

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
SEPTEMBER 13, 2010
5:30 PM – Board Room

**** TABLE OF CONTENTS ****

- 1 AGENDA
- 2 MINUTES FROM THE AUGUST 25, 2010 SPECIAL MEETING
- 3 MONTHLY BILLS
- 4 SUPERINTENDENT'S REPORT
- 5 HIGH SCHOOL PRINCIPAL'S REPORT
- 6 MIDDLE SCHOOL PRINCIPAL'S REPORT
- 7 UPPER ELEMENTARY PRINCIPAL'S REPORTS
- 8 LOWER ELEMENTARY PRINCIPALS REPORTS
- 9 LENAWEE CHILD/FAMILY RESOURCE ROOM REPORT
- 10 LISD BOARD BRIEFS

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
SEPTEMBER 13, 2010
5:30 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. APPROVAL OF MONTHLY BILLS
 - C. FMLA/DISABILITY/MATERNITY LEAVE – HOLLY MCVAY
 - D. MEDICAL LEAVE – MARY RADANT
- II. PURCHASE OF COPY MACHINES
- III. COMPENSATION FOR INTERIM SUPERINTENDENT

SPI
 DATE: 09/10/2010
 TIME: 11:45:04

MADISON SCHOOL DISTRICT
 DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
 REVSTA31

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0111-000-0000-00000-0001 0112 CURR TAX MADISON TW	1,195,382.00	35,499.87	.00	35,499.87	1,159,882.13
11-0111-000-0000-00000-0001 0113 CURR TAX PALMYRA TW	50,985.00	1,145.62	.00	1,145.62	49,839.38
11-0111-000-0000-00000-0001 0114 CURR TAX ADRIAN TWP	24,045.00	193.04	.00	193.04	23,851.96
11-0111-000-0000-00000-0001 0116 CURR TAX OTHER TAXE	2,000.00	.00	.00	.00	2,000.00
11-0111-000-0000-00000-0001 0111 CURR TAX ADRIAN CIT	851,933.00	179,500.20	.00	179,500.20	672,432.80
TOTAL DEPARTMENT - CURRENT TAX REVENUE	2,124,345.00	216,338.73	.00	216,338.73	1,908,006.27
11-0119-000-0000-00000-0002 0119 INT ON DELINQUENT T	14,000.00	8,926.85	.00	6,064.81	7,935.19
11-0131-000-0000-00000-0002 0131 TUITION PARENT PAY	15,000.00	1,490.00	.00	1,930.00	13,070.00
11-0151-000-0000-00000-0002 0151 INTEREST ON INVESTM	29,000.00	764.89	.00	1,618.83	27,381.17
11-0181-000-0000-00000-0002 0181 LATCH KEY PARENT PA	18,000.00	.00	.00	275.50	17,724.50
11-0191-000-0000-00000-0002 0191 RENTAL SCHOOL RENTA	200.00	.00	.00	.00	200.00
11-0199-000-0000-00000-0002 0199 MISC - USF MISC - U	33,000.00	1,431.44	.00	1,431.44	31,568.56
TOTAL DEPARTMENT - OTHER LOCAL REVENUE	109,200.00	12,613.18	.00	11,320.58	97,879.42
11-0311-000-0000-00000-0003 0010 STATE AID MEMBERSHI	8,686,729.00	757,788.06	.00	1,527,731.79	7,158,997.21
11-0312-000-0000-00000-0003 0020 AT-RISK SEC 31A AT-	376,040.00	37,870.12	.00	76,245.93	299,794.07
11-0312-000-0000-00000-0003 0070 AT-RISK SEC 31A MID	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0100 AT-RISK SEC 31A STA	108,800.00	9,900.80	.00	19,790.72	89,009.28
11-0312-000-0000-00000-0003 0110 AT-RISK SEC 31A LUN	.00	2,048.64	.00	4,095.03	-4,095.03
11-0312-000-0000-00000-0003 0120 AT-RISK SEC 31A SPE	373,541.00	37,769.08	.00	75,496.67	298,044.33
11-0312-000-0000-00000-0003 0200 AT-RISK SEC 31A SUM	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0313 AT-RISK SEC 31A STA	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	9,545,110.00	845,376.70	.00	1,703,360.14	7,841,749.86
11-0412-000-0000-00000-0004 0230 STABILIZATION ARRA	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0414 SPS REV SPS REV	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0230 SPS REV ARRA	60,203.00	.00	.00	.00	60,203.00
11-0414-000-0000-00000-0004 0210 SPS REV TITLE IIA T	23,617.00	.00	.00	.00	23,617.00
11-0414-000-0000-00000-0004 0211 SPS REV TITLE IID T	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0140 SPS REV TITLE I	207,321.00	.00	.00	.00	207,321.00
11-0414-000-0000-00000-0004 0141 SPS REV TITLE I CAR	19,972.00	.00	.00	.00	19,972.00
11-0414-000-0000-00000-0004 0150 SPS REV TITLE VA IN	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0060 RESTR REVENUE DRUG	.00	1,210.70	.00	1,210.70	-1,210.70
11-0417-000-0000-00000-0004 0110 RESTR REVENUE LUNCH	.00	3,698.41	.00	3,698.41	-3,698.41
11-0417-000-0000-00000-0004 0160 RESTR REVENUE TRANS	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0230 RESTR REVENUE ARRA	131,644.00	5,733.33	.00	5,733.33	125,910.67
11-0417-000-0000-00000-0004 0220 RESTR REVENUE PAREN	8,000.00	.00	.00	4,000.00	4,000.00
11-0417-000-0000-00000-0004 0416 RESTR REVENUE MEDIC	30,719.00	.00	.00	.00	30,719.00
11-0419-000-0000-00000-0004 0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - FEDERAL REVENUE	481,476.00	10,642.44	.00	14,642.44	466,833.56
11-0511-000-0000-00000-0005 0511 SPECIAL ED TUITION	6,800.00	8,575.00	.00	2,409.00	4,391.00
11-0511-000-0000-00000-0005 0120 SPECIAL ED SPECIAL	.00	.00	.00	.00	.00
11-0513-000-0000-00000-0005 0120 LISD SPECIAL ED SPE	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005 0120 LISD SPECIAL ED SPE	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005 0122 LISD SPECIAL ED LIS	450,000.00	.00	.00	.00	450,000.00
11-0519-000-0000-00000-0005 0220 LISD SPECIAL ED PAR	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005 0199 LISD SPECIAL ED MIS	56,529.00	11,500.00	.00	11,662.00	44,867.00

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	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS	14,000.00	.00	.00	.00	14,000.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	1,900.00	.00	.00	.00	1,900.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	529,229.00	20,075.00	.00	14,071.00	515,158.00
TOTAL FUND - GENERAL FUND	12,789,360.00	1,105,046.05	.00	1,959,732.89	10,829,627.11
TOTAL REPORT	12,789,360.00	1,105,046.05	.00	1,959,732.89	10,829,627.11

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	1,666.84	.00	1,761.79	-1,761.79
11-2134-000-0000-00000-0000 2820 CAFETERIA EMPLOYEE	.00	.00	.00	.00	.00
11-2134-000-0000-00000-0000 2830 CAFETERIA EMPLOYER	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - INTERFUND	.00	1,666.84	.00	1,761.79	-1,761.79
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	6,178.00	316.30	.00	632.59	5,545.41
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	50.00	.00	.00	.00	50.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	400.00	.00	.00	.00	400.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	200.00	.00	.00	.00	200.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	15,509.00	693.62	.00	1,444.66	14,064.34
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	18,600.00	3,337.46	.00	3,337.46	15,262.54
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	50,697.00	4,134.58	.00	8,269.06	42,427.94
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	12,600.00	.00	.00	.00	12,600.00
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	1,550.00	.00	.00	.00	1,550.00
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	600.00	.00	.00	.00	600.00
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	9,100.00	.00	.00	.00	9,100.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	200.00	.00	.00	.00	200.00
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	78.04	-78.04
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	6,875.00	509.99	.00	1,019.97	5,855.03
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	86.39	.00	172.77	-172.77
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	9,036.00	.00	.00	.00	9,036.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	131,595.00	9,117.36	.00	14,954.55	116,640.45
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	179,340.00	10,749.34	.00	21,481.98	157,858.02
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	2,854.00	.00	.00	.00	2,854.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	60,000.00	.00	.00	.00	60,000.00
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	4,000.00	20,213.33	.00	20,213.33	-16,213.33
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	900.00	.00	.00	.00	900.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	2,500.00	-125.00	.00	-125.00	2,625.00
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	2,344,009.00	141,095.82	.00	281,937.14	2,062,071.86
11-1111-000-0000-02315-0011 2210 EL.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2820 EL.REG EMPLOYEE RET	450,205.00	23,224.03	.00	46,406.58	403,798.42
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	300.00	.00	.00	.00	300.00
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	497,975.00	92,136.80	.00	92,136.80	405,838.20
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	20,000.00	170.18	.00	170.18	19,829.82
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	.00	1,070.00	.00	1,070.00	-1,070.00
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	8,100.00	.00	.00	2,278.95	5,821.05

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	1,500.00	.00	.00	89.68	1,410.32
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	27,000.00	32,517.00	13,613.30	34,398.00	-21,011.30
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	42,050.00	10,273.09	839.68	12,382.73	28,827.59
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	8,000.00	799.21	.00	1,305.06	6,694.94
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	750.00	.00	.00	.00	750.00
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	1,600.00	-1,600.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	61.20	.00	122.40	-122.40
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	24,308.00	.00	.00	1,172.61	23,135.39
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	6,101.00	.00	.00	5,230.00	871.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	3,679,892.00	332,985.00	14,452.98	521,870.44	3,143,568.58
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	7,400.00	127.17	.00	340.25	7,059.75
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	19,395.00	4,983.07	2,282.15	7,352.19	9,760.66
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	19,800.00	13,610.76	.00	22,084.22	-2,284.22
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	.00	28.28	1,007.46	28.28	-1,035.74
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	1,500.00	186.38	.00	186.38	1,313.62
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	1,200.00	.00	.00	.00	1,200.00
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	22,000.00	.00	.00	.00	22,000.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	8,100.00	.00	.00	2,278.94	5,821.06
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	.00	.00	.00	81.00	-81.00
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	5,300.00	415.87	517.70	639.53	4,142.77
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	29,030.00	1,193.31	3,229.73	2,216.06	23,584.21
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	5,500.00	.00	.00	.00	5,500.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	21,000.00	.00	.00	.00	21,000.00
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	1,200.00	325.00	.00	900.00	300.00
11-1113-000-0000-02316-0012 3710 HS.REG CAP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3711 HS.REG TUITION COLL	7,000.00	.00	.00	.00	7,000.00
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	1,452.00	.00	.00	.00	1,452.00
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	101,494.00	6,491.20	.00	12,693.50	88,800.50
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	1,217.01	.00	1,217.01	-1,217.01
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	1,326,414.00	84,306.68	.00	166,084.95	1,160,329.05
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	254,784.00	13,938.63	.00	27,243.85	227,540.15
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	300.00	.00	.00	.00	300.00
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	295,865.00	52,843.54	.00	52,843.54	243,021.46
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	1,000.00	.00	.00	.00	1,000.00
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	3,975.00	.00	.00	195.43	3,779.57
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	3,281.00	.00	.00	3,401.41	-120.41
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	2,136,990.00	179,666.90	7,037.04	299,786.54	1,830,166.42

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	500.00	.00	.00	.00	500.00
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	10,300.00	417.33	.00	1,100.18	9,199.82
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	18,000.00	555.34	.00	555.34	17,444.66
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	12,700.00	188.82	3,715.23	790.55	8,194.22
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	3,000.00	120.30	.00	275.78	2,724.22
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	23,278.00	3,854.29	.00	3,854.29	19,423.71
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	2,000.00	.00	195.00	.00	1,805.00
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	8,100.00	.00	.00	2,278.95	5,821.05
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	23,000.00	.00	.00	.00	23,000.00
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	1,100.00	.00	.00	118.20	981.80
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.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 3220 MS.REG WKSHOPS/CONF	1,000.00	76.05	.00	76.05	923.95
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	1,500.00	.00	.00	.00	1,500.00
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	78,098.00	3,872.50	.00	7,539.54	70,558.46
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	239,375.00	32,478.89	.00	32,478.89	206,896.11
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	196,054.00	8,408.45	.00	16,349.11	179,704.89
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	2,735.58	.00	2,735.58	-2,735.58
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	1,020,892.00	48,059.02	.00	96,118.34	924,773.66
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	3,975.00	.00	.00	195.44	3,779.56
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	2,820.00	.00	.00	2,877.14	-57.14
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	1,645,692.00	100,766.57	3,910.23	167,343.38	1,474,438.39
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	400.00	.00	.00	.00	400.00
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	200.00	.00	.00	.00	200.00
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	543.00	171.08	.00	422.40	120.60
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	1,363.00	378.83	.00	995.67	367.33
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	7,100.00	2,236.27	.00	5,521.41	1,578.59
TOTAL DEPARTMENT - DRIVERS EDUCATION	9,606.00	2,786.18	.00	6,939.48	2,666.52
11-1122-000-6380-02315-0016 1240 EL ARRA IDEA SALARY	34,727.00	3,374.79	.00	6,749.55	27,977.45
11-1122-000-6380-02315-0016 2820 EL ARRA IDEA EMPLOY	.00	571.69	.00	1,143.37	-1,143.37
11-1122-000-6380-02315-0016 2130 EL ARRA IDEA EMPLOY	.00	2,429.20	.00	2,429.20	-2,429.20
11-1122-000-6380-02315-0016 2830 EL ARRA IDEA EMPLOY	.00	258.18	.00	516.36	-516.36
11-1122-000-6380-02315-0016 5110 EL ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE - E	71,686.00	.00	.00	.00	71,686.00
11-1122-140-0202-02315-0016 1633 EL.SPEC.EI AIDE-EI	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 2820 EL.SPEC.EI EMPLOYEE	.00	.00	.00	.00	.00

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 4
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
11-1122-140-0202-02315-0016 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
11-1122-140-0202-02315-0016 6423 EL.SPEC.EI FURN/EQU	.00	.00	.00	.00	.00
11-1122-140-0202-02315-0016 5993 EL.SPEC.EI MISC EI	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 5994 EL.SPEC.EMI MISC MC	200.00	.00	.00	.00	200.00
11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ	200.00	.00	.00	.00	200.00
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	720.00	.00	.01	69.22	650.77
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	1,800.00	1,380.00	.00	1,380.00	420.00
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	27,248.00	.00	.00	.00	27,248.00
11-1122-194-0202-02315-0016 1632 EL.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY	628,991.00	41,818.16	.00	85,589.10	543,401.90
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	173,467.00	6,880.74	.00	14,092.27	159,374.73
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE	163,358.00	25,382.48	.00	25,477.43	137,880.57
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	69,101.00	3,169.54	.00	6,486.58	62,614.42
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	900.00	.00	.00	.00	900.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	2,400.00	25.00	.00	25.00	2,375.00
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	102,000.00	.00	.00	.00	102,000.00
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	2,700.00	.00	.00	.00	2,700.00
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	950.00	.00	.00	.00	950.00
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	300.00	.00	.00	.00	300.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	400.00	.00	.00	.00	400.00
11-1122-000-6380-02316-0016 5110 HS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2830 HS ARRA IDEA EMPLOY	.00	241.64	.00	482.16	-482.16
11-1122-000-6380-02316-0016 2130 HS ARRA IDEA EMPLOY	.00	2,550.36	.00	2,550.36	-2,550.36
11-1122-000-6380-02316-0016 2820 HS ARRA IDEA EMPLOY	.00	560.19	.00	1,120.37	-1,120.37
11-1122-000-6380-02316-0016 1240 HS ARRA IDEA SALARY	34,257.00	3,306.94	.00	6,613.86	27,643.14
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 2820 HS.SPEC.EMI EMPLOYE	.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	200.00	.00	.00	.00	200.00
11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	27,302.00	.00	.00	.00	27,302.00
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	800.00	.00	.00	.00	800.00
11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE	200.00	.00	.00	.00	200.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	200.00	.00	.00	.00	200.00
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	60,633.00	.00	.00	.00	60,633.00
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.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 2830 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	2,400.00	25.00	.00	25.00	2,375.00

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 5
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
11-1122-194-0202-02316-0016 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	1,900.00	.00	.00	.00	1,900.00
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	800.00	.00	.00	.00	800.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	5,850.00	384.04	808.31	384.04	4,657.65
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	1,500.00	.00	23.01	.00	1,476.99
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	40,286.00	4,164.09	.00	9,520.01	30,765.99
11-1122-000-6380-07262-0016 2820 MS ARRA IDEA EMPLOY	.00	705.40	.00	1,612.70	-1,612.70
11-1122-000-6380-07262-0016 2130 MS ARRA IDEA EMPLOY	.00	3,051.62	.00	3,051.62	-3,051.62
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	318.52	.00	728.24	-728.24
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2830 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	1,457,476.00	100,597.58	831.33	170,046.44	1,286,598.23
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	40,104.00	1,888.77	.00	3,777.53	36,326.47
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	57,698.00	4,462.96	.00	13,664.72	44,033.28
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	45,000.00	.00	.00	.00	45,000.00
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	12,809.00	315.22	.00	410.17	12,398.83
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	37,014.00	1,021.78	.00	3,195.53	33,818.47
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	14,744.00	485.90	.00	1,330.64	13,413.36
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.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 5110 EL.COMP.TTL 1 TEACH	2,313.00	.00	.00	.00	2,313.00
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	383.08	-383.08
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	424.13	.00	848.25	-848.25
11-1125-000-6370-07262-0017 1240 MS ARRA TITLE SALAR	.00	2,503.71	.00	5,007.41	-5,007.41
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	30,242.00	2,343.35	.00	4,686.67	25,555.33
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	380.03	.00	760.05	-760.05
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	173.38	.00	347.02	-347.02
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	109.88	-109.88
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	114.88	.00	287.20	-287.20
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	19,693.00	718.18	.00	1,436.36	18,256.64
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	900.00	.00	.00	.00	900.00
TOTAL DEPARTMENT - TITLE I	260,517.00	15,078.77	.00	36,244.51	224,272.49

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 6
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	325.00	.00	.00	.00	325.00
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	500.00	.00	.00	.00	500.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	23,902.00	866.91	.00	1,847.89	22,054.11
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	174,759.00	8,480.35	.00	18,448.37	156,310.63
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1637 EL.COMP.AR ALDE - S	40,021.00	3,078.52	.00	6,157.06	33,863.94
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	97,671.00	.00	.00	.00	97,671.00
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	60,004.00	1,924.19	.00	4,188.13	55,815.87
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	22,000.00	3,658.52	.00	3,658.52	18,341.48
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	1,000.00	.00	.00	.00	1,000.00
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	1,000.00	.00	.00	1,406.10	-406.10
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	500.00	.00	.00	.00	500.00
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	421,682.00	18,008.49	.00	35,706.07	385,975.93
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	24,175.00	1,304.00	180.00	6,933.14	17,061.86
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	446.20	.00	1,020.20	-1,020.20
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	18,566.00	.00	.00	63.49	18,502.51
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	42,741.00	1,750.20	180.00	8,016.83	34,544.17
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	153.00	100.90	.00	204.25	-51.25
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	339.00	223.43	.00	452.28	-113.28
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	2,000.00	1,346.25	.00	2,703.28	-703.28
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	42.22	.00	42.22	-42.22
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	93.50	.00	93.50	-93.50
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	.00	552.00	.00	552.00	-552.00
TOTAL DEPARTMENT - SUMMER SCHOOL	2,492.00	2,358.30	.00	4,047.53	-1,555.53

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 7
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	12,420.00	.00	.00	.00	12,420.00
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	2,385.00	.00	.00	.00	2,385.00
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	950.00	.00	.00	.00	950.00
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	15,755.00	.00	.00	.00	15,755.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	400.00	.00	.00	.00	400.00
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	450.00	.00	.00	.00	450.00
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	3,804.00	273.10	.00	546.63	3,257.37
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	6,080.00	3,600.58	.00	3,600.58	2,479.42
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	9,549.00	597.65	.00	1,195.31	8,353.69
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	49,721.00	3,708.04	.00	7,416.06	42,304.94
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	68,933.00	4,808.76	.00	9,617.52	59,315.48
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	33,828.00	2,377.96	.00	4,755.92	29,072.08
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	19,734.00	1,048.20	.00	2,469.82	17,264.18
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	18,152.00	1,974.46	.00	2,164.36	15,987.64
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	7,861.00	514.72	.00	1,029.44	6,831.56
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	1,200.00	.00	.00	.00	1,200.00
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	10,000.00	8,460.00	.00	8,460.00	1,540.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	650.00	12.08	.00	12.08	637.92
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	75.12	-75.12
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	85.69	.00	171.37	-171.37
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	505.85	.00	1,011.69	-1,011.69
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	19,100.00	.00	.00	.00	19,100.00
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	3,668.00	.00	.00	.00	3,668.00
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	1,461.00	.00	.00	.00	1,461.00
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	119.00	.00	.00	.00	119.00
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	298.00	.00	.00	.00	298.00
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	1,550.00	.00	.00	.00	1,550.00
11-1221-000-0000-02315-0025 5110 EL.INSER TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSER TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	256,558.00	28,004.65	.00	42,525.90	214,032.10
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	2,500.00	-50.00	.00	68.82	2,431.18
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	200.00	.00	.00	.00	200.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	900.00	.00	.00	.00	900.00
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	400.00	132.00	.00	132.00	268.00
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	28,079.00	1,773.12	.00	3,546.36	24,532.64
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	5,392.00	300.36	.00	600.74	4,791.26
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 8
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	2,148.00	135.64	.00	271.30	1,876.70
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	150.00	.00	.00	.00	150.00
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	2,662.00	221.86	.00	443.72	2,218.28
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	6,683.00	423.50	.00	847.00	5,836.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	34,800.00	.00	.00	.00	34,800.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	2,900.00	.00	5,800.00	-5,800.00
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	450.00	.00	80.85	.00	369.15
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	1,000.00	.00	.00	421.80	578.20
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	8,700.00	.00	.00	2,897.90	5,802.10
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	450.00	.00	.00	18.96	431.04
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	2,500.00	.00	1,147.98	-25.64	1,377.66
TOTAL DEPARTMENT - LIBRARY	97,014.00	5,836.48	1,228.83	15,022.96	80,762.21
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	75,000.00	.00	.00	.00	75,000.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	15,000.00	.00	.00	.00	15,000.00
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	99,849.00	.00	.00	.00	99,849.00
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	26,780.00	.00	.00	.00	26,780.00
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	83,790.00	.00	.00	.00	83,790.00
TOTAL DEPARTMENT - ATHLETIC	300,419.00	.00	.00	.00	300,419.00
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	14,446.00	.00	.00	.00	14,446.00
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	9,000.00	21.15	.00	55.17	8,944.83
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	2,900.00	240.00	.00	480.00	2,420.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	2,500.00	.00	.00	.00	2,500.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	28,000.00	10,575.94	.00	19,997.04	8,002.96
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	52,300.00	.00	.00	1,440.55	50,859.45
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	39,151.00	862.48	.00	2,644.26	36,506.74
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	20,024.00	543.78	.00	1,043.47	18,980.53
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	55,200.00	7,385.72	.00	18,458.65	36,741.35
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	29,945.00	2,430.38	.00	4,860.76	25,084.24
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	37,395.00	2,914.86	.00	2,914.86	34,480.14
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	34,594.00	2,661.08	.00	5,322.16	29,271.84
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	2,500.00	-45.76	.00	141.40	2,358.60
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	2,200.00	91.97	.00	480.69	1,719.31
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	4,300.00	.00	.00	.00	4,300.00
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	.00	663.00	.00	5,652.00	-5,652.00
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	3,000.00	46.06	810.75	46.06	2,143.19
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	1,201.00	.00	.00	.00	1,201.00
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	600.00	20.33	.00	48.91	551.09
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	105,763.00	8,151.98	.00	15,054.74	90,708.26

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 9
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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		
11-1252-000-0000-00000-0028	2820	ACCT EMPLOYEE RETIR	.00	1,169.34	.00	2,923.35	-2,923.35
11-1252-000-0000-00000-0028	2830	ACCT EMPLOYER SOCIA	.00	594.20	.00	1,122.25	-1,122.25
11-1257-000-0000-00000-0028	3610	PRINT PRINTING/BIND	10,000.00	1,550.86	.00	5,206.32	4,793.68
11-1259-000-0000-00000-0028	7610	BUSINESS TAXES ABAT	30,000.00	67.39	.00	67.39	29,932.61
11-1259-000-0000-00000-0028	7210	BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028	2830	TECH EMPLOYER SOCIA	.00	344.73	.00	673.29	-673.29
11-1289-000-0000-00000-0028	2820	TECH EMPLOYEE RETIR	.00	704.44	.00	1,761.10	-1,761.10
11-1289-000-0000-00000-0028	1590	TECH SALARY OTHER T	54,060.00	4,506.21	.00	8,801.17	45,258.83
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS			539,079.00	45,500.14	810.75	99,195.59	439,072.66
11-1241-000-0000-02315-0029	1620	EL.PRIN SALARY-SECR	57,311.00	4,017.12	.00	8,151.82	49,159.18
11-1241-000-0000-02315-0029	1150	EL.PRIN SALARY SCH.	153,719.00	12,527.32	.00	25,054.64	128,664.36
11-1241-000-0000-02315-0029	2130	EL.PRIN EMPLOYEE IN	33,820.00	5,524.34	.00	5,809.19	28,010.81
11-1241-000-0000-02315-0029	2210	EL.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029	2820	EL.PRIN EMPLOYEE RE	39,658.00	2,748.43	.00	6,550.73	33,107.27
11-1241-000-0000-02315-0029	2830	EL.PRIN EMPLOYER SO	16,144.00	1,265.65	.00	2,540.29	13,603.71
11-1241-000-0000-02315-0029	2990	EL.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029	3220	EL.PRIN WKSHOPS/CON	2,100.00	.00	.00	.00	2,100.00
11-1241-000-0000-02315-0029	7410	EL.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029	6410	EL.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029	5990	EL.PRIN MISC. SUPPL	350.00	13.60	76.50	13.60	259.90
11-1241-000-0000-02315-0029	4120	EL.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02315-0029	5910	EL.PRIN OFFICE SUPP	3,500.00	113.37	.00	113.37	3,386.63
11-1241-000-0000-02316-0029	5910	HS.PRIN OFFICE SUPP	2,000.00	428.73	32.70	428.73	1,538.57
11-1241-000-0000-02316-0029	4120	HS.PRIN REPAIRS/MAI	300.00	.00	.00	.00	300.00
11-1241-000-0000-02316-0029	5990	HS.PRIN MISC. SUPPL	350.00	.00	77.00	.00	273.00
11-1241-000-0000-02316-0029	6410	HS.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029	7410	HS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029	3220	HS.PRIN WKSHOPS/CON	1,100.00	252.00	.00	252.00	848.00
11-1241-000-0000-02316-0029	2990	HS.PRIN SICK DAY RE	2,000.00	.00	.00	.00	2,000.00
11-1241-000-0000-02316-0029	2830	HS.PRIN EMPLOYER SO	12,581.00	976.22	.00	1,799.44	10,781.56
11-1241-000-0000-02316-0029	2210	HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029	2130	HS.PRIN EMPLOYEE IN	6,875.00	1,168.06	.00	1,357.96	5,517.04
11-1241-000-0000-02316-0029	2820	HS.PRIN EMPLOYEE RE	23,185.00	1,822.97	.00	4,269.03	18,915.97
11-1241-000-0000-02316-0029	1150	HS.PRIN SALARY SCH.	119,635.00	9,356.54	.00	16,713.08	102,921.92
11-1241-000-0000-02316-0029	1620	HS.PRIN SALARY-SECR	44,827.00	3,404.76	.00	6,809.48	38,017.52
11-1241-000-0000-07262-0029	1620	MS.PRIN SALARY-SECR	33,164.00	2,266.32	.00	4,532.76	28,631.24
11-1241-000-0000-07262-0029	1150	MS.PRIN SALARY SCH.	135,358.00	10,412.18	.00	20,824.36	114,533.64
11-1241-000-0000-07262-0029	2820	MS.PRIN EMPLOYEE RE	31,669.00	2,147.73	.00	5,177.38	26,491.62
11-1241-000-0000-07262-0029	2130	MS.PRIN EMPLOYEE IN	16,808.00	2,537.02	.00	2,726.92	14,081.08
11-1241-000-0000-07262-0029	2830	MS.PRIN EMPLOYER SO	12,892.00	949.64	.00	1,899.28	10,992.72
11-1241-000-0000-07262-0029	2990	MS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029	3220	MS.PRIN WKSHOPS/CON	1,100.00	.00	.00	.00	1,100.00
11-1241-000-0000-07262-0029	7410	MS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029	6410	MS.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 10
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	350.00	.00	77.00	.00	273.00
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	2,000.00	56.68	.00	7,294.22	-5,294.22
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	300.00	.00	.00	.00	300.00
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	753,496.00	61,988.68	263.20	122,318.28	630,914.52
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	2,000.00	.00	.00	.00	2,000.00
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	3,599.00	.00	.00	.00	3,599.00
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	9,034.00	.00	.00	.00	9,034.00
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	13,900.00	.00	.00	.00	13,900.00
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	33,140.00	2,545.60	.00	5,091.20	28,048.80
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	431.22	.00	905.56	-905.56
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	182.48	.00	364.96	-364.96
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	500.00	223.61	.00	223.61	276.39
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	62,173.00	3,382.91	.00	6,585.33	55,587.67
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	300.00	298.16	.00	298.16	1.84
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	34,000.00	11,015.42	.00	15,454.72	18,545.28
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	347.00	.00	.00	.00	347.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	16,000.00	59.97	.00	2,612.86	13,387.14
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	12,000.00	48.00	.00	2,592.15	9,407.85
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	3,500.00	13,642.60	.00	13,828.60	-10,328.60
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	5,000.00	30.00	.00	30.00	4,970.00
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	81,120.00	653.51	.00	863.56	80,256.44
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	90,206.00	4,522.73	.00	8,695.60	81,510.40
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	150.00	.00	.00	.00	150.00
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	18,000.00	578.65	.00	889.14	17,110.86
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	12,500.00	962.56	.00	1,922.15	10,577.85
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	2,023.00	550.00	.00	1,800.00	223.00
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	58,286.00	.00	.00	.00	58,286.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	2,662.00	.00	.00	.00	2,662.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	2,500.00	.00	.00	.00	2,500.00
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	13,773.00	14,374.00	.00	14,374.00	-601.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	350.00	.00	.00	.00	350.00
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	56,815.00	4,011.42	.00	8,996.00	47,819.00
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	23,128.00	1,845.09	.00	3,806.31	19,321.69
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	2,500.00	.00	.00	151.06	2,348.94
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	104,652.00	11,771.94	.00	11,889.89	92,762.11
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	50,000.00	1,530.96	.00	2,973.28	47,026.72
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	28,564.00	5,333.44	.00	12,058.72	16,505.28
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	221,267.00	17,254.32	.00	34,572.68	186,694.32
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIPT N	30,000.00	115.92	.00	5,913.99	24,086.01
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIPT N	20,000.00	.00	.00	.00	20,000.00

SPI
 DATE: 09/10/2010
 TIME: 11:50:03

MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 11
 EXPSTALL

SELECTION CRITERIA: orgn.fund='11'
 ACCOUNTING PERIOD: 2/11

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
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	889,643.00	88,598.69	.00	143,722.87	745,920.13
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	150.00	.00	.00	.00	150.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	700.00	.00	.00	.00	700.00
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	210.00	.00	.00	.00	210.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	40,000.00	.00	.00	.00	40,000.00
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	36,300.00	1,343.61	.00	4,194.63	32,105.37
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	4,500.00	380.49	.00	380.49	4,119.51
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	11,000.00	1,678.64	.00	1,678.64	9,321.36
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	1,000.00	25.73	.00	52.28	947.72
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	12,500.00	918.00	.00	918.00	11,582.00
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	1,350.00	.00	.00	.00	1,350.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	12,300.00	.00	.00	.00	12,300.00
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	9,521.00	.00	.00	.00	9,521.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	113,000.00	.00	.00	.00	113,000.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	18,000.00	.00	.00	220.80	17,779.20
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	1,650.00	.00	.00	.00	1,650.00
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	18,100.00	911.36	.00	911.36	17,188.64
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	6,470.00	.00	.00	.00	6,470.00
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	13,202.00	69.71	.00	86.60	13,115.40
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	29,029.00	.00	.00	37.41	28,991.59
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	4,234.00	.00	.00	.00	4,234.00
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	600.00	.00	.00	.00	600.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	1,200.00	.00	.00	.00	1,200.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	10,470.00	.00	.00	.00	10,470.00
TOTAL DEPARTMENT - TRANSPORTATION	345,486.00	5,327.54	.00	8,480.21	337,005.79
11-1621-000-0000-00000-0040 2820 MODFUND EMPLOYEE RE	.00	1,145.36	.00	2,340.08	-2,340.08
11-1621-000-0000-00000-0040 2830 MODFUND EMPLOYER SO	.00	514.40	.00	1,028.35	-1,028.35
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	6,775.97	.00	13,547.39	-13,547.39
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	8,435.73	.00	16,915.82	-16,915.82
TOTAL FUND - GENERAL FUND	13,048,306.00	1,011,857.01	28,714.36	1,721,484.52	11,298,107.12
TOTAL REPORT	13,048,306.00	1,011,857.01	28,714.36	1,721,484.52	11,298,107.12

**Madison School District
2010 - 2011
SEPTEMBER**

Vendor	Check #	Amount
Dale Chase - fencing	1133	\$761.78

Total Building & Site **\$761.78**

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13326	9101	09/13/10	61833 AIRGAS GREAT LAKES	5980	CARBON DIOXIDE	30.24
13327	9101	09/13/10	84432 ALLIED WASTE SERVICES	3840	WASTE DISPOSAL	550.00
13328	9101	09/13/10	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS OFFICE	38.00
13329	9101	09/13/10	8125 ASSOCIATION FOR SUPERVISI	7410	2 YEAR SUBSCRIPTION	159.00
13330	9101	09/13/10	13620 AVERY OIL & PROPANE, INC.	5710	FUEL	620.36
13330	9101	09/13/10	13620 AVERY OIL & PROPANE, INC.	5710	DYED DIESEL	723.25
			TOTAL CHECK			1,343.61
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	5TH GRADE 5PS SCIENCE UNI	625.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	5TH GRADE 5PS FORCES AND	207.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	5TH GRADE FORCES AND MOTI	225.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	KDG KPS1 SENSES STUDENT J	123.50
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	KDG KES MY EARTH STUDENT	123.50
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	KDG KLS IS IT LIVING STUD	123.50
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	ESTIMATED SHIPPING/HANDLI	289.20
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	5PS CONSUMABLE PACK	35.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	ESTIMATED SHIPPING/HANDLI	7.42
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	1ST GRADE 1PS CONSUMABLE	35.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	1ST GRADE 1ES CONSUMABLE	140.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	1ST GRADE 1LF ORGANISM CA	465.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	1ST GRADE YELLOW SPONGES	5.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	2ND GRADE 2501 MEASURING	221.00
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	2ND GRADE 2502 EARTH, LAN	42.50
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	3RD GRADE 2505 LIGHT AND	163.20
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	3RD GRADE 3C OUR CHANGING	164.43
13331	9101	09/13/10	10565 BATTLE CREEK AREA MATHEMA	5210	4TH GRADE 4A MOTION, FORC	320.40
			TOTAL CHECK			3,315.65
13332	9101	09/13/10	62110 JENNIFER L BAUR	5110	CLASSROOM SUPPLIES	43.18
13333	9101	09/13/10	15098 BUDGETEXT	5210	PO 100431 CLOSED	234.00
13334	9101	09/13/10	18550 CARTER LUMBER PRO	5980	SALT PELLETS	32.34
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6220	CREDIT PER EMAIL	-67.91
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	1531107 C2G 50FT VALU SER	30.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	1531107 C2G 50FT VALU SER	30.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6220	1465048 SYA GHOST SOL STE	105.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	1235676 C2G 50FT VALUE SE	14.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	1235676 C2G 50FT VALUE SE	14.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	.63
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	1.43
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	2.06
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	4.83
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	HP PROCURVE MSM310 ACCESS	335.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	PROCURVE 5 DBI INDOOR/OUT	125.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	HP PROCURVE 1-PORT POWER	118.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	STARTECH.COM RP-SMA TO SM	15.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	STARTECH.COM RP-SMA TO SM	30.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6220	BELKIN 50' CAT5E OR CAT5	28.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	BELKIN 50' CAT5E OR CAT5	28.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	BELKIN 50' CAT5E OR CAT5	28.00

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	BELKIN RJ45 CAT5E PATCH C	42.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	BELKIN 100' CAT5E OR CAT5	22.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	HP PROCURVE SWITCH 1810G-	290.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6220	BLACK BOX CAT5E 24 PORT P	44.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	5910	ESTIMATED SHIPPING/HANDLI	.46
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	5910	ESTIMATED SHIPPING/HANDLI	.72
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	1.75
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	5910	ESTIMATED SHIPPING/HANDLI	1.81
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	2.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	2.90
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	6.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	1442395 EPSON UNIV PROJEC	178.00
13335	9101	09/13/10	16240 CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	9.63
TOTAL CHECK						1,442.31
13336	9101	09/13/10	20664 CITY OF ADRIAN	4120	WATER ANALYSIS	30.00
13337	9101	09/13/10	21811 COMMUNICATION CONSULTANTS	5910	PHONE FOR STEVE COX	256.68
13338	9101	09/13/10	25200 CUTTING EDGE ENGRAVING	5980	NAME SIGNS	50.00
13339	9101	09/13/10	25499 D & P COMMUNICATIONS	3410	PHONE	186.89
13340	9101	09/13/10	25912 THE DAILY TELEGRAM	3610	ADS	1,519.84
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP4545 DROPPER BOTTLE	40.25
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP1040 1000 ML BEAKE	31.40
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	C0018 CACL REAGENT \$5.1	5.15
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP4040 500 ML VOLUMET	28.10
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP3085 250 ML FLORENCE FL	101.52
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP6408 1 L GRADUATED CY	81.00
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP2227 RUBBER STOPPERS #5	12.15
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP8204 CYLINDER BRUSH PK/	13.53
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP6196 STORAGE PATTERN PO	4.50
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP6873 BLACK MARKERS, ASS	16.25
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	FB0570 CHEESCLOTH	4.50
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP8293 CHROMOTOGRAPHY PAP	35.60
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP4683 DROPPER BOTTLES W/	76.32
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP1572 STOPWATCHES	51.80
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	ESTIMATED SHIPPING/HANDLI	65.86
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP7025 MOHR PIPET, 25 ML	31.50
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP8608 PIPET BULB, RUBBER	16.75
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP1887 PIPET FILLER	19.90
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP1650 RUBBER POLICEMAN	13.50
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP5075 STIRRING ROD, G	7.00
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP4455 WOOD SPLINTS PK/	4.65
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP5396 MAGNETIC STIRRI	6.60
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP1091 MAGNETIC STIRRIN	12.95
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP2320 RUBBER STOPPERS, A	11.95
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP6015 15 X 125 MM	28.50
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP8201 TEST TUBE BRUS	20.52
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	GP5067 GAS COLLECTIN	17.95
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP6566 CINCINATI FORM	71.65
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP7125 APRONS, RUBE	39.80
13341	9101	09/13/10	34630 FLINN SCIENTIFIC INC.	5110	AP3309 STANDARD VENTE	62.80
TOTAL CHECK						933.95

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13342	9101	09/13/10	35580 FRAME'S PEST CONTROL, INC	4220	PEST CONTROL	48.00
13343	9101	09/13/10	35916 FREDERICK PAUL & ASSOC.,	3190	UNEMPLOY MONTHLY	240.00
13344	9101	09/13/10	37820 GENERAL BINDING CORP.	5990	LAMINATING FILM	132.00
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	1074-04-10 BLUE ADMISSIO	17.01
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	2516B FOCUS MATH AWD. BLA	15.80
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	2545B FOCUS RECOGNITION A	19.75
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	2543B FOCUS ACADEMIC AWD.	19.75
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	2513B FOCUS MUSIC AWD. BL	11.85
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	2516B FOCUS MATH AWD. BLA	19.75
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	2518B FOCUS SCIENCE AWD.	23.70
13345	9101	09/13/10	41710 HAMMOND AND STEPHENS	5910	ESTIMATED SHIPPING/HANDLI	8.99
			TOTAL CHECK			136.60
13346	9101	09/13/10	41711 HAMMOND FARMS LANDSCAPE S	5980	INFIELD SURFACER	4,998.00
13347	9101	09/13/10	41975 HANDWRITING WITHOUT TEARS	5210	WORKBOOKS/GUIDES	5,136.95
13348	9101	09/13/10	46576 HOUGHTON MIFFLIN COMPANY	5210	978-0-618-62892-6 HOUGHTO	528.00
13348	9101	09/13/10	46576 HOUGHTON MIFFLIN COMPANY	5210	978-0-547-17864-6 BELOW L	2,565.00
13348	9101	09/13/10	46576 HOUGHTON MIFFLIN COMPANY	5210	978-0-547-17859-2 ABOVE L	855.00
13348	9101	09/13/10	46576 HOUGHTON MIFFLIN COMPANY	5210	ESTIMATED SHIPPING/HANDLI	247.44
13348	9101	09/13/10	46576 HOUGHTON MIFFLIN COMPANY	5210	ESTIMATED SHIPPING/HANDLI	68.40
			TOTAL CHECK			4,263.84
13349	9101	09/13/10	47396 IMPREST FUND	3610	NEWSLETTER MAILING	31.02
13349	9101	09/13/10	47396 IMPREST FUND	3220	J BRANDEBERRY CONF	76.05
13349	9101	09/13/10	47396 IMPREST FUND	5110	J BRANDEBERRY MATERIA	172.86
			TOTAL CHECK			279.93
13350	9101	09/13/10	47723 KATHLEEN INGELS	5110	BATTERIES	15.96
13351	9101	09/13/10	71668 J W PEPPER OF DETROIT	6450	2323087, THE GREAT ESCAPE	55.00
13351	9101	09/13/10	71668 J W PEPPER OF DETROIT	6450	S&H	10.99
			TOTAL CHECK			65.99
13352	9101	09/13/10	41675 JILL CORNETT	3220	MILEAGE FOR MAIL	21.15
13353	9101	09/13/10	43294 JUDY CONRAD	5990	KMART- UNIFORMS	29.98
13353	9101	09/13/10	43294 JUDY CONRAD	5990	JCPENNEY UNIFORMS	29.99
			TOTAL CHECK			59.97
13354	9101	09/13/10	79059 KRISTIN EARLES	3220	MILEAGE	153.00
13355	9101	09/13/10	53325 LAKESIDE INTERIOR CONT	4110	RUBBER FLOOR TILE	12,610.00
13356	9101	09/13/10	53993 LEARNING WORKS AND WONDER	5110	KINDERGARTEN DIPLOMAS	53.09
13357	9101	09/13/10	74784 LEGACY PRINTING	5910	LETTERHEAD	56.68
13357	9101	09/13/10	74784 LEGACY PRINTING	5910	LETTERHEAD	56.69
13357	9101	09/13/10	74784 LEGACY PRINTING	5910	LETTERHEAD	113.37
			TOTAL CHECK			226.74

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 4
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13358	9101	09/13/10	54809 LENAWE E ECONOMIC DEVELOPM	7410	10-11 SUBSCRIPTION	250.00
13359	9101	09/13/10	55760 LENAWE TIRE-SUPPLY	5720	BUS #7 RT FRONT	380.49
13360	9101	09/13/10	21488 LISA GRIFFITH	5910	POSTAGE FOR RECORDS	12.08
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	4130	VEH LABOR	372.00
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	5730	PARTS M4 M2	1,275.59
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	5730	VEH PARTS	323.11
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	4130	LABOR	546.00
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	5730	VEH SHOP CHARGES	16.16
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	3221	M THOMPSON CONF	25.00
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	3222	M THOMPSON CONF	25.00
13361	9101	09/13/10	55432 LENAWE INTERMEDIATE SCHO	5730	SHOP SUPPLIES	63.78
			TOTAL CHECK			2,646.64
13362	9101	09/13/10	60900 MASSP	3220	CONF PRINCIPALSHIP	99.00
13363	9101	09/13/10	57728 MCGRAW HILL BOOK CO	5210	978-0-073-40693-0 TRADITI	3,200.00
13363	9101	09/13/10	57728 MCGRAW HILL BOOK CO	5210	ESTIMATED SHIPPING/HANDLI	166.09
13363	9101	09/13/10	57728 MCGRAW HILL BOOK CO	5210	978-0-078-80723-7 CHEMIST	3,516.75
13363	9101	09/13/10	57728 MCGRAW HILL BOOK CO	5210	ESTIMATED SHIPPING/HANDLI	220.26
13363	9101	09/13/10	57728 MCGRAW HILL BOOK CO	5210	EVERYDAY MATH ORDER	10,922.84
			TOTAL CHECK			18,025.94
13364	9101	09/13/10	61169 HOLLY A MCVAY	5110	CLASSROOMS SUPPLIES	100.00
13365	9101	09/13/10	62320 MEMSPA	7410	10/11 SERVICE FEE	125.00
13366	9101	09/13/10	64121 MICHIGAN SCHOOL BUSINESS	7410	DUES 10-11	129.00
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	70.83
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T5321 MS COPIER	16.73
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T6989 HS COPIER	18.34
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T3986 CENTRAL OFFICE	20.33
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	L2170 EL COPIER KWING	12.87
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	T5325 MS COPIER	3.94
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	JP LEASE EL	198.34
13367	9101	09/13/10	65990 MT BUSINESS TECHNOLOGIES,	4220	RICOH MS LEASE	396.66
			TOTAL CHECK			738.04
13368	9101	09/13/10	94650 NICHOLS	5980	PAPER TOWELS, TISSUE	2,983.55
13369	9101	09/13/10	69502 NORTHWEST EVALUATION ASSO	5120	STATE MAP TEST RENEW	8,460.00
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5910	102425 SHEET PROTECTORS F	12.38
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5110	102425 SHEET PROTECTORS F	30.95
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5910	103301 POST-IT FLAGS, 1/2	2.96
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5110	103365 CD-RW, 80-MIN 700M	9.15
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5111	103365 CD-RW, 80-MIN 700M	9.15
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5110	103403 TAPE DISPENSER, C-	1.68
13370	9101	09/13/10	69401 OFFICE DEPOT,INC	5110	TAPE, INVISIBLE, 3/4"X100	16.22
			TOTAL CHECK			82.49
13371	9101	09/13/10	70995 PEARSON EDUCATION	5210	LIT AND BIO BOOKS	6,846.70

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 5
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
13372	9101	09/13/10	PERRY CORPORATION	4220	A5345 & A5986 EL COPY	294.00
13372	9101	09/13/10	PERRY CORPORATION	4220	A5345 & 5986 EL COPY	294.00
			TOTAL CHECK			588.00
13373	9101	09/13/10	PHONICS DANCE	3120	PHONICS DANCE MANUAL AND	935.00
13373	9101	09/13/10	PHONICS DANCE	3120	ESTIMATED SHIPPING/HANDLI	85.00
			TOTAL CHECK			1,020.00
13374	9101	09/13/10	PRECISION DATA PRODUCTS	5110	103367 DVD+R, 120-MIN 4.7	14.17
13374	9101	09/13/10	PRECISION DATA PRODUCTS	5110	ESTIMATED SHIPPING/HANDLI	5.11
			TOTAL CHECK			19.28
13375	9101	09/13/10	PREMIER SCHOOL AGENDAS	5110	HS AGENDA BOOKS	1,604.50
13375	9101	09/13/10	PREMIER SCHOOL AGENDAS	5110	CREDIT	-73.13
			TOTAL CHECK			1,531.37
13376	9101	09/13/10	QUILL CORPORATION	5910	144-7-45400 MESSAGE BOOK	8.98
13376	9101	09/13/10	QUILL CORPORATION	5910	UNI-RIENSCREGULAR NATIONA	17.58
			TOTAL CHECK			26.56
13377	9101	09/13/10	KATHRYN M RAMIREZ	3120	TI WORKSHOP	325.00
13378	9101	09/13/10	ROCHESTER 100 INC.	5110	NICKY'S COMMUNICATOR FOLD	136.50
13378	9101	09/13/10	ROCHESTER 100 INC.	5110	NICKY'S CLASS WORK FOLDER	123.50
			TOTAL CHECK			260.00
13379	9101	09/13/10	SAFETY SYSTEMS INC	4110	QUART LEASE	525.00
13380	9101	09/13/10	SCHOLASTIC MAGAZINES	5110	K LEVEL NEWS	1,163.45
13380	9101	09/13/10	SCHOLASTIC MAGAZINES	5110	DK MAGAZINES	197.60
			TOTAL CHECK			1,361.05
13381			SCHOOL SPECIALTY		VOID: MULTI STUB CHECK	
13382	9101	09/13/10	SCHOOL SPECIALTY	5210	SITTON GR 3 BK	1,319.67
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	T CREMEANS 110025A	4.75
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9007503030 007503 "8 -	86.40
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9007512030 007512 "16 -	95.04
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9078693030 078693 SCHOO	26.46
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008979030 008979 ELMER	7.64
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9409281030 409281 CONIC	296.88
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9083276030 083276 SCHOO	93.60
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9085596030 085596 SAX W	26.64
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	91329837030 1329837 ART	37.18
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008235030 008235 "CRAY	17.60
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008247030 008247 "CRAY	11.20
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008241030 008241 "CRAY	14.40
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008259030 008259 "CRAY	14.40
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008229030 008229 "CRAY	19.20
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008253030 008253 "CRAY	12.80
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008256030 008256 "CRAY	19.20
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008238030 008238 "CRAY	11.20
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008232030 008232 "CRAY	1.60
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9008250030 008250 "CRAY	6.40
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	9430001030 430001 "SCHO	19.53
13382	9101	09/13/10	SCHOOL SPECIALTY	5110	91333744030 1333744 EXP	83.94

SPI
DATE: 09/09/2010
TIME: 13:50:04

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 6
VENCHK11
ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333745030 1333745 EXP	83.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333746030 1333746 EXP	83.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333747030 1333747 EXP	83.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	409159 409159 PAINT TEM	161.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9372698030 372698 SCISS	8.34
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054174030 054174 PAPER	7.92
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054162030 054162 CONST	16.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9402567030 402567 TISSU	5.59
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9075258030 075258 PENCI	27.39
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9245787030 245787 PENCI	11.22
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9245794030 245794 CHALK	17.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9402813030 402813 CLAY	24.20
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085907030 085907 PIPE	13.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085830030 085830 FEATH	1.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085836030 085836 FEATH	1.32
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085879030 085879 BEADS	9.37
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085888030 085888 GLITT	54.10
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	411126 411126 CARDBOARD	10.82
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9459173030 459173 FOIL	37.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9578774030 578774 FOIL	40.32
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085553030 085553 BOARD	28.11
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	1353920 GLUE WASHABLE SC	24.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9053943 053943 PAPER DR	179.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054171030 054171 PAPER	13.44
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054051030 054051 CONST	23.28
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9053964030 053964 CONST	25.44
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054150030 054150 CONST	43.92
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054069030 054069 CONST	42.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054153030 054153 CONST	44.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054063030 054063 CONST	48.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91006763030 1006763 CON	22.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9415102030 415102 CHARC	15.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	085553 085553 BOARD RAI	28.11
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9087231030 087231 MARKE	5.83
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	411094 411094 DYNASTY B	32.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	408116 408116 RACK DRYI	89.67
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008292030 008292 PAINT	10.31
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008283030 008283 PAINT	10.31
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008283030 008283 PAINT	10.31
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008259030 008259 PAINT	1.60
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008295030 008295 PAINT	10.31
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9080879030 080879 STAMP	9.46
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	1272202 006672 GLITTER	6.64
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9006684030 006684 GLITT	3.32
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9006675030 006675 GLITT	6.64
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	1354272 TAPE SCHOOL SMA	17.97
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9015735030 015735 FOLDE	6.53
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9038842030 038842 CORRE	1.11
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9083276030 083276 PENCI	3.25
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9086373030 086373 BINDE	10.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9081989030 081989 MARKE	27.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084987030 084987 BATTE	39.95
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9085277030 085277 GRAPH	6.18
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9070314030 070314 FOLDE	18.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	91314097030 1314097 RIN	19.45
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9-026029-403/HARD COMPOSI	118.30

SPI
DATE: 09/09/2010
TIME: 13:50:04

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 7
VENCHK11
ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9-086758-403/INSTRUCTIONA	210.45
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9-085340-030 CHART TABLET	127.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9-040674-030 3M TRANSPARE	15.21
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9080801030 080801 MAKE	38.85
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	008995 085375 "SCHOOL S	16.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077843030 077843 12" X	10.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077842030 077842 9" X	8.40
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	083062 083062 SCHOOL SM	2.74
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	083069 083069 SCHOOL SM	2.74
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	083044 083044 SCHOOL SM	3.89
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	083045 083045 SCHOOL SM	3.89
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	281020 281020 WHITE WAS	4.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	281008 281008 BLUE WASH	4.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	281002 281002 ORANGE WA	4.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	281011 281011 GREEN WAS	4.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	201-8519 201-8519 SAND	17.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91301832030 1301832 SCI	47.97
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333953030 1333953 BSN	11.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333954030 1333954 BSN	11.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333952030 1333952 BSN	8.58
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333951030 1333951 BSN	8.58
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9067504030 067504 SCHOO	8.20
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91314306030 1314306 SPA	9.87
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91311128030 1311128 INT	4.45
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038403030 038403 BIC®	4.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91077775030 1077775 SAN	13.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91077777030 1077777 SAN	13.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9389847030 389847 EXPO	14.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91074621030 1074621 BOS	1.19
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91120645030 1120645 3M	7.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91314495030 1314495 SPA	2.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085277030 085277 SCHOO	9.27
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91071627030 1071627 SPA	3.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91324944242 1324944	29.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	067034 067034 8-POSITIO	6.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9091657030 091657 MATH	28.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91301559030 1301559 WAU	15.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077431030 077431 WAUSA	18.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9000783030 000783 "SCHO	3.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9061059030 061059 SCHOO	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084442030 084442 JUMBO	1.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9061059030 061059 SCHOO	2.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9078437030 078437 WILSO	60.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9081940030 081940 SCHOO	33.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91328942030 1328942 SCH	7.76
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91326614030 1326614 FIS	28.44
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008970030 008970 ELMER	2.58
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9081455030 081455 "ELME	25.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9089389030 089389 SCHOO	6.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91301283030 1301283 SCH	9.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9089395030 089395 "SCHO	29.38
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084473030 084473 STAND	1.02
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084442030 084442 JUMBO	8.46
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9032400030 032400 SCHOO	.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084873030 084873 SCHOO	13.20
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084876030 084876 SCHOO	4.14

SPI
DATE: 09/09/2010
TIME: 13:50:04

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 8
VENCHK11
ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9083276030 083276 SCHOO	7.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9020754030 020754 SCHOO	2.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9078466030 078466 SCHOO	2.58
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077399030 077399 SHARP	13.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027340030 027340 PAPER	12.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027337030 027337 PAPER	4.32
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9418828030 418828 SHARP	12.55
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9026284030 026284 EXPO®	23.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9061188030 061188 SWING	21.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038174030 038174 SCHOO	7.41
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9015741030 015741 SCHOO	11.18
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9088706030 088706 SCHOO	2.34
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9323047030 323047 SCHOO	23.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054171030 054171 9" X	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054174030 054174 9" X	1.32
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027610030 027610 9" X	1.22
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054168030 054168 9" X	1.48
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9248490030 248490 9" X	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9248490030 248490 9" X	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054204030 054204 9" X	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054213030 054213 9" X	1.32
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085498030 085498 SCHOO	20.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9026300030 206300 70 LB	45.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084280030 084280 SCHOO	1.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9307434030 1354287	1.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9414826030 414826 7/16"	2.53
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9309723030 309723 ASSOR	15.68
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9032400030 032400 SCHOO	.40
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91334591030 1334591 BIC	8.41
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038158030 038158 SCHOO	.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038406030 038406 BIC®	2.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9081776030 081776 BIC®	2.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084828030 084828 SCHOO	5.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077235030 077235 SCHOO	3.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077236030 077236 SCHOO	3.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077237030 077237 SCHOO	3.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077238030 077238 SCHOO	3.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91298136030 1298136 SCH	31.16
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9075869030 075869 SCHOO	1.03
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9061059030 061059 SCHOO	2.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9081492030 081492 SWING	11.47
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9089393030 089393 "SCHO	11.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084475030 084475 "SCHO	2.15
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9082256030 082256 HAMMO	1.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9025495030 025495 9" X	2.39
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9026434030 026434 12" X	4.79
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027067030 027067 18" X	8.19
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038427030 038427 MERRI	52.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008220030 008220 "24 F	8.64
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91307862030 1307862 AT-	11.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9008172030 008172 8-COL	6.20
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054207030 054207 9" X	1.22
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054219030 054219 9" X	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085277030 085277 SCHOO	9.27
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9365433030 365433 "SCHO	4.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91308534030 1308534 BIC	10.49

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 9
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9040551030 040551 POST-	2.64
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91314194030 1314194 SPA	14.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9382901030 382901 "CIRC	27.90
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9079490030 079490 PAPER	14.74
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91071627030 1071627 SPA	2.67
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91071637030 1071637 SPA	5.37
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91064201030 1064201 3M	4.38
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9800846030 800846 FISKA	39.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91069583030 1069583 SWING	1.39
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9061458 061458 BIC® WITEM-^U	8.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	038109 038109 DIXON® ORIO	2.13
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	078693 078693 SCHOOL SMAR	4.41
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	015348 015348 "SCHOOL SMA	1.08
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	075528 075528 OXFORD® ELE	13.74
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91088375030 1088375 MASTE	42.69
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91312163030 1312163 NATUR	15.95
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9-077364-030 PENTEL RSVP	8.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9-084828-030 GRIP RETRACT	5.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084453030 084453 SCHOO	4.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9245787030 245787 COLOR	1.87
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	91312358030 1312358 PAC	25.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	91099287030 1099287 ESS	23.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9087467030 087467 LAMIN	24.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084442030 084442 JUMBO	.47
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	91312162030 1312162 NAT	1.69
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	91312352030 1312352 PAC	85.79
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	087981 087981 ACCUSPLIT	14.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	233226 233226 PRISMACOL	9.03
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9026248030 026248 EXPO®	17.60
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9042108030 042108 "SCOT	63.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	404376 404376 GLUE STIC	9.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	403952 403952 BEST STIK	13.74
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91328943030 1328943 SCH	2.66
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9248667030 248667 18" X	11.18
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	214944 214944 KOLORFAST	44.95
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085389030 085389 SCHOO	6.31
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91101183030 1101183 SHA	82.90
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	323098 323098 SCHOOL SM	3.02
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9207192030 207192 CRAYO	46.39
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086340030 086340 SCHOO	7.44
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	084453 084453 SCHOOL SM	4.96
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9015765030 015765 SCHOO	7.55
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9175139030 175139 EXPO®	7.86
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077399030 077399 SHARP	6.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084442030 084442 JUMBO	.47
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9085499030 085499 SCHOO	20.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9248490030 248490 9" X	.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054210030 054210 9" X	.61
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9054219030 054219 9" X	.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084280030 084280 SCHOO	4.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9087045030 087045 RATTL	53.97
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91328943030 1328943 SCH	2.66
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9091646030 091646 FLIP	8.72
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9091012030 091012 1 1/2	15.52
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9091013030 091013 1 1/2	15.52
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9059460030 059460 EXPO®	13.64

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 10
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91272201030 1272201 BIC	13.35
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084892030 084892 SCHOO	9.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084887030 084887 SCHOO	9.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9067506030 067506 SCHOO	7.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	032260 032260 ACCUSPLIT	43.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027466030 027466 "BIC@	3.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077399030 077399 SHARP	6.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9023268030 023268 SCHOO	8.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9078693030 078693 SCHOO	1.47
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084442030 084442 JUMBO	.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084875030 084875 SCHOO	7.90
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084280030 084280 SCHOO	4.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086399030 086399 SCHOO	59.20
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9081933030 081933 SCHOO	10.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9025495030 025495 9" X	11.95
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9026434030 026434 12" X	14.37
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027067030 027067 18" X	24.57
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9409281030 409281 CONIC	49.48
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91333744 1333744 EXPO@	13.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086004030 086004 SCHOO	2.79
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91299932030 1299932 GEN	14.67
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9059178030 059178 EXPO@	5.66
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077366030 077366 PENTE	8.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084471030 084471 COMPA	6.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9061059030 061059 SCHOO	1.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9091178030 091178 LIQUI	39.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077281030 077281 SHARP	10.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084901030 084901 SCHOO	9.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9042102030 042102 "SCOT	14.64
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084808030 084808 SCHOO	7.90
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9026284030 026284 EXPO@	23.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9088706030 088706 SCHOO	1.95
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077399030 077399 SHARP	6.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038842030 038842 SCHOO	1.85
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027466030 027466 "BIC@	5.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91328940030 1328940 SCH	4.14
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9038178030 038178 SCHOO	5.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9032400030 032400 SCHOO	2.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9067504030 067504 SCHOO	16.40
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086398030 086398 SCHOO	5.92
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086399030 086399 SCHOO	5.92
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086397030 086397 SCHOO	5.92
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086395030 086395 SCHOO	2.09
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086396030 086396 SCHOO	6.27
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086394030 086394 SCHOO	2.09
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9027465030 027465 "BIC@	10.00
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9081940030 081940 SCHOO	3.30
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9077235030 077235 SCHOO	3.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9025983030 025983 SCHOO	6.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9056307030 056307 SCOTC	.88
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9042105030 042105 "SCOT	3.26
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084858030 084858 DUCT	6.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9032400030 032400 SCHOO	.40
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9036975030 036975 SCHOO	3.52
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9020874030 020874 "SCHO	.52
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9089823030 089823 SCHOO	3.38

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 11
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9079892030 079892 SMEAD	16.59
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9084904030 084904 SCHOO	5.01
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	016575030 016575 SELF-A	.44
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	086996030 086996 SCHOOL	19.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	91014098030 1014098 FLO	3.95
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5110	9086452030 086452 BIG D	1.50
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9000783030 000783 ERASE	3.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9081776030 081776 PEN B	4.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9061458030 061458 CORRE	2.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9059415030 059415 MARKE	3.82
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9175136030 175136 MARKE	3.03
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9000003030 000003 STAPL	4.39
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9061059030 061059 STAPL	.56
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9078694030 078694 GLUE	1.89
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9040602030 040602 TAPE	1.24
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084473030 084473 PAPER	.34
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084442030 084442 PAPER	.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084874030 084874 NOTES	1.33
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9084878030 084878 NOTES	5.38
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9070311030 070311 FOLDE	4.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9086389030 086389 BINDE	16.10
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9088710030 088710 INDEX	1.28
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5111	9088706030 088706 INDEX	.78
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	000189 REMOVER STAPLE	.69
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	038178 STAPLER SCHOOL SMA	17.97
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	038221 SMART BINDER MINI	.98
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	032400 SCHOOL SMART MED 1	.80
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	081903 RULER WOOD BRASS E	.16
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	061458 CORRECTION FLUID	8.94
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	088713 INDEX CARD 5X8 NAR	3.21
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	008172 MARKER CRAYOLA CLA	1.55
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	084822 PEN SCHOOL SMART G	4.29
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	015741 FOLDER FILE SCHOOL	22.36
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	001737 KNIFE CRAFT 31 W/S	3.14
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	089389 PACKING TAPE PG/6	6.99
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	038196 GLUE STICK PURPLE	6.06
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	027430 PAPER LEGAL PADS	18.12
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	1078263 CLIP BINDER LARG	2.39
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	085046 ENVELOPE KRAFT W/	34.45
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	1074295 CLIP PPR 31 SMIT	3.49
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	084442 PAPERCLIPS SCHOOL	4.70
13382	9101	09/13/10	80181 SCHOOL SPECIALTY	5910	086844 POST-IT NOTE 3X3	7.49
TOTAL CHECK						7,098.43
13383	9101	09/13/10	80191 SCHOOLOUTLET.COM	6410	CHAIRS	331.40
13384	9101	09/13/10	81095 SCOTT ELECTRIC	5110	102439 TRANSPARENCY FILM	9.80
13385	9101	09/13/10	81851 SEG WORKERS' COMPENSATION	2840	2ND QUARTER	7,187.00
13386	9101	09/13/10	81745 SEHI COMPUTER PRODUCTS	6410	LJP4015N FOR MS	967.00
13387	9101	09/13/10	81844 SERVICE LAMP CORP	4110	TODD'S RM LIGHTS	507.60
13388	9101	09/13/10	81855 SF STRONG INC	5980	CAN LINERS, TOWELS	937.64

SPI
 DATE: 09/09/2010
 TIME: 13:50:04

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 12
 VENCHK11
 ACCOUNTING PERIOD: 3/11

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
13389	9101	09/13/10	63718 SIMONNE A MILDENSTEIN	6410	DESK	163.99
13390	9101	09/13/10	83559 SMARTED SERVICES	6410	SMA SB680 SMART TECH SMAR	1,226.73
13390	9101	09/13/10	83559 SMARTED SERVICES	6410	SMA WC6-NA SMART TECH BLU	608.27
			TOTAL CHECK			1,835.00
13391	9101	09/13/10	85938 STEPS TO LITERACY LLC	5110	BMT-206 BACKPACK BAGS	84.75
13391	9101	09/13/10	85938 STEPS TO LITERACY LLC	5110	ESTIMATED SHIPPING/HANDLI	8.48
			TOTAL CHECK			93.23
13392	9101	09/13/10	87786 TEACHER GEEK	5121	1208 1/8" CONNECTORS AND	19.78
13392	9101	09/13/10	87786 TEACHER GEEK	5121	ESTIMATED SHIPPING/HANDLI	8.50
			TOTAL CHECK			28.28
13393	9101	09/13/10	87750 TEACHERS' CURRICULUM INST	5210	ITEM #851-3	5,500.00
13393	9101	09/13/10	87750 TEACHERS' CURRICULUM INST	5210	ESTIMATED SHIPPING/HANDLI	495.00
13393	9101	09/13/10	87750 TEACHERS' CURRICULUM INST	5210	ITEM # 850-6/REGIONS OF O	1,250.00
13393	9101	09/13/10	87750 TEACHERS' CURRICULUM INST	5210	ESTIMATED SHIPPING/HANDLI	112.50
			TOTAL CHECK			7,357.50
13394	9101	09/13/10	89052 THRUN LAW FIRM, P.C.	3170	NEGOTIATIONS LEGAL AID	10,575.94
13395	9101	09/13/10	92381 VSC, INC.	6450	101713 BATTERIES, GENERAL	10.20
13395	9101	09/13/10	92381 VSC, INC.	6450	101719 BATTERIES, GENERAL	10.50
13395	9101	09/13/10	92381 VSC, INC.	6450	ESTIMATED SHIPPING/HANDLI	8.95
			TOTAL CHECK			29.65
13396	9101	09/13/10	92829 WALLACEBURG BOOKBINDING &	5210	TEXTBOOKS - BINDING	180.28
13397	9101	09/13/10	95440 WILLIAM J WILHARMS	3120	MILEAGE	121.20
			TOTAL FUND			122,566.04
			TOTAL REPORT			122,566.04

Madison School District
Board of Education
Special Meeting – Board Room
August 25, 2010 – 6:30 pm

Members Present: M. Kyle Ehinger, Dana Pink, Julie Ramos, Nancy Roback, Ruben Villegas

Members Absent: Dawn Bales, Mark Swinehart

Guests: Jim Hartley

A motion was made by Nancy Roback, and supported by M. Kyle Ehinger, that the minutes of the August 9, 2010 regular meeting be approved.

Ayes 5 Nays 0 Motion Carried

A motion was made by M. Kyle Ehinger, and supported by Ruben Villegas, that the Board adjourn to closed session at 6:35 pm to discuss MEA contract negotiations.

Ayes 5 Nays 0 Motion Carried

Following discussion, a motion was made by Dana Pink, and supported by Nancy Roback, that the Board return to open session at 8:47 pm.

Ayes 5 Nays 0 Motion Carried

A motion was made by Dana Pink, and supported by Nancy Roback, that the Board adjourn at 8:49 pm.

Ayes 5 Nays 0 Motion Carried

Respectfully submitted,

Secretary, Board of Education

Superintendent's Report

September 13, 2010

- I. At the time I am writing this report we are still tracking down a few students, but it appears we will have a record high enrollment this year. We were continually enrolling new students in the three weeks prior to school starting. Our enrollment of 1,509 students as of this past Thursday is far beyond what we budgeted and is a significant surprise. Because of the enrollment increases we have added an additional section of kindergarten and second grade. The Great Start (Four Year Old) teacher that was hired at the August meeting has been moved to the second grade position and we have reposted the Great Start position. We will have a teacher in place for that position prior to the time the program is scheduled to start on September 27th. We also transferred a developmental kindergarten teacher to kindergarten the weekend before school started and have hired a substitute teacher for the developmental kindergarten position. We hope to have that position filled in the very, very near future. In addition, we have a few teachers teaching on their plan periods in the middle school and high school in order to reduce some class sizes in those buildings. I have met with Kristin Earles and Jen Stelzer and they are currently reviewing other options to reduce the size of some classes in the high school. Most of our classes have very acceptable enrollments, but in a few cases the classes are bigger than what we prefer and have become accustomed to at Madison.

Experience has taught us that the enrollment will go down some between now and the official count day (September 29th). A few families will move out of the area before then, and, in all likelihood, a few of our new high school students will decide they don't like our structure and behavior expectations and will return to their previous school. That is fine with us.

It is possible that we might have a recommendation on a teacher for one or both of the new teaching positions by the time of this meeting. If so, I will ask you to add the item to the agenda. However, we will not rush the application, screening, and interview process to make the Monday deadline. If we are not confident we have found an outstanding teacher by the time of this meeting we will just proceed with the process and have you formally approve the hiring at your October meeting.

- II. I had previously notified you that Summary Judgment was awarded to the school district in the lawsuit filed by the lady who allegedly fell and injured herself in the bleachers on the football field in 2007. We were notified on August 20th that the time for appeal in this case has now passed and the case has been closed.
- III. Holly McVay has requested a 12 week FMLA/disability/maternity leave following the birth of her first child on approximately November 13th. She would return approximately February 23rd. It is my recommendation that you approve Holly's request with the understanding that she will be allowed to use accumulated sick leave for the period of time her doctor verifies she is disabled.

- IV. Mary Radant has also notified us that she will be having surgery on October 5th and will need to be off work for 6-8 weeks following the surgery. Her doctor has provided the appropriate verification.
- V. Jennifer Morin did a great job filling in as our Interim Superintendent in July. Jennifer agreed to take on those additional responsibilities without any commitment from the Board for additional compensation. I did, however, mention to the Board before my departure that I felt additional compensation should be provided, but that could be addressed after you knew for certain how long Jennifer would serve as the Interim and how many additional hours she had to work to cover those responsibilities. I did as much work in advance as possible before I left but Jennifer has reported to me that she put in 33 hours of overtime. I am recommending that the Board now authorize appropriate compensation for Jennifer's additional hours and responsibilities in July.
- VI. I mentioned last month that, following the removal of a lab counter in a MS science classroom, we decided the floor in that room needed to be replaced. We were able to get competitive bids for the work and the project was completed the week before school started. Lakeside Interiors from Toledo did the work. Their invoice for \$12,610 is in this packet for your approval.
- VII. We have two leased copy machines in the Middle School that have their leases maturing at the end of December. The company we are leasing them from approached me about terminating the leases early and replacing the two machines with new machines. One of the machines had a lot of service calls over the course of the past year and really needs to be replaced. The other machine is having some trouble, but is still functioning ok. The sales rep was certain I would jump at his proposal to replace the two machines and save \$82 per month. I told him I appreciated the offer, but I would also be seeking competitive bids before making a recommendation to you. His attractive proposal became a lot less attractive after we received a bid for similar machines from the Perry Corporation that would reduce our costs to lease \$321.80 per month. We have had two of Perry's copiers for the past couple of years and they have provided very reliable service. Ordinarily I would no longer consider leasing copy machines, but included in the Perry quote is an offer to reimburse us \$4,770 to pay off our current leases and ship the old machines back. However, even with that provision, the cost to lease the machines would still be \$2,520 higher over the life of the lease. I am, therefore, recommending we purchase the two Konica Minolta 60 page/minute machines from the Perry Corp. for a total cost of \$14,730. The purchase price from the other company is \$19,226.00. Of course the real issue that has to be looked at in copy equipment is the cost per copy to operate the machine. Perry is \$.0037; the other company is \$.0039.
- VIII. I know we had all hoped to have negotiations with the Madison Education Association completed prior to the start of school. The process has been moving forward, but slowly. I would also note that the process has been much less antagonistic and more professional than what was experienced in negotiating the prior contract. We have two sessions scheduled for September, the 16th and the 29th. Hopefully they will be productive.

- IX. In spite of the staffing and enrollment issues mentioned above, the school year is off to a great start. I really commend the principals, our school improvement teams, and our staff members that lead the two full days of professional development that took place prior to the start of school. I was only able to briefly sit in on some of the sessions, but I was impressed. Our professional staff is doing a great job analyzing numerous measurements of student performance and using that data to drive needed instructional changes. They are doing some great work.

Of course I also want to commend our maintenance and custodial staff. They do a great job every summer. The building looked great when school started.

- X. When I was gone in July a committee of interested staff members met to discuss possible utilization of the building across the road for numerous athletic purposes possibly including batting cages, wrestling practice, competitive cheer practice, a driving range for golf, and a place for quarterbacks and receivers to work out during the winter months. We have thought for a long time that it would be next to impossible to obtain the necessary approvals from the State Building Inspector, Fire Marshall, etc. to use that space for those purposes due to the timber construction. A couple of follow up meetings since I have returned now indicate such usage is possible. Dave Siler had the State Building Inspector look at the facility this week and give us an idea of what would have to be done to comply with the various codes. There would be a significant amount of work involved (and cost) but we intend to continue exploring options. The committee that met in July would like to get an idea of what the cost would be and then consider ways to raise the necessary funds through grants and donations. They understand the District does not have funds to put into this project.

On a similar note, I hope to very soon reconvene the committee that was working with Dave last winter and spring exploring the conversion of the old elementary gymnasium into a cafetorium. As I have said in the past, it is my opinion that if this project is to move forward it will require a bond proposal, perhaps reducing and extending the levy that will expire in 2013 to pay off the high school gym project. I hope to have some information and discussion with you on this issue at your October meeting.

The now full day developmental kindergarten program and the growth in our regular kindergarten enrollment would also be aided significantly by an additional set of classrooms in the kindergarten wing. There is just no limit to the projects that could be addressed if funding was not an issue.

- XI. The registration deadline for the MASB Annual Fall Conference is October 28, 2010. If any Board member wants to attend, please let Jill Cornett know so she may assist you with your registration.

Board Report
Kristin Earles, Principal
Madison High School
September 13, 2010

- I. It's a New Year – A teacher commented to me on Wednesday..."Isn't it strange that we are just on day two, and it feels like we are already in the groove?" I agreed. I believe this year has started remarkably smooth. Our secretaries did a great job having registration packets, lockers, & schedules ready for families the week before school. Being open for business a full week seemed to minimize the number of questions and issues typically experienced on the first day back.

Currently, our enrollment (as of Thursday 9/9) is

9th grade – 112

10th grade – 106

11th grade – 91

12th grade – 79

Total = 388 (This is up 14 students from the same time last year)

- II. Professional Development – The high school staff spent their first day of professional development reviewing the Comprehensive Needs Assessment and the HS School Improvement Plan. The School Improvement Team did a great job leading the staff through the demographic, assessment, and perception data they gathered over the summer. In addition, the HS staff had the opportunity to set goals within their departments that will ensure that we are all doing our part to help meet our School Improvement Goals. I feel very good about the direction our HS Staff is moving and the work they are doing to help our school/students be the best they can be.

I know I have mentioned this many times before...The amount of work that must be done over the summer to accomplish the goals we have set, coupled with the work required to meet state requirements/deadlines is tremendous. The HS School Improvement Team met many times over the summer and did a lot of work individually to prepare for this year. I do not know how any more can get squeezed into the summer! I am grateful for the 9 days that I was able to be out of the building☺

- III. Parent Involvement – I shared in last month's board report that one of our School Improvement Goals will be focused on improving parental involvement. The HS staff wanted to try something different this year and proposed a Back-to-School Night for parents in lieu of a Freshman Orientation, AP Meeting, and Senior Parent Informational Meeting. This past Wednesday, almost our entire HS staff was here to greet parents and go over important information regarding the upcoming year. The feedback I received was positive, but attendance was not what we had hoped it would be. It is clear that we must continue to explore ways to get our high school parents physically in our building and talking about our students.

Board Report
Madison Middle School
Brad Anschuetz
September 13, 2010

- I. 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 spent some considerable time developing these documents.
- II. Madison Middle School is offering a seventh grade Pre-Algebra course this 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.
- III. The SIT has set the agenda for in-service days prior to school. Time was 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. Several recommendations for improvement came out of the grade-level and content-level team meetings. Jill Brandeberry arranged for Greg Marten and Lisa Marlatt from the LISD to present innovative technology options to our faculty. Several of our own team members also presented including Lee Skarha, Jill Brandeberry, Erin Klein, and Tricia Brosamer. There are three goals Dr. Richard Koch has for our faculty this year. Through our partnership together Madison Middle School teachers will imbed “writing to learn” practices in our lesson design. Secondly, content areas will design, plan, and implement at least one inquiry-based unit. Finally, we will develop a portfolio system as an authentic approach to writing assessment.
- IV. The Middle School building wide Title I report and School Improvement report was electronically mailed to the Federal and State governments, respectively, the last week of August. Simonne Mildenstein put in a lot of work on these compliance reports. Although her contract specifies a reporting time of 5 days after the faculty leaves for the summer and 5 days before the faculty reports, Simonne puts in significant more time than this. She has been a great resource to me and the Middle School Faculty. For myself, I lost 15 vacation days this summer (7 days off). I do not know how a building principal is supposed to take their vacation in the summer. The compliance reporting and duties just continue to grow.
- V. There are four School Improvement goals set this year for Madison Middle School. These goals focus on improving reading achievement, math achievement, writing achievement, and student behavior. The School Improvement Plan has been placed on our website for stakeholder review.
- VI. Our enrollment numbers are as follows: 6th – 113; 7th – 133; 8th – 95, for a total of 341 middle school students. This compares to a five year average of 333 students. As another comparison, there were 339 students enrolled at Madison Middle School

on November 4th, 2009 last year. These enrollment numbers are significant considering the economic climate we live in.

- VII. The first Forum Friday (reward program every two weeks when Forum falls on the last block of a Friday) will focus on the positive behavior of using one's planner correctly. All students that utilize their planner and get their parents to sign the planner 5 out of 8 days get to participate in the fun activities planned for our first Forum Friday. Unfortunately, School Specialty has been tardy with the production of our planners. They are not scheduled to arrive until September 10th. We will need to negotiate with them a new cost for the planners considering their tardiness. We will continue, as a faculty, to pick positive behaviors to reward every Forum Friday as a way of encouraging student success.
- VIII. We are exploring the possibility of a middle school newsletter this year. The Career class, under the direction of Mrs. Brandeberry, is going to interview faculty and dig for stories. These stories will be forwarded to a parent, Mrs. Karri Tarsha, for graphics and editing. Mrs. Tarsha works for a newspaper in the graphics department.
- IX. View the video of hallway expectations at the following site: <http://www.youtube.com/watch?v=qGP8ZofzT8w>. As you are aware Madison Middle School, along with Madison Elementary, is part of Michigan's Integrated Behavior and Learning Support Initiative (**MiBLSi**). For the behavior part we are instituting a Positive Behavior System. The system has three components. One involves educating the students and modeling socially acceptable behaviors in all facets of their school day. Students participate in advisory meetings with their homeroom teachers, discussing difficult scenarios and what the right choices are. Additionally, members of the faculty write and produce "info-commercials," which address inappropriate behaviors and model appropriate behaviors in an entertaining and informative way. The results are broadcasted on the school's closed-circuit TV. The students love to see their teachers having fun with the skits, which in turn makes the message even more powerful and memorable.

The second component is a reward system. It's our firm belief that we are farther ahead rewarding the behaviors that we desire students to demonstrate than by punishing the behaviors we do not want. When students act inappropriately, the third component of the program kicks in: a consistent system for intervening and correcting the behavior.

Elementary Board Report
September 13, 2010
Nate Pechaitis, Upper Elementary Principal

- I. **Enrollment:** As of September 8th, we have 783 students in the elementary. 369 are in upper elementary. This does not include the 4 year olds. We currently have the maximum of 32 students signed up for our 4 year old program. We have also begun a waiting list. In the upper elementary we have between 23 and 26 students in each classroom. In the early elementary, we have between 20 and 25 students in each classroom.

- II. **Beginning of the School Year:** The first two days of school went quite smoothly. There were some typical first day emotions, some anxious children and parents, and some unexpected situations. Both days were successful. I was able to get into every classroom to introduce myself to our students. I have also spent lunchtime and recess getting to know as many students as possible. Our students seem genuinely excited about school. Special thanks to Chris Teague, Vangie Greiner, and Margaret Thompson for their leadership during the first days of school. They moved all of their materials to make way for the opening of a new kindergarten classroom.

- III. **Professional Development Days:** Compliments to our elementary staff for their collaborative efforts during the three teacher days prior to the start of school. I am fortunate to have the opportunity to work with such a cooperative and insightful team of teachers. They were very positive and productive. Following a day of staff meetings, both district-wide and building level, we held two days of professional development for our staff. We centered these days around our school improvement goals (particularly reading and writing).
 - a. Phonics Dance: K-3 Teachers participated in the “Phonics Dance” workshop (see Linda’s report).
 - b. Dick Koch – Writing to Learn: 4th and 5th grade teachers spent half the day working on ways to incorporate “writing to learn” methods into science, math, social studies, and language arts. These methods will enable our teachers to integrate their curricula, so that literacy remains a priority in all subject areas. Teachers were encouraged to take a hands-on, project based approach to learning. This training aligned nicely with our Highly Effective Teaching (H.E.T.) model that more than half of our teachers have committed to.
 - c. 90-Minute Literacy Block: We have committed to scheduling 90 minutes of uninterrupted reading instruction every day (see Item IV). Simonne Mildenstein worked with the 4th and 5th grade teams to define their literacy blocks.
 - d. Data Review: Simonne Mildenstein and Heidi Miller (literacy coaches) presented data to our staff regarding our current reading and math levels. Areas of concern include reading comprehension and math computation skills. Tracey Brackelman and Heather Rymanowicz presented data on our behavior referrals. Last year we averaged 4.7 office referrals per day. This year, our goal is to average 2.5 office referrals per day.
 - e. Goal Review: Abby Miller presented our school’s mission, vision, and improvement goals to the staff on behalf of the School Improvement team.
 - f. How we are going to get there: The entire staff participated in developing a vision of what Madison Elementary should look like if we want to achieve our goals. They then spent the afternoon working as grade level teams to choose and/or

develop common reading and math assessments so that we may gather more consistent data to properly monitor our students' progress. Our literacy coaches assisted our teachers in this process.

- IV. **Literacy Initiative:** Each grade level will have a daily 90-minute literacy block. During this time, all students will receive reading instruction. There will be three major chunks: word study, guided reading, and independent reading. All teachers will be expected to teach according to the grade level team expectations during their literacy block. In addition to the 90 minutes, students who are reading below grade level will receive interventions. Simonne and Heidi will be training our para-pros to administer interventions to those students during "Team Time," an additional 30 minutes of reading instruction. Interventions will take place Monday through Thursday. These students will be progress monitored every Friday. During Team Time, students who don't receive interventions will be involved in enrichment activities. In addition, our literacy coaches will help our teachers with their instructional methods during that time.

- I. **Second Grade/Kindergarten:** Our enrollment in second grade and kindergarten has grown considerably the two weeks prior to our first day of school. Last week, after confirming our numbers in those two grades, it became quite clear that we would need to be adding additional classrooms for our students. An additional second grade classroom was added with Mrs. Laurie Zaszczurynski as the teacher and an additional kindergarten was added with Mrs. Karin Poling as the teacher. We are currently interviewing candidates for our second Young 5s classroom. We are delighted to have Mrs. Judy Hayes come back to our Madison schoolhouse to help us get the year started off to a good start with our Young 5s students!

Adding these classrooms in the last days of summer could have been quite challenging if not for the tremendous leadership and assistance of our elementary teaching staff. They pitched in to make these new classrooms a place where, one teacher commented, that she would be excited to have her child learn. A special thank you goes to the Karin Poling and Tammy Cremeans for spending their Labor Day weekend moving furniture, writing lesson plans and decorating our newest learning environments.

- II. **School Improvement Plan:** During the summer, our Madison Elementary School Improvement Team met to review our school improvement plan and write four goals that will be our focus of our work this 2010-2011 school year. The complete document, including goals, strategies and activities is posted on our website. In brief, our goals are to increase our students' reading, writing and math scores. Additionally, our School Improvement Team has set a goal to continue our work with our Positive Behavior Supports (PBS) with our students. To monitor our progress, we will be using data from many targeted sources, including our universal screening tool AIMSweb, MEAP, and School-Wide Information System (SWIS.)
- III. **Leadership:** Nate and I would like to acknowledge Simonne Mildenstein for all of the assistance with our state and federal compliance reporting. She worked many hours, including weekends this summer to help us complete the Title I report along with the School Improvement Plan. She has been a tremendous asset to the elementary school. The amount of work that is needed to complete these reports has grown considerable this year so that it limits vacation time for the leadership team in our building.
- IV. **Fund Raiser:** The annual fund raising event will kick off on Friday, September 10th. Our students will be asking family and friends for their support of this. Many of the extra things we do for our students and staff is a result of the funds raised from this event.
- V. **Phonics Dance:** On Wednesday, September 1st the early elementary teachers participated in a daylong professional development called Phonics Dance. Phonics Dance is a nationally recognized and research based program for students to learn phonics and increase reading and writing skills. It is structured

so that there is multilevel learning that provides success for students at every developmental level.

Phonics Dance is a six-step program that incorporates rhyme, movement and chant to help students become confident readers and writers. The presenter of our professional development day was Mrs. Ginny Dowd, the creator of Phonics Dance. Sixteen teachers from Tecumseh Schools joined our staff for the day.

- VI. **Positive Behavior Support:** Our elementary students have already started learning and practicing our school-wide expectations with the help of their classroom teachers and our elementary counselors. In the first two weeks of school, classes will have visited, practiced and learned what Madison students need to know all around our building.
- VII. **Open House:** We do not have the final numbers at the writing of this report, but it was very clear that our Open House was well attended. The classrooms and hallways were full and teachers reported that most families attended!

Board Report June, July, August 2010
Pat Skaggs – Parent Educator
Madison Lenawee's CHILd/Family Resource Room

Family Resource Room Highlights

- In June and August tested students using the Brigance Test.
- This year we will continue to have Breakfast with My Child in the cafeteria. The first breakfast on September 21st will be with Fifth Grade and each month throughout the 2010-2011 school year, one grade will have an opportunity to have breakfast with their family. I will continue to distribute resource material during the breakfast.
- The Family Resource Room will continue to be open during school hours. Families can also request information via email or phoning.
- Created Parent Involvement Calendar for the 2010-2011 School Year.

Madison Arbor Gleaner Highlights

- I will continue being the Vice President of Madison Arbor Gleaners for the 2010-2011 school year.
- Attended Gleaners meeting in August.
- Visited Piotter Senior Citizen Center on August 13th.
*Served ice cream to senior citizens during Friday Music Time.
- Gleaner Picnic at the Fairgrounds in Adrian – August 7th.
*Assisted with games at picnic.
- Free haircuts were given to families at Catherine Cobb on August 19.
- Donuts, coffee and juice were served at the Historic Museum in Adrian on August 28th during an Art Fair.
- School Supplies and Schwan's bomb pops were distributed to elementary, middle and high school students on August 30. School Supplies were also distributed during the Elementary Open House and the High School Parent's Night.

Lenawee's CHILd Playgroup Highlights

- Playgroups continued to meet three times a week all summer. Many of our playgroups were held outside at different locations around Lenawee County.
- Attended The Great Start Meeting at Adrian College on August 24th.
- Families in Lenawee County had an opportunity to attend camps at several locations in Lenawee County. Camps were held four days a week for one month. I worked at two camps a week and 15 of our playgroup children attended the free camp.
- Several months ago, WLEN offered a Hometown Hope Grant where organizations in Lenawee County if chosen would be highlighted on the radio for one month. I applied for the grant along with Parent Educators from Tecumseh and Britton. Lenawee's CHILd was selected to receive the Hometown Hope Broadcasting grant for the month of August. During the month of August, WLEN featured Lenawee CHILd and all parent educators also did public service announcements with parenting ideas.
- On August 18, WLEN and Lenawee's CHILd had a live broadcast at a family event called, Ready, Set, Grow at Cal Zorn Park in Tecumseh. During the live broadcast I had an opportunity to talk about Madison Playgroup.
*Nurse Ellen helped families make first aid kits and Nurse Brenda talked about Deadly Look Alikes. All families had the opportunity to make Boo Boo Bunnies (a bunny made out of a washcloth) and enjoy the park as well as the many games and activities that Lenawee's CHILd provided.

- After the roof was fixed several of the playgroup parents helped paint the classroom. The room was also reorganized to accommodate more students.
- In September I will be offering Kindergarten Readiness Classes for the older playgroup children after the Friday playgroup. We will be eating lunch at school and working on skills that will help them be successful in kindergarten



August 2010

ACKNOWLEDGING STUDENT SUCCESS

- Thirteen **LISD TECH Center Health Occupations Students of America (HOSA)** attended the HOSA National Leadership Conference in Orlando, Florida June 22-26, 2010. The results of the conference are as follows:

Biotechnology

Top 10: Jaide Mickel, Addison High School, Careers in Biochemical Technology

Clinical Specialty

Silver Medal: Stephanie Frank, Deerfield High School, Health Care Careers

EMT (Team Event)

Top 10: Kasee Johnson, Madison High School, EMT Co-op Student and Travis Janish, Morenci High School, EMT

First Aid/Rescue Breathing

Top 10: Chad Stevens, Blissfield High School, EMT

Forensic Medicine (Team Event)

Top 10: Travis Haldane, Addison High School, Careers in Biochemical Technology and Scott Grubbs, Onsted High School, Careers in Biochemical Technology

REPORTS

- The number of **GED tests** administered at the LISD in 2009-2010 **increased significantly** with 65 more tests administered compared with the 2008-2009 school year. The GED testing site was moved from the LISD TECH Center to the William J. Ross Education Service Center. The relocation of the testing site has been very successful for the adult population served. The following is a comparison of GED testing in Lenawee County for the past three years:

	2007-2008	2008-2009	2009-2010
Number of individuals taking GED testing	305	318	383
Number of individuals earning their GED certificate	110	115	170
% earning their GED certificate	36%	36%	44%

- Thirty-two eager students are enrolled and ready to begin their educational journey on September 7, 2010, at the **JCC/LISD Academy: a Regional Middle College**. The Academy has hired two teachers; James Hagan will be teaching history and math, and Michelle Moore will be teaching English and biology courses. The student body ranges from the 15 year old who has a very high score of 33 on her ACT (36 is a perfect score) to a percentage of students that are looking for a “fresh start.”

Regardless of their backgrounds, students starting on September 7 will be taking a college course.

- On Wednesday, July 21, 2010, the **US Department of Education** and the **Michigan Department of Education** visited the **LISD TECH Center** to discuss **Career Technical Education (CTE) programs of study**. They were particularly interested in the effectiveness of K-16 laddering opportunities established between LISD TECH Center CTE programs with post-secondary partners, specifically Jackson Community College.
- On July 22, 2010, a **joint advisory committee** meeting of the Computerized Accounting program and Entrepreneurship, Marketing & Business program at the LISD TECH Center was held to discuss the potential merger of these two CTE programs. The meeting explored options to serve students by merging the two programs into a new course called **“Entrepreneurship, Marketing & Finance”**. Students seeking an accounting degree will have experience with marketing content and students seeking a marketing/ entrepreneurship degree will be better prepared through various finance curricula. Joel Steudle, instructor for the new LISD TECH Center Entrepreneurship, Marketing & Finance program will work with Hallie Snyder, Assistant, Principal Curriculum & Instruction, and other LISD staff to align curriculum and resources.
- **State Superintendent of Public Instruction Michael Flanagan** and the **State Board of Education** requested a 15 minute oral report featuring Lenawee County elementary and middle school students demonstrating their recent hands-on learning of **Science, Technology, Engineering, and Math (STEM)** skills, which were provided by the LISD Career Exploration Camps.
- Three elementary school data teams spent two days developing local assessments and analyzing local data as part of the June **LISD Data Camp** held at the LISD TECH Center. Elementary teachers and administrators from Michener (Adrian), Madison, and Ruth McGregor (Sand Creek) buildings learned how to analyze student work, develop monitoring plans, and wrote **Specific, Measurable, Attainable, Realistic, Timely (SMART) goals** for local school improvement efforts.
- The **LISD** is facilitating **grant monies** awarded through the **Regional Data Initiative**. Local districts agreed to a number of assurances to support the initiative, including: Each building having a Data Team, capable of producing reports in DataDirector; Dedicating professional development days for all instructional staff and administrators related to the use of data to improve instruction; and completing surveys to evaluate the grant program.
- In the past year, the **LISD** has increased the item bank for developing common assessments for the **Lenawee County High School Priority Expectations** and LISD staff maintained a web presence with the **LISD Data Warehousing** webpage.
- The **LISD Board Audit Ad Hoc Committee** will meet with a representative from the Rehmann Robson audit firm on August 9, 2010 at 4:00 p.m. Randal Rabe, Executive Vice President & CFO of United Bank and Trust, has again agreed to serve as financial expert and objective third party to interpret the district’s financial statements to the LISD Board of Education.
- In addition to the **annual web reporting** information already required for ISD’s since December 2006, the recently amended **State School Aid Act** signed by the Governor on July 8, 2010 requires all public school districts to comply with the Revised School Code’s additional web reporting information:
 - The annual operating budget and subsequent budget revisions

- A summary of General Fund personnel expenditures with a pie chart showing subcategories that include salaries, FICA/retirement/unemployment/worker's comp, employee insurance benefits, purchased services, other personnel expenditures, supplies and materials, capital outlay and other remaining expenditures
 - Links to current collective bargaining agreements for each bargaining unit
 - Each health care benefits plan, including but not limited to medical, dental, vision, disability, or any other type of benefits that would constitute health care services offered to any bargaining unit or employee in the district
 - The audit report for the most recent fiscal year for which it is available
 - The annual amount spent on dues to associations.
- A **cooperative business** arrangement and services agreement has been established between **LISD and Blissfield Community Schools**.
 - Minor changes have been made to the administrative regulations proposed for **Board Policy 9300**. The originally developed regulations stipulated that JCC faculty would prohibit students who register a .02 or greater blood alcohol content from leaving the classroom. JCC has indicated that they do not believe that they possess the legal right to resist a student's intent to leave. As a result, that language has been amended to indicate that JCC faculty will discourage those students from leaving the classroom as opposed to prohibiting such. The regulations still require faculty to notify appropriate law enforcement officials when students who register a .02 blood alcohol content or higher leave the premises.
 - **LISD** staff, in partnership with **JCC** administrators undertook a complete review of the existing agreement with the intent of providing recommendations for amendments and/or additions to such. Through joint conversation it was determined that the following items required attention: Advisory Committee Operational Guidelines, JCC/LISD Academy Operating Agreement and JCC/LISD Facility/Campus Naming Convention.

PERSONNEL UPDATES

Julie Brenke, Volunteer – Summer Camps, 6/22/10

Amanda Capetillo, Teacher Assistant – Special Ed, LOA eff: 4/26/10-7/22/10

Erin Kingsley, Administrative Secretary – Business & Finance, LOA eff: 6/4/10-8/27/10

Laurie Lyall, School Psychologist, LOA eff: 5/24-6/1/10

Meredith Nykamp, Teacher – Special Ed, LOA eff: 9/7/10-12/1/10

Molly Rose, Speech & Language Pathologist, LOA eff: 4/12-5/21/10

Janet Schuler, District Nurse, LOA eff: 7/26/10-9/17/10

Kelly Smith, Accounts Payable, LOA eff: 6/25/10-9/3/10

Rhonda Stetler, Teacher Assistant, LOA eff: 6/4/10-6/24/10

Gordon Theisen, Teacher Assistant – Special Ed, LOA eff: 5/10/10-7/28/10

Mary Beaudry, Interpreter for Students with Hearing Impairments, Hired eff: 8/31/10

Dustin Bishop, Summer Camp Assistant, Hired eff: 6/21/10

Lori Bradshaw, Work-Based Learning Coordinator .25 FTE, Hired eff: 8/31/10

Sheila Brugger, Secretary – Data, Curriculum & Instruction, Reassigned eff: 7/12/10

Corrina Cadieux, Secretary – Special Ed, Hired eff: 7/19/10

Jeff Champion, Work-Based Learning Coordinator, Reassigned eff: 8/31/10

Katie Cole, Administrative Secretary / Office Manager – LISD TECH Center, Reassigned eff: 7/12/10

Sarah Druschel, Teacher Assistant – Entrepreneurship, Marketing & Finance, Hired eff: 8/31/10

Denee Hartung, Summer Camp Instructor, Hired eff: 6/21/10

Maureen Keene, Speech & Language Pathologist, Reassigned eff: 8/31/10

Mike Krauss, Summer Camp Assistant, Hired eff: 6/21/10

Elizabeth Pechaitis, Instructor – Careers in Education – LISD TECH Center, Hired eff: 8/31/10

Makena Schultz, Summer Camp Assistant, Hired eff: 6/21/10

Andy Stahl, Instructor – Agri – tech – LISD TECH Center, Reassigned eff: 8/31/10

Johanna Wielfaert, Teacher Assistant – Ornamental Horticulture, Hired eff: 8/31/10

Richard DeVore, Technology Technician, Position eliminated eff: 6/30/10

Pedro Correa, Custodian, Retired eff: 3/6/10

Karen Fischer, School Social Worker, Retiring eff: 8/31/10

Bob Herrera, Assistant Superintendent, Resigned eff: 6/30/10

Sara Miller, Teacher – Special Ed, Resigned eff: 8/1/10

ACTION

- **It is recommended that the LISD Board of Education authorize staff to develop specifications and seek bids to modify the LISD TECH Center perimeter security systems.**
- **It is recommended that the LISD Board of Education approve of the recall of LIEA Teacher Assistants Deb Kuhn, Amanda Capetillo and Kelsey Tabbert from .9 FTE to a 1.0 FTE; Tonya Zaborski, Deb Kazmierczak, Gordon Theisen and Kevin Underhill from 1.0 FTE layoff to a .9 FTE and Teacher Katie Rupe from layoff.**
- **It is recommended that the LISD Board of Education adopt the proposed policy revisions to Board Policy 9300: Alcohol and Tobacco Use on School Property.**
- **It is recommended that the LISD Board of Education appoint Greg Cannon, Lucy Pirolli, Todd Ost, Doug Armstrong, Kevin Barrett, Sr, Ben Allshouse, and Liz Roe to the new Consolidated Board of Education for the Britton-Deerfield Schools.**

"Make your life a mission --- not an intermission."

~Arnold Glasgow

I am sending you my last quote as the Lenawee Intermediate School District Superintendent - our journey has been one that I will treasure and I wish you a great school year as you dedicate your next weeks and months to the children and families in our county. The relationships you build with students will impact the adults they become...thank you for your dedication and belief in our motto that "Each student is the Reason the LISD Exists!"

~Steve



News You Can Use

- The **Spirit of America Blood Drive** is September 11th at the Michigan International Speedway. For more information call 1-800-YOU-GAVE or visit www.SpiritofAmericBloodDrive.com.
- The **Wellness Committee** is sponsoring a night of **Putt-Putt** at Stone Mountain in Tecumseh on September 23rd at 6:00 p.m. Cost is \$4 per person. For more information contact Elizabeth Schultz at x4829 or at elizabeth.schultz@lisd.us.
- **Know a staff member** or team you believe deserves special recognition? Consider nominating them for **Staff of the Month**. Nomination forms and award criteria is available online at <http://lisd.us/StaffResources/Recognition.aspx>. Award recipients are honored by the LISD Board of Education at the monthly board meetings.
- If you have an **upcoming event** or something unusual going on in your program that might be of interest to the **media**, contact Ann Hinsdale-Knisel at Ann.Knisel@lisd.us or 264-9840 as soon as it is scheduled! Ann can help you contact the local press to help with publicity.