00	221.86	.00	221.86	-221.86
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	.00	423.50	.00	423.50	-423.50
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	2,900.00	.00	2,900.00	-2,900.00
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	.00	.00	80.85	.00	-80.85
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	.00	421.80	.00	421.80	-421.80
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	.00	2,897.90	.00	2,897.90	-2,897.90
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	.00	-25.64	1,147.98	-25.64	-1,122.34
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	.00	18.96	.00	18.96	-18.96
TOTAL DEPARTMENT - LIBRARY	.00	9,186.48	1,228.83	9,186.48	-10,415.31
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	.00	9,421.10	.00	9,421.10	-9,421.10
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	.00	34.02	.00	34.02	-34.02
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	.00	240.00	.00	240.00	-240.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	.00	1,440.55	.00	1,440.55	-1,440.55
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	.00	499.69	.00	499.69	-499.69
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	.00	1,781.78	.00	1,781.78	-1,781.78
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	.00	2,661.08	.00	2,661.08	-2,661.08
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	.00	2,430.38	.00	2,430.38	-2,430.38
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	.00	11,072.93	.00	11,072.93	-11,072.93
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	.00	28.58	.00	28.58	-28.58
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	.00	388.72	.00	388.72	-388.72
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	.00	187.16	.00	187.16	-187.16
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	.00	4,989.00	.00	4,989.00	-4,989.00
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	.00	.00	.00	.00	.00
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	1,754.01	.00	1,754.01	-1,754.01
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	.00	6,902.76	.00	6,902.76	-6,902.76
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	528.05	.00	528.05	-528.05
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	.00	3,655.46	.00	3,655.46	-3,655.46
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	.00	.00	.00	.00	.00
11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,056.66	.00	1,056.66	-1,056.66
11-1289-000-0000-00000-0028 2830 TECH EMPLOYER SOCIA	.00	328.56	.00	328.56	-328.56
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	.00	4,294.96	.00	4,294.96	-4,294.96
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	.00	53,695.45	.00	53,695.45	-53,695.45
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	.00	4,134.70	.00	4,134.70	-4,134.70

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11-1241-000-0000-02315-0029	1150	EL.PRIN SALARY SCH.	.00	12,527.32	-12,527.32
11-1241-000-0000-02315-0029	2820	EL.PRIN EMPLOYEE RE	.00	3,802.30	-3,802.30
11-1241-000-0000-02315-0029	2130	EL.PRIN EMPLOYEE IN	.00	284.85	-284.85
11-1241-000-0000-02315-0029	2210	EL.PRIN EARLY RETIR	.00	.00	.00
11-1241-000-0000-02315-0029	2830	EL.PRIN EMPLOYER SO	.00	1,274.64	-1,274.64
11-1241-000-0000-02315-0029	2990	EL.PRIN SICK DAY RE	.00	.00	.00
11-1241-000-0000-02315-0029	4120	EL.PRIN REPAIRS/MAI	.00	.00	.00
11-1241-000-0000-02315-0029	3220	EL.PRIN WKSHOPS/CON	.00	.00	.00
11-1241-000-0000-02315-0029	7410	EL.PRIN DUES/CHAUFF	.00	.00	.00
11-1241-000-0000-02315-0029	6410	EL.PRIN NEW EQUIP/F	.00	.00	.00
11-1241-000-0000-02315-0029	5990	EL.PRIN MISC. SUPPL	.00	.00	.00
11-1241-000-0000-02315-0029	5910	EL.PRIN OFFICE SUPP	.00	.00	.00
11-1241-000-0000-02316-0029	5910	HS.PRIN OFFICE SUPP	.00	327.54	-327.54
11-1241-000-0000-02316-0029	4120	HS.PRIN REPAIRS/MAI	.00	.00	.00
11-1241-000-0000-02316-0029	5990	HS.PRIN MISC. SUPPL	.00	.00	.00
11-1241-000-0000-02316-0029	6410	HS.PRIN NEW EQUIP/F	.00	.00	.00
11-1241-000-0000-02316-0029	7410	HS.PRIN DUES/CHAUFF	.00	.00	.00
11-1241-000-0000-02316-0029	3220	HS.PRIN WKSHOPS/CON	.00	.00	.00
11-1241-000-0000-02316-0029	2990	HS.PRIN SICK DAY RE	.00	.00	.00
11-1241-000-0000-02316-0029	2830	HS.PRIN EMPLOYER SO	.00	823.22	-823.22
11-1241-000-0000-02316-0029	2210	HS.PRIN EARLY RETIR	.00	.00	.00
11-1241-000-0000-02316-0029	2130	HS.PRIN EMPLOYEE IN	.00	189.90	-189.90
11-1241-000-0000-02316-0029	2820	HS.PRIN EMPLOYEE RE	.00	2,446.06	-2,446.06
11-1241-000-0000-02316-0029	1150	HS.PRIN SALARY SCH.	.00	7,356.54	-7,356.54
11-1241-000-0000-02316-0029	1620	HS.PRIN SALARY-SECR	.00	3,404.72	-3,404.72
11-1241-000-0000-07262-0029	1620	MS.PRIN SALARY-SECR	.00	2,266.44	-2,266.44
11-1241-000-0000-07262-0029	1150	MS.PRIN SALARY SCH.	.00	10,412.18	-10,412.18
11-1241-000-0000-07262-0029	2820	MS.PRIN EMPLOYEE RE	.00	3,029.65	-3,029.65
11-1241-000-0000-07262-0029	2130	MS.PRIN EMPLOYEE IN	.00	189.90	-189.90
11-1241-000-0000-07262-0029	2830	MS.PRIN EMPLOYER SO	.00	949.64	-949.64
11-1241-000-0000-07262-0029	3220	MS.PRIN WKSHOPS/CON	.00	.00	.00
11-1241-000-0000-07262-0029	2990	MS.PRIN SICK DAY RE	.00	.00	.00
11-1241-000-0000-07262-0029	7410	MS.PRIN DUES/CHAUFF	.00	.00	.00
11-1241-000-0000-07262-0029	6410	MS.PRIN NEW EQUIP/F	.00	.00	.00
11-1241-000-0000-07262-0029	5990	MS.PRIN MISC. SUPPL	.00	.00	.00
11-1241-000-0000-07262-0029	4120	MS.PRIN REPAIRS/MAI	.00	.00	.00
11-1241-000-0000-07262-0029	5910	MS.PRIN OFFICE SUPP	.00	7,237.54	-7,237.54
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	.00			60,329.60	-60,657.14
11-1351-000-0822-02315-0030	5110	EL.LATCH TEACHING S	.00	.00	.00
11-1351-000-0822-02315-0030	2830	EL.LATCH EMPLOYER S	.00	.00	.00
11-1351-000-0822-02315-0030	2820	EL.LATCH EMPLOYEE R	.00	.00	.00
11-1351-000-0822-02315-0030	1630	EL.LATCH SALARY AID	.00	.00	.00
11-1391-000-0822-02315-0030	1160	EL.PARED SALARY SCH	.00	2,545.60	-2,545.60
11-1391-000-0822-02315-0030	2820	EL.PARED EMPLOYEE R	.00	474.34	-474.34

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11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	182.48	.00	182.48	-182.48
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	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	.00	3,202.42	.00	3,202.42	-3,202.42
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	.00	2,544.15	.00	2,544.15	-2,544.15
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	.00	4,172.87	.00	4,172.87	-4,172.87
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	.00	4,439.30	.00	4,439.30	-4,439.30
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	.00	2,552.89	.00	2,552.89	-2,552.89
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	.00	210.05	.00	210.05	-210.05
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	.00	186.00	.00	186.00	-186.00
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	.00	310.49	.00	310.49	-310.49
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	.00	959.59	.00	959.59	-959.59
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	.00	1,250.00	.00	1,250.00	-1,250.00
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	.00	4,984.58	.00	4,984.58	-4,984.58
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	.00	1,961.22	.00	1,961.22	-1,961.22
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	.00	1,442.32	.00	1,442.32	-1,442.32
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	.00	6,725.28	.00	6,725.28	-6,725.28
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	.00	17,318.36	.00	17,318.36	-17,318.36
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	.00	151.06	.00	151.06	-151.06
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	.00	117.95	.00	117.95	-117.95
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIPT N	.00	5,798.07	.00	5,798.07	-5,798.07
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIPT N	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	.00	55,124.18	.00	55,124.18	-55,124.18
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	.00	26.55	.00	26.55	-26.55
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	.00	2,851.02	.00	2,851.02	-2,851.02
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	.00	.00	.00	.00	.00

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11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	.00	220.80	.00	220.80	-220.80
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	.00	37.41	.00	37.41	-37.41
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	.00	16.89	.00	16.89	-16.89
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TRANSPORTATION	.00	3,152.67	.00	3,152.67	-3,152.67
11-1621-000-0000-00000-0040 2830 MODFUND EMPLOYER SO	.00	513.95	.00	513.95	-513.95
11-1621-000-0000-00000-0040 2820 MODFUND EMPLOYEE RE	.00	1,194.72	.00	1,194.72	-1,194.72
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	6,771.42	.00	6,771.42	-6,771.42
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	8,480.09	.00	8,480.09	-8,480.09
TOTAL FUND - GENERAL FUND	.00	709,627.51	11,766.21	709,627.51	-721,393.72
TOTAL REPORT	.00	709,627.51	11,766.21	709,627.51	-721,393.72

**Madison School District
2010 - 2011
AUGUST**

Vendor	Check #	Amount
David Siler	1131	\$4,000.00
Wenn Seal Coating	1132	\$6,885.00

Total Building & Site

\$10,885.00

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13209	9101	08/09/10	172 ABCO FIRE PROTECTION INC.	4220	ANNUAL INSPECTION	234.37
13209	9101	08/09/10	172 ABCO FIRE PROTECTION INC.	4220	HYDRO & RECHARGE	437.50
			TOTAL CHECK			671.87
13210	9101	08/09/10	84432 ALLIED WASTE SERVICES	3840	WASTE DISPOSAL	550.00
13210	9101	08/09/10	84432 ALLIED WASTE SERVICES	3840	WASTE SERVICES	700.00
			TOTAL CHECK			1,250.00
13211	9101	08/09/10	84433 ALPHABETLETTER.COM	5110	NON-MAGNETIC ALPHABET LET	75.00
13211	9101	08/09/10	84433 ALPHABETLETTER.COM	5110	NON-MAGNETIC ALPHABET LET	75.00
13211	9101	08/09/10	84433 ALPHABETLETTER.COM	5110	ESTIMATED SHIPPING/HANDLI	7.50
13211	9101	08/09/10	84433 ALPHABETLETTER.COM	5110	ESTIMATED SHIPPING/HANDLI	7.50
			TOTAL CHECK			165.00
13212	9101	08/09/10	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 AR163 HS COPIER	38.00
13212	9101	08/09/10	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	38.00
			TOTAL CHECK			76.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	JULIE RAMOS SUBSCRIBE	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	KYLE EHINGER SUBSCRIB	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	NANCY ROBACK SUBSCRIB	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	DAWN BALES SUBSCRIBE	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	RUBEN VILLEGAS SUBSCR	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	MARK SWINEHART SUBSCR	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	DANA PINK SUBSCRIBE	57.00
13213	9101	08/09/10	7055 AMERICAN SCHOOL BOARD JOU	7410	JIM HARTLEY SUBSCRIBE	57.00
			TOTAL CHECK			456.00
13214	9101	08/09/10	13620 AVERY OIL & PROPANE, INC.	5710	FUEL	523.32
13215	9101	08/09/10	12958 BIO RAD	5110	166-0003EDU: PGLO TRANSF	89.00
13215	9101	08/09/10	12958 BIO RAD	5110	ESTIMATED SHIPPING/HANDLI	19.05
			TOTAL CHECK			108.05
13216	9101	08/09/10	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET BB/SB	75.00
13217	9101	08/09/10	15098 BUDGETEXT	5210	WORLD HIST/GEOM	1,743.75
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6410	FREIGHT	69.22
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6410	FREIGHT	30.58
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6220	HARD DR FOR SERVER	308.30
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6410	2115987 ADO LIGHTROOM 3 L	39.84
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6410	2127810 LIGHTROOM 3 MED	27.47
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6220	723165 HP LTO3 800 GB RW	145.00
13218	9101	08/09/10	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	9.38
			TOTAL CHECK			629.79
13219	9101	08/09/10	23212 CORRELATED PRODUCTS, INC.	5980	CHLORATOX	1,059.50
13220	9101	08/09/10	85960 STEVEN B COX	5990	STEVE COX UNIFORMS	148.79
13221	9101	08/09/10	25420 CUTLER DICKERSON CO	5980	AMINE-D	32.99
13222	9101	08/09/10	25750 D & N UPHOLSTERY INC	5990	REUPHOLSTER 2 CHAIRS	155.48
13223	9101	08/09/10	25912 THE DAILY TELEGRAM	3610	EMPLOYMENT AD	149.41

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13223	9101	08/09/10	25912 THE DAILY TELEGRAM	3610	00275278 TRUTH IN TAX	115.50
13223	9101	08/09/10	25912 THE DAILY TELEGRAM	3610	00277554 SOC	126.80
13223	9101	08/09/10	25912 THE DAILY TELEGRAM	3610	00278488 AFFDAVIT	2.00
13223	9101	08/09/10	25912 THE DAILY TELEGRAM	3610	00276903 EMPLOYMENT	36.75
			TOTAL CHECK			430.46
13224	9101	08/09/10	26591 DECKER EQUIPMENT	5990	WHITEBOARDS	1,352.15
13225	9101	08/09/10	29149 DIABETES CARE CENTER	3130	ELEM NURSE	1,172.61
13225	9101	08/09/10	29149 DIABETES CARE CENTER	3130	HS NURSE	195.43
13225	9101	08/09/10	29149 DIABETES CARE CENTER	3130	MS NURSE	195.44
			TOTAL CHECK			1,563.48
13226	9101	08/09/10	34630 FLINN SCIENTIFIC INC.	5110	ESTIMATED SHIPPING/HANDLI	8.27
13226	9101	08/09/10	34630 FLINN SCIENTIFIC INC.	5110	AP 8170: PETRI DISH (DIS	15.00
13226	9101	08/09/10	34630 FLINN SCIENTIFIC INC.	5110	FB1651: PETRI DISH (DISP	23.25
			TOTAL CHECK			46.52
13227	9101	08/09/10	34940 FOLLETT LIBRARY RESOURCES	5310	LIBRARY BOOKS	96.98
13227	9101	08/09/10	34940 FOLLETT LIBRARY RESOURCES	5310	CREDIT ON RETURN	-58.52
13227	9101	08/09/10	34940 FOLLETT LIBRARY RESOURCES	5310	PO 100402	21.84
13227	9101	08/09/10	34940 FOLLETT LIBRARY RESOURCES	5310	29848B6 BIRD LAKE MOON	11.16
13227	9101	08/09/10	34940 FOLLETT LIBRARY RESOURCES	5310	29834P5 MOCKINGJAY HUNGE	20.34
13227	9101	08/09/10	34940 FOLLETT LIBRARY RESOURCES	5310	CATALOGING AND PROCESSING	1.38
			TOTAL CHECK			93.18
13228	9101	08/09/10	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	48.00
13229	9101	08/09/10	35916 FREDERICK PAUL & ASSOC.,	3190	MONTHLY UNEMPLOY	240.00
13230	9101	08/09/10	36736 GALLANT & SON	5980		19.95
13231	9101	08/09/10	42968 JAMES HARTLEY	5910	USB, CALENDAR	32.47
13232	9101	08/09/10	46576 HOUGHTON MIFFLIN COMPANY	5210	LEVELED READER SET	1,881.00
13233	9101	08/09/10	47396 IMPREST FUND	5710	AVERY OIL	2,327.70
13233	9101	08/09/10	47396 IMPREST FUND	5110	LINKAGE REPORTS	75.00
13233	9101	08/09/10	47396 IMPREST FUND	3220	B WILHARMS OAKLAND	575.00
13233	9101	08/09/10	47396 IMPREST FUND	3120	S KOVALIK TRAINING	5,250.00
			TOTAL CHECK			8,227.70
13234	9101	08/09/10	47724 INDUSTRIAL MILL SUPPLY	5980	BALL BEARING	23.14
13235	9101	08/09/10	71668 J W PEPPER OF DETROIT	5110	#10052617 UNISON/TWO-PART	17.95
13235	9101	08/09/10	71668 J W PEPPER OF DETROIT	5110	#10052621 P/A CD M-^SDINOSTA	49.95
13235	9101	08/09/10	71668 J W PEPPER OF DETROIT	5110	ESTIMATED SHIPPING/HANDLI	10.99
			TOTAL CHECK			78.89
13236	9101	08/09/10	42969 JAY BATES	5990	JAY BATES UNIFORM	150.00
13237	9101	08/09/10	41675 JILL CORNETT	3220	MILEAGE FOR MAIL	34.02
13238	9101	08/09/10	52200 KOCH FILTER CORPORATION	5980	FILTERS	756.32
13239	9101	08/09/10	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH JUL-SEP 2010	1,214.26

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13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	TECH JUL-SEP 2010	1,214.26
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	TECH JUL-SEP 2010	1,214.26
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	ONLINE PERIODICALS	1,376.14
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	DYNIX HORIZON LIB SW	1,521.76
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	TECH CAP JUL-SEP 2010	242.85
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	TECH CAP JUL-SEP 2010	242.85
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	TECH CAP JUL-SEP 2010	242.86
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	INTERNET FILTERING	283.50
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	INTERNET FILTERING	283.50
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	INTERNET FILTERING	283.50
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	VIRUS SOFTWARE RENW	538.33
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	VIRUS SOFTWARE RENW	538.33
13239	9101	08/09/10	55432 LENAWEЕ INTERMEDIATE SCHO	8220	VIRUS SOFTWARE RENW	538.34
TOTAL CHECK						9,734.74
13240	9101	08/09/10	60890 MARSHALL'S	6450	REPAIR OF INST	10.00
13240	9101	08/09/10	60890 MARSHALL'S	6450	REPAIR OF INST	10.00
13240	9101	08/09/10	60890 MARSHALL'S	6450	PO 100406	12.71
13240	9101	08/09/10	60890 MARSHALL'S	6450	MB MADZIAR	102.90
13240	9101	08/09/10	60890 MARSHALL'S	6450	PO 100409	88.05
TOTAL CHECK						223.66
13241	9101	08/09/10	60898 MASB	7410	2010-11 DUES MASB	3,173.00
13242	9101	08/09/10	60900 MASSP	3120	DUES FOR 2010-11	574.00
13243	9101	08/09/10	62159 MICHIGAN ASSOCIATION OF	7410	SUPERINTENDENT DUES	370.00
13243	9101	08/09/10	62159 MICHIGAN ASSOCIATION OF	7410	AASA DUES 2010	426.00
13243	9101	08/09/10	62159 MICHIGAN ASSOCIATION OF	7410	DISTRICT FEES 2010	435.00
TOTAL CHECK						1,231.00
13244	9101	08/09/10	64120 MSBOA	7410	JEN MORIN DUES 2010	129.00
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T5325 MS COPIER	119.58
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T5321 MS COPIER	166.61
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	MS LEASE	396.66
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	JP3000 ELEM DUP LEASE	198.34
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	110.37
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	L2170 K COPIER	13.51
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T6989 HS COPIER	26.71
13245	9101	08/09/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T3986 CO COPIER	28.58
TOTAL CHECK						1,060.36
13246	9101	08/09/10	66425 NASC/NASSP	7410	NHS 2010-11 DUES	81.00
13247	9101	08/09/10	90460 NELSON TRANE	4220	COMM MODULES	1,689.28
13248	9101	08/09/10	94650 NICHOLS	5990	FLOOR FINISH	901.95
13249	9101	08/09/10	69400 O/CONNOR & SONS	6220	CARPETING	5,335.39
13250	9101	08/09/10	70995 PEARSON EDUCATION	5210	LIT/BIO	6,729.71
13251	9101	08/09/10	72336 PERRY CORPORATION	4120	QK593 HS COPIER	18.96
13251	9101	08/09/10	72336 PERRY CORPORATION	4220	A5345 A5986 EL COPIER	294.00
TOTAL CHECK						312.96

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13252	9101	08/09/10	76014 REALLY GOOD STUFF, INC	5110	D GARNO PO 100434	302.29
13253	9101	08/09/10	76348 RESEARCH & EDUCATION ASSO	5110	0054-7-GG: AP BIOLOGY WI	17.95
13253	9101	08/09/10	76348 RESEARCH & EDUCATION ASSO	5110	0662-6-GG: AP BIOLOGY CR	11.95
13253	9101	08/09/10	76348 RESEARCH & EDUCATION ASSO	5110	0722-3-GG: QUICK ACCESS	4.95
13253	9101	08/09/10	76348 RESEARCH & EDUCATION ASSO	5110	ESTIMATED SHIPPING/HANDLI	6.72
			TOTAL CHECK			41.57
13254	9101	08/09/10	78064 SAFETY SYSTEMS INC	4110	ALARM SERVICE	186.00
13254	9101	08/09/10	78064 SAFETY SYSTEMS INC	4220	CODE NUMBER/TRIP CHAR	60.00
			TOTAL CHECK			246.00
13255	9101	08/09/10	79704 SCHOLASTIC MAGAZINES	5110	K PUBLICATIONS	1,163.45
13256	9101	08/09/10	79680 SCHOLASTIC, INC	5110	S RIGGS BOOKS	1,406.10
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9086843050 086843 POST-	190.56
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9027433050 027433 SCHOO	72.48
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9087213050 087213 PAPER	10.30
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9418828050 418828 SHARP	30.12
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9418828050 418828 SHARP	30.12
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084887050 084887 SCHOO	71.25
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084890050 084890 SCHOO	71.25
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084891050 084891 SCHOO	71.25
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084892050 084892 SCHOO	71.25
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084902050 084902 SCHOO	71.25
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084899050 084899 SCHOO	77.20
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9084897050 084897 SCHOO	77.20
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9088706050 088706 SCHOO	4.68
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9023974050 023974 SCHOO	7.44
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9021780050 021780 SCHOO	1.78
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9038403050 038403 BIC®	53.76
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9038405050 038405 BIC®	53.76
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9038178050 038178 SCHOO	32.34
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	9067673030 067673 AVERY	89.97
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	61310244030 1310244 FLO	119.00
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5910	ESTIMATED SHIPPING/HANDLI	39.00
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9042108030 042108 "SCOT	4.20
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	032522 032522 CRAFT MAG	3.98
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	281092 281092 COLORED P	43.63
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9038178030 038178 SCHOO	17.97
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9084850030 084850 "SCHO	11.34
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91314619030 1314619 SPA	17.67
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9081776030 081776 BIC®	9.96
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91312146030 1312146 NAT	11.96
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91312147030 1312147 NAT	11.96
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91312148030 1312148 NAT	11.96
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9032397030 032397 SCHOO	.80
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9032403030 032403 SCHOO	4.15
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9067506030 067506 SCHOO	7.99
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9078696030 078696 SCHOO	43.56
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	376769 376769 SOCIAL ST	16.17
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9087190030 087190 "THE	9.76
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9084442030 084442 JUMBO	1.41
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9089941030 089941 SCHOO	3.99

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13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9402354030 402354 SHARP	6.98
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9000189030 000189 SCHOO	.23
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	025855 025855 PENTEL RS	7.92
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9061419030 061419 BIC@	2.98
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9015744030 015744 SCHOO	6.53
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91308184030 1308184 AVE	8.90
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9085495030 085495 SCHOO	28.99
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9323098030 323098 SCHOO	3.02
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9175136030 175136 EXPO@	9.09
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9087131030 087131 WORDS	89.97
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91328943030 1328943 SCH	2.66
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9054054030 054054 9" X	4.64
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9059634030 059634 EXPO@	1.78
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5114	9335815030 335815 CALIF	48.75
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5114	9086844030 086844 POST-	7.49
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5114	91296236030 1296236 SHA	6.99
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5114	91327204030 1327204 GO	5.99
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	91333744030 1333744 EXP	13.99
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9059463030 059463 EXPO@	13.99
13257	9101	08/09/10	80181 SCHOOL SPECIALTY	5110	9084808030 084808 SCHOO	7.90
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MADISON SCHOOL DISTRICT
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TOTAL FUND						74,332.50
TOTAL REPORT						74,332.50

Superintendent's Report
August 9, 2010

- I. Never has one month gone by so fast! It is good to be back, but I did really enjoy the month of July. I thank each of you for the confidence you have demonstrated in my leadership by reemploying me as your superintendent. Part of the past week was spent catching up with the principals and Jennifer. We are especially indebted to Jennifer and Dawn for the extra work they did in my absence. I came in on Sunday afternoon, August 1st, to conduct a tour for the Class of 2000 and was pleasantly surprised by the relatively small pile awaiting me on my desk.
- II. Three negotiation sessions were held in my absence during the month of July. One was cancelled by the very unfortunate death of Mrs. Craig. Some progress has been made, but I had hoped the process would be further along by now. Six additional sessions are tentatively scheduled for August, but the last one will probably have to be cancelled because it is the day of our new teacher orientation. I certainly would like to see the contract finished prior to the start of the new school year. If you would like additional feedback, or would like to provide any input, we can adjourn to closed session at the end of the meeting to discuss negotiations.
- III. As I mentioned above, the District certainly has suffered a loss with the untimely death of Mrs. Craig. Like all teachers, Jeannine impacted a lot of children during her 39 years at Madison. She worked hard and put her very best into everything she did. I know she cared deeply about her students and took great satisfaction in the successes they experienced. Her students' accomplishments are a significant part of her legacy. Julie and I have agreed that it would be appropriate to start this meeting with a moment of silence in Jeannine's memory.
- IV. The principals spent a lot of time interviewing this past month. I know they had a particularly difficult time finding the ideal person for the high school math position. I was not at all involved in that search process but I did have the opportunity to meet with the young lady they selected on my first day back. She made a very good first impression. We have also finished interviews this past week for the middle school math position and the Great Start (Four Year Old) position. Kristin, Brad, and Linda have background information on the three people that we are recommending in their reports. Each of the candidates will be at the Board meeting.
- V. We have a request from Erin Pifer for a nine week FMLA/disability/maternity leave following the birth of her first child on approximately October 7th. I recommend you approve Erin's request and that she be allowed to use

accumulated sick leave for the period of time her doctor verifies she is disabled.

- VI. The MASB fall conference is November 4-7 in Grand Rapids. Each of you should have received information about the conference directly from MASB. Please let Jill know if you are interested in attending and she will assist you with registration. On a related note, you will not be voting on MASB Board candidates this year. There is not a position open in either our region or our school class size. It is a pretty rare year when you don't vote on this matter. Enjoy!
- VII. We have received official notice that the LISD request to the US EPA Region V Office in Chicago to amend their 2009 EPA – AARA Diesel Emission Reduction Grant has been approved. The approval allows us to receive up to 50% of the cost, or \$45,000, whichever is less, towards the purchase of a new bus. George has secured two bids for a new 84 passenger wheel chair accessible bus. The bids are as follows:
Cardinal Bus Sales, Lima OH – Blue Bird bus \$88,150.
Hoekstra Transportation, Inc. Troy, MI – Thomas bus \$89,424.

George is recommending we purchase the Blue Bird bus. The net cost to us after the grant is \$44,712.00. That is a real bargain for an 84 passenger wheel chair accessible bus. I deeply appreciate the LISD making this opportunity available to us.

As I mentioned in June when I initially brought this possibility to your attention, this is not typically the year that we would purchase a bus, but this opportunity is simply too good to pass up. Making this purchase should mean that we will not have to purchase another bus for two years.

- VIII. Unfortunately there was a discipline issue with a middle school student during summer school that requires a hearing with you at this meeting. Brad will be providing additional confidential information on the matter to the Board.
- IX. The maintenance and custodial staff is making good progress on their summer work. Unless you spend a little time in the building it is difficult, maybe impossible, to comprehend how much work they do in the summer preparing for the new school year. A lot has been accomplished thus far, and a lot remains. I am completely confident that the building will be shining by the time school starts. My one concern is the new elementary roof that you approved months ago. That work should have been underway by now, but it has not yet been started. Steve Cox has been in contact with them a couple of times. They have promised to be here next week and should be able to complete the project in about 4 days.

One other project that I have decided we need to take care of is the replacement of the tile floor in the middle school science room just west of the Board room. Steve removed some original (1957) cabinets from that room this summer at the request of Brad and the teacher. He was attempting to figure out a way to repair the floor, but it just needs to be replaced. We are getting bids. Hopefully the work can be completed prior to the start of school.

- X. The start of a new school year is always an exciting time, and, as with every school year, our success this year is extremely dependent on the expertise and dedication of our entire staff. I am very pleased with the team we have put together for the 2010-11 school year. We have an exceptionally strong group of principals. The new State retirement legislation had a minimal impact on our loss of veteran staff. We have found three very promising new teachers. Our cafeteria and transportation directors are returning. We have a new Director of Maintenance and Custodial that is a proven entity. We could not have a better Business Manager, business office, or Technology Director. Our support staff of secretaries, teacher assistants, custodians, cooks, and bus drivers is very solid. Our teachers care deeply about their students and many of them have worked very hard this summer to further improve and enhance our instructional program. Madison is a great place to be. I am looking forward to a very, very productive school year.

Kristin Earles
HS Principal
Board Report – August 2010

- I. Curriculum Development – This year's Innovative Secondary Schools Initiative Grant money has been primarily allocated to support curriculum work at the high school. Our HS Math and English teachers have spent several days this summer working in their respective departments to vertically and horizontally align curriculum and create common assessments. The Science department will be meeting this week for several days, as well. The ultimate goal will be to develop common assessments in all core courses. Common Assessments will ensure that all students are assessed on the same concepts & standards and enable us to monitor student achievement and growth. The amount of time and effort to do curriculum alignment and develop common assessments is very extensive. I sincerely appreciate and respect the efforts of those staff members who have been working on this initiative.

- II. I have often been told by my mentors that the most important decisions I will ever make as a principal will be those related to hiring new teachers. Respecting the importance of such decisions, my colleagues and I have spent numerous hours this summer seeking the best possible candidates to fill the openings on our teaching staff. Therefore, it is with great relief and excitement that I recommend Ms. Kelli Roberts be hired as a HS Math teacher. Kelli is a recent graduate of Michigan State University. Kelli is originally from the Grand Rapids area and did her student teaching at Lowell High School. In addition to her year of student teaching, Kelli also served as a Teacher's Assistant at MSU teaching Calculus and College Algebra. In her interview, I was immediately impressed with Kelli's content knowledge, her passion for teaching, her creativity, and her desire to get the job done. I am confident that Kelli will be a great addition to our staff and an asset to our students.

- III. School Improvement - The HS School Improvement Team has spent a great deal of time this summer completing the School Comprehensive Needs Assessment to enable us to better understand where our school improvement goals should be focused. They have gathered extensive data related to student enrollment and demographics, student achievement, school programs & processes, and perception data from students, teachers, & parents. This is much like the work the Elementary and Middle School completed last summer. From this work, the following school improvement goals have been established for the high school:
 1. *By Spring of 2012, students will demonstrate a 5% increase in the number of Proficient and Advanced Reading scores as measured by the Michigan Merit Exam.*

2. *By the spring of the 2011-2012 school year, all students will perform at the Basic, Proficient, or Advanced level(s) in Math as measured on the Michigan Merit Exam.*
 3. *By the end of the 2012-2013 school year, Madison High School will have successfully implemented 3 new initiatives to increase parent involvement.*
- IV. Congratulations to our very own Beth Kintner who was crowned Fair Queen at the Lenawee County Fair this past month. In addition to Beth, two other Madison students were also in the pageant. They were Nicole Contreras and Ashleigh Sancrant. Ashleigh Sancrant, will be a junior next year, earned 2nd runner up honors! These ladies certainly represented Madison well 😊

Board Report
Brad Anschuetz
Madison Middle School
August 9, 2010

- I. I find myself taking several moments these days to reflect on the significant role we play as a school district to enhance the quality of life for our students and their families. I have great respect for those that have gone before us who set the course for Madison Schools. Our predecessors established this as a place where students, and their best interest, are always put first.

Ms. Jeannine Craig is included in the long list of educators that have gone before us who embody the spirit of Madison Schools. It is impossible to summarize the impact that she had on students throughout her 39 year tenure. However, there were two phrases that I heard over the past three weeks that spoke to the essence of Ms. Craig as an educator and a person. First, she worked extremely hard to be as prepared for her classes as she possibly could. Secondly, many students looked to her for guidance, comfort, and support. Many students looked to her as a mother/grandmother figure in their lives.

Ms. Craig's commitment to her students was undeniable. I know that as a faculty we will continue to work extremely hard to meet the needs of our students. We will continue doing things the Madison way as Ms. Craig and our predecessors have shown us. There is comfort in knowing that your life's work is collectively part of a team so committed to making a difference in the lives of children.

- II. Part of our responsibility as a building principal is to ensure that we bring candidates for employment to the Board that fit the family oriented culture of Madison Schools; candidates that will embrace the Madison way. I have spent time this summer interviewing 20 candidates assisting my colleagues in search of quality educators to add to our team. I am very proud of the three ladies that we found to join the Madison team.

At the middle school, I am recommending that you hire Kristin Threet for the sixth grade math position. Miss Threet graduated Summa cum Laude from Eastern Michigan University in April of 2008. These academic accomplishments were earned while fulfilling an athletic scholarship for women's softball. She completed her student teaching experience in the spring of 2008 at the Creekside Intermediate School 5/6 in Dexter. For this past year, Miss Threet worked at Prairie Elementary School, in Adrian, as a Title I teacher for students at-risk in

math and literacy. Miss Threet grew up in Adrian and is a graduate of Adrian High School.

- III. Danyelle Matthews has transferred to the middle school from the high school to fill the vacancy left by Nate Pechaitis' appointment to Upper Elementary Principal. Mrs. Matthews has worked extremely hard developing curriculum for the upcoming year. To me, Mrs. Matthews epitomizes what it means to be a teacher of the whole child. Students will learn life-long character lessons as well as social studies in her class. We are very pleased to have Mrs. Matthews share her talents with the middle school.
- IV. As part of the Innovative Secondary Schools Initiative (grant sponsored by the LISD) several of our teachers have taken part in the review of curriculum this summer. These teachers have been working in departmental teams to develop pacing guides, as well as, scope and sequencing. All teachers were invited to participate. The math, science and social studies departments will be spending some considerable time developing these documents.
- V. Madison Middle School will be offering a seventh grade Pre-Algebra course for next year. This is an honors course that will compact the seventh grade GLCEs and eighth grade GLCEs into one. Students will be working at an accelerated pace. Upon successful completion a student would then roll into Algebra I for HS credit in their eighth grade year.
- VI. The SIT has set the agenda for in-service days prior to school. Time has been scheduled to work with Dr. Richard Koch continuing our focus on "writing to learn", technology breakout sessions, grade-level team meetings, and content team meetings.

August Board Report
Nate Pechaitis and Linda Kaufman
Elementary School Principals

- I. Highly Effective Teaching (HET) Summer Integrated Curriculum: Eighteen teachers, two support staff and the elementary principals participated in our first HET Summer Integrated Curriculum professional development. Each grade level, represented by a group teachers, had the time and resources to begin to write a yearlong integrated theme. By integrating the curriculum students make connections and learning is more efficient, more effective and more enjoyable. We are looking forward to continuing this work throughout the 2010-2011 school year.
- II. Four Year Old Teacher: "It has been reported that every individual will have had one or two teachers that had a profound impact on his or her life. I strive to be that teacher." This is the thinking of the teacher we are recommending for our Four Year Old program. Laurie Zaszuczurynski is not new to our school. She has volunteered, completed her student teaching, and substituted for two maternity leaves here at Madison. She graduated from Adrian College and was on the Dean's List every semester. Additionally she has taken graduate classes from Siena Heights University. The past three years has brought a variety of teaching experience as a teacher at St. Joseph Academy. She has had middle school and elementary classrooms and provided numerous afterschool activities for students and families. She has taken on several leadership roles that assisted students, families, teachers and administration at St. Joseph Academy.
- III. School of Choice Applicants: As this report is written, we have 87 school of Choice applicants that have been accepted for the elementary school, 51 of which are kindergarten students.
- IV. Bible Release Time: RBM Ministries has sent the letter attached to this report to let us know that they are planning to continue to provide release time bible classes to our students this fall. Children will have the opportunity to attend 1.5 hours per month during the months October through April.
- V. This summer has brought many new changes to the elementary as we prepare for the year ahead. We have two newly enlarged beautiful classrooms, updated computers, additional technology equipment and many new resources for our students. One of our newest additions to the elementary, of course, is our upper elementary principal - Nate Pechaitis. He brings with him a wealth of knowledge

and enthusiasm! His commitment and insights will enrich our elementary school.
We are off to an exciting beginning this year!



RBM Ministries

5325 West F Ave., Kalamazoo, MI, 49009

*"Serving the Church by
Reaching the Children"*

Mailing address:
PO Box 128
Plainwell, MI, 49080

Phone: (269) 342-9879
Fax: (269) 342-9870
Email: rbministries@hotmail.com

July 8, 2010

Madison Elementary School
3498 Treat Highway
Adrian, Michigan 49221

Dear School Board Members and Administrators,

We are writing this letter as a formal request to continue Release Time Bible Classes in your Elementary School during the upcoming 2010-2011 school year. This would be in accordance with the "MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS SUPPLEMENTARY REPORT NO. 1" P.A. 270.

Your past cooperation has been greatly appreciated. We look forward to a continued good association with you and are anticipating the opportunity to be partners with you in your student's education.

As usual, the children will be supervised by me and at least one other adult. They will be escorted or transported to a nearby church or other facility. The children will need to be released for approximately one to one and one half hours per month. Classes begin in October and meet once a month through April. The time and dates for these classes will be worked out at a later time with school officials.

We are looking forward to working with you. Thank you.

In Christ's Service,

Dave Kurowicki

RBM Ministries, Inc.
David C. Kurowicki, County Missionary
11011 Clinton-Macon Road
Tecumseh MI 49286
(517) 451-8115

August 2010 Board Report
Kris Isom
Athletic Director

I am recommending that we hire Becky Hague as our 7th grade volleyball coach. Becky has been our 7th grade coach in the past and is looking to return to coaching. We are excited to have her back on staff as she works very well with the junior high athletes.

I am also recommending that we hire Steve Wilwohl as our JV Football Coach. Steve is a retired teacher and has a tremendous background in coaching football. He was the head coach at Anthony Wayne for 17 years and also coached at Adrian College in the late 70's. He is currently living in Madison School District and is on the substitute teacher list. Steve will bring a great deal of knowledge and experience to our program and I feel he will be a positive asset to the coaching staff.

There are only two changes that I would like to make to the Athletic Training Rules.

First:

First page, paragraph four. Please add at the end of the paragraph:

A violation that is reported will be kept confidential, but the accuser must officially go on record for the report to be investigated. Anonymous reports will not be investigated.

Second:

First page under ATHLETES ARE NOT TO:

I. Smoke, use any tobacco based products, drink or possess intoxicating beverage, use and/or possess drugs, steal and/or possess stolen property. (The word possess that is underlined is the addition)