

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
SEPTEMBER 16, 2013
6:00 PM – BOARD ROOM

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
SEPTEMBER 16, 2013
6:00 PM – BOARD ROOM

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
 - D. FMLA/DISABILITY/MATERNITY LEAVE – CYNDEE RISNER
- II. COMMON CORE RESOLUTION
- III. POLICY 2112- PARENT INVOLVEMENT
- IV. SEAT TIME WAIVER
- V. 8TH GRADE CHICAGO TRIP
- VI. 5TH GRADE CAMP

SPI
DATE: 09/16/2013
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MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 2/14

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

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0111-000-0000-00000-0001 0112 CURR TAX MADISON TW	1,068,449.00	23,370.66	.00	23,370.66	1,045,078.34
11-0111-000-0000-00000-0001 0113 CURR TAX PALMYRA TW	58,495.00	986.96	.00	986.96	57,508.04
11-0111-000-0000-00000-0001 0114 CURR TAX ADRIAN TWP	21,625.00	61.20	.00	61.20	21,563.80
11-0111-000-0000-00000-0001 0116 CURR TAX OTHER TAXE	.00	.00	.00	.00	.00
11-0111-000-0000-00000-0001 0111 CURR TAX ADRIAN CIT	739,333.00	18,646.52	.00	23,104.49	716,228.51
TOTAL DEPARTMENT - CURRENT TAX REVENUE	1,887,902.00	43,065.34	.00	47,523.31	1,840,378.69
11-0119-000-0000-00000-0002 0119 INT ON DELINQUENT T	8,000.00	4,523.84	.00	4,523.84	3,476.16
11-0131-000-0000-00000-0002 0131 TUITION PARENT PAY	16,000.00	475.00	.00	1,585.00	14,415.00
11-0151-000-0000-00000-0002 0151 INTEREST ON INVESTM	15,000.00	1,435.23	.00	2,820.98	12,179.02
11-0171-000-0000-00000-0002 0171 ADMISSIONS ADMISSIO	95,500.00	.00	.00	.00	95,500.00
11-0173-000-0000-00000-0002 0173 EXTRA TRIP SURCHARG	25.00	.00	.00	.00	25.00
11-0181-000-0000-00000-0002 0181 LATCH KEY PARENT PA	26,000.00	.00	.00	236.00	25,764.00
11-0191-000-0000-00000-0002 0191 RENTAL SCHOOL RENTA	8,400.00	.00	.00	.00	8,400.00
11-0199-000-0000-00000-0002 0199 MISC - USF MISC	27,400.00	6,900.00	.00	6,900.00	20,500.00
TOTAL DEPARTMENT - OTHER LOCAL REVENUE	196,325.00	13,334.07	.00	16,065.82	180,259.18
11-0311-000-0000-00000-0003 0207 STATE AID MEMBERSHI	84,344.00	11,507.76	.00	18,974.35	65,369.65
11-0311-000-0000-00000-0003 0208 STATE AID MEMBERSHI	113,540.00	28,985.77	.00	184,711.07	-71,171.07
11-0311-000-0000-00000-0003 0010 STATE AID MEMBERSHI	9,918,001.00	865,922.99	.00	1,318,527.58	8,599,473.42
11-0312-000-0000-00000-0003 0020 AR SEC 31A AT-RISK	530,000.00	47,348.09	.00	94,657.24	435,342.76
11-0312-000-0000-00000-0003 0070 AR SEC 31A MIDDLE S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0100 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0110 AR SEC 31A LUNCH	.00	2,199.00	.00	4,395.59	-4,395.59
11-0312-000-0000-00000-0003 0210 AR SEC 31A TECHNOLO	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0211 AR SEC 31A PRINCIPA	.00	127.40	.00	254.66	-254.66
11-0312-000-0000-00000-0003 0200 AR SEC 31A SUMMER S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0120 AR SEC 31A SPEC ED	457,000.00	41,539.15	.00	83,032.66	373,967.34
11-0312-000-0000-00000-0003 0313 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	11,102,885.00	997,630.16	.00	1,704,553.15	9,398,331.85
11-0412-000-0000-00000-0004 0230 STAB ARRA ARRA	.00	.00	.00	.00	.00
11-0412-000-0000-00000-0004 0240 STAB ARRA EDU JOBS	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0490 SPS REV TITLE II D	.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 0764 SPS REV II TEACHER	44,453.00	.00	.00	.00	44,453.00
11-0414-000-0000-00000-0004 0768 SPS REV RURAL	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0210 SPS REV TECHNOLOGY	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0140 SPS REV TITLE I	263,203.00	.00	.00	.00	263,203.00
11-0414-000-0000-00000-0004 0141 SPS REV TITLE I CAR	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0150 SPS REV TITLE VA IN	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0060 RESTR REV DRUG FREE	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0110 RESTR REV LUNCH	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0220 RESTR REV PARENT ED	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0199 RESTR REV MISC	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0160 RESTR REV TRANSITIO	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0416 RESTR REV MEDICAID	2,500.00	.00	.00	.00	2,500.00
11-0417-000-0000-00000-0004 0230 RESTR REV ARRA	.00	.00	.00	.00	.00
11-0419-000-0000-00000-0004 0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
TOTAL DEPARTMENT - FEDERAL REVENUE	310,156.00	.00	.00	.00	310,156.00
11-0511-000-0000-00000-0005 0511 SPEC ED TUITION	43,000.00	21,348.00	.00	21,348.00	21,652.00
11-0519-000-0000-00000-0005 0122 LISD SPEC ED LISD S	750,000.00	.00	.00	.00	750,000.00
11-0519-000-0000-00000-0005 0199 LISD SPEC ED MISC	91,672.00	9,150.00	.00	9,870.33	81,801.67
11-0519-000-0000-00000-0005 0220 LISD SPEC ED PARENT	8,000.00	.00	.00	.00	8,000.00
11-0519-000-0000-00000-0005 0303 LISD SPEC ED CAREER	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005 0340 LISD SPEC ED MICHIG	125,165.00	.00	.00	98,122.00	27,043.00
11-0519-000-0000-00000-0005 0416 LISD SPEC ED MEDICA	.00	.00	.00	.00	.00
11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS	16,000.00	.00	.00	.00	16,000.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	1,033,837.00	30,498.00	.00	129,340.33	904,496.67
TOTAL FUND - GENERAL FUND	14,531,105.00	1,084,527.57	.00	1,897,482.61	12,633,622.39
TOTAL REPORT	14,531,105.00	1,084,527.57	.00	1,897,482.61	12,633,622.39

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	223.92	.00	251.86	-251.86
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	223.92	.00	251.86	-251.86
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	6,288.00	412.39	.00	678.99	5,609.01
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	116.00	29.00	.00	58.00	58.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	400.00	.00	.00	.00	400.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	17,188.00	1,097.01	.00	2,097.49	15,090.51
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	17,209.00	2,656.99	.00	3,527.29	13,681.71
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	50,778.00	5,575.33	.00	9,197.61	41,580.39
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	25,955.00	.00	.00	.00	25,955.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	400.00	.00	.00	.00	400.00
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	700.00	.00	.00	300.00	400.00
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	5,458.00	.00	.00	.00	5,458.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	.00	103.02	.38	241.56	-241.94
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	500.00	.00	.00	.00	500.00
11-1118-000-0340-02315-0010 7410 EL.PRE DUES/CHAUFFE	.00	56.00	.00	56.00	-56.00
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	5,458.00	.00	.00	.00	5,458.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	130,450.00	9,929.74	.38	16,156.94	114,292.68
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	2,591,221.00	275,736.28	.00	443,084.40	2,148,136.60
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	641,596.00	113,647.79	.00	153,535.51	488,060.49
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	568,818.00	47,197.30	.00	95,922.65	472,895.35
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	1,000.00	.00	.00	.00	1,000.00
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	3,500.00	.00	.00	.00	3,500.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	1,000.00	.00	.00	.00	1,000.00
11-1111-000-0000-02315-0011 2920 EL.REG CASH IN LIEU	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	198,305.00	20,863.38	.00	33,472.51	164,832.49
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	4,808.00	1,385.88	.00	2,421.75	2,386.25
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	25,989.00	.00	.00	.00	25,989.00
11-1111-000-0000-02315-0011 3112 EL.REG PURCH NWEA	10,705.00	.00	.00	10,705.00	.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	30,000.00	.00	.00	497.64	29,502.36
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	1,000.00	.00	.00	.00	1,000.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	2,400.00	719.04	.00	719.04	1,680.96
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	42,000.00	8,950.95	5,533.50	24,412.27	12,054.23
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	34,000.00	17,593.80	182.89	26,585.61	7,231.50
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	7,500.00	166.00	.00	983.47	6,516.53
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	1,200.00	.00	.00	.00	1,200.00
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	9,700.00	1,563.15	.00	1,563.15	8,136.85
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	50,800.00	32,480.20	-288.00	33,266.01	17,821.99
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	2,000.00	-136.32	.00	-89.72	2,089.72
11-1111-000-6410-02315-0011 2820 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 1240 EL REG ARRA SALARY	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 1240 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2820 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	.00	1,162.97	.00	3,325.81	-3,325.81
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	5,491.00	.00	.00	5,491.00	.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	4,233,033.00	521,330.42	5,428.39	835,896.10	3,391,708.51
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	1,000.00	.00	.00	.00	1,000.00
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	1,400.00	-280.96	.00	427.29	972.71
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	23,000.00	.00	.00	.00	23,000.00
11-1113-000-0000-02316-0012 3112 HS.REG PURCH NWEA	2,941.00	.00	.00	2,941.00	.00
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	6,800.00	200.50	.00	1,145.80	5,654.20
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	21,000.00	8,050.15	2,142.83	13,943.69	4,913.48
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	29,000.00	32,033.09	4,320.65	38,529.85	-13,850.50
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	7,000.00	.00	.00	.00	7,000.00
11-1113-000-0000-02316-0012 5123 HS.REG ISSI	23,000.00	11,906.72	.00	14,756.72	8,243.28
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	34,000.00	3,806.06	.00	19,022.82	14,977.18
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	1,600.00	.00	.00	.00	1,600.00
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	1,000.00	13.15	.00	57.65	942.35
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	11,880.00	20,588.56	15,738.00	21,386.56	-25,244.56
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	60,000.00	.00	.00	.00	60,000.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	9,600.00	1,563.13	.00	1,563.13	8,036.87
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	1,700.00	275.00	.00	275.00	1,425.00
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	5,500.00	1,374.89	3,941.49	1,374.89	183.62
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	351,156.00	59,776.45	.00	81,333.68	269,822.32
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	2,836.00	757.18	.00	1,514.37	1,321.63
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	108,535.00	10,918.98	.00	17,724.78	90,810.22
11-1113-000-0000-02316-0012 2920 HS.REG CASH IN LIEU	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	22,000.00	.00	.00	364.35	21,635.65
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	7,500.00	.00	.00	.00	7,500.00
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	1,418,564.00	144,614.80	.00	235,249.06	1,183,314.94

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	200.00	.00	.00	.00	200.00
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	298,887.00	24,947.32	.00	49,523.61	249,363.39
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	4,648.00	193.82	.00	554.29	4,093.71
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	2,856.00	.00	.00	3,342.45	-486.45
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	2,457,603.00	320,738.84	26,142.97	505,030.99	1,926,429.04
11-1111-000-6460-07262-0013 1240 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-07262-0013 2820 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-07262-0013 2830 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	80,162.00	7,728.16	.00	12,094.68	68,067.32
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	259,357.00	43,216.04	.00	58,134.71	201,222.29
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	3,000.00	.00	.00	.00	3,000.00
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	13,000.00	.00	.00	639.84	12,360.16
11-1112-000-0000-07262-0013 3112 MS.REG PURCH NWEA	4,412.00	.00	.00	4,412.00	.00
11-1112-000-0000-07262-0013 2920 MS.REG CASH IN LIEU	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	2,112.00	576.19	.00	1,152.38	959.62
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	1,047,873.00	101,973.38	.00	165,856.26	882,016.74
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	227,937.00	11,521.02	.00	24,267.95	203,669.05
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	500.00	.00	.00	.00	500.00
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	719.04	.00	719.04	280.96
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	12,000.00	9,342.24	.00	9,342.24	2,657.76
11-1112-000-0000-07262-0013 5123 MS.REG ISSI	3,000.00	974.50	.00	974.50	2,025.50
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	750.00	289.58	636.00	2,700.19	-2,586.19
11-1112-000-0000-07262-0013 5122 MS.REG CAREER PREP	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	3,000.00	.00	.00	445.79	2,554.21
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	4,600.00	243.36	.00	839.59	3,760.41
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	14,000.00	2,115.40	424.15	6,443.34	7,132.51
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	41,320.00	13,615.59	.00	15,495.20	25,824.80
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	3,500.00	675.62	87.99	675.62	2,736.39
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	1,000.00	.00	.00	275.00	725.00
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	9,600.00	1,563.14	.00	1,563.14	8,036.86
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	4,659.00	193.83	.00	554.31	4,104.69
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	2,636.00	.00	.00	3,122.45	-486.45
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	1,739,418.00	195,022.09	1,148.14	309,708.23	1,428,561.63
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	400.00	.00	.00	.00	400.00

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FUND - 11 - GENERAL FUND

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11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	200.00	.00	.00	.00	200.00
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	6,400.00	2,726.00	.00	5,447.13	952.87
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	490.00	207.71	.00	415.11	74.89
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	1,584.00	771.45	.00	1,433.23	150.77
TOTAL DEPARTMENT - DRIVERS EDUCATION	9,074.00	3,705.16	.00	7,295.47	1,778.53
11-1122-000-6380-02315-0016 2820 EL.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 2830 EL.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 1240 EL.ARRA IDEA SALARY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 2130 EL.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 5110 EL.ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE - E	69,870.00	.00	.00	.00	69,870.00
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	50,898.00	.00	.00	.00	50,898.00
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	750.00	527.13	.00	829.59	-79.59
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	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 5994 EL.SPEC.EMI MISC MC	200.00	.00	.00	200.00	.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	400.00	.00	.00	400.00	.00
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	600.00	.00	.00	.00	600.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	600.00	.00	.00	.00	600.00
11-1122-194-0202-02315-0016 3113 EL.SPEC.RES HAVILAN	40,200.00	.00	.00	.00	40,200.00
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	200.00	155.37	.00	205.04	-5.04
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	3,000.00	1,648.00	.00	2,348.00	652.00
11-1122-194-0202-02315-0016 1632 EL.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE	155,366.00	14,079.08	.00	28,551.02	126,814.98
11-1122-194-0202-02315-0016 2210 EL.SPEC.RES EARLY R	.00	.00	.00	7,390.70	-7,390.70
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY	715,385.00	76,056.78	.00	126,303.90	589,081.10
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	232,554.00	37,539.64	.00	49,759.73	182,794.27
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	71,878.00	5,760.07	.00	9,523.70	62,354.30
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	1,448.00	362.00	.00	724.00	724.00
11-1122-194-0202-02315-0016 2920 EL.SPEC.RES CASH IN	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	7,600.00	.00	.00	.00	7,600.00
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2830 HS.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2820 HS.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 1240 HS.ARRA IDEA SALARY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2130 HS.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 5110 HS.ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	400.00	165.52	.00	466.41	-66.41
11-1122-110-0202-02316-0016 3226 HS.SPEC.EMI TRAVEL	200.00	.00	.00	.00	200.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	200.00	619.32	.00	619.32	-419.32

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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 1636 HS.SPEC.EMI AIDE -	31,518.00	.00	.00	.00	31,518.00
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
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	71,910.00	.00	.00	.00	71,910.00
11-1122-194-0202-02316-0016 1631 HS.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 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 5991 HS.SPEC.RES MISC HS	200.00	.00	.00	.00	200.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EQ	600.00	85.00	-85.00	85.00	600.00
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	1,200.00	.00	.00	.00	1,200.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	4,000.00	755.84	42.49	811.59	3,145.92
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 5110 MS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 3220 MS ARRA IDEA WKSHOP	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2820 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2830 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 1240 MS ARRA IDEA SALARY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2130 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2830 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	1,461,777.00	137,753.75	-42.51	228,218.00	1,233,601.51
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	49,051.00	6,373.85	.00	8,451.97	40,599.03
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	15,429.00	1,021.66	.00	1,702.16	13,726.84
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2920 EL.COMP.TTL 1 CASH	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	60,013.00	.00	.00	.00	60,013.00
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	8,713.41	.00	14,530.07	-14,530.07
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	66,277.00	.00	.00	.00	66,277.00
11-1125-000-0601-02315-0017 1637 EL.COMP.TTL 1 AIDE	40,911.00	4,641.11	.00	7,719.65	33,191.35
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	3,711.00	379.29	.00	501.82	3,209.18
11-1125-000-0601-02315-0017 3220 EL.COMP.TTL 1 WKSHO	.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	600.00	.00	.00	.00	600.00
11-1125-000-0601-02315-0017 8220 EL.COMP.TTL 1 PAYMT	22,000.00	.00	.00	.00	22,000.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	900.00	.00	.00	.00	900.00
11-1125-000-0601-02316-0017 1240 HS.COMP.TTL 1 SALAR	2,700.00	.00	.00	.00	2,700.00
11-1125-000-6370-07262-0017 1240 MS ARRA TITLE SALAR	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2830 MS ARRA TITLE EMPLO	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2820 MS ARRA TITLE EMPLO	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-6370-07262-0017 5110 MS ARRA TITLE TEACH	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 3220 MS ARRA TITLE WKSHO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2920 EL.COUN.TTL 1 CASH	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	145.71	.00	239.19	-239.19
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	17,840.00	2,029.46	.00	3,372.64	14,467.36
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	451.41	.00	749.23	-749.23
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	67.14	.00	84.41	-84.41
11-1226-000-0601-02315-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	379.50	.00	632.50	-632.50
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	13,951.00	1,609.80	.00	2,683.00	11,268.00
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	122.73	.00	204.55	-204.55
11-1226-000-0601-02315-0017 2920 EL.DIR.TTL 1 CASH I	.00	.00	.00	.00	.00
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	950.00	.00	.00	.00	950.00
TOTAL DEPARTMENT - TITLE I	294,333.00	25,935.07	.00	40,871.19	253,461.81
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	1,200.00	.00	.00	.00	1,200.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	2,800.00	148.00	.00	148.00	2,652.00
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 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	200.00	.00	.00	.00	200.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2920 EL.COMP.AR CASH IN	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	350.00	.00	.00	350.00	.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	26,588.00	1,534.40	.00	2,568.36	24,019.64
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	86,022.00	11,845.72	.00	15,112.24	70,909.76
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	239,178.00	14,680.24	.00	24,664.22	214,513.78
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	5,569.68	.00	9,282.80	-9,282.80
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	38,953.00	1,900.76	.00	4,453.06	34,499.94
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	108,375.00	.00	.00	.00	108,375.00
11-1125-000-0306-02316-0018 1290 HS.COMP.AR OTHER PR	.00	5,769.24	.00	9,615.40	-9,615.40
11-1125-000-0306-02316-0018 1240 HS.COMP.AR SALARY T	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE	.00	1,403.07	.00	2,338.45	-2,338.45
11-1125-000-0306-02316-0018 2830 HS.COMP.AR EMPLOYER	.00	426.51	.00	708.89	-708.89
11-1125-000-0306-07262-0018 2830 MS.COMP.AR EMPLOYER	.00	.00	.00	-2.74	2.74
11-1125-000-0306-07262-0018 2820 MS.COMP.AR EMPLOYEE	.00	.00	.00	-8.71	8.71
11-1125-000-0306-07262-0018 1637 MS.COMP.AR AIDE - S	.00	.00	.00	-35.82	35.82
11-1125-000-0306-07262-0018 3220 MS.COMP.AR WKSHOPS/	.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	504,666.00	43,277.62	.00	69,194.15	435,471.85

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	44,453.00	1,058.00	252.66	14,758.00	29,442.34
11-1221-000-0764-02315-0019 5110 EL.TITLE II A TEACH	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 7410 EL.TITLE II A DUES/	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 6410 EL.TITLE II A NEW E	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 2830 HS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 2820 HS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 5990 HS.TITLE II A MISC.	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	340.00	125.00	340.00	-465.00
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	.00	1,039.30	126.34	2,477.30	-2,603.64
11-1221-000-0764-07262-0019 1240 MS.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 2830 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 2820 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	44,453.00	2,437.30	504.00	17,575.30	26,373.70
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	344.00	188.77	.00	188.77	155.23
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	3,000.00	2,510.24	.00	2,510.24	489.76
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	1,114.00	610.50	.00	610.50	503.50
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 1160 EL.DIR.SS SALARY SC	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2830 EL.DIR.SS EMPLOYER	.00	.00	.00	.00	.00
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	400.00	.00	.00	.00	400.00
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	87.91	.00	100.69	-100.69
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	279.48	.00	320.14	-320.14
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	1,500.00	1,149.23	.00	1,316.39	183.61
TOTAL DEPARTMENT - SUMMER SCHOOL	6,358.00	4,826.13	.00	5,046.73	1,311.27
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	17,136.00	.00	.00	.00	17,136.00
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	4,241.00	.00	.00	.00	4,241.00
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	1,311.00	.00	.00	.00	1,311.00
11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 2820 MS.COMP.BILING EMPL	.00	.00	.00	.00	.00

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11-1125-000-0307-07262-0021 2830 MS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 1630 MS.COMP.BILING SALA	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - BILINGUAL	22,688.00	.00	.00	.00	22,688.00
11-1125-000-0768-02315-0022 2130 EL.TITLE.VI EMPLOYE	.00	103.00	.00	620.87	-620.87
11-1125-000-0768-02315-0022 1290 EL.TITLE.VI OTHER P	20,113.00	2,320.71	.00	3,867.85	16,245.15
11-1125-000-0768-02315-0022 2830 EL.TITLE.VI EMPLOYE	.00	177.54	.00	295.90	-295.90
11-1125-000-0768-02315-0022 2820 EL.TITLE.VI EMPLOYE	11,424.00	564.39	.00	940.65	10,483.35
TOTAL DEPARTMENT - TITLE VI RURAL	31,537.00	3,165.64	.00	5,725.27	25,811.73
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	2,457.00	262.26	.00	430.54	2,026.46
11-1212-000-0000-02315-0025 2920 EL.COUN CASH IN LIE	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	32,112.00	3,652.99	.00	6,070.67	26,041.33
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	7,948.00	3,942.40	.00	4,478.46	3,469.54
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	946.00	163.59	.00	312.66	633.34
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	200.00	.00	.00	.00	200.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	400.00	300.00	.00	500.00	-100.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	250.00	.00	.00	.00	250.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	400.00	.00	.00	30.09	369.91
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	200.00	.00	.00	.00	200.00
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	12,044.00	927.88	.00	1,370.95	10,673.05
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	79,360.00	8,231.58	.00	13,719.30	65,640.70
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	35,598.00	3,254.65	.00	5,380.69	30,217.31
11-1212-000-0000-02316-0025 2920 HS.COUN CASH IN LIE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	28,453.00	2,625.83	.00	4,337.97	24,115.03
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	8,794.00	838.30	.00	1,381.71	7,412.29
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	60.43	.00	100.27	-100.27
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	193.24	.00	320.82	-320.82
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	794.53	.00	1,319.09	-1,319.09
11-1212-000-0000-07262-0025 2130 MS.COUN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	26,530.00	.00	.00	.00	26,530.00
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	6,566.00	.00	.00	.00	6,566.00
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	2,030.00	.00	.00	.00	2,030.00
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	250.00	.00	.00	.00	250.00
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	808.00	.00	.00	.00	808.00
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	3,264.00	.00	.00	.00	3,264.00
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	248,610.00	25,247.68	.00	39,753.22	208,856.78
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	200.00	.00	.00	.00	200.00

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11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	2,000.00	-12.91	.00	84.69	1,915.31
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	400.00	309.66	.00	309.66	90.34
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	450.00	38.67	.00	215.45	234.55
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	29,642.00	2,293.94	.00	3,835.46	25,806.54
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	7,337.00	536.55	.00	897.11	6,439.89
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	2,268.00	175.49	.00	293.43	1,974.57
11-1222-000-0000-02316-0026 2920 HS.LIB CASH IN LIEU	.00	218.94	.00	218.94	-218.94
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	8,958.00	2,076.41	.00	2,581.21	6,376.79
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	2,769.00	279.99	.00	438.79	2,330.21
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	36,193.00	3,441.02	.00	5,516.70	30,676.30
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	1,000.00	71.41	.00	71.41	928.59
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	400.00	1,238.64	.00	1,238.64	-838.64
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	2,200.00	.00	.00	.00	2,200.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	150.00	.00	.00	.00	150.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	450.00	.00	.00	.00	450.00
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	2,000.00	-45.44	342.00	78.57	1,579.43
TOTAL DEPARTMENT - LIBRARY	96,417.00	10,622.37	342.00	15,780.06	80,294.94
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	70,000.00	.00	.00	.00	70,000.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	8,000.00	.00	.00	.00	8,000.00
11-1293-000-0000-02316-0027 5990 ATHLETIC MISC. SUPP	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	105,000.00	12,325.30	.00	19,771.38	85,228.62
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	34,021.00	4,756.11	.00	6,540.29	27,480.71
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	107,500.00	25,782.07	.00	25,782.07	81,717.93
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	916.32	.00	1,463.99	-1,463.99
TOTAL DEPARTMENT - ATHLETIC	324,521.00	43,779.80	.00	53,557.73	270,963.27
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	15,950.00	.00	.00	.00	15,950.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	14,000.00	211.50	.00	423.00	13,577.00
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	4,500.00	679.60	.00	1,458.64	3,041.36
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	2,900.00	250.83	.00	970.83	1,929.17
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	1,450.00	.00	.00	.00	1,450.00
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	12,500.00	163.28	.00	1,825.10	10,674.90
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	3,000.00	.00	.00	762.18	2,237.82
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	2,000.00	-64.02	-15.00	.86	2,014.14
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	7,085.00	1,007.00	134.79	1,348.59	5,601.62
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	9,000.00	.00	.00	1,981.00	7,019.00
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	2,300.00	.00	.00	2,195.00	105.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1232-000-0000-00000-0028 2920 SUPER CASH IN LIEU	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	84,716.00	11,688.78	.00	15,565.67	69,150.33
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	30,855.00	2,037.75	.00	3,392.95	27,462.05
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	38,794.00	4,476.24	.00	7,460.40	31,333.60
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	32,551.00	4,010.61	.00	6,640.99	25,910.01
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	158,343.00	18,270.36	.00	30,450.60	127,892.40
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	100,244.00	18,227.84	.00	24,164.32	76,079.68
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	113,083.00	13,117.26	.00	21,862.10	91,220.90
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	3,119.76	.00	5,053.31	-5,053.31
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	996.24	.00	1,660.40	-1,660.40
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	4,000.00	212.90	.00	990.74	3,009.26
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	100,000.00	1,202.32	.00	32,436.60	67,563.40
11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,629.27	.00	2,715.45	-2,715.45
11-1289-000-0000-00000-0028 2830 TECH EMPLOYER SOCIA	.00	571.33	.00	926.17	-926.17
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	60,560.00	7,542.84	.00	12,231.00	48,329.00
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	797,831.00	89,351.69	119.79	176,515.90	621,195.31
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	58,133.00	6,729.77	.00	10,931.01	47,201.99
11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH.	174,103.00	20,140.50	.00	33,567.50	140,535.50
11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN	67,067.00	5,910.49	.00	12,434.67	54,632.33
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	57,299.00	10,749.75	.00	14,964.61	42,334.39
11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO	9,578.00	2,030.51	.00	3,362.37	6,215.63
11-1241-000-0000-02315-0029 2850 EL.PRIN UNEMPLOYMEN	386.00	.00	.00	.00	386.00
11-1241-000-0000-02315-0029 2920 EL.PRIN CASH IN LIE	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE	2,300.00	.00	.00	.00	2,300.00
11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/CHAUFF	800.00	.00	.00	1,110.00	-310.00
11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EQUIP/F	500.00	.00	.00	.00	500.00
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	400.00	.00	.00	422.68	-22.68
11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON	500.00	.00	.00	249.00	251.00
11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP	2,500.00	216.33	.00	216.33	2,283.67
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	1,800.00	78.21	612.42	354.50	833.08
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	400.00	.00	.00	22.68	377.32
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	500.00	.00	.00	.00	500.00
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/CHAUFF	800.00	.00	.00	.00	800.00
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2920 HS.PRIN CASH IN LIE	.00	1,314.91	.00	2,191.93	-2,191.93
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	7,659.00	1,863.10	.00	3,096.90	4,562.10
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	55,334.00	9,000.89	.00	12,787.23	42,546.77
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	53,928.00	-1,537.78	.00	-298.33	54,226.33

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	178,086.00	18,784.62	.00	31,307.70	146,778.30
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	46,187.00	4,591.69	.00	7,637.53	38,549.47
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	36,489.00	3,419.15	.00	5,531.57	30,957.43
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	158,065.00	13,793.62	.00	21,016.70	137,048.30
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	53,928.00	3,065.21	.00	5,721.31	48,206.69
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	48,002.00	7,650.13	.00	9,920.53	38,081.47
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	6,917.00	1,343.71	.00	2,087.67	4,829.33
11-1241-000-0000-07262-0029 2850 MS.PRIN UNEMPLOYMEN	386.00	.00	.00	.00	386.00
11-1241-000-0000-07262-0029 2920 MS.PRIN CASH IN LIE	.00	439.15	.00	878.29	-878.29
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	.00	.00	.00	.00	.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	500.00	.00	.00	.00	500.00
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	400.00	94.75	.00	117.41	282.59
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	500.00	.00	.00	.00	500.00
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	1,500.00	446.75	.00	945.09	554.91
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	1,026,147.00	110,125.46	612.42	180,576.88	844,957.70
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	300.00	.00	.00	127.39	172.61
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	3,382.00	.00	.00	.00	3,382.00
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	10,943.00	232.42	.00	232.42	10,710.58
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	17,488.00	.00	.00	.00	17,488.00
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	26,724.00	2,798.65	.00	4,699.91	22,024.09
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	1,315.90	.00	1,778.29	-1,778.29
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	214.09	.00	359.54	-359.54
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	400.00	.00	.00	218.06	181.94
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	150.00	.00	.00	.00	150.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	400.00	309.66	.00	309.66	90.34
TOTAL DEPARTMENT - COMMUNITY SERVICES	59,787.00	4,870.72	.00	7,725.27	52,061.73
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	500.00	.00	.00	.00	500.00
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	22,000.00	11,662.50	.00	99,900.00	-77,900.00
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	5,000.00	88,825.44	.00	88,825.44	-83,825.44
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	7,500.00	1,720.06	.00	2,819.91	4,680.09
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	12,500.00	233.28	.00	628.94	11,871.06
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	9,000.00	514.32	.00	1,110.93	7,889.07
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	55,443.00	.00	.00	.00	55,443.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	4,153.00	.00	.00	.00	4,153.00
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	26,000.00	2,563.68	.00	9,973.62	16,026.38
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	25,000.00	1,131.50	.00	12,286.63	12,713.37
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	200.00	.00	.00	.00	200.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	23,500.00	4,667.99	.00	7,408.91	16,091.09
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	300.00	.00	.00	.00	300.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	119,900.00	9,439.02	.00	19,006.87	100,893.13
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	89,458.00	439.24	.00	887.79	88,570.21
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	10,384.00	2,596.00	.00	5,192.00	5,192.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	2,700.00	.00	.00	.00	2,700.00
11-1261-000-0000-00000-0031 2920 OPER CASH IN LIEU O	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	86,149.00	16,983.01	.00	23,605.47	62,543.53
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	26,712.00	3,389.14	.00	5,520.43	21,191.57
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	2,100.00	49.54	.00	147.46	1,952.54
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	97,306.00	6,820.35	.00	13,480.54	83,825.46
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	239,896.00	31,865.88	.00	51,310.15	188,585.85
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	37,613.00	4,020.72	.00	6,701.20	30,911.80
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	69,562.00	9,004.80	.00	15,084.00	54,478.00
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	200,000.00	141,992.65	-155.00	622,641.70	-422,486.70
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	20,000.00	3,556.70	.00	6,583.50	13,416.50
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	1,192,876.00	341,475.82	-155.00	993,115.49	199,915.51
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	250.00	75.00	.00	75.00	175.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	56,650.00	1,015.88	.00	4,251.80	52,398.20
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	2,500.00	.00	.00	1,235.64	1,264.36
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	13,000.00	.00	.00	24.98	12,975.02
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	200.00	.00	.00	.00	200.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	400.00	.00	.00	132.04	267.96
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	750.00	585.00	.00	585.00	165.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	10,618.00	.00	.00	.00	10,618.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	9,300.00	.00	.00	.00	9,300.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	1,300.00	502.20	.00	795.20	504.80
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	200.00	.00	.00	.00	200.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	22,000.00	104.48	.00	104.48	21,895.52
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 1610 TRANS SALARY VEHICL	108,601.00	.00	.00	.00	108,601.00
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 1170 TRANS SALARY SUPVR-	37,693.00	4,020.72	.00	6,701.20	30,991.80
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	6,300.00	.00	.00	.00	6,300.00
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	1,050.00	173.20	.00	194.80	855.20
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	14,211.00	311.75	.00	512.99	13,698.01
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	45,833.00	3,726.38	.00	4,371.30	41,461.70
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	525.00	.00	.00	.00	525.00
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	2,879.00	719.75	.00	1,439.50	1,439.50
TOTAL DEPARTMENT - TRANSPORTATION	345,431.00	11,234.36	.00	20,423.93	325,007.07

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	.00	.00	.00	.00
11-1633-000-0000-00000-0040 8110 MODFUND DEBT ATHLET	.00	.00	.00	.00	.00
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	15,027,010.00	1,905,053.58	34,100.58	3,528,418.71	11,464,490.71
TOTAL REPORT	15,027,010.00	1,905,053.58	34,100.58	3,528,418.71	11,464,490.71

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17597	9101	09/16/13	325 ACP OF LENAWEЕ INCORPORAT	6220	FIRE HATCH AT PAC	2,500.00
17597	9101	09/16/13	325 ACP OF LENAWEЕ INCORPORAT	6220	MPAC FINAL	14,200.98
			TOTAL CHECK			16,700.98
17598	9101	09/16/13	2132 ADRIAN COMMUNICATIONS	4230	2-WAY RADIO SERVICE	585.00
17599	9101	09/16/13	3250 ADRIAN MECHANICAL SERVICE	4220	REPAIR GAS LINE	170.18
17599	9101	09/16/13	3250 ADRIAN MECHANICAL SERVICE	6220	MPAC 15 FINAL	7,298.00
			TOTAL CHECK			7,468.18
17600	9101	09/16/13	2790 ADRIAN PLUMBING & HEATING	4220	INSTALL LAUNDRY TUB	749.00
17600	9101	09/16/13	2790 ADRIAN PLUMBING & HEATING	4220	TRU #7 REP. COND FAN	332.00
			TOTAL CHECK			1,081.00
17601	9101	09/16/13	3778 ADRIAN/TECUMSEH FENCE CO.	6221	FENCING/GATES	3,556.70
17602	9101	09/16/13	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	8.63
17602	9101	09/16/13	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	34.50
			TOTAL CHECK			43.13
17603	9101	09/16/13	9024 AUDIO VISUAL INNOVATIONS	5121	135504 INTERACTIVE WHITEB	1,449.00
17603	9101	09/16/13	9024 AUDIO VISUAL INNOVATIONS	6410	135504 INTERACTIVE WHITEB	4,347.00
			TOTAL CHECK			5,796.00
17604	9101	09/16/13	13620 AVERY OIL & PROPANE, INC.	5710	CLEAN WASHER SOLV.	189.00
17605	9101	09/16/13	10715 BEAUBIEN	4120	PAC LANDSCAPING	1,000.00
17606	9101	09/16/13	12957 BIO CORPORATION	5110	ESTIMATED SHIPPING/HANDLI	43.92
17606	9101	09/16/13	12957 BIO CORPORATION	5110	EW0709J 7"-9" EARTHWORM U	4.20
17606	9101	09/16/13	12957 BIO CORPORATION	5110	FP0911P 9"-11" PLAIN FETA	190.00
17606	9101	09/16/13	12957 BIO CORPORATION	5110	LF0445P 4"-4.5" PLAIN LEO	29.00
17606	9101	09/16/13	12957 BIO CORPORATION	5110	S010P PLAIN SHEEP BRAIN W	64.00
17606	9101	09/16/13	12957 BIO CORPORATION	5110	Y202 APPLAUSE SYNTHETIC G	30.00
			TOTAL CHECK			361.12
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	203526 ATP MUSCLE KIT *PE	138.95
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	294012 BACTERIA GRAM POSI	4.30
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	694527 CAROLINA VISUAL PE	130.00
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	711145 PYREX HARD GLASS T	16.00
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	731031 1 LITER ERLNMEYER	13.15
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	736125 DISPOSABLE SEROLOG	29.35
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	849643 BUFFER SOLUTION, P	8.45
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	849663 BUFFER SOLUTION, P	8.45
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	849685 BUFFER SOLUTION, P	6.15
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	849703 BUFFER SOLUTION, P	8.45
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	857430 DEXTROSE, 500G ANH	8.50
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	894720 PH PAPER, 7/32" X	12.30
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	DISCOUNT PLTW	-42.34
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	ESTIMATED SHIPPING/HANDLI	31.32
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	861281 ETHYL ALCOHOL 500	12.30
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	869055 POTASSIUM IODIDE-I	10.15
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	849633 BUFFER SOLUTION, P	8.45
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5121	849693 BUFFER SOLUTION, P	8.45
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5110	143734 TERMITES, WORKERS,	34.50
17607	9101	09/16/13	18204 CAROLINA BIOLOGICAL SU	5110	ESTIMATED SHIPPING/HANDLI	20.50

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FUND - 11 - GENERAL FUND

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TOTAL CHECK						467.38
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	103018 OWL BOOKMARKS	3.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	118118 COLORFUL OWLS ON B	4.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	120128 LEAVES CUT OUTS	5.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	120135 TEAL APPEAL CUT OU	3.29
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	120138 WILD STYLE CUT OUT	3.29
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	ESTIMATED SHIPPING/HANDLI	6.95
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	103018 OWL BOOKMARKS	6.98
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	103037 BOHO BIRDS BOOKMAR	3.98
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	108099 OWL BORDER	3.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	114187 BOHO BIRDS BIRTHDA	2.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	114190 BOHO BIRDS WELCOME	2.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	118110 BOHO BIRDS COMPUTE	4.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	118118COLORFUL OWLS ON A	4.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	119030 BOHO BIRDS NAMEPLA	6.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	120107 COLORFUL OWL CUT-O	5.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	120130 BOHO BIRDS CUT OUT	3.29
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	122016 OWL NAMEPLATES	3.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	150005 OWL NAME TAGS	6.98
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	150022 BOHO BIRDS NAMETAG	3.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	151048 BOHO BIRDS NOTEPAD	3.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	151050 BOHO BIRDS FRIENDS	3.49
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	168120 BOHO BIRDS SHAPE S	4.98
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	ESTIMATED SHIPPING/HANDLI	8.95
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	110202 BOHO BIRDS BULLETI	12.99
17608	9101	09/16/13	18589 CARSON-DELLOSA PUBLISHING	5110	120115 BOHO BIRDS CUT OUT	5.99
TOTAL CHECK						128.03
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	2991242 MICRO OEM MICR TO	280.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	SWITCH, CABLES	1,503.75
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	412781 BELKIN 3FT CAT6 PA	21.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	436932 BELKIN 1FT CAT6 PA	18.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	436934 BELKIN 2FT CAT6 PA	19.50
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	SWITCH	1,970.43
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	MONITOR SPLITTERS	80.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	PROLINE	515.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	5910	2312524 BROTHER LABEL TAP	15.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	857572 EPSON PROJECTOR LA	241.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	1733617 STARTECH 6IN 3.5M	30.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6421	2473281 TOTAL MICRO BATTE	85.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	726277 BELKIN CAT5E SNGLE	24.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	2191306 EPSON DC-11 DOC C	399.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	2416274 LOGI HD C615 WEBC	130.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	2700300 SONY DVD PLAYER W	123.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	410021 BELKIN 3' CAT6 PAT	12.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	468927 BELKIN 1' CAT6 PAT	30.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	504128 BELKIN 2' CAT6 PAT	16.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	165.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	165.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	1248644 EPSON REMOTE CONT	29.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6410	1248644 EPSON REMOTE CONT	29.00
17609	9101	09/16/13	16240 CDW GOVERNMENT, INC.	6220	2306953 TRIPP 10' USB 2.0	14.00
TOTAL CHECK						5,914.68
17610	9101	09/16/13	21811 CCI SOUTH, LLC	4110	WIRELESS ACCESS PTS	5,512.50

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17610	9101	09/16/13	21811 CCI SOUTH, LLC	4220	CABLING	153.20
			TOTAL CHECK			5,665.70
17611	9101	09/16/13	22468 CONSUMERS ENERGY	4120	UG CABLE FAULT REPAIR	1,665.44
17612	9101	09/16/13	25420 CUTLER DICKERSON CO	5980	INSECTICIDE	89.94
17613	9101	09/16/13	25200 CUTTING EDGE ENGRAVING	5980	NAME PLATES, ROOM #S	162.25
17614	9101	09/16/13	25500 D & H DISTRIBUTING CO	5110	133071 CALCULATORS FX300M	18.02
17614	9101	09/16/13	25500 D & H DISTRIBUTING CO	5110	ESTIMATED SHIPPING/HANDLI	12.50
			TOTAL CHECK			30.52
17615	9101	09/16/13	25912 THE DAILY TELEGRAM	3610	EMPLOY AD	178.70
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	EL WHITEBOARDS	738.86
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	HS WHITEBOARDS	873.00
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	SIGN POST ELEM	79.95
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	VISITOR STOP SIGN ELE	19.85
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	WHITEBOARD CRATING	90.57
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	WHITEBOARD CRATING	45.28
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	CORK BOARD - HS	281.52
17616	9101	09/16/13	26591 DECKER EQUIPMENT	6410	CORK BOARD - WITT	238.56
			TOTAL CHECK			2,367.59
17617			27080 DELL MARKETING, L.P.		VOID: MULTI STUB CHECK	
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	CR ON ACCOUNT	-28.00
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	CREDIT ON ACCOUNT	-10.00
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	DELL 22 INCH FLAT PANEL D	60.96
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	DELL 22 INCH FLAT PANEL D	60.96
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6426	DELL 22 INCH FLAT PANEL D	121.92
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	DELL 22 INCH FLAT PANEL D	243.84
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6220	DELL 22 INCH FLAT PANEL D	243.84
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	5121	DELL 22 INCH FLAT PANEL D	365.76
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	DELL 22 INCH FLAT PANEL D	396.24
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	DELL 22 INCH FLAT PANEL D	1,737.36
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	DELL 22 INCH FLAT PANEL D	5,425.44
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	21,071.04
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	248.70
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	248.70
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6426	OPTIPLEX 7010 SMALL FORM	497.40
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6220	OPTIPLEX 7010 SMALL FORM	994.80
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	994.80
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	1,063.26
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	5121	OPTIPLEX 7010 SMALL FORM	1,492.20
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	1,616.55
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	OPTIPLEX 7010 SMALL FORM	7,087.95
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6220	DELL LATITUDE 3330 (210-A	1,197.00
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	5123	DELL LATITUDE 3330 (210-A	7,663.27
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	5121	DELL LATITUDE 3330 (210-A	8,379.00
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6220	4GB (1X4GB) 1600MHZ DDR3L	64.41
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	4GB (1X4GB) 1600MHZ DDR3L	214.70
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	5121	4GB (1X4GB) 1600MHZ DDR3L	450.87
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	6410	4GB (1X4GB) 1600MHZ DDR3L	472.34
17618	9101	09/16/13	27080 DELL MARKETING, L.P.	5123	4GB (1X4GB) 1600MHZ DDR3L	558.22

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17618	9101	09/16/13	DELL MARKETING, L.P.	6410	DELL LATITUDE 3330 (210-A	8,778.00
17618	9101	09/16/13	DELL MARKETING, L.P.	5123	DELL LATITUDE 3330 (210-A	2,710.73
17618	9101	09/16/13	DELL MARKETING, L.P.	6410	DELL LATITUDE 3330 (210-A	3,990.00
TOTAL CHECK						78,412.26
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	ESTIMATED SHIPPING/HANDLI	474.50
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6053 EARTH MOVEMEN	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6056 EROSION READE	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6059FOOD CHAINS AN	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6060 FORCE AND MOT	210.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6072 PLANT AND ANI	210.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6073 PLANT AND ANI	210.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6084 SOLAR SYSTEM	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6085 SOUND READER	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6088 USING YOUR SE	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6089 WATER CYCLE R	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6090 WEATHER FOREC	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6092 WEATHER WATCH	210.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6093 YOU AND YOUR	252.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6407 USING YOUR SE	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6410 EARTH MOVEMEN	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6415 SOLAR SYSTEM	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6416 SOUND SKILLBU	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6417 WATER CYCLE S	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6421 EROSION SKILL	17.90
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6427 WEATHER FOREC	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6428 YOU AND YOUR	8.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6433 EARTH PROCESS	372.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW 538-6451 EARTH, MOON,	10.95
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW538-6431 EARTH, MOON, S	372.00
17619	9101	09/16/13	DELTA EDUCATION INC.	5210	WW538-6453 EARTH PROCESSE	10.95
TOTAL CHECK						4,428.95
17620	9101	09/16/13	DEMCO, INC.	5110	134180 BOOK POCKETS, LOW	33.58
17620	9101	09/16/13	DEMCO, INC.	5110	134190 DATE DUE BOOK CARD	15.90
17620	9101	09/16/13	DEMCO, INC.	5110	FREIGHT ON PO 140213	11.77
17620	9101	09/16/13	DEMCO, INC.	5990	ESTIMATED SHIPPING/HANDLI	10.95
17620	9101	09/16/13	DEMCO, INC.	5990	WM 13403460	5.50
17620	9101	09/16/13	DEMCO, INC.	5990	WM12806640	15.29
17620	9101	09/16/13	DEMCO, INC.	5990	WM12816750	18.26
TOTAL CHECK						111.25
17621	9101	09/16/13	DISCOUNT SCHOOL SUPPLY	5990	ESTIMATED SHIPPING/HANDLI	7.82
17621	9101	09/16/13	DISCOUNT SCHOOL SUPPLY	5990	SMARTSTK	13.59
TOTAL CHECK						21.41
17622	9101	09/16/13	EVIDENCE BASED LITERACY I	3120	T BROSAMER REFRESH	500.00
17623	9101	09/16/13	EDLINE, LLC	6220	SCHOOLFUSION HOST	403.47
17623	9101	09/16/13	EDLINE, LLC	6410	SCHOOLFUSION HOST EL	403.46
17623	9101	09/16/13	EDLINE, LLC	6410	SCHOOLFUSION HOST HS	403.46
17623	9101	09/16/13	EDLINE, LLC	6410	SCHOOLFUSION HOST MS	403.46
TOTAL CHECK						1,613.85
17624	9101	09/16/13	EDVOTEK	5121	5010 POWER SUPPLY, PROGRA	299.00
17624	9101	09/16/13	EDVOTEK	5121	504 M12 DUAL ELECTROPHORE	338.00

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17624	9101	09/16/13	EDVOTEK	5121	539 WATERBATH, ANALOG, MA	375.00
17624	9101	09/16/13	EDVOTEK	5121	545 INCUBATOR - COMPACT U	330.00
17624	9101	09/16/13	EDVOTEK	5121	601 DNA ELECTROPHORESIS R	27.00
17624	9101	09/16/13	EDVOTEK	5121	969 LONG WAVE UV LAMP HAN	150.00
17624	9101	09/16/13	EDVOTEK	5121	ESTIMATED SHIPPING/HANDLI	99.00
17624	9101	09/16/13	EDVOTEK	5121	S-42-20 SIMULATED AGAROSE	150.00
17624	9101	09/16/13	EDVOTEK	5121	589 CLASSROOM MICROPIPETT	594.00
17624	9101	09/16/13	EDVOTEK	5121	591-1 CLASSROOM MICROPIPE	594.00
	TOTAL CHECK					2,956.00
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	02707418 CORNING UNIVERSA	40.65
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	0343812A SPRAY MIST DISPE	18.00
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	1371132 DISPOSABLE TRANSF	13.11
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	22363601 DISPOSABLE INOCU	29.42
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	23111262 COMBINATION URIN	31.20
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	ESTIMATED SHIPPING/HANDLI	33.00
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S00006 100 ML BEAKER	20.53
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S00008 250 ML BEAKER	19.83
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S00012 1000ML BEAKER	21.55
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S00144 250 ML ERLENMEYER	18.21
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S00145 500 ML ERLENMEYER	11.64
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S06326 BACTERIA GRAM NEGA	3.00
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S12127 ADULT SKIN, PIGMEN	3.79
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S1452S PIG ORGANS, KIDNEY	32.00
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S17256 STUDENT DISSECTING	91.32
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S17313 FORCEPS, NICKEL PL	7.00
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S19314 MICROSCOPE IMMERSI	28.45
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S30417E TEST TUBE BRUSH -	4.73
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S31671 CLEAR GLASS DROPPI	51.55
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S32814A GRADUATED CYLINDE	4.09
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S32816A GRADUATED CYLINDE	5.91
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S348903 MICROTTEST TUBES 1	13.68
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S43127 MICROCENTRIFUGE TU	14.90
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S47604A SAFETY GLASS CABI	368.25
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S47818A TRIPOD BEAKER STA	40.45
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S47890 TEST TUBE RACK. 12	35.60
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S49082 SCREW COMPRESSION	.88
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S50082H TWO HOLED STOPPER	3.82
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S50712 15 ML CENTRIFUGE T	32.46
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S65104 ALUMINUM DISSECTIN	112.60
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S67090A WEIGHING DISHES/B	11.39
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S68069 MAGNETIC STIR BAR:	5.94
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S68640 EDVOCYCLER - CLASS	1,426.30
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S73979 CDA3A COMPLETELY D	9.98
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S74606 GLYCERIN 500 ML	8.53
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S78446 SODIUM CHORIDE 500	3.14
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S8202S COW EYE, PLAIN- DI	36.48
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S90309A SANICLAVE STERILI	428.41
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S9218S SHEEP HEART WITHOU	35.52
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S93250 GLUCOSE STANDAR SO	3.43
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S93405 BIURET SOLUTION	5.44
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S93815A HUMAN BODY: PUSHI	127.26
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S94792E ELECTRONIC BALANC	409.95
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S99039 BONE, CANCELOUS (3.32
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S99040 BONE, GROUND PREPA	7.85
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S99070 MUSCLE TYPES SLIDE	6.25

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17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S99481 IODINE, 2% SOLUTIO	7.13
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S2400 HISTOLOGY SLIDE SET	95.76
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	1110049SH/EMD HOTPLATE, S	493.14
17625	9101	09/16/13	FISHER SCIENCE EDUCATION	5121	S95171 10ML POLYPROPYLENE	15.69
TOTAL CHECK						4,252.53
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP1559 KRYLON LABEL SPRAY	10.65
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP5332 BOSTON BOTTLE, 240	12.90
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP5333 BOSTON BOTTLE, 480	9.30
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP6024 BRUSH, FLASK, 250	22.20
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP7233 HOT PLATE, FLINN,	348.70
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP8202 BRUSH, TEST TUBE,	15.30
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	AP8228 SUPPORT STAND, 6"X	82.20
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	ESTIMATED SHIPPING/HANDLI	81.93
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	GP4040 FLASK, VOLUMETRIC,	29.20
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	H0006 12M HYDROCHLORIC AC	35.81
17626	9101	09/16/13	FLINN SCIENTIFIC INC.	5110	PROMO CODE 140227 CR	-10.00
TOTAL CHECK						638.19
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	SPIDERBOY TEXT	171.60
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	LANGUAGE ARTS BOOKS	638.59
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	18225L2 THE LION, WITCH,	59.02
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	21556N3 MY SIDE OF THE MO	36.32
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	18225L2 THE LION, WITCH,	14.94
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	21556N3 MY SIDE OF THE MO	22.70
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	4ACO9Q4 HOLES SOUND RECOR	19.95
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	9780618887361 MCDO 2008 W	1,047.90
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	9780618888016 MCDO 2008 M	748.30
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	9780618944859 MCDO 2008 L	417.20
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	9780618887361 MCDO 2008 W	149.70
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	ESTIMATED SHIPPING/HANDLI	14.97
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	3120	PO 140236 BRAD	45.00
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	CALCULUS BOOKS	569.52
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	SALES TAX CREDIT	-33.34
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	SALES TAX CREDIT	-124.92
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	SALES TAX CREDIT	-2.18
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5111	SALES TAX CREDIT	-4.37
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5110	SALES TAX CREDIT	-32.62
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5110	SALES TAX CREDIT	-33.16
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5110	SALES TAX CREDIT	-10.33
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5310	CR ON ACCT PO130451	-12.91
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5310	CR ON ACCT PO130455	-45.44
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	A006620 FOLLETT REWARD	-10.00
17627	9101	09/16/13	FOLLETT EDUCATIONAL SERVI	5210	A006620 FOLLETT REWARD	-10.00
TOTAL CHECK						3,636.44
17628	9101	09/16/13	FRAME'S PEST CONTROL, INC	4220	PEST CONTROL	50.00
17629	9101	09/16/13	FREDERICK PAUL & ASSOC.,	3190	MONTHLY UNEMPLOY	240.00
17630	9101	09/16/13	GREAT LAKES BOOK COMPANY	5210	0399501487 LORD OF THE FL	172.80
17630	9101	09/16/13	GREAT LAKES BOOK COMPANY	5210	0684856093 THE 7 HABITS O	383.68
17630	9101	09/16/13	GREAT LAKES BOOK COMPANY	5210	9780441627400 THE ONCE AN	121.00
17630	9101	09/16/13	GREAT LAKES BOOK COMPANY	5210	9781594483851 A THOUSAND	119.90
TOTAL CHECK						797.38

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17631	9101	09/16/13	42968 JAMES HARTLEY	4220	FURNITURE MOVE EXP	40.00
17631	9101	09/16/13	42968 JAMES HARTLEY	5910	NEW TEACHER ORIENT.	12.98
			TOTAL CHECK			52.98
17632	9101	09/16/13	43318 HAYDEN-MCNEIL	5110	978-1-930882-35-5 STUDENT	306.45
17632	9101	09/16/13	43318 HAYDEN-MCNEIL	5110	ESTIMATED SHIPPING/HANDLI	7.89
			TOTAL CHECK			314.34
17633	9101	09/16/13	43972 HENRY GURTZWEILER INC	6220	MPAC FINAL	2,153.00
17634	9101	09/16/13	60750 MELVIN HOFFMAN	7410	LICENSE RENEWAL	75.00
17635	9101	09/16/13	46576 HOUGHTON MIFFLIN COMPANY	5210	MATH TEXTBOOKS	795.60
17635	9101	09/16/13	46576 HOUGHTON MIFFLIN COMPANY	5210	MATH TEXTBOOKS	530.40
			TOTAL CHECK			1,326.00
17636	9101	09/16/13	47396 IMPREST FUND	3120	D DUSSEAU PD PRESENT	300.00
17636	9101	09/16/13	47396 IMPREST FUND	3220	MASB	425.00
17636	9101	09/16/13	47396 IMPREST FUND	3610	NEWSLETTER	34.20
17636	9101	09/16/13	47396 IMPREST FUND	3120	PRACTICAL SOLUTIONS	694.30
			TOTAL CHECK			1,453.50
17637	9101	09/16/13	42248 INACOMP TSG	5121	133416 MONOCHROME LASER P	765.00
17637	9101	09/16/13	42248 INACOMP TSG	6410	133416 MONOCHROME LASER P	765.00
			TOTAL CHECK			1,530.00
17638	9101	09/16/13	42250 INSIGNIA GRAPHICS & SCREE	4110	PAC LETTERING ON SIGN	95.00
17638	9101	09/16/13	42250 INSIGNIA GRAPHICS & SCREE	4110	VINYL BANNER	330.00
			TOTAL CHECK			425.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10029457 DING A DING A DI	100.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10065904 VA PENSIERO SATB	95.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10092887 SWEET CAROLINE T	19.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10278767 SWINGLE BELLS! 3	97.50
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10278936 SWINGLE BELLS! P	26.99
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10303009 CLASSIC ALLELUIA	46.80
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	1201904 O MY GOD BESTOW 2	82.50
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	1622513 WE, THE CHILDREN	42.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	1953959 ESSENTIAL REPERTO	449.70
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	1953967 ESSENTIAL REPERTO	24.99
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3027455 FOLLOW THE RIVER	112.50
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3055613 ESSENTIAL REPERTO	29.99
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3297247 GIVE OUR REGARDS	190.40
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3297248 GIVE OUR REGARDS	30.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3297251 GIVE OUR REGARDS	59.95
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3303114 THE WORDS WE LIVE	49.95
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	916494 HALLELUJAH - BEETH	95.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	ESTIMATED SHIPPING/HANDLI	19.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	ESTIMATED SHIPPING/HANDLI	18.99
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	10303009 CLASSIC ALLELUIA	7.20
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3130242 SONGS OF THE WAYF	112.50
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3297247 GIVE OUR REGARDS	107.10
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3297253 GIVE OUR REGARDS	49.95
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	4955472 WE, THE CHILDREN	6.00
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	8060217 I WILL SING UNTO	97.50
17639	9101	09/16/13	71668 J W PEPPER OF DETROIT	6450	3266228 MAKE WE JOY 2-PT	80.00

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TOTAL CHECK						2,050.51
17640	9101	09/16/13	JESKEY/GRAPHIC SERVICES	5990	SIGNATURE STAMP	13.15
17641	9101	09/16/13	JONES SCHOOL SUPPLY CO IN	5110	ESTIMATED SHIPPING/HANDLI	14.50
17641	9101	09/16/13	JONES SCHOOL SUPPLY CO IN	5110	ITEM NO. 2090 REGULAR-FLA	290.00
TOTAL CHECK						304.50
17642	9101	09/16/13	KATIE MCGORMLEY	5121	PLTW SUPPLIES	194.40
17643	9101	09/16/13	KIRK J STUBBS MD PLLC	3192	DRIVER PHYSICALS	502.20
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	EE667 LAKESHORE WORD FAMI	299.94
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	FD236 AC ADAPTOR	47.96
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	FF335X STUDENT CD PLAYER	149.00
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	HH950CP LETTER OF THE DAY	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP147 LET'S LEARN EARLY R	14.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP147CP LET'S LEARN EARLY	39.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP151 PICK A TRICK MATCHI	14.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP151CP PICK A TRICK MATC	39.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP154 PICK A TRICK BUILDI	14.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP154CP PICK A TRICK BUIL	39.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP241CP WORD BUILDING CVC	29.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP311CP PHONEMIC AWARENES	39.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP464 PATTERNING ADVENTUR	19.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP464CP PATTERNING ADVENT	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP465 BEGINNING OPERATION	19.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP465CP BEGINNING OPERATI	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP734 MAGIC SHOW-SORTING	14.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP734CP MAGIC SHOW SORTIN	39.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP831 EARLY GEOMETRY SING	19.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP831CP EARLY GEOMETRY CL	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP833 EARLY MEASURMENT PL	19.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP833CP EARLY MEASUREMENT	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP945 COUNTING SKILLS SIN	19.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP945CP COUNTING SKILLS C	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP998 CIRCLE TIME SINGLE	19.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	PP998CP CIRCLE TIME CLASS	49.99
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	TT137 LAKESHORE RHYMING B	239.94
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	TT235 LAKESHORE FICTION S	299.94
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	TT536 LAKESHORE FICTION S	299.94
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	TT557 LAKESHORE NONFICTIO	299.94
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	TT933 LAKESHORE EMERGENT	299.94
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	5.00
17644	9101	09/16/13	LAKESHORE LEARNING MATERI	5110	RR639 2" MAGNETIC LETTERS	15.99
TOTAL CHECK						2,717.36
17645	9101	09/16/13	LEGACY PRINTING	5910	5000 LETTERHEAD - SEE ATT	62.16
17645	9101	09/16/13	LEGACY PRINTING	5910	5000 LETTERHEAD - SEE ATT	62.16
17645	9101	09/16/13	LEGACY PRINTING	5910	5000 LETTERHEAD - SEE ATT	124.33
TOTAL CHECK						248.65
17646	9101	09/16/13	LENAAWEE COUNTY TREASURER	7610	XA0100034701	368.94
17647	9101	09/16/13	LENCO PAINTING INC.	6220	MPAC 11512	1,348.00
17647	9101	09/16/13	LENCO PAINTING INC.	6220	MPAC 11523	4,903.00

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17647	9101	09/16/13	55933 Lenco PAINTING INC.	4110	PAINTING	5,200.00
			TOTAL CHECK			11,451.00
17648	9101	09/16/13	55432 LENAWEE INTERMEDIATE SCHO	8220	JULY-SEPT TECH CAP	260.52
17648	9101	09/16/13	55432 LENAWEE INTERMEDIATE SCHO	8220	JULY-SEPT TECH CAP	260.52
17648	9101	09/16/13	55432 LENAWEE INTERMEDIATE SCHO	8220	JULY-SEPT TECH CAP	260.53
17648	9101	09/16/13	55432 LENAWEE INTERMEDIATE SCHO	8220	JULY-SEPT TECH SERV	1,302.61
17648	9101	09/16/13	55432 LENAWEE INTERMEDIATE SCHO	8220	JULY-SEPT TECH SERV	1,302.62
17648	9101	09/16/13	55432 LENAWEE INTERMEDIATE SCHO	8220	JULY-SEPT TECH SERV	1,302.62
			TOTAL CHECK			4,689.42
17649	9101	09/16/13	58416 MADISON SCHOOL ACTIVITY F	5110	PATT - POSTER -FORD	6.00
17650	9101	09/16/13	69680 MARK SWINEHART	3220	CBA CLASS MILEAGE	159.60
17651	9101	09/16/13	60898 MASB	3220	M SWINEHART CBA	95.00
17652	9101	09/16/13	60900 MASSP	3120	K THOMAS MEMBERSHIP	340.00
17653	9101	09/16/13	57300 MB ELECTRIC	6220	MPAC 13-228	2,517.18
17653	9101	09/16/13	57300 MB ELECTRIC	6220	MPAC 13-229	6,806.02
			TOTAL CHECK			9,323.20
17654	9101	09/16/13	61075 MCGOWAN ELECTRIC SUPPLY	5980	WIREMOLD, POWER POLE	270.68
17654	9101	09/16/13	61075 MCGOWAN ELECTRIC SUPPLY	5980	WIREMOLD, POWER POLE	541.36
			TOTAL CHECK			812.04
17655	9101	09/16/13	57730 MCGRAW HILL SCHOOL COMPAN	5210	9780076645824 GLENCOE MAT	5,631.36
17655	9101	09/16/13	57730 MCGRAW HILL SCHOOL COMPAN	5210	ESTIMATED SHIPPING/HANDLI	68.67
			TOTAL CHECK			5,700.03
17656	9101	09/16/13	62320 MEMSPA	3120	MEMSPA 87TH ANNUAL CONFER	279.00
17656	9101	09/16/13	62320 MEMSPA	3120	MEMSPA 87TH ANNUAL CONFER	279.00
			TOTAL CHECK			558.00
17657	9101	09/16/13	64120 MSBOA	7410	MS MEMBERSHIP 14025	275.00
17657	9101	09/16/13	64120 MSBOA	7410	HS MEMBERSHIP 14025	275.00
			TOTAL CHECK			550.00
17658	9101	09/16/13	65990 MT BUSINESS TECHNOLOGIES,	4220	B2150/B2151 MS COPY	60.84
17658	9101	09/16/13	65990 MT BUSINESS TECHNOLOGIES,	4220	B2150/B2151 MS COPY	243.36
17658	9101	09/16/13	65990 MT BUSINESS TECHNOLOGIES,	4220	U4532 CO COPIER	2.90
17658	9101	09/16/13	65990 MT BUSINESS TECHNOLOGIES,	4220	U4532 CO COPIER	11.58
			TOTAL CHECK			318.68
17659	9101	09/16/13	67255 NAEYC	7410	1 YEAR MEMBER L SEGUR	56.00
17660	9101	09/16/13	66912 NATIONAL GEOGRAPHIC SOCIE	5110	ESTIMATED SHIPPING/HANDLI	15.66
17660	9101	09/16/13	66912 NATIONAL GEOGRAPHIC SOCIE	5110	YOUNG EXPLORER NATIONAL G	156.60
			TOTAL CHECK			172.26
17661	9101	09/16/13	69350 NCA CASI	3220	ADVANCED TRAVEL	719.04
17661	9101	09/16/13	69350 NCA CASI	3220	ADVANCED TRAVEL	719.04
17661	9101	09/16/13	69350 NCA CASI	3220	ADVANCED TRAVEL	719.04
			TOTAL CHECK			2,157.12

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17662	9101	09/16/13	NCS PEARSON	5110	AIMSWEB OVERAGES SY12	148.00
17662	9101	09/16/13	NCS PEARSON	5210	AIMSWEB OVERAGES SY12	148.00
17662	9101	09/16/13	NCS PEARSON	5112	AIMSWEB OVERAGES SY12	148.00
17662	9101	09/16/13	NCS PEARSON	5114	AIMWPCSUB AIMSWEB PRO COM	440.00
17662	9101	09/16/13	NCS PEARSON	5112	AIMWPCSUB AIMSWEB PRO COM	1,500.00
17662	9101	09/16/13	NCS PEARSON	5110	AIMWPCSUB AIMSWEB PRO COM	3,100.00
17662	9101	09/16/13	NCS PEARSON	5111	AIMWPRSUB AIMSWEB PRO REA	520.00
			TOTAL CHECK			6,004.00
17663	9101	09/16/13	NICHOLS	5990	FLOOR FINISH	904.46
17663	9101	09/16/13	NICHOLS	5990	TOWEL, TISSUE, LINERS	3,763.53
			TOTAL CHECK			4,667.99
17664	9101	09/16/13	OCCUHEALTH	3130	EL NURSE	1,162.97
17664	9101	09/16/13	OCCUHEALTH	3130	HS NURSE	193.82
17664	9101	09/16/13	OCCUHEALTH	3130	MS NURSE	193.83
			TOTAL CHECK			1,550.62
17665			69401 OFFICE DEPOT,INC		VOID: MULTI STUB CHECK	
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	133725 INDEX DIVIDERS, 8-	29.00
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	133852 WHITEBOARD CLEANER	7.55
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134240 MARKERS, DRY ERASE	19.58
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134320 BOOK RINGS, 1", 10	3.40
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134997 PENS, STICK, MEDIU	3.08
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134999 PENS, STICK, MEDIU	1.54
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	135490 TAPE, TRANSPARENT,	1.26
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	133657 PENCILS, FULL SIZE	10.92
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134040 RUBBER CEMENT, QUA	9.30
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134331 CORRECTION FLUID,	.52
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	135459 DUCT TAPE	7.53
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	BOOK RINGS, 1"	6.80
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	PENCILS, #2	7.60
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	STAPLES FLAT WIRE, FULL S	.76
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	TAPE, INVISIBLE 3/4" CORE	3.16
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134080 BANDAGES	3.84
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	PENCIL STORAGE POUCH	4.60
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	133854 WHITEBOARD ERASER	1.27
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134227 NAME DRY ERASE MAR	6.99
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134244 HIGHLIGHTER MARKER	4.46
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5111	134247 HIGHLIGHTERS, DOZ.	2.42
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134256 DESCRIPTION MARKER	4.80
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134380 JUMBO PAPER CLIPS	2.34
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134380 PAPER CLIPS, JUMBO	1.17
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134431 DESCRIPTION STAPLE	1.18
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134431 ROUND WIRE STAPLES	.59
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134965 PENCILS, #2, PRESH	9.12
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	134998 STICK PENS MED REM	6.16
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	135459 DESCRIPTION DUCT T	5.02
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	135459 DUCT TAPE REMC BID	5.02
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	135473 MASKING TAPE, 3/4"	1.56
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5990	ITEM # 429175 OFFICE DEPO	.39
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5990	ITEM # 947432 ELMER'S® S	5.88
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	133690 NAME HEAVY DUTY BA	64.72
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5110	133719 NAME TABLE OF CONT	1.18
17666	9101	09/16/13	69401 OFFICE DEPOT,INC	5910	134380 OFFICE DEPOT JUMB	3.90

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17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134436 NAME STAPLE REMOVE	.23
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5910	134997 SANFORD PAPERMATE	1.54
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5910	134999 SANFORD PAPERMATE	.77
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	135473 NAME MASKING TAPE,	.78
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5910	135490 3M TRANSPARENT T	7.56
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5910	134430 OFFICE DEPOT STAP	2.28
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	133665 PENCILS, FULLSIZE	6.10
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134244 HIGHLIGHTER	4.46
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134320 BOOK RINGS 1"	3.40
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134380 JUMBO PAPER CLIPS	11.70
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134569 WATERCOLOR PAINT 8	127.20
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	135473 MASKING TAPE 3/4 I	28.08
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	133656 COLORED PENCILS	24.42
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	133852 WHITEBOARD CLEANER	7.55
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134240 DRY ERASE, CHISEL	97.90
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134320 BOOK RINGS 1"	34.00
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134322 BOOK RINGS 3"	18.15
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134907 FILLER PAPER, 3 HO	131.00
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134962 ERASERS, WEDGE TOP	11.70
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134974 PENCILS #2 PRESHAR	184.80
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	135465 TAPE, INVISIBLE 3/	39.50
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134389 PENCIL STORAGE POU	23.00
17666	9101	09/16/13	69401 OFFICE DEPOT, INC	5110	134430 STAPLES, FLAT WIRE	3.80
TOTAL CHECK						1,018.53
17667	9101	09/16/13	66012 PARCO SCIENTIFIC	5110	FREIGHT ON PO 140159	10.91
17667	9101	09/16/13	66012 PARCO SCIENTIFIC	5110	XMT-103-01L	758.00
17667	9101	09/16/13	66012 PARCO SCIENTIFIC	5110	XMT-103-01L	379.00
TOTAL CHECK						1,147.91
17668	9101	09/16/13	66014 PASCO	5121	ESTIMATED SHIPPING/HANDLI	19.55
17668	9101	09/16/13	66014 PASCO	5121	OS-8477A HUMAN EYE MODEL	198.00
17668	9101	09/16/13	66014 PASCO	5110	ESTIMATED SHIPPING/HANDLI	26.00
17668	9101	09/16/13	66014 PASCO	5110	ME-8979 MASS & HANGER SET	158.00
TOTAL CHECK						401.55
17669	9101	09/16/13	70995 PEARSON EDUCATION	5210	ESTIMATED SHIPPING/HANDLI	94.92
17669	9101	09/16/13	70995 PEARSON EDUCATION	5210	ISBN 9781269207201 SIGN 1	1,186.50
TOTAL CHECK						1,281.42
17670	9101	09/16/13	72336 PERRY PRO TECH	4220	A5345/A5986	166.00
17670	9101	09/16/13	72336 PERRY PRO TECH	4220	A5345/A5986	166.00
17670	9101	09/16/13	72336 PERRY PRO TECH	4220	A5345/A5986	83.00
TOTAL CHECK						415.00
17671	9101	09/16/13	73950 PREMIER SCHOOL AGENDAS	5110	AGENDA BOOKS	1,517.00
17671	9101	09/16/13	73950 PREMIER SCHOOL AGENDAS	5110	HS AGENDA BOOKS	1,553.00
TOTAL CHECK						3,070.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	10610 SONATRAX A POCKET F	990.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	10750 PBS VERNIER BUNDLE	2,262.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	10760 HBS VERNIER BUNDLE	2,316.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	10770 MI VERNIER BUNDLE	531.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	4025 LABQUEST MINI - BIO	876.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	SPR-FIL DISPOSABLE BATERI	58.00
17672	9101	09/16/13	73989 PROJECT LEAD THE WAY, INC	5121	SPR-MP DISPOSABLE MOUTHPI	10.00

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17672	9101	09/16/13	PROJECT LEAD THE WAY, INC	5121	SPR-NOSE NOSE CLIPS	20.00
			TOTAL CHECK			7,063.00
17673			QUILL CORPORATION		VOID: MULTI STUB CHECK	
17674	9101	09/16/13	QUILL CORPORATION	5110	134250 6 COLOR HIGHLIGHTE	-1.70
17674	9101	09/16/13	QUILL CORPORATION	5910	ITEM # 901-CTG42XM MODE	-271.54
17674	9101	09/16/13	QUILL CORPORATION	5110	134250 6 COLOR HIGHLIGHTE	10.20
17674	9101	09/16/13	QUILL CORPORATION	5110	134315 SCENTED WATERCOLOR	36.96
17674	9101	09/16/13	QUILL CORPORATION	5110	134236 NAME DRY ERASE MAR	3.85
17674	9101	09/16/13	QUILL CORPORATION	5110	134351 INDEX CARDS 3X5 RU	1.04
17674	9101	09/16/13	QUILL CORPORATION	5110	134351 NAME INDEX CARDS,	1.30
17674	9101	09/16/13	QUILL CORPORATION	5110	134352 INDEX CARDS 3X5 UN	1.04
17674	9101	09/16/13	QUILL CORPORATION	5110	134964 NAME PENCILS, #2	2.31
17674	9101	09/16/13	QUILL CORPORATION	5110	133982 FILE FOLDERS	7.44
17674	9101	09/16/13	QUILL CORPORATION	5110	134026 CLASSPACK OF GLUE	43.02
17674	9101	09/16/13	QUILL CORPORATION	5110	134261 BLACK PERMANENT MA	31.92
17674	9101	09/16/13	QUILL CORPORATION	5110	134275 12 COLOR PERMANENT	32.28
17674	9101	09/16/13	QUILL CORPORATION	5110	135452 3" SCOTCH BOOK TAP	60.36
17674	9101	09/16/13	QUILL CORPORATION	5110	135454 TAPE DISPENSER	1.21
17674	9101	09/16/13	QUILL CORPORATION	5110	134250 6 COLOR HIGHLIGHTE	1.77
17674	9101	09/16/13	QUILL CORPORATION	5110	134315 MARKERS, SCENTED,	64.40
17674	9101	09/16/13	QUILL CORPORATION	5110	135431 SELF STICK NOTES 3	43.90
17674	9101	09/16/13	QUILL CORPORATION	5110	133726 INDEX DIVIDERS, C	40.50
17674	9101	09/16/13	QUILL CORPORATION	5110	133850 LEARNING BOARD, DR	47.70
17674	9101	09/16/13	QUILL CORPORATION	5110	133956 ENVELOPE, KRAFT, 9	5.15
17674	9101	09/16/13	QUILL CORPORATION	5110	133983 FILE FOLDERS, LETT	12.36
17674	9101	09/16/13	QUILL CORPORATION	5110	134026 GLUE STICK CLASS P	37.45
17674	9101	09/16/13	QUILL CORPORATION	5110	134212 MARKERS, DRY ERASE	88.00
17674	9101	09/16/13	QUILL CORPORATION	5110	134275 MARKERS, FINE POIN	28.10
17674	9101	09/16/13	QUILL CORPORATION	5110	134276 MARKERS, ULTRA FIN	28.10
17674	9101	09/16/13	QUILL CORPORATION	5110	134335 CORRECTION TAPE, S	10.00
17674	9101	09/16/13	QUILL CORPORATION	5110	134352 INDEX CARDS 3X5	5.20
17674	9101	09/16/13	QUILL CORPORATION	5110	135452 BOOK TAPE, 3"	31.56
17674	9101	09/16/13	QUILL CORPORATION	5110	134210 DRY ERASE MARKERS	8.80
17674	9101	09/16/13	QUILL CORPORATION	5110	134221 DRY ERASE MARKERS	5.86
17674	9101	09/16/13	QUILL CORPORATION	5110	134261 SHARPIES BLACK	11.12
17674	9101	09/16/13	QUILL CORPORATION	5110	134026 GLUE STICK CLASS P	112.35
17674	9101	09/16/13	QUILL CORPORATION	5910	ITEM # 901-CTG42XM MODE	271.54
17674	9101	09/16/13	QUILL CORPORATION	5110	DRY ERASE FINE TIP, 4 COL	23.98
17674	9101	09/16/13	QUILL CORPORATION	5110	REPLACEMENT PENCILS MODEL	7.04
17674	9101	09/16/13	QUILL CORPORATION	5110	DRY ERASE FINE TIP, 4 COL	8.72
17674	9101	09/16/13	QUILL CORPORATION	5910	HP 64A (CC364A) BLACK LAS	134.59
17674	9101	09/16/13	QUILL CORPORATION	5110	901-CZ142FN HP 920XL BLAC	143.07
17674	9101	09/16/13	QUILL CORPORATION	5110	EXPO® ORIGINAL DRY ERASE	8.80
17674	9101	09/16/13	QUILL CORPORATION	5110	WESTCOTT® SAFETY-TIP COMP	11.75
17674	9101	09/16/13	QUILL CORPORATION	5110	901-CG7031SUNI APOLLO® IN	135.98
17674	9101	09/16/13	QUILL CORPORATION	5110	BANDAGES CREDITED	-5.76
17674	9101	09/16/13	QUILL CORPORATION	5110	BANDAGES, TO CREDIT	5.76
			TOTAL CHECK			1,287.48
17675	9101	09/16/13	REALLY GOOD STUFF, INC	5110	157794 REALLY GOOD REVOLV	17.99
17675	9101	09/16/13	REALLY GOOD STUFF, INC	5110	158349 HAPPY BIRTHDAY! SI	9.99
17675	9101	09/16/13	REALLY GOOD STUFF, INC	5110	161018GRN DESKTOP UTILITY	39.99
17675	9101	09/16/13	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	10.95
17675	9101	09/16/13	REALLY GOOD STUFF, INC	5110	160213AEN-YE 3 SINGLE PIC	24.99

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17675	9101	09/16/13	76014 REALLY GOOD STUFF, INC	5110	301990DPG MAKE A WORK CVC	24.99
17675	9101	09/16/13	76014 REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	3.95
			TOTAL CHECK			132.85
17676	9101	09/16/13	75960 RENAISSANCE LEARNING, INC	5210	AR ENTERPRISE	2,750.00
17676	9101	09/16/13	75960 RENAISSANCE LEARNING, INC	5210	AR HOSTING	499.00
17676	9101	09/16/13	75960 RENAISSANCE LEARNING, INC	5210	AR SERVICE	1,125.00
			TOTAL CHECK			4,374.00
17677	9101	09/16/13	78064 SAFETY SYSTEMS INC	4110	QUARTERLY MONITOR	525.00
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS3544 PERCUSSION (REFLEX	11.10
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WL4901 BASIX BURET CLAMP,	12.10
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS260D 50ML POLYPROPYLEN	12.70
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLB1753-64 MICROCENTRIFUG	171.67
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS1735-03 50 ML BEAKER	19.72
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS1737-06 TEST TUBES PYR	26.40
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS31170-A FLOATING MICRO	22.89
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS5596-15 STUDENT ANEROI	102.72
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS73570-D 4/16" LATEX TU	7.66
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS78306-20A SUPPORT ROD	10.85
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLC94041-06 BENEDICT SOLU	3.52
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLC94654-04 PHENOLPHTHALE	7.27
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS80035-10C SAFETY RED S	12.90
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS1761-85 ACCESSORY SET	79.75
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS12705 ALCOHOL BURNER -	19.50
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS40097-DD GLASS STIRRIN	5.18
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS32235-A FILE FOR CUTTI	2.88
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS19495-A BLUNT FORCEPS	8.90
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS19495-A PINCHCOCK CLAM	7.80
17678	9101	09/16/13	74287 SARGENT-WELCH VWR	5121	WLS19565 STODDARD CLAMP T	3.90
			TOTAL CHECK			549.41
17679	9101	09/16/13	80193 SCHOOL NURSE SUPPLY INC	5990	#5427 3/4 X 3 BANDAGES	94.75
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	133754 ITEM DESCRIPTION V	160.50
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	133755 ITEM DESCRIPTION V	160.50
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	133855 ITEM DESCRIPTION E	17.00
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134248 ITEM DESCRIPTION M	21.93
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134318 ITEM DESCRIPTION	6.30
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134323 ITEM DESCRIPTION C	37.50
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134379 ITEM DESCRIPTION P	2.80
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134414 ITEM DESCRIPTION	71.96
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134432 ITEM DESCRIPTION	67.14
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134873 ITEM DESCRIPTION C	28.00
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	134889 ITEM DESCRIPTION C	156.00
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	020754-ERASER CAPS RED PA	1.14
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	026434-CONST PPR 12X18 AS	14.67
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	027328-PEN BLACK BALLPOIN	3.33
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	027469-PEN BALLPOINT ROUN	3.00
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	040590-TAPE HIGHLAND 2600	12.30
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	054369-CONST PPR 18X24 AS	12.57
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	061059-STAPLES STANDARD 2	.54
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	077279-HIGHLIGHTER BRITE	10.90
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	077356-ERASER 2 1/2 X 1 X	5.10
17680	9101	09/16/13	80194 SCHOOL SPECIALITY	5110	077399-MARKER BLACK FINE	7.05

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17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	081888-SCHOOL SMART 12-IN	2.76
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	084087-PCKT CLSSRM CALCUL	139.80
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	085890-GLUE GLITTER 4 OZ	23.03
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	087036-SHARPENER QUIET SH	24.99
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	1078263 CLIP BINDER LARGE	5.58
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	133724-TAB INDEX INSERT 1	12.00
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	133736 PORTFOLIO 2PKT HVY	9.74
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	133758-BINDER VIEW 2"	10.08
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	133760-BINDER VIEW 3" BLA	41.40
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	134229-EXPO FINE TIP DRY	7.89
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	134318-CLIP BINDER MED 1	.84
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	134382 PAPERCLIPS NON-SKI	.42
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	134408-SSTL ECONO SHEARS	6.60
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	134980-PENCIL #2 PACK OF	13.46
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	134983 PEN BALLPOINT ROUN	1.38
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	1380684-CARDS INDEX RULED	106.20
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	1405234-DUST BROOM & PAN	34.76
17680	9101	09/16/13	SCHOOL SPECIALITY	80194 5110	405790-MARKER CRAYOLA TRA	18.76
			TOTAL CHECK			1,259.92
17681			SCHOOL SPECIALTY	80181	VOID: MULTI STUB CHECK	
17682			SCHOOL SPECIALTY	80181	VOID: MULTI STUB CHECK	
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	CREDIT ON RETURN DP	-61.49
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	CREDIT ON RETURN DP	-74.87
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	CREDIT ON RETURN DP	-14.39
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	002031 OXFORD HEAVY DUTY	8.43
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	0085822 CHENILLE KRAFT AL	1.38
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	1327784 SCOTH SURE START	19.99
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	1367596 DESCRIPTION: NECI	13.88
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	1370801 LEARNING RESOURCE	26.99
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	1401779 CARSON DELLOSA OW	4.49
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5114	1409089 CRAYOLA WASHABLE	11.97
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	021582 YELLOW 2 POCKET FO	89.94
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	023274 CONTACT PAPER	36.90
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	027391 TRY REX PENCILS	166.68
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	027601 PRIMARY CARDSTOCK	58.80
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	042015 SCOTCH POSTER TAPE	56.16
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	084882 2 POCKET FOLDERS-G	50.58
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	084953 COLOR CODING LABEL	15.30
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	1301559 WHITE CARD STOCK	110.94
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	248959 PASTEL CARDSTOCK	58.80
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	407706 CRAYOLA WASHABLE S	31.49
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	9-1283392-030 BLUE LETTER	9.49
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	086371 2" BLACK VIEW BIND	4.47
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	086398 3" BLACK VIEW BIND	20.70
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	086524 PENCIL/RULER STORA	12.80
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	1430043 24 PACK OF PLAY-D	18.49
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5110	357181 RIBBON ADHESIVE SM	5.39
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5111	079043 BLUE ADHESIVE PUTT	4.16
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5111	089054 BIC MECHANICAL PEN	6.39
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5111	133718 3 RING BINDERS 2"	45.80
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5111	133724 TAB DIVIDERS (8 CO	4.00
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5111	133814 DESK CALENDAR REFI	10.70
17683	9101	09/16/13	SCHOOL SPECIALTY	80181 5111	1438268 TODAY IS REFILL 2	15.99

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FUND - 11 - GENERAL FUND

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	027343 PEN GREEN BALLPOIN	6.25
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133737 PORTFOLIO BINDERS,	3.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133739 PORTFOLIO BINDERS,	3.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133740 PORTFOLIO BINDERS,	3.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133816 CALENDAR, DESK PAD	7.30
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134914 GRAPH PAPER, 8-1/2	52.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134959 ERASERS, WEDGE CAP	1.14
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134980 PENCILS, #2, NON-T	6.73
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135424 SELF-STICK REMOVAB	2.13
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	357062 CERTIFICATES MATH	17.97
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133671 CHENILLE STEMS ASS	14.24
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135485 PACKING TAPE 2 INC	35.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133533 BORDER, SCALLOPED,	1.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133703 BINDER, THREE-RING	4.85
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133711 BINDER, THREE-RING	7.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133714 BINDER, THREE-RING	7.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133715 BINDER, THREE-RING	11.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133724 INDEX DIVIDERS,	8.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133730 PORTFOLIO BINDERS,	37.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133933 DICTIONARY, HIGH S	12.20
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134187 BOOKENDS, STEEL, N	9.68
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134318 BINDER CLIPS, MEDI	1.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134378 PAGE REINFORCEMENT	.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134379 PAPER CLIPS, #1, 1	.42
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134384 BUTTERFLY (IDEAL)	1.56
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134391 UTILITY STORAGE BO	9.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134426 SHEET PROTECTORS	15.92
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134976 PENCILS, RED, WITH	5.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135147 DIGITAL TIMER, COU	4.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135496 RUBBER BANDS, #54,	.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	FILE FOLDER LETTER BLUE 1	59.76
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PEN ASST ROLLER BALL G-2	10.77
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PEN ASST ROLLER BALL G-2	12.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PORTFOLIO 2 PKT HVY DTY W	9.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PORTFOLIO 2PKT HVY DTY W/	11.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PORTFOLIO 2PKT HVY DTY W/	19.48
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CLIPBOARDS, PLASTIC LETTE	46.44
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1307915 RULERS (HARD PLAS	33.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1314064 6X9 MINI CLIPBOAR	15.56
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1329755 BIC BRITE LINER,	10.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1380684 INDEX CARDS, 3X5	7.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1448295 SCHOOL SPECIALTY	34.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	21783 STEEL DESK PINS (30	9.54
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	245788 SCHOOL-SMART COLOR	8.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	26434 ASST COLORS, 18 X 1	24.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	389845 EXPO LOW ODOR CHIS	12.93
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	40725 HIGHLAND PERMANENT	3.36
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	410485 CRAYOLA SUPER TIPS	23.79
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	77355 SCHOOL-SMART PINK E	2.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	77399 SHARPIE BLACK FINE	7.05
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	85343 EASEL PAD 27X34 UNR	20.24
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	86006 CLAY MODELING EARTH	8.06
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	86007 SCHOOL SMART CLAY A	13.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	086365 BINDER VINYL 1.5	556.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	084437 PENCIL SHARPENER V	122.64
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	6410	CONFERENCE RM TABLE	500.00

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FUND - 11 - GENERAL FUND

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	082969 BOOK.STOCK AGEND	487.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PENCILS #2 144/BOX MODEL	13.46
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	7-085361-030 SCHOOL SMART	68.39
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-005079 POST IT NOTES 4	6.03
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-007521 CRAYOLA TUCK BOX	29.25
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-015741 SCHOOL SMART MAN	36.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-020754 SCHOOL SMART PEN	7.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-023306 SWINGLINE HD EZ	110.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-027465 BIC BALLPOINT RO	8.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-027466 BIC BALLPOINT RO	25.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-027469 BIC BALLPOINT RO	11.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-032400 BINDER CLIPS MED	5.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-036975 1 INCH BOOK RING	25.13
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-038342-030 EXACTO SCHOO	32.65
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-039423 SCHOOL SMART ONE	2.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-040602 HIGHLAND TRANSPA	28.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-061059 SCHOOL SMART STA	4.32
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-0614858 BIC CORRECTION	21.42
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-067506 SCHOOL SMART TOP	28.96
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-074462-030 1 INCH BRIGH	77.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-078588 SCOTCH C60-BK TA	3.31
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-080865 DESK PLATE CONTE	17.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-081454 ELMER'S GLUE STI	64.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-081940 SCHOOL SMART 5 T	42.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-081989 EXPO CHISEL TIP	152.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084465 SCHOOL SMART MAG	22.10
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084808 SCHOOL SMART #2	40.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084870 SCHOOL SMART MAG	15.24
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084900 SCHOOL SMART 2 P	31.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085124-030 POCKET CHART	19.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085345 27 X 34 EASEL PA	39.48
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-086363 SCHOOL SMART 1 I	15.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-086452 SCHOOL SMART BIG	34.93
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-087189-030 7MM BIC Z4 R	70.85
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-088706 INDEX CARD 3 X 5	75.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-089918-030 SCHOOL SMART	15.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1298146 YELLOW HIGHLIGH	17.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1325094 SCHOOL SMART DR	34.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1326605 FISKARS PERFORM	28.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-133719 EXPO BLACK DRY E	256.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1371433-030 TWO COLOR C	19.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1397241-030 .5MM MECHAN	25.83
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1398469 CALENDAR SCHOOL	17.31
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1403117 SILVER DUCT TAP	3.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1601456 PENCIL COLORED	140.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-205350 EZ GRADER EACH	12.27
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-407901 PAPERMATE FLAIR	71.61
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-408349 POST IT EASEL PA	136.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-418801 SHARPIE FLIP CHA	29.94
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-438551 KRAZY GLUE EACH	1.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-785421 POST-IT NOTES 3	121.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	006737 SHUTTLECOCK YELL	13.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	008908 CONE YELLER GAME	71.92
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	016210 BALL PLAYROUND	18.42
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	016591 BALL VOLLEYBALL C	71.29
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	024662 STICK FLOOR HOCK	109.52

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FUND - 11 - GENERAL FUND

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	029257 TEE KICK OFF 2"	17.96
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	033102 MAX STAR BASKETB	87.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	087943 BALL HOCKEY	31.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1012576 STOPWATCH TIME T	9.10
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1267979 BALL - NO BOUNC	13.14
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1298953 BATON EASYPASS	25.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1328187 FAOM - TECHNOSKI	55.89
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133759 VIEW BINDER 2 "	5.76
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133820 DESK PAD CALEND	11.54
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134318 BINDER CLIPS MEDI	.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134345 EASEL PAD GRIDLI	20.24
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134685 CONSTRUSTION PAP	1.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134959 PENCIL ERASERS	2.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135424 SELF - STICK REM	2.13
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1414606 BALLS TENNIS PEN	12.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	721300 WHISTLE PLASTIC	2.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	WATERBASE MARKERS CONICAL	3.80
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007677 LIQUID TEMPERA PAI	2.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007683 LIQUID TEMPERA PAI	2.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007689 LIQUID TEMPERA PAI	2.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007692 LIQUID TEMPERA PAI	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007695 LIQUID TEMPERA PAI	2.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007701 LIQUID TEMPERA PAI	2.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007704 LIQUID TEMPERA PAI	2.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007707 LIQUID TEMPERA PAI	2.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007710 LIQUID TEMPERA PAI	2.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007716 LIQUID TEMPERA PAI	2.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007719 LIQUID TEMPERA PAI	15.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007722 LIQUID TEMPERA PAI	2.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007725 LIQUID TEMPERA PAI	5.48
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007728 LIQUID TEMPERA PAI	2.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007731 LIQUID TEMPERA PAI	5.48
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	007734 LIQUID TEMPERA PAI	5.48
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	020748 ERASERS 36/PACK	25.47
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	054159 CONSTRUCTION PAPER	13.43
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	054246 CONSTRUCTION PAPER	17.16
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	085483 TAGBOARD 9X12 100/	33.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	010191 STAPLER FULL STRIP	19.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	026434 CONST PPR 12X18 AS	4.89
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	039456 PUNCH PAPER W/REC	2.18
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	054141 CONST PPR 12X18 WH	2.09
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	054369 CONST PPR 18C24 AS	4.19
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	054918 CONST PPR 18X24 WH	7.29
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	061059 STAPLES STANDARD 2	1.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	069717 ERASER DRY ERASE 1	4.24
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	075483 TAPE SCOTCH 810 MA	19.54
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	081990 MARKER DRY ERASE C	9.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	1354255 MARKER SCHOOL SMA	7.67
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	1354272 TAPE MASKING 1/2"	4.79
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	1380685 CARDS INDEX RULED	39.80
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	1409090 MARKERS CRAYOLA D	7.85
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5116	1428742 SHARPENER SHARPX	29.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	BOARD RAILROAD 6PLY	27.64
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CHALK COLORED	11.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CHALK COLORED	11.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CHLAK DUSTLESS	1.00

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FUND - 11 - GENERAL FUND

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CLAY MARBLEX	22.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CONS PPR 12X18	20.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CONST PPR 12X18	20.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CONST PPR 12X18 BLUE	31.35
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CONST PPR 12X18 TAN TRURA	31.35
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CONST PPR 18X24	72.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	CONSTRUCTION PPR 12X18	31.35
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	EASEL PAD DRAWING 70#	10.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	GLUE WASHABLE 40Z	93.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAINT TEMPERA	50.16
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAINT TEMPERA	50.16
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAINT TEMPERA WHITE	46.80
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAINT WASHABLE	21.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAINT WASHABLE	22.68
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAPER DRAWING	107.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PAPER DRAWING 12X18	253.20
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PEN BLACK SHARPIE	21.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PEN BLACK SHARPIE	.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PENCIL#2	33.65
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	PIPE CLEANERS 12X18	12.36
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	SCISSORS FISKARS FOR KIDS	7.15
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	SHARPENER 1 HOLE ALUM	4.35
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	TAPE MASKING 1/2 X60YD	28.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	TISSUE ANIMAL SKIN	5.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1054133 NEON COLOR CODING	23.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133525 BROWN BORDER	1.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133526 APPLLEGREEN BORDER	1.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133531 BRIGHT BLUE BORDER	1.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133759 2 " WHITE VIEW BIN	2.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133899 24 CT. CRAYOLA CRA	97.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134314 SCENTED WATERCOLOR	25.92
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134497 RED TEMPERA PAINT	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134498 ORANGE TEMPERA PAI	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134499 YELLOW TEMPERA PAI	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134500 GREEN TEMPERA PAIN	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134501 BLUE TEMPERA PAINT	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134502 PURPLE TEMPERA PAI	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134503 WHITE TEMPERA PAIN	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134504 BROWN TEMPERA PAIN	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134505 BLACK TEMPERA PAIN	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134506 PINK TEMPERA PAINT	3.87
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134886 COMPOSITION BOOKS	168.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	PAPER ROLLS	38.67
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-030951 CALIPHONE LISTEN	34.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-068089-030 DOT MARKERS	13.22
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-078965-030 GRAPHIC ORGA	12.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1334981-030 STRIPES NAM	4.51
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1334985-030 STRIPES NAM	4.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1334986-030 STAR NAMETA	4.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1372691-030 SMILEY STAR	2.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-361704-030 RED STAMP PA	8.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-373641-030 BLUE STAMP P	8.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-373642-030 PURPLE STAMP	8.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-387230-030 SEASONAL STI	25.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-419455-030 DOT MARKERS	13.22
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133737 - COLORED 2-POCKET	14.80

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133828 - PLAN BOOK	3.19
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133837 - ATTENDANCE BOOK	3.29
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134021 - GLUE STICKS	6.76
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134425 - PENCIL SHARPENER	4.05
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134687 - CONSTRUCTION PAP	1.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134755 - CONSTRUCTION PAP	2.16
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134757 - CONSTRUCTION PAP	1.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134766 - CONSTRUCTION PAP	1.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134768 - CONSTRUCTION PAP	1.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134771 - CONSTRUCTION PAP	1.03
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134775 - CONSTRUCTION PAP	1.06
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134776 - CONSTRUCTION PAP	1.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133708 BINDER, THREE-RING	41.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133710 BINDER, THREE-RIN	41.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133721 INDEX DIVIDERS, 8-	8.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133724 INDEX DIVIDERS, 8-	12.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133739 PORTFOLIO BINDERS,	3.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134021 GLUE STICK, COLORE	13.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134065 REMOVABLE POSTER T	5.94
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134571 ART KRAFT ROLL, FA	8.62
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134685 CONSTRUCTION PAPER	2.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135423 SELF-STICK REMOVAB	.97
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135424 SELF-STICK REMOVAB	6.39
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133712	3.18
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133713 THREE RING BINDER	3.18
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133721 INDEX DIVIDERS MUL	5.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133816 DESK PAD CALENDAR	14.60
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133855 WHITEBOARD MAGNETI	1.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134021 COLRED GLUE STICK	13.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134318 BINDER CLIPS MD RE	.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134392 PUSH PINS 3/8" REM	.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134432 HEAVY DUTY STAPLER	22.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134685 CONSTRUCTION PAPER	13.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134794 DRAWING PAPER WHIT	19.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134959 PENCIL ERASER REMC	4.56
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134963 ERASERS REMC BID	16.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134981 STICK PENS REMC BI	3.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135455 TAPE DISPENSER REM	.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133706 1" 3 RING BINDER	19.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134024 GLUE STICK	3.66
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134034 GLUE	6.43
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134079 DISINFECTING SANIT	15.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134082 FACIAL TISSUE	6.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134289 MARKERS	18.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134316 ADDING MACHINE ROL	3.30
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134322 CLIPBOARD	4.50
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134391 STORAGE BOX	8.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134425 PENCIL SHARPENER	2.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134652 CONSTRUCTION PAPER	5.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133703 THREE RING BINDER	24.25
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133706 THREE RING BINDER	29.10
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133732 PORTFOLIO BINDER 2	29.22
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133735 PORTFOLIO BINDERS,	29.22
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133897 CRAYONS REG 8 COLO	55.20
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133897 CRAYONS REG 8 COLO	5.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133898 CRAYONS REG 16 COU	77.76

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134529 WASHABLE PAINT RED	23.24
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134530 WASHABLE PAINT ORA	11.62
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134531 WASHABLE PAINT YEL	11.62
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134532 WASHABLE PAINT GRE	11.62
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134533 WASHABLE PAINT MAG	9.96
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134534 WASHABLE PAINT BLU	6.64
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134535 WASHABLE PAINT PEA	9.96
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134536 WASHABLE PAINT TUR	9.96
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134537 WASHABLE PAINT VIO	14.94
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134538 WASHABLE PAINT WHI	28.22
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134539 WASHABLE PAINT BRO	9.96
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134540 WASHABLE PAINT BLA	6.64
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135424 SELF STICK REMOVAB	14.91
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-006471 WHITE SENTENCE S	3.48
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-036975-30 LOOSE LEAF RI	17.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-040599 HIGHLAND 1/2 INC	19.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-048198 24X36 PRIMARY 1	61.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-053934 WHITE DRAWING PA	58.14
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-061059 SCHOOL SMART STA	9.72
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084808 SCHOOL SMART #2	6.73
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084904 SHEET PROTECTORS	27.86
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085549 MANILLA DRAWING	24.09
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085597 12X18 30# WHITE	17.32
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-086388 VIEW BINDERS 3 R	89.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1333750 EXPO 2 FINE BLU	284.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-248962 8 1/2 X 11 CARDS	124.35
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133732 PORTFOLIO BINDERS	9.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-027394-030 TRY REX PENC	124.68
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-077666-030 FOLDERS BOX	7.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-080862-030 TRADITIONAL	17.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-081002-030 BIRTHDAY PEN	40.35
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-083196-030 BOOKMARKS	18.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084280-030 DIGITAL TIME	39.92
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084895-030 RED FOLDERS	3.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085148-030 PENNIES	38.61
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085149-030 QUARTERS	25.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085151-030 NICKELS	25.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-085152-030 DIMES	25.74
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1286419-030 CLASSROOM L	101.94
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1396104-030 MONEY MATCH	9.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-241548-030 BIRTHDAY CAR	6.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-334696-030 ORGANIZING S	32.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-387522-030 POCKET CHART	11.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	007503 CRAYONS CRAYOLA	8.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	008016 PAINT CRAYOLA WA	2.77
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	040590 TAPE HIGHLAND 260	6.15
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	053937 PAPER DRAWING 18	20.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	059946 FASTENER #2 1/2'	.51
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	085814 ROLLING PIN PATTE	8.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	1439214 PAINT WASHABLE	6.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	1439216 PAINT WASHABLE	6.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	1439219 PAINT WASHABLE	3.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	201224 CAP TAP-N-GLUE	5.94
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	372701 SCISSOR FISKARS	8.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5990	405691 PAINT PRANG WATER	18.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133703 3-RING BINDER, BL	19.40

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133730 PORTFOLIO BINDERS	9.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133899, CRAYONS, REGULAR,	7.80
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134034 GLUE STICKS FOR D	64.30
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134288 WASHABLE MARKERS,	22.20
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134379 PAPER CLIPS #1	.56
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134396 PAPER PUNCH, HAND	2.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134766 CONSTRUCTION PAPER	2.04
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134784 CONSTRUCTION PAPER	5.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134959 ERASERS, WEDGE CAP	5.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135472 MASKING TAPE, 1/2'	3.16
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	0077399 SHARPIE WATERPROO	7.05
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	030712 TIMER SENSE OF TIM	26.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	081002 PENCIL AWARD PENCIL	8.07
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	085877 WIGGLE EYES PEEL A	4.29
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	086525 STORAGE BASKET LAR	29.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	086646 WIGGLE EYES ASST S	11.94
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	091582 BIC Z4 PLUS RUBBER	7.79
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	091830 742 MID SIZE WALL	14.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1329503 MONKEY DESK NAMEP	3.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1329507 ALPHABET TRADITIO	3.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1329755 HIGHLIGHTER POCKE	5.45
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1329866 FILE INDEX CARD H	3.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133566 MODELING CLAY, FOU	4.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133632 GLITTER, MULTICOLO	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133633 GLITTER, SILVER-SC	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133634 GLITTER, RED- SCHO	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133635 GLITTER, BLUE- SCH	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133635 GLITTER, GREEN- SC	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133637 GLITTER, GOLD- SCH	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133638 GLITTER, PURPLE- S	2.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133721 INDEX DIVIDERS, MU	.56
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133750 POLY PORTFOLIO BIN	9.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134030 GLUE GUN, HOT MELT	3.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134033 GLUE STICKS FOR HO	4.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134071 STIKKI CLIPS- STIK	3.37
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134318 BINDER CLIPS, MEDI	.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134527 LIQUID TEMPERA PAI	6.82
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134826 TAGBOARD, WHITE 9X	6.72
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134858 ART TISSUE, APPLE	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134859 ART TISSUE, SCARLE	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134861 ART TISSUE, DARK P	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134862 ART TISSUE, PURPLE	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134864 ART TISSUE, DARK B	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134865 ART TISSUE, TURQUO	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134869- ART TISSUE, ORANG	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134872 ART TISSUE, YELLOW	1.23
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135147 DIGITAL TIMER- SCH	4.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135424 SELF STICK REMOVAB	2.13
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1354256 HIGHLIGHTER SCHOO	6.82
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135455 TAPE DISPENSER- SC	.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135477 MASKING TAPE 3" TA	1.95
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135487 PACKING TAPE, 2"-	2.06
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1356113 STICKERS HAPPY BI	2.63
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1361840 NAME TAG FROG-TAS	3.73
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1370186 CROWNS HAPPY BIRT	12.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1380617 CARDS INDEX BLANK	1.77

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1408354 DOTS ON TURQUISE	3.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1411367 GLASSES PAPER 100	4.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1411371 CRAFTSTICKS 100 D	9.18
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1432517 STICKERS SEASONAL	11.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1432518 STICKERS HOLIDAY	11.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1437847 INDEX CARD CASE P	2.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1437857 INDEX CARD RULED	2.39
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	203634 STORAGE 5" LETTER	22.62
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	206133 PUZZLE NUMBER EXPR	14.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	237752 NOTE PAD NOVEL NOT	3.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	237776 NOTE PAD 6 1/2 X 7	3.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	241526 GAME NUMBERS BINGO	9.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	241548 AWARD- HAPPY BIRTH	3.29
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	390055 NOTE PAD SCHOOL TI	10.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	520894 GEARS GEARS GEARS	34.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	049233 LEADS 0/7MM	.84
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	081946 POCKET MESH FOR BI	34.58
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	084320 STERILITE STACK N	10.76
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133740 PORTFOLIO BINDERS,	3.70
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133755 VIEW BINDERS 1" WH	2.14
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133759 VIEW BINDERS 2' WH	8.64
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	133761 VIEW BINDERS 3" WH	4.14
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134391 PENCIL/RULER STORA	14.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	134961 KNEADED ERASERS	11.80
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	135416 TAPE MEASURE	40.75
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1397099 TAPE BLUE TOTALLY	5.44
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1397100 TAPE COSMIC TIE-D	5.44
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1397106 TAPE SILVER COIN	5.44
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1436318 DUCT TAPE CHECKER	5.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1436323 DUCT TAPE BLUE DE	5.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1360316 ROYLCO STRAWS AND	27.49
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-007644 PINK CRAYONS	.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-015741 SCHOOL SMART MAN	7.29
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-021630 OXFORD 8 POCKET	2.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-025983 SCHOOL SMART 3-H	6.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-032400 BINDER CLIPS 1 1	.42
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-032403 BINDER CLIPS 2"	1.09
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-061419 BIC CORRECTION F	1.53
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-080847 ALPHABET FLAT NA	3.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-084475 JUMBO SMOOTH PAP	.41
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-1327376 BOSTICH EX SQUE	18.88
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	9-323098 6 SUBJECT PLAN B	1.71
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	008196 MARKER WASH CLASSI	11.10
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	008544 MARKER CRAYOLA WAS	20.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	027391 PENCIL TRY-REX PRI	250.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	040590 TAPE HIGHLAND 2600	14.76
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	040602 TAPE HIGHLAND 5910	27.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	061149 STAPLER FULL STRIP	22.38
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	069717 ERASER DRY ERASE 1	25.44
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	075210 CLIP BINDER ASSORT	14.76
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	081002 PENCIL AWARD PENCI	32.28
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	081454 GLUESTICK ELMER'S	36.80
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	084442 PAPERCLIPS NON-SKI	2.52
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	085208 PAPER MEMO NOTEBOO	55.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	085283 PAPER FILLER 8X10.	61.00
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1296239 MARKER DRY ERASE	112.56

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17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1311119 PENCIL CAP ERASER	49.90
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1327795 POST-IT NOTES SUP	226.08
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1330419 MAGNETIC TAPE REF	43.14
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1333783 BOOK DAILY SCIENC	29.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1334154 HOOK MEDIUM COMMA	227.01
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1334980 DOTS ON BLACK NAM	4.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1334981 RAINBOW STRIPES N	4.59
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1334983 DOTS ON BLACK NAM	9.02
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1334986 POPPIN' PATTERNS	4.26
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1356113 STICKERS HAPPY BI	7.89
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1371174 MARKERS CRAYOLA W	20.40
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	245788 PENCIL COLOR 7'' 3	39.78
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	004774 LANYARDS ASSORTED	4.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	084887 PORTFOLIO 2PKT HVY	14.61
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	084892 PORTFOLIO 2PKT HVY	14.61
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1272201 PEN BLACK BALLPOI	16.47
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1319279 WHISTLE FOX 40 CL	5.12
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1328213 HRM PULSE BAR	47.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1333746 MARKER EXPO DRY E	10.36
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1354847 CONE CROSSBARS UL	39.99
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	1363234 STOPWATCH PRO SUR	39.98
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	248613 CONST PPR 12X18 BL	2.89
17683	9101	09/16/13	80181 SCHOOL SPECIALTY	5110	248618 CONST PPR 12X18 YE	2.89
TOTAL CHECK						12,280.58
17684	9101	09/16/13	81098 SCOTT C HALL	5121	CUTTERS	28.56
17684	9101	09/16/13	81098 SCOTT C HALL	5121	WAX PAPER	1.49
TOTAL CHECK						30.05
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	29.00
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	96.38
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	48.18
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	48.19
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	709.00
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	528.00
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	362.00
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	1,289.50
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	2,596.00
17685	9101	09/16/13	81851 SEG WORKERS' COMPENSATION	2840	WORK. COMP.	719.75
TOTAL CHECK						6,426.00
17686	9101	09/16/13	81745 SEHI COMPUTER PRODUCTS	6410	133020 CLASSROOM AMPLIFIC	3,106.50
17687	9101	09/16/13	81844 SERVICE LAMP CORP	5980	LAMPS	219.35
17687	9101	09/16/13	81844 SERVICE LAMP CORP	5980	LAMPS -30 PK	144.55
TOTAL CHECK						363.90
17688	9101	09/16/13	82005 SHANNON MOUND	5110	S MOUND SUPPLIES	29.14
17688	9101	09/16/13	82005 SHANNON MOUND	6410	CLASSROOM STORAGE	99.00
TOTAL CHECK						128.14
17689	9101	09/16/13	83550 SLUSARSKI	4120	SEALCOAT & CRACKFILL	1,100.00
17689	9101	09/16/13	83550 SLUSARSKI	4120	ASPHALT PATCHWORK	870.00
17689	9101	09/16/13	83550 SLUSARSKI	4120	PAC PARKING LOT	84,190.00
17689	9101	09/16/13	83550 SLUSARSKI	6220	MPAC EXCAVATION	33,513.50
TOTAL CHECK						119,673.50

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17690	9101	09/16/13	SPI INNOVATIONS	6220	J9307A HP PROCURVE 24 POR	3,105.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	BID-901-7982-US 00 ZONEF	33,040.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	BID-GISD-901-30 50-UN00 Z	2,750.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	BID-GISD-909-00 50-ZD00 Z	1,750.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	C-GYM COVER 11M-^T CUSTOM LE	250.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	LABOR-CABLING LABOR, CABL	560.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	LABOR-CHRIS LABOR, CHRIS-	560.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	LABOR-CHRIS LABOR, CHRIS-	800.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	RUC-841-3050-5 000 SLED E	4,100.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	RUC-841-3050-5 L00 SLED W	2,500.00
17690	9101	09/16/13	SPI INNOVATIONS	6220	RUC-902-0162-QTY1 SPARE	200.00
TOTAL CHECK						49,615.00
17691	9101	09/16/13	STEVENSON LUMBER INC	5980	WHITE PANEL	55.60
17692	9101	09/16/13	THRUN LAW FIRM, P.C.	3170	LEGAL CONSULT	211.50
17693	9101	09/16/13	TIROIR A FILMS PRODUCTION	5121	TITLE # 244623 FORMAT DVD	79.95
17694	9101	09/16/13	UNIVERSITY OF OREGON	5120	SWIS SUBSCRIPTION	300.00
17694	9101	09/16/13	UNIVERSITY OF OREGON	5910	SWIS SUBSCRIPTION	250.00
TOTAL CHECK						550.00
17695	9101	09/16/13	VSC, INC.	5110	133168 PRESENTATION REMOT	33.25
17695	9101	09/16/13	VSC, INC.	5110	133267 HEADPHONES, FULL S	196.50
17695	9101	09/16/13	VSC, INC.	5110	135436 USB FLASH DRIVE 8G	23.60
17695	9101	09/16/13	VSC, INC.	5110	ESTIMATED SHIPPING/HANDLI	6.95
17695	9101	09/16/13	VSC, INC.	5123	BRE-MDMLAP30-CTAL 30 LAPT	974.50
17695	9101	09/16/13	VSC, INC.	5123	BRE-MDMLAP30-CTAL 30 LAPT	974.50
17695	9101	09/16/13	VSC, INC.	6410	BRE-MDMLAP30-CTAL 30 LAPT	1,949.00
TOTAL CHECK						4,158.30
17696	9101	09/16/13	WALLACEBURG BOOKBINDING &	5210	TEXTBOOK BINDING	463.95
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5110	152105-WARD'S MICROPET	21.25
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5110	365170-HORIZONTAL ELECTRO	162.90
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5110	367122 REFILL KIT-ENZYMES	58.70
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5110	367124 REFLILL KIT-PLANT	27.50
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5110	ESTIMATED SHIPPING/HANDLI	54.70
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	9503205 ACETONE, REAGENT	5.89
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	9703307 HYDROCHLORIC ACID	4.53
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	9707906 SODIUM HYDROXIDE,	5.30
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	7302 RUBE GOLDBERG ACTIVI	162.99
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	ESTIMATED SHIPPING/HANDLI	16.59
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	90 V 0133 SPIRILLUM (SM)	4.04
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	15V5060 CRIME SCENE BARRI	23.20
17697	9101	09/16/13	WARDS NATURAL SCIENCE	5121	93V9068 ATHEROSCLEROSIS (6.83
TOTAL CHECK						554.42
17698	9101	09/16/13	WELLS FLOOR COVERING	6220	CARPETING LABOR	9,290.00
17698	9101	09/16/13	WELLS FLOOR COVERING	6220	MPAC FINAL	28,752.27
TOTAL CHECK						38,042.27
17699	9101	09/16/13	WOLVERINE SPORTS	5110	10 MAN FLAG FOOTBALL SET	20.66
17699	9101	09/16/13	WOLVERINE SPORTS	5110	15" SR. PICK-A-PADDLE	46.76

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17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	6 1/2" RHINO SKIN DODGEBA	58.46
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	7" RHINO SKIN ALLROUND -	98.10
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	8 1/2" RHINO SKIN SUPER B	130.05
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	8 1/2" TACHIKARA PLAYGROU	24.26
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	COLOR HOCKEY PUCKS	17.91
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	COSOM 47" SENIOR HOCKEY S	149.85
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	ECLIPSE BALLS - SET OF 6	62.55
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	ESTIMATED SHIPPING/HANDLI	74.84
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	FIDDLESTX GAME SET	87.75
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	HELEX TEMPERED STEEL SHAF	59.40
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	INCREDIBALL 11" SOFTBALL	36.13
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	MESH VEST - ORANGE	39.85
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	MESH VEST - PURPLE	39.85
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	NUMBERED POLY SPOTS #1-10	33.26
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	NUMBERED POLY SPOTS #11-2	33.26
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	RHINO MAX FOOTBALLS	47.66
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	SPRI FIT STRIP (HEAVY RES	106.20
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	SPRI FIT STRIP (MED. RESI	89.10
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	TACHIKARA 2-COLOR BASKETB	14.38
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	TACHIKARA 2-COLOR BASKETB	14.38
17699	9101	09/16/13	96102 WOLVERINE SPORTS	5110	WINDSOR SCHOOL REC SHUTTL	37.53
			TOTAL CHECK			1,322.19
17700	9101	09/16/13	97445 ZAHOUREK SYSTEMS, INC.	5121	ESTIMATED SHIPPING/HANDLI	166.74
17700	9101	09/16/13	97445 ZAHOUREK SYSTEMS, INC.	5121	ZSRPLTW-100 PROJECT LEAD	3,269.46
			TOTAL CHECK			3,436.20
			TOTAL FUND			476,568.96
			TOTAL REPORT			476,568.96

Superintendent's Report
September 16, 2013

- I. The dream from more than a decade ago, the detailed planning and blue print development that required more than a year to complete, and the 13 month construction process are all history. The Performing Arts Center is finally open for business!! The ribbon cutting and community open house are planned for Sunday, September 22nd from 2:00 to 4:00 p.m. The afternoon will include some brief remarks from hopefully Sen. Bruce Caswell, Board President Kyle Ehinger, Township Supervisor Larry Richardson, our architect, Dave Siler, construction manager, Ralph Poe, and myself. There will also be some student performances and an opportunity for those interested to tour the facility. It should be a great day of celebration.

On a very much related note, Dave Siler recently informed me that he is donating an acoustical band/choir shell for the PAC stage. This is an extremely generous donation that will significantly enhance the performance of our musical students and will also enable us to host band and choir festivals. As you know, Dave is the first Madison High School valedictorian and he has always taken great pride in the work that he has performed for us. Dave was an accomplished musician in school and has always had a deep appreciation for the arts. I suspect the PAC is at the top of his list of professional accomplishments.

A couple of weeks ago as Dave, Ralph, Jerry and I were compiling the punch list for this project a gentlemen relocating some spot lights (as mandated by the Fire Marshall) stopped me. He went on to inform me that he had been installing theatrical equipment for decades from Pennsylvania across the Midwest and he wanted me to know that he considers our performing arts center to be in the "top 3" of the school facilities that he has ever seen. Pretty high praise!

- II. Included in this packet is a resolution MASB is requesting school district adopt concerning Common Core. This past spring the state legislature decided they had concerns about this matter. That was nearly 4 years after the State Board of Education held hearings and then joined 45 other states in adopting the Common Core. Most of Michigan's public schools have spent the past 3+ years providing Common Core training for their teachers. The Common Core is not perfect, nothing is, but it provides rigorous expectations for all students. It is time to end the debate and move on. I recommend you adopt the resolution in support of Common Core.

- III. Cyndee Risner and her husband are expecting their first child in November. Cyndee is requesting a 10 week FMLA/disability/maternity leave following the birth of her child. She is anticipating that about 30 days of the leave will be unpaid. I recommend that you approve Cyndee's request and that she be allowed to use accumulated sick leave for the period of time her doctor verifies she is disabled.
- IV. Ryan has information in his report concerning a revised Parent Involvement policy. This recommended change is a result of the Title I audit that was conducted last spring. Ryan also has information about a "seat-time" waiver request that is currently needed for a senior student. We anticipate additional seat-time waivers could be needed on a limited basis in the future.
- V. Brad is requesting tentative approval for the spring 2014 8th grade trip to Chicago. The proposed itinerary is included in Brad's report.
- VI. Also included in this report is information on the annual 5th grade camp trip. They are looking for tentative approval at this time so they can proceed with fund raising, etc. Unfortunately, we are once again going to have a conflict with the trip and Winter Homecoming. I have asked Kris to try and schedule Homecoming so it would not conflict with the trip, but there are only 2 other Friday nights during the season when both the boys and girls teams are home together. One is shortly after our return from Christmas break and the other is just before the end of the season. Neither are good dates for Homecoming.
- VII. The official student count for the fall is Wednesday, October 2nd. Preliminary indications are that we will not be close to 1,625 students that the budget was based on. I have never over estimated the enrollment by anywhere near as much as this year, and I have been working with the principals to try and determine what happened. Two early observations are (1) secondary students with credit deficiencies have transferred to other districts where they think they will be able to be advanced to the next grade and/or graduate on time, and (2) students are continuing to move out of state in somewhat significant numbers. I will have much more detailed information for your October meeting after the official count has been conducted. Obviously, the lower enrollment also means significantly less revenue than originally budgeted.
- VIII. The school year is off to a very solid start. The organization and planning required to make an organization this large run smoothly often goes unnoticed, but, from so many perspectives, the work our entire staff does to prepare for a new school year is impressive. There were several times the first week of school when I stopped briefly and reflected on how well things were going. We truly have a lot of very competent and dedicated

people working here. It is rewarding to be part of such a great team.

- IX. I remind you that your annual Board workshop is coming up very soon, September 28th. We will convene in the HS/MS media center at 8:00 a.m. Olga Holden will once again be our facilitator. Selected students, staff, and parents have been invited to join us.

Jim Hartley
Superintendent

Ryan Rowe
Associate Superintendent
September 16, 2013

Policy 2112 – Parent Involvement Policy

The federal No Child Left Behind Act (NCLB) of 2001 influences numerous aspects of school processes, systems, and supports. One aspect of NCLB, specifically Section 1118 (b) – (h), states schools, such as Madison, that receive Title I, Part A funds are required to develop a School Parent Involvement Policy. NEOLA has provided Policy 2112 – Parental Involvement for some time, however, it was brought to our attention through the Title I Audit April 10th that specific sections of the current policy require modifications.

Based on the District Compliance Plan the updated District Board Policy on Parental Involvement now articulates all of the required components of Elementary and Secondary Education ACT (ESEA) Section 1118 according to the missing components identified and documented in the Parental Involvement Plan review.

The current policy and the proposed Policy 2112 are included.

Seat Time Waiver (STW)

Michael P. Flanagan, State Superintendent, has used his authority to waive certain administrative rules to provide schools with flexibility in implementing innovative teaching and learning models. The goal of the Seat Time Waiver Program is to provide students in specific situations the opportunity to fulfill requirements of the Michigan Merit Curriculum, graduate with career and college readiness skills, yet exercise learning opportunities which best fit the individual circumstance. Madison High School and Middle School administration may choose, through this STW, to provide instruction primarily through online learning models of delivery for the student's entire instructional day and year.

Madison School District does currently use online instruction through e2020 for summer school credit recovery and throughout the school year for students with credit deficiency in certain subjects. The STW is not necessary for these situations. It is required for students who will receive instruction 100% online and for the entire school year.

The STW requires Board of Education approval. Language in the agreement states: "The online program used for a district's seat time waiver offering shall be approved by the intermediate school district's board of education, by the local school district's board of education, or by the public school academy's board of directors for the purpose of awarding credit that meets the requirements of Michigan Grade Level Content Expectations or the Michigan Merit Curriculum. Based upon satisfactory completion of courses or other credit-earning activities, the credits earned through the seat time

waiver online courses and activities shall be comparable to credits earned for a high school diploma or grade progression in the district's traditional program setting. The board approval shall allow the program director to comply with this guidance".

Madison's STW application is included for your review.

PARENT INVOLVEMENT IN THE SCHOOL PROGRAM

The Board of Education recognizes and values parents and families as children's first teachers and decision-makers in education. The Board believes that student learning is more likely to occur when there is an effective partnership between the school and the student's parents and family. Such a partnership between the home and school and greater involvement of parents in the education of their children generally result in higher academic achievement, improved student behavior, and reduced absenteeism.

The term "families" is used in order to include children's primary caregivers, who are not their biological parents, such as foster caregivers, grandparents, and other family members.

Through this policy, the Board directs the establishment of a Parental Involvement Plan by which a school-partnership can be established and provided to the parent of each child in the District. The plan must encompass parent participation, through meetings and other forms of communication. The Parental Involvement Plan shall reflect the Board's commitment to the following:

A. **Relationships with Families**

1. cultivating school environments that are welcoming, supportive, and student-centered;
2. providing professional development for school staff that helps build partnerships between families and schools;^{1,2}
3. providing family activities that relate to various cultures, languages, practices, and customs, and bridge economic and cultural barriers;^{1,2}
4. providing coordination, technical support and other support to assist schools in planning and implementing family involvement activities.²

B. **Effective Communication**

1. providing information to families to support the proper health, safety, and well-being of their children;
2. providing information to families about school policies, procedures, programs, and activities; ^{1,2}
3. promoting regular and open communication between school personnel and students' family members;
4. communicating with families in a format and language that is understandable, to the extent practicable; ^{1,2}
5. providing information and involving families in monitoring student progress; ²
6. providing families with timely and meaningful information regarding Michigan's academic standards, State and local assessments, and pertinent legal provisions; ^{1,2}
7. preparing families to be involved in meaningful discussions and meetings with school staff. ^{1,2}

C. **Volunteer Opportunities**

1. providing volunteer opportunities for families to support their children's school activities; ²
2. supporting other needs, such as transportation and child care, to enable families to participate in school-sponsored family involvement events. ²

D. **Learning at Home**

1. offering training and resources to help families learn strategies and skills to support at-home learning and success in school; ^{1,2}
2. working with families to establish learning goals and help their children accomplish these goals;
3. helping families to provide a school and home environment that encourages learning and extends learning at home. ¹

BOARD OF EDUCATION
MADISON SCHOOL DISTRICT

PROGRAM
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E. **Involving Families in Decision Making and Advocacy**

1. involving families as partners in the process of school review and continuous improvement planning;²
2. involving families in the development of its District-wide parent involvement policy and plan, and distributing the policy and plan to families.^{1,2}

F. **Collaborating with the Community**

1. building constructive partnerships and connecting families with community-based programs and other community resources;^{1,2}
2. coordinating and integrating family involvement programs and activities with District initiatives and community-based programs that encourage and support families' participation in their children's education, growth, and development.^{1,2}

Implementation

The Superintendent will provide for a comprehensive plan to engage parents, families, and community members in a partnership in support of each student's academic achievement, the District's continuous improvement, and individual school improvement plans. The plan will be distributed to all parents and students through publication in the Student Handbook or other suitable means. The plan will provide for annual evaluation, with the involvement of parents and families, of the plan's effectiveness and identification of barriers to participation by parents and families. Evaluation findings will be used in the annual review of the Parent and Family Involvement policy and to improve the effectiveness of the District plan.

¹Indicates IDEA 2004 Section 650 & 644 parent involvement requirements

²Indicates Title I Section 1118 parent involvement requirements

Sec. 1112, 1118 ESEA
M.C.L. 380.1294

PARENT INVOLVEMENT IN THE SCHOOL PROGRAM - 2112

Madison School District - Title I Parent and Family Engagement Policy

This policy has been developed in collaboration with Madison parents

Introduction

Madison School District's Title I Parent and Family Engagement Policy is based upon the belief that supporting partnerships between families and the school is essential to improve the school and reinforce the importance of student achievement. The Board of Education recognizes and values parents and families as children's first teachers and decision-makers in education. The Board believes that student learning is more likely to occur when there is an effective partnership between the home and school and the student's parents and family. Such partnership between the home and school, and greater involvement of parents in the education of their children, generally result in higher academic achievement, improved student behavior, and reduced absenteeism. The term "families" is used in order to include children's primary caregivers, who are not their biological parents, such as foster caregivers, grandparents, and other family members.

Through this policy, the Board directs the establishment of a Parental Involvement Plan by which a school-partnership can be established and provided to the parents of each child in the District. The plan must encompass parent participation, through meetings and other forms of communication.

Policy

It is the policy of Madison School District to include parents, as appropriate, in decision-making, planning, advising, and implementing activities to improve academic quality and student performance. Parent and family involvement means parents and families participate in a regular, two-way, and meaningful communication involving student academic learning and other school activities. The Madison School District Parent Engagement Policy is consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA).

A. Expectations for Parents/Families

Madison School District strives to maximize parent and family involvement by implementing programs, activities, and procedures that emphasize effective parent/family and school collaboration and shared responsibility for high academic achievement and student success. These initiatives will be planned and implemented in meaningful consultation with parents and families of participating children with the intention of enhancing both schools' and parent and families' capacities for strong involvement. Finally, Madison School District aspires to develop and maintain the capacity for productive parent/family and school partnerships that are mutually beneficial to the school, students, parents, and the community.

B. Shared Responsibility

1. Madison School District will provide the necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementation of effective parent and family involvement activities that improve student academic achievement and school performance using:

- Local, State, and National School Data
- Title I Allocation
- Budget Development
- School Improvement Teams

2. Madison School District will develop and conduct parent and family involvement annual evaluations. The evaluations will be distributed to parents to provide input regarding content and effectiveness of the parent and family involvement policy.

The evaluations will include identification of barriers to greater participation by parents in parental involvement activities, paying particular attention to parents who are economically disadvantaged, disabled, have limited English proficiency, limited literacy, or are of any racial or ethnic minority background. The findings will then be used to design strategies for more effective parental involvement and to revise, if necessary, the parental involvement policies.

3. Madison School District will coordinate and integrate parental involvement strategies in Title I, Part A programs with other programs, when appropriate, such as:

- Holding parent involvement activities to educate and train parents;
- Holding annual kindergarten roundup for incoming kindergarten parents;
- Translating materials in a language that parents of participating children can understand; and
- Making parent activities available to all interested parents

C. Collaboration

1. Madison School District will take the following actions to involve parents in the development of its district-wide parental involvement plan under Section 1112 of ESEA:

- Parents will have the opportunity to participate in the development, review, and revision of the district-wide parental involvement policy through focus groups, workshops and personal interviews.
- Parents will meet at least two times per year to provide advice on matters related to parental involvement in Title I, Part A.

2. Madison School District will take the following actions to involve parent and families in the process of school review and improvement under section 1116 of the ESEA:

- Perform a Comprehensive Needs Assessment (CNA) to assess Title I part A program effectiveness and assist in programmatic revisions;
- Involve parents to regularly review school and district programs and make recommendations for program improvements;
- Jointly develop with parents of participating students a School-Parent Compact that outlines how parents, staff, and students will develop a partnership to help children achieve the State's high academic standards, Madison Elementary School and Madison Middle School will review the School-Parent Compact during Parent Teacher Conferences;
- Convene an annual Title I meeting outlining the use of Title I funds and requesting parent input in order to meet the needs of Title I students; and
- Ensure that each school has a parental involvement plan, which meets the requirements of Section 1118 of ESEA.

D. Capacity Building

1. Madison School District will build the schools' and parent and families' capacity for strong parent and family involvement through the following activities specifically describes below:

a. In partnership with its Title I, Part A schools, Madison School District will provide training to parents and families of children served by the school district or school, as appropriate, in understanding topics such as the following:

- State academic content standards
- Michigan Education Assessment System
- How to monitor their child's progress
- How to work with educators to effectively communicate with parents

b. With the assistance of its schools, Madison School District will provide materials and training using technology, as appropriate, to help parents and families work with children to improve academic achievement.

c. With the assistance of its schools, parents, and families, Madison School District will educate its teachers, pupil services personnel, principals, and others staff on how to reach out to, communicate with, and work with parents as equal partners by:

- Meeting with school representatives to coordinate the planning and implementation of parental involvement activities to enhance effective communication
- Assisting schools with translation of materials as needed
- Providing tools to teachers, principals, administrators, and local school staffs on how to effectively communicate with parents
- Establishing a communication process/system

d. To the extent feasible and appropriate, Madison School District will coordinate and integrate parent and family involvement programs with preschool and other programs, and conduct activities that will encourage and support parents and families in more fully participating in the education of their children.

e. Madison School District will take the following actions to ensure that information related to the school and parent and family programs, meetings, and other activities, is sent to the parents and families of participating children in a format, and to the extent practicable, in a language the parents and families can understand:

- Translate materials and information in a language that parents and families can understand
- Make available translated materials and information; and
- Provide workshops to parents with information provided in a language that parents and families can understand

f. Madison School District will involve parents and families with activities under this section.

2. Madison School District will involve parents and families in the activities of the schools served under this part by:

- Providing opportunities for parents to participate in the development of district events and activities;
- Creating opportunities for parents serving on different committees to provide feedback and input on all district activities;
- Providing necessary literacy training for parents from Title I, Part AS funds if the District has exhausted all other reasonably available sources of funding for that training;
- Paying reasonable and necessary expenses associated with parental involvement activities, including transportation and child care cost, to enable parents and families to participate in school-related meetings and training sessions;
- Training parents to enhance the involvement of other parents;
- Maximizing parent and family involvement and participation by arranging school meetings at a variety of times, or conducting in-home conferences between teachers and/or other staff who work directly with participating children, with parents who are unable to attend those conferences at school;
- Adopting and implementing model approaches to improving parent involvement;
- Establishing a district-wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs, and
- Developing partnerships with community-based, faith-based organizations and businesses in parental involvement activities.

Adoption

The concepts in this Madison School District Title I Parent and Family Engagement Policy have been developed jointly with, and agreed upon, by parents of students participating in Title I, Part A programs. The required parental involvement activities will be implemented to the extent ESEA funds such requirements under 20 U.S.C. 6318. Madison School District will make this policy available for parents of participating Title I, Part A students on its adoption.

**Michigan Department of Education (MDE)
Seat Time Waiver Application
School Year 2013-2014**

Please direct questions to:

Brian Barber, Alternative Education Consultant, Office of Education Improvement and Innovation, MDE
Barberb2@michigan.gov

OR

Kellie Flaminio, Secretary, Office of Education Improvement and Innovation, MDE
Flaminiok@michigan.gov

If necessary, please call: 517-241-6895.

1. Date: September 5, 2013
2. Applicant's Education Entity Master (EEM) District Code: 46090
3. Name of Applicant District: Madison School District
4. Name of Applicant Intermediate School District (ISD): Lenawee Intermediate School District
5. Applicant District Information:

TYPE:	<input checked="" type="checkbox"/> Local School District	<input type="checkbox"/> Public School Academy	<input type="checkbox"/> Intermediate School District
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District: Madison School District

Address: 3498 Treat Highway, Adrian, Michigan 49221

Superintendent: Jim Hartley

Superintendent Email Address: jhartley@madison.k12.mi.us

District Telephone Number: 517-263-0741

6. Seat Time Waiver Program Contact Information:

Name: Ryan L. Rowe

Position/Title: Associate Superintendent

Email Address: ryan.rowe@madison.k12.mi.us

Primary Telephone Number: 517-263-0741 x139

7. Type of student population to be served (select all that apply):

- | | |
|-----------------------------|-----------------------------|
| General Education, 6-8 | Dropout/Expelled 6-8 |
| X General Education, 9-12 | Dropout/expelled 9-12 |
| Advanced/Gifted, 6-8 | Previously Un-enrolled 6-8 |
| Advanced/Gifted, 9-12 | Previously Un-enrolled 9-12 |
| X Alternative/At-risk, 6-8 | |
| X Alternative/At-risk, 9-12 | |

8. Type of program offered (select all that apply):

X 100% Online Model of Delivery

For the purposes of seat time waivers, 100% online offering may include a drop-in lab component, but physical attendance is not a program requirement. This could also include a blended option that serves 25% or less of your students in grades 6-12. Checking this box will require that you submit an implementation plan.

Blended Model of Delivery – Only Check this box if you plan on serving **more than 25% of your students in the 50/50 blend option.**

For the purposes of seat time waivers, blended instruction is the practice of combining frequent face-to-face interaction with online learning to deliver the pupil's instruction. Checking this box will require that you submit an implementation plan.

9. Please estimate the number of students you expect to serve in this program.

Total number of students in Grade 6-8 *enrolled* in district: 380

Number of students Grades 6-8 *expected* to enroll in this program: <5

Total number of students in Grades 9-12 *enrolled* in district: 420

Number of students Grades 9-12 *expected* to enroll in this program: <5

10. The applicant district's governing board has approved this application for operating a Seat Time Waiver Program.

Pending (Board Meeting – 9-16-2013)

5-O-B Guidance (Section A.1)

A.1. Board Approval: The online program used for a district's seat time waiver offering shall be approved by the intermediate school district's board of education, by the local school district's board of education, or by the public school academy's board of directors for the purpose of awarding credit that meets the requirements of Michigan Grade Level Content Expectations or the Michigan Merit Curriculum. Based upon satisfactory completion of courses or other credit-earning activities, the credits earned through the seat time waiver online courses and activities shall be comparable to credits earned for a high school diploma or grade progression in the

district's traditional program setting. The board approval shall allow the program director to comply with this guidance.

11. The applicant district superintendent and program contact have read the 5-O-B Seat Time Waiver Guidance and agree to operate the program within the guidance provided, and they understand that failure to comply with 5-O-B guidance may result in termination of the applicant district's Seat Time Waiver and/or loss of Full-Time Equivalency (FTE).

Yes

12. In accordance with 5-O-B Seat Time Waiver Guidance, Section A.5.C (Evaluation), the applicant district agrees to collect and release all relevant data, including state collected data, for research and evaluation purposes.

Yes

13. The applicant district agrees to provide all teachers and on-site mentors assigned to the program with proper training and professional development on effective online instruction and mentoring.

Yes

5-O-B Guidance (Section B.5)

- B.5.** For Seat Time Waiver purposes, an on-site mentor must be assigned to the pupil and serve as the Teacher of Record. The on-site mentor shall be available for assistance and to monitor the pupil's progress. The on-site mentor shall be a certified Michigan teacher employed by the district. The mentor shall meet with or have weekly two-way interaction with the pupil.

Blended Learning Option for All Students, Grades 6-12

Michael P. Flanagan, State Superintendent, has used his authority to waive certain administrative rules to provide schools with flexibility in implementing innovative teaching and learning models. The goal of the Seat Time Waiver Program is moving all students to demonstrated mastery of the Michigan Merit Curriculum and graduating career and college ready by increasing learning options and personal growth opportunities. The program challenges the traditional model of rewarding schools for non-academic measures (i.e., seat time) by providing flexibility to help all students succeed. To date, this flexibility has been provided primarily through online learning models of delivery for the student's entire instructional day and year.

The Superintendent is looking to support districts interested in employing blended models of instruction for all students, Grades 6-12. For the purposes of seat time waivers, blended instruction is the practice of combining frequent face-to-face interaction with online learning to deliver the pupil's instruction. To facilitate this, the Superintendent will waive up to 50% of instructional seat time for 100 % of an applicant district's Grades 6-12 population with an MDE-approved implementation plan.

Example: With an approved plan, an applicant district can provide 549/1,098 hours (50%) of instruction in the building and arrange the remaining 549/1,098 (50%) hours through online learning, experiential, work-based or other means.

To take advantage of this Blended Learning Option, applicant districts must submit a plan and receive approval from the MDE prior to the start of the program. The plan must indicate how the district will use the waiver while satisfying the 5-O-B Seat Time Waiver Guidance.

14. The applicant district's governing board has approved this application for operating a Blended Learning Seat Time Waiver Program as described above. You will be serving more than 25% of your students in grades 6-12 in this program.

N/A

Please send all materials to STWapp@michigan.gov as attachments by 09/13/13.

Board Report
Kristin Thomas, Principal
Madison High School
September 16, 2013

- I. Professional Development – The HS faculty spent one day of professional development reviewing our student performance and scorecard data from the 2012-2013 school year. In doing so, it became clear how important our focus on the bottom 30% needs to be. The HS teachers spent half of a day going over their class lists to identify students who are not performing, then met within departments to generate specific strategies that can be implemented to address this population. The 2nd day of professional development was led by our dedicated English Department (*Robynn Wolf, Mandy Horwath, Mary Lesko, Angela Tedora, Lora Thornton, & Shannon Mound*) and focused on Writing. HS Teachers were educated on what/how our students must be able to write to score well on the MME, were given instructions on what quality writing should look like in all classrooms, and then were given the opportunity to identify when/how writing strategies would be taught within their own content areas. Writing across the curriculum and closing the achievement gap will be the two priority areas of emphasis at the HS level this year.

- II. Back-to-School, “Trojan Pride” Day – The HS students celebrated the start of a new school year on Friday, September 6th. Students enjoyed lunch and a few activities outside before convening in the Performing Arts Center where we had 4 guest speakers share their secrets to success. Coach McKewon from Siena Heights joined three Madison Alumni Josh Nieto, Keenan Britt, and Roxanne Holloway and collectively they shared with students the importance of staying focused, asking for help, trying new things, and understanding that life will be difficult. It was a great afternoon.

- III. Next Generation Science Standards – Our Science teachers have been working with Dr. Kelly Cichy from the ISD to align our Science curriculum with the NGSS. The work they are doing has been very valuable work that will undoubtedly have a positive impact on our Science curriculum K-12. I am excited about the progress this department is making in aligning curriculum and developing consistent tools that can be used to assess student learning. Our Science Department has been invited to share their work at the next county Superintendent’s Meeting in October.

- IV. Rachel’s Impact – Our 9th – 11th graders will participate in Rachel’s Impact on October 1st. Rachel’s Impact is a follow-up to Rachel’s Challenge that our 9th graders participated in last year. Rachel’s Challenge is a series of student empowering programs and strategies that equip students and adults to combat bullying and alleviate feelings of isolation and despair by creating a culture of kindness and compassion. After the presentation to our MS/HS student body, we will have the opportunity to send 100 student leaders to a follow-up training. This will take place in the new Performing Arts Center ☺

V. Homecoming – I have been working with our Student Council Advisors to make a few changes to our traditional homecoming activities. The purpose of the change is to help foster a more positive week for all students, especially those on our homecoming court. Unfortunately, despite our efforts and intentions, homecoming can sometimes turn into a popularity contest that becomes very political and, inevitably, someone’s feelings get hurt. I will be working closely with our student leaders to establish ways for us to better encourage school spirit, celebrate our homecoming candidates, and ensure that homecoming is a positive experience for the entire student body. Fall Homecoming is slated for October 4th!

VI. Enrollment – *As of Thursday, September 12th*

9th grade - 100

10th grade - 114

11th grade - 90

12th grade - 94

TOTAL = 398

Madison Middle School
Brad Anschuetz, Principal
September 16, 2013
Board Report

I. A group of teachers and parents, led by Mrs. Danyelle Matthews, continues to make plans for an **eighth grade trip to Chicago**. Mrs. Matthews has received a quote from different touring agencies. The lowest quote we received is \$575 for 75 students (subject to minor changes as we work out the final itinerary). This low bid is from Bob Rogers Travel which is a different company than in years past. However, the travel agent we have worked with the last two years now has a position at Bob Rogers Travel. This agent is familiar with our needs and expectations for service. For every seat fewer than 75 not filled there will be an additional cost. Six Madison School District educators will volunteer to chaperone the trip. The price per student includes all meals, travel, exhibit fees, and room accommodations. The travel dates are March 26 – 28, 2014. A parent meeting was held on Tuesday, August 27th, to inform parents and students. We are in need of parents to lead fundraising opportunities for students attending the trip. A draft itinerary for the trip is enclosed.

II. Currently at Madison Middle School, there are 28 student laptops, 55 iPads, 4 iPod touches, 21 projection units mounted in all the academic classrooms, 12 SMART Boards, two classroom sound systems, 12 document cameras, 156 student computer stations, an air writer tablet, and one response clicker system. This **technology** supports approximately 378 students.

III. There are 60 students signed up for a new Math **Intervention** pull out program during PE/Music course time. These students will exit their PE/Music class for 30 minutes of on-line instruction geared for their math needs and then reenter their scheduled class. A similar pull out program has been used to support students in reading for the past two years. There are 51 students scheduled so far for this Reading Intervention pull out program. Keep in mind; this is in addition to the 44 and 38 students scheduled for the intervention courses titled Reading Workshop and Math Workshop respectively. These courses are for a full 85 minutes every other day and are more intense intervention. Last but not least, we have 20 students assigned to Mrs. Sotelo's student success program. These intervention programs are one of the reasons Madison Middle School ranks high on the Top-to-Bottom list every year.

IV. The Madison Middle School team is proud of its **Top-to-Bottom ranking** (80th percentile this year, 90th percentile in 2012, and 81st percentile in 2011). This data speaks to our team's commitment to continuous school improvement.

V. The **professional development** prior to school went extremely well. Our focus was on "Academic Writing in the Common Core" and "Close and Critical Reading". These two themes will be our main focus for the entire year. By undergoing a yearlong study our faculty will be able to learn and then implement small chunks of professional knowledge into their lesson design. Teachers will collect student artifacts as outcomes

from their lessons and activities. These artifacts then become discussion points at our team meetings. Team members reflect upon quality teaching based on the student artifacts in front of the team. Colleagues are talking about lesson design and how strategies could be enhanced for future learning. The process of learning, implementing, gathering artifacts, reflection, and tweaking became a continuous cycle of events. This process embedded learning strategies within our educational culture. The ideas our teachers took from these professional development opportunities will significantly impact classroom learning. I believe every teacher in the Middle School has incorporated these strategies already into their classroom.

V. Madison Middle School's **student enrollment** is 378 students (as of September 12th). At this exact time last year, our enrollment was 380 and in 2011 it was 361 students. Between the years of 2005 and 2009 we averaged 333 students. This year there are 137 sixth graders, 129 seventh graders, and 112 eighth graders. Last year there were 133 sixth graders, 115 seventh graders, and 132 eighth graders. There are 8 new S.O.C. students to Madison Middle School this year. There are 181 total S.O.C. students in the middle school overall. There are 22 overall new students to Madison Middle School compared to 41 last year (includes S.O.C.). There were 28 students who exited Madison Middle School and enrolled in another school compared to 21 students in 2012, and 23 in 2011. Of these 28 students, eleven of them enrolled in a neighboring district (7/21 in 2012, and 7/23 in 2011) and four chose to be home-schooled. The other 17 students exited due to a household move.

VI. There are some core eighth grade (1), seventh grade (6), and sixth grade (4) classes with 27 or more students enrolled. This is compared to last year's eighth grade (5) and sixth grade (4) classes with 27 or more students enrolled. These **class sizes** are driven by options students have in their schedule. When the number of students choosing an option becomes unbalanced, so does the class numbers opposite this particular class.

VII. There were 30 MS students signed up for **SUMMER SCHOOL** (same as last year). Courses were offered on-line through the E20:20 program. This allowed us to tailor to the needs/deficiencies of the student. Each course took approximately 80 hours of focused effort to complete. Some students put in extra time up front to finish their courses early while others finished the day before school began. Unfortunately, some never finished. There were 21 students out of the 30 registered that successfully completed their Summer School course(s). This compares to 17/30 from last summer. Mr. Perry went above and beyond to assist any student wanting to put the effort into being successful. We had nine students (parents) decide not to even attempt Summer School.



Chicago, Illinois 2014



Informational Meeting

August 27, 2013

6:00 pm in the HS/MS Dining Room



Chicago, IL Trip Itinerary

Wednesday, March 26, 2014

6:30am Leave Madison Schools

- The Day's Events:
 - Museum of Science and Industry
 - Omnimax Film (TBD)
 - Willis Tower Skydeck
 - Medieval Times Dinner

- Meals Included:
 - Lunch - \$10 at Museum
 - Dinner – at Medieval Times

10:30pm Check in to hotel

11:00pm Lights Out (security guards will be on duty from 11:00pm-6:00am)

Thursday, March 27, 2014

8:00am depart hotel for the day

- The Day's Events:
 - Shedd Aquarium
 - Oceanarium Presentation
 - Field Museum of Natural History
 - Comedy Sportz Show

- Meals Included:
 - Breakfast: at hotel
 - Lunch: Ed Debevic's
 - Dinner: Giordano's Pizza

10:30pm Arrive back at hotel

11:00pm Lights out (security guards will be on duty from 11:00pm-6:00am)

Friday, March 28, 2014

8:30am Check out of hotel and load all luggages on the motor coaches

➤ The Day's Events:

- Adler Planetarium (professional group photo)
- Definiti Space Theatre
- Navy Pier
- Millennium Park

➤ Meals Included:

- Breakfast: at the hotel
- Lunch: Hard Rock Café
- Dinner: en route (students will be given \$5.00 Meal Money to use toward their dinner).

11:30pm **ARRIVE AT MADISON SCHOOLS** for parent pick-up.

Common Questions & Answers

- **Who is eligible to attend the trip?**

All 8th grade students are invited to attend the trip. Students must be in good standing in order to attend the trip. Students who earn 4 behavioral referrals, and/or have been suspended in or out of school are not considered to be in good standing. There is the option of due process where the student may appeal their case to a committee panel for review.

- **What adults are going to supervise my child(ren)?**

A group of classroom teachers (the 8th grade team) and/or administrators will be attending the trip to chaperone. Once in Chicago, we will have security guards at our hotel, along with licensed tour guides for all stops. A timely schedule will be created so you may know where your child is at all times. This will be handed out closer to the trip.

- **How much does it cost?**

The price for your child to attend is \$575.00 (based on at least 75 students going). This is NOT a set price. The price can always fluctuate. There will be some fundraisers to reduce the cost if interested, but parents and students should not expect it will cover all costs.

- **When is the first payment due?**

The first payment is due October 4 with the registration. **We are only accepting cash, check, or money orders for payments.** Please make payable to Madison Schools.

- **Will my child(ren) need spending money?**

Although it is recommended that your child have a little extra money for traveling, it is not necessary. All meals are included in the cost of the trip, however, it has been my experience that the Meal Money students are given does not necessarily cover the cost of HOW much students want to eat. If your child would like to buy a souvenir or a snack, they may do so, but the cost of the trip includes three meals a day, lodging, transportation, the group photo, and admission fees.

- **Can I get my money back if it is decided later my child(ren) will not be going?**

The cost of the trip is based on a set number of students going. Any refund requests for the remaining balance paid by a parent will have to be presented to a committee panel consisting of teachers, administrators, and parents. Once the panel has reviewed the reason for the refund request you will be notified of the decision. The most important fact we would like to stress is that the decision will be made based on the circumstances for the request and what will best serve the student population going.

PAYMENT SCHEDULE & RESERVATION

ALL checks should be made out to MADISON SCHOOLS. Students should turn their payments in to Mrs. Matthews' Room 29. Please do not give payments to Jodi in the office as this is not her responsibility. I will have a receipt made out for every payment and sent home with students.

1st Payment	\$115 per person	Due: October 4, 2013
2nd Payment	\$115 per person	Due: November 1, 2013
3rd Payment	\$115 per person	Due: December 6, 2013
4th Payment	\$115 per person	Due: January 10, 2014
Final Payment	\$115 per person	Due: February 7, 2014

Once students have registered, they will be able to make their roommate requests in January. It should be noted that males and females will be staying on different floors.

If you need to contact me, email is the BEST way to get in touch with me dmatthews@madison.k12.mi.us or my extension is 229.

Attached in this packet is the registration form. Please fill out and have your student bring it with their first payment by October 5, 2012. ALL registrations must have the first payment with it.

Registration Form

1. Participant's Information

- Full Name _____
- D.O.B. _____ Gender _____
- Address _____

2. Parent/Guardian Information

- Names _____
- Address _____
- Phone #1 _____ Phone #2 _____
- Email _____

3. Agreement

AS A STUDENT interested in participating in a school trip, I understand and agree that this is a school trip taken for educational purposes. I will follow all school and trip rules and I will have all schoolwork up-to-date before leaving. AS A PARENT OR GUARDIAN interested in having my child participate in a school trip, I agree that if my child breaks trip rules in a way that merits him/her being sent home from the trip, I will pay the fare home.

I understand that Madison Middle School has arranged this tour for the school, and that Bob Rogers Travel acts as an agent for the transportation carriers and other suppliers of services connected with the tour, all of which are independent contracts. Neither the school nor Bob Rogers Travel owns or operates the vehicles or facilities to be used during the trip. They are not responsible for the acts or omissions of the suppliers, their employees or agents. I further agree not to hold any Tour Sponsor or chaperone on this trip responsible for any accidents that may occur. I agree to the attached Terms & Conditions.

I give my child permission to participate in this school trip.

Signature of Participant

Signature of Parent or Legal Guardian
All registrants under 21 years of age must have their parent/legal guardian sign

Elementary Board Report
Nate Pechaitis – Upper Elementary Principal
Linda Kaufman, Early Elementary Principal
September 16, 2013

1. **Enrollment:** As of September 12, we have 807 students in the elementary. We are averaging 20.76 students per classroom in the upper elementary and 21.61 students per classroom in the early elementary. This does not include our 4 year olds. It is taking longer this year to get all of the 4 year old applications because all Great Start Readiness Program applications must be sent through a centralized processing system. This is taking extra time for all schools with this program to receive their student information. We are anticipating that our program will receive 36 students and will appreciate having the necessary information soon.
2. **School Improvement Plan Summary:** Late this summer we received our school report card information. Our 2013 – 14 elementary school improvement plan was based on the newest data from this report card, local academic data, parent/stakeholder participation/feedback, program evaluations, and district school improvement plan.

In the elementary, we work to strengthen our instruction by integrating academic standards to provide a connected, brain-friendly curriculum for our students. Our school improvement goals reflect this philosophy and are interwoven. We have many umbrella strategies and activities that support all 5 goals (reading, science, math, writing, social studies) and are common threads throughout the goals of this year's plan.

The plan (as presented to our faculty, staff and parents) is attached to the end of the report for you to gain a better understanding of it.

3. **Professional Development Calendar:** The school improvement team also developed a professional development calendar for the 2013 – 14 school year. This calendar reflects our goals from the school improvement plan. Our professional development includes early release day work with Kelly Chicy and Mellissa Wilson from the Lenawee Intermediate School District. Additionally, we have had a representative from EveryDay Math provide professional development during the first grade level team meetings of the year.
4. **Transportation:** To assist our students with the end of the day bus transportation, we provided several supports this school year. Mr. Davis and Mr. Isom participated in Kindergarten Round-up and Open House. They met with parents to provide busing information. On the first day of the school year, Mr. Isom visited the early elementary classrooms to make sure our young students knew the bus that they would be riding home. He provided wrist bracelets for students to wear that matched the colors posted on each bus. Bus drivers also wore shirts of the same color. Student lists for each bus were developed. Despite this planning, there still remained confusion at the end of the day. Some families had not updated addresses with the school, some students chose to ride the wrong bus, and some didn't follow the bus driver's directions. We are already planning structures and procedures for next year and will meet in the Spring to put together an action plan for the 2014 – 15 school year.

We truly appreciate our transportation director, Jerry Isom, and the bus drivers. They have an important job! . They have worked diligently to ensure safe transportation to and from school.

Our bus drivers understand the importance of helping our students get off to a great start each morning so that they are happy and ready to learn each day.

5. **5th Grade Camp:** Our 5th grade teachers have been in planning mode for this year's 5th grade camp at CAMP MICHINDOH in Hillsdale. They would like to extend their trip to five days instead of four. Going for five days will enable them to improve their programming and give them the opportunity to participate in classes and activities that they previously couldn't. They are asking for your permission to move forward with this. The only open date right now is January 27-31.

In addition, I have asked our 5th grade teachers to improve the process for the recruitment of high school student leaders to participate as cabin leaders. This is a valuable experience for our high school students. Their presence and participation truly enriches the experience for our 5th grade students. The 5th grade team has worked with Mrs. Thomas to develop an application process, a better communication system for students and teachers, and a system for assignment and work completion.

More than 90% of the students in 5th grade are planning on going. The cost of the trip will be no more than \$185. With fundraising efforts, the price will more than likely be less than \$170. High school students attending the trip will have no expenses.

There is a conflict right now, as Winter Homecoming has been tentatively scheduled for that Friday, January 31st. We ran into this last year, and it limited participation of high school students. Although we bussed students back on Friday morning, so they could participate in the day's events, many did not want to miss the spirit days during the week. We are trying to figure out a solution to that problem, so students have the opportunity to participate in both.

Madison Elementary School Professional Development Calendar 2013 - 2014

Tuesday, August 28, 2013	8:00 - 12:00	District Breakfast Meeting/Staff Meeting
Wednesday, August 29, 2013	8:00 - 11:00 12:15 - 3:00	Kelly Cichy - New Generation Science Standards Building Technology-Rich PD Programs to Enrich Schools
Thursday, August 30, 2013	8:00 - 10:00 10:00 - 12:00 1:15 - 3:15	Early EI/Upper EI Jump Start 2013 - 14 Explicit Vocabulary Instruction/MTSS Process Social Studies Standards/Pacing PD
Friday, September 27, 2013	12:15 - 3:35	Melissa Wilson - Differentiated Mathematics
Friday, November 8, 2013	12:15 - 3:35	Inquiry-based Learning (Science) - Kelly Cichy
Monday, January 20, 2014	8:00 - 3:00	Next Generation Science Standards/Curriculum Professional Development - Kelly Cichy
Friday, February 7, 2014	12:15 - 3:35	Melissa Wilson - Differentiated Mathematics
Friday, March 21, 2014	12:15 - 3:35	Melissa Wilson - Differentiated Mathematics
Friday, May 16, 2014	12:15 - 3:35	Content Area Writing (Science/Social Studies)

Elementary School Goals 2013-14

At Madison Elementary School, we work diligently to integrate academic standards to provide a quality, connected curriculum for our students. Our school improvement goals reflect this philosophy and are interwoven. Below are umbrella strategies and activities that are common threads throughout the goals of our 2013 – 2014 school improvement plan.

Maintaining a Respectful and Inclusive Environment

District staff will maintain a school climate and learning environment that is accepting, safe for, respectful of, friendly toward, and responsive to all persons.

Activity	Administration/School Improvement Team	Teacher	Student
Positive Behavior Interventions and Support (PBIS) Maintain a Positive Behavior Support System to ensure student academic success.	<ul style="list-style-type: none"> • Will provide weekly acknowledgement of 2 students per classroom • Will provide support and resources needed for school-wide celebrations • Will work together with classroom teacher and support staff on steps outlined in student study team meetings • Will provide 'Check-In-Check Out' for students needing extra support • Will hold weekly raffle of bucket-filler tickets 	<ul style="list-style-type: none"> • Will frequently use 'target talk' to acknowledge appropriate behavior • Will draw 2 tickets from classroom bucket and submit student tickets to the office weekly • Will request a student study meeting and provide information necessary to determine support needs • Will participate in 'Check-In Check-Out' as needed for students 	<ul style="list-style-type: none"> • Will improve academic performance due to increased positive acknowledges and experiences
Second Step Program Second Step Program will be taught by classroom teachers and its vocabulary/language and lessons will be embedded throughout the year.	<ul style="list-style-type: none"> • Will provide grade level Second Step kits and coaching, if needed, to classroom teachers once grant funding arrives 	<ul style="list-style-type: none"> • Will teacher Second Step lessons and embed vocabulary/language and lesson skills throughout the year 	<ul style="list-style-type: none"> • Will improve academic performance due to increased positive acknowledges and experiences
Student Engagement Strategies Kagan and other engagement strategies for student learning will be utilized in all classrooms.	<ul style="list-style-type: none"> • Will provide feedback from classroom observations based on student engagement strategies 	<ul style="list-style-type: none"> • Will use student engagement strategies (Kagan) frequently in all classrooms 	<ul style="list-style-type: none"> • Will improve academic performance due to increased engagement and understanding

Curriculum, Assessment, and Instruction Alignment

Using standards, as well as local, state and national assessment data, Madison Elementary staff members will be trained to align curriculum, common assessments and instruction to increase student achievement.

Activity	Administration/School Improvement Team	Teacher	Student
Student Friendly Learning Targets "I Can" Statements will be posted and referenced throughout instruction to	<ul style="list-style-type: none"> • Will provide feedback from classroom observations based on 	<ul style="list-style-type: none"> • Will post student friendly learning targets daily and will aid students 	<ul style="list-style-type: none"> • Will be able to articulate their learning target

aid student in developing a clear understanding of their learning targets and involving them in assessing their own mastery of classroom content.	student friendly learning targets and references made throughout instruction	in developing a clear understanding of their learning targets, including assessing their own mastery of classroom content	<ul style="list-style-type: none"> Will improve academic performance due to increased understanding of their learning target and assessing their own mastery of the target
Summarization Summarizing strategies will be explicitly taught at least 2 – 3 times weekly in every classroom.	<ul style="list-style-type: none"> Will provide feedback from classroom observations based on summarization strategies 	<ul style="list-style-type: none"> Will regularly (at least 2 – 3 times a week) explicitly teach summarization strategies in reading, science, mathematics, writing and social studies. 	<ul style="list-style-type: none"> Will improve academic performance in all areas as they use summarization strategies as a way to build depth of learning.
Explicit Vocabulary Instruction Teachers will be trained in explicit vocabulary instruction so that it may be applied in all content area vocabulary lessons.	<ul style="list-style-type: none"> Will provide professional development for explicit vocabulary instruction Will provide feedback from classroom observations based on explicit vocabulary instruction 	<ul style="list-style-type: none"> Will attend explicit vocabulary instruction PD and collaboratively work with grade level/content area colleagues to apply instruction in all content vocabulary lessons 	<ul style="list-style-type: none"> Will improve academic performance in all areas Will apply new vocabulary to construct comprehension of subject matter
Common Assessments/Checklists Grade level common assessments/checklists will be developed and used throughout the year to monitor student progress and align instruction in reading, science, mathematics, writing, and social studies.	<ul style="list-style-type: none"> Will provide PD and grade level team meeting time to support the development of common assessments in reading, science, mathematics, writing, and social studies 	<ul style="list-style-type: none"> Work collaboratively with grade level to develop common assessments that are aligned with the standards Once assessments are developed, implement them to monitor student academic progress 	<ul style="list-style-type: none"> Will improve academic performance on assessments Will be able to articulate their personal learning goals

Academic Writing

Madison Elementary School staff will guide students in the use of expository, analytical, and argumentative writing that forms the basis for academic communication.

Activity	Administration/School Improvement Team	Teacher	Student
Daily Writing Students will be provided with daily practice of writing so they will be able to convey complex ideas and information clearly and accurately through the effective selection, organization, and analysis of content within writing assignments.	<ul style="list-style-type: none"> Provide support to teachers as they work to provide daily practice of writing Will provide feedback from classroom observations based on daily writing instruction. 	<ul style="list-style-type: none"> Will provide daily practice of writing across content areas 	<ul style="list-style-type: none"> Will write daily across content areas Will use appropriate writing structures that supports their writing
Writing in the Content Area Professional Development Teachers will be trained in content area writing.	<ul style="list-style-type: none"> Plan professional development including integrated curriculum work based on writing across the curriculum and integration 	<ul style="list-style-type: none"> Will participate in professional development for writing in the content area 	<ul style="list-style-type: none"> Will improve writing skills as they practice daily writing

Promote, Facilitate and Enhance Stakeholder Involvement

Develop systematic processes at Madison Elementary to meet and address student, parent, and community learning, training, communication and engagement requirements.

Activity	Administration/School Improvement Team	Teacher	Student
<p>Madison Morning Mingle Monthly meeting in which community and parents are invited to discuss current issues within the district.</p>	<ul style="list-style-type: none"> • Superintendents will lead stakeholder meetings to gain perspective/input from community members and parents. 		
<p>Student Leadership Activities Madison Elementary School will develop and encourage student leadership opportunities throughout the school year.</p>	<ul style="list-style-type: none"> • Will provide students with opportunities to develop and encourage student leadership • Will continue to pursue “The Leader in Me” program for our school 	<ul style="list-style-type: none"> • Will provide students with opportunities to develop and encourage student leadership 	<ul style="list-style-type: none"> • Will gain in independence and leadership skills
<p>Stakeholder Involvement in Decision Making Process Involve all stakeholders in the school improvement planning, including the program evaluation process.</p>	<ul style="list-style-type: none"> • Will organize and participate in stakeholder meetings for the purpose of their involvement in the planning, monitoring, and evaluating of our school programs. 		
<p>Family Academic Nights Opportunities to engage and teach families about student learning will be provided with family academic nights.</p>	<ul style="list-style-type: none"> • Will assist and support in the organization of family academic nights. • Will provide funding for materials necessary for these nights. 	<ul style="list-style-type: none"> • Will have the opportunity to lead and/or participate in family academic nights 	<ul style="list-style-type: none"> • Will have the opportunity to participate with their families in this enrichment evening
<p>Parent Communication Continue with electronic communication tools to provide information for all stakeholders.</p>	<ul style="list-style-type: none"> • Will continue to provide electronic communication tools, in addition to other communication means. 	<ul style="list-style-type: none"> • Will communicate regularly with families • Are encouraged to improve two-way communications with families and stakeholders 	<ul style="list-style-type: none"> • Will benefit from the improved parent communication

Effective Use of Technology

Madison Elementary staff will integrate technology to promote student literacy.

Activity	Administration/School Improvement Team	Teacher	Student
<p>Technology Professional Development Staff will participate in professional</p>	<ul style="list-style-type: none"> • District will provide opportunities for professional development 	<ul style="list-style-type: none"> • Will participate in professional development 	<ul style="list-style-type: none"> • Will benefit from technology professional development

development offered for the integration of technology to support collaboration, communication, creativity, and acquisition of core content skills.			
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Grade Level/Content Area Meetings

Madison Elementary faculty will engage in professional conversations both vertically and horizontally about instructional practice and learning.

Activity	Administration/School Improvement Team	Teacher	Student
<p>Grade Level/Content Area Meetings Teachers and administrators will meet regularly to participate in grade level/content area meetings utilizing the professional learning community model.</p>	<ul style="list-style-type: none"> • Provide parameters and support to teachers for their collaborative work • Oversee and plan professional development for collaborative work • Will provide initiatives checklist 	<ul style="list-style-type: none"> • Teachers will answer the following questions in their collaborative work: <ol style="list-style-type: none"> 1. What should students know and be able to do? 2. How do we know they have learned it? 3. What do we do if they didn't learn it or already know how to do it? • Follow collaborative work protocols • Will align work with initiatives checklist 	<ul style="list-style-type: none"> • Student learning will improve • Students will give honest reflection and feedback on assessments

Research-Based Multi-Tiered Support System Interventions

Madison Elementary staff will implement an effective, research based, multi-tiered model of instruction/intervention support through the use of school-wide strategies and intervention instruction to students who meet grade level criteria to increase literacy achievement.

Activity	Administration/School Improvement Team	Teacher	Student
<p>Multi-Tiered Student Support System Madison Elementary School classroom will provide multiple tiers of support to students who are below grade level and meet grade level criteria in reading and/or writing as based on local, state, and national assessments.</p>	<ul style="list-style-type: none"> • Will provide support and materials for students who meet eligibility criteria • Will develop schedules for interventions, assessments, and data meetings 	<ul style="list-style-type: none"> • Will participate in identifying students and differentiate instruction in small groups within the classroom • Will participate planning, implementing and evaluating Team Time interventions 	<ul style="list-style-type: none"> • Will improve academic performance
<p>Evidence Based Literacy Intervention Training (EBLI) Training for teachers will be provided</p>	<ul style="list-style-type: none"> • Will provide training to teachers who have expressed an interest in EBLI 	<ul style="list-style-type: none"> • Will inform principals if interested in EBLI 	<ul style="list-style-type: none"> • Will improve academic performance

to instruct students using the Evidence Based Literacy Intervention (EBLI) program.		<ul style="list-style-type: none"> Teachers who have been trained will implement EBLI strategies with fidelity throughout the year and work with coaching session 	<ul style="list-style-type: none">
Culture of Achievement Students needing extra support will receive homework assistance during their lunch time.	<ul style="list-style-type: none"> Will provide funding for this program to support students who at risk of failing 	<ul style="list-style-type: none"> Will support students during the designated CAP time. 	<ul style="list-style-type: none"> Will improve academic performance

Goals/Objectives/Goal Specific Strategies and Activities

Goal #1: All students at Madison Elementary School will become proficient readers.

Objective: 73% of All Students will demonstrate a proficiency towards reading in English Language Arts by 06/13/2014 as measured by on state assessment.

Strategy: Curriculum, Assessment, and Instruction Alignment - Using Common Core State Standards, as well as local, state and national assessment data, Madison Elementary staff members will be trained to align curriculum, common assessments and instruction to increase literacy achievement.

Activity	Administration/School Improvement Team	Teacher	Student
Word Work Word Work Curriculum will be aligned vertically throughout the elementary school.	<ul style="list-style-type: none"> Will work with SIT to develop strategies to align and publish Word Work curriculum 	<ul style="list-style-type: none"> Will implement Word Work curriculum with fidelity 	<ul style="list-style-type: none"> Will improve academic performance
Sustained Reading A daily sustained reading model will be developed and implemented.	<ul style="list-style-type: none"> Will provide feedback from classroom observations based on sustained reading model 	<ul style="list-style-type: none"> Will implement daily sustained reading model 	<ul style="list-style-type: none"> Will improve academic performance in reading
Differentiated Reading All classrooms will provide daily differentiated small group reading instruction.	<ul style="list-style-type: none"> Will provide feedback from classroom observations based on differentiated reading small group instruction 	<ul style="list-style-type: none"> Will implement differentiated reading small group instruction 	<ul style="list-style-type: none"> Will improve academic performance in reading

Goal #2: All students at Madison Elementary School will become proficient in science.

Objective: 31% of All Students will demonstrate a proficiency toward core concepts in Science by 06/13/2014 as measured by state assessments.

Strategy: Curriculum, Assessment, and Instruction Alignment - Using Next Generation Science Standards as well as local, state and national assessment data, Madison Elementary staff members will be trained to align curriculum, common assessments and instruction to increase science achievement.

Activity	Administration/School Improvement Team	Teacher	Student
Next Generation Science Standards Professional	<ul style="list-style-type: none"> Will provide professional 	<ul style="list-style-type: none"> Will participate in professional 	<ul style="list-style-type: none"> Will improve academic

Development Staff will become familiar with Next Generation Science Standards through ongoing, sustained professional development. Additionally, professional development will include strategies for integration, grade level rubrics based on 8 scientific practices, and how to locate available resources.	development for Science	development	performance in science
Development of Grade Level Vocabulary Lists A list of academic words for science will be created and used at each grade level.	<ul style="list-style-type: none"> Will provide professional development and grade level team meeting times to develop science vocabulary lists 	<ul style="list-style-type: none"> Will create grade level vocabulary lists Explicitly teaching words from the science vocabulary list 	<ul style="list-style-type: none"> Will improve academic performance in science

Strategy: Project Based Learning - Students will advance their science proficiency through innovative, problem-based lessons.

Activity	Administration/School Improvement Team	Teacher	Student
Improve Science Reasoning Students will collaborate with peers to research, collect, analyze, and disseminate data and conduct research projects based on focused questions, demonstrating understanding of the subject under investigation.	<ul style="list-style-type: none"> Will provide professional development and grade level team meeting times to develop project based learning experiences 	<ul style="list-style-type: none"> Will participate in professional development and grade level team meeting times to develop project based learning experiences 	<ul style="list-style-type: none"> Will participate in project based learning experiences and will improve performance in science

Goal #3: All students at Madison Elementary School will become proficient in mathematics.

Objective 55% of All Students will demonstrate a proficiency toward core concepts in Mathematics by 06/13/2014 as measured by state assessments.

Strategy: Curriculum, Assessment, and Instruction Alignment - Using Common Core State Standards as well as local, state and national assessment data, Madison Elementary staff members will be trained to align curriculum, common assessments and instruction to increase mathematical achievement.

Activity	Administration/School Improvement Team	Teacher	Student
Explicit Fraction Instruction Explicit Fraction Instruction will occur regularly in every classroom.	Will provide feedback from classroom observations based on differentiated reading small group instruction	<ul style="list-style-type: none"> Will explicitly teach fraction instruction on a regular basis 	<ul style="list-style-type: none"> Will improve academic performance in mathematics

Mathematical Computation Skills Every classroom is systematically practicing computation skills daily.	<ul style="list-style-type: none"> Will provide resources and supplies (Rocket Math and/or Xtra Math) needed for computation daily practice 	<ul style="list-style-type: none"> Will provide students with daily opportunities to develop fluency with computation skills 	<ul style="list-style-type: none"> Will improve basic computation skills
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Goal #4: All students at Madison Elementary School will become proficient writers.

Objective 54% of All Students will demonstrate a proficiency towards writing in English Language Arts by 06/13/2014 as measured by state assessments.

Goal #5: All students at Madison Elementary School will become proficient in social studies.

Objective 45% of All Students will demonstrate a proficiency towards core concepts in Social Studies by 06/13/2014 as measured by state assessments.

Activity	Administration/School Improvement Team	Teacher	Student
Development of Grade Level Vocabulary Lists A list of academic words for social studies will be created and used at each grade level.	<ul style="list-style-type: none"> Will provide grade level vocabulary list for social studies Will provide professional development for the development of curriculum, pacing, and assessment of social studies 	<ul style="list-style-type: none"> Will explicitly teach words from the social studies vocabulary list Will teach social studies regularly based on the pacing of SCOPE 	<ul style="list-style-type: none"> Will improve academic performance in social studies
Development of Grade Level Common Assessments Common assessments will be created at each grade level to assess each unit of study.	<ul style="list-style-type: none"> Will provide professional development for the development of curriculum, pacing, and assessment of social studies 	<ul style="list-style-type: none"> Will develop common assessments for social studies at each grade level Will implement common assessments to monitor student learning and to adapt instruction 	<ul style="list-style-type: none"> Will improve academic performance in social studies

Madison Lenawee's Child/Family Resource Room

Board Report

September 2013

***Play Groups:**

Monday – Thursday 8:45-10:30am

The focus for the 0-5 groups this month is “Class Expectations, procedures, *All About Me, Apple Fun - ABC's & 1, 2, 3's, Animal Fun, Fall Harvest, Popcorn Art and Teddy Bear Picnic*”. *Counting, Sorting, alphabets, patterns and sequencing is mixed through all of these themes.*

Kindergarten Readiness is on Friday for 4 & 5 year olds from 9:00 to 10:30 am will start Sept. 13th.

The 4 & 5 year old groups have focused on counting, sorting, sequencing, art/science projects, phonics dance, writing their names – first and last, and numeration.

Playgroup Attendance: Play group just started Sept. 9th so we have 25 from the 1st 2 classes.

***Family Contacts:**

Play Group families received the following information by email and/or flyers this month:

*Lenawee Great Start Newsletter, Aug and Sept. Community events.

*Early Childhood Parents make the difference! Newsletters

*Free community events in Lenawee and at the U of M Natural Science Library.

*Weekly updates of playgroup information

* Reading, math, science extra activities and resources for parents during summer resources and extra after school activities.

*School Schedule for playgroup

*Set-up social playtimes and setting up a Facebook page for parents to socialize with other parents during the summer and to get together with their children. Actual play dates at the park meet new families. We finish these up In August and parents really enjoyed them.

*Popsicles in the Park events sponsored by Lenawee Great Start.

*Lending Library up and going had a few families participate in this so far.

*Getting clothes and school supplies to parents that are in need.

*Trying to help families that are in need of transportation to come to playgroup and the need for home visits.

***Donations:** More clothes and books. We had 5 backpacks full of class supplies donated from Zion United Brethren Church in Blissfield. Tanya Thacker donated numerous boxes of class supplies and materials for use in the classroom. Mrs. McNeil donated educational CD's and games to the resource room. We have 3 boxes worth of clothes handing out to anyone who needs them for the summer or school year.

*We were able to set-up a family of 5 with lots of new clothes to start the school year off with and supplies to get them started.

***Meetings:** Monthly Lenawee's Child meeting at LISD and summer camp wrap-up.
PATT meeting
Professional Development

***Resource Room:**

*Book Swap is still available throughout the year and they all have been leveled with AR and points marked on them.

*Lending Library added to it and has handouts for parents of all the resources we have to lend out.

*Materials to help students become proficient in areas that they are struggling in to give them some extra resources for at home.

***WLEN/The Daily Telegram:** Weekly notices are sent to all staff for event information, press releases, photo opportunity requests, and actual photos I can send in for publication. Madison District events are emailed for submission weekly on Wednesday afternoons. Photographers from the Telegram are sent weekly requests to attend the various district events to include photos in the hard copy of the Telegram or at lenconnect.com. This month submissions were of the playgroup schedule, GRSP 4 yr old program, School open house schedules, Performing Arts Center Grand opening, musical auditions and college advise night.

***Trojan Talk and Monthly Newsletter: Back to School Articles for both newsletters.**

Tricia Moyer-Fowler, Parent Educator, Madison Elementary

2013/14

July/Aug

Revenue

Breakfast	\$0.00
Lunch & Ala Cart	\$0.00
Juice Machine	\$0.00
State Matching Fu	\$0.00
Interest & Rebates	\$127.00
Lunch & Breakfast	\$0.00
<u>Total</u>	<u>\$127.00</u>

Expenses

Payroll	\$2,448.34
Retirement	\$491.79
F.I.C.A.	\$187.30
Health Ins.	\$800.00
Food	\$0.00
Uniforms	\$1,235.00
Utilities	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Sales Tax	\$0.00
Repairs	\$0.00
Misc./Dues/Fees/In	\$2,714.00
Juice	\$0.00
<u>Total</u>	<u>\$7,876.43</u>

Monthly Loss/ Ga (\$7,749.43)

Year To Date (7,749.43)

Common Core State Standards Resolution

Madison Board of Education

A RESOLUTION URGING CONTINUED IMPLEMENTATION AND FUNDING OF THE COMMON CORE STATE STANDARDS.

WHEREAS, education "standards" define expectations of what students should know at the conclusion of a course of study. Standards do not dictate curriculum or prescribe a particular method of instruction.

WHEREAS, the Madison Board of Education recognizes that in order for students to compete in a knowledge-based, global economy, Michigan needs consistent standards that will provide appropriate benchmarks for all students, regardless of where they live.

WHEREAS, the Common Core State Standards were developed by states, for states, to provide a consistent set of clear K-12 expectations that outline the knowledge and skills students need in English/language arts and mathematics to lead to career- and college-readiness.

WHEREAS, the Common Core State Standards promote equity by ensuring all students, no matter where they live, are well prepared with the skills and knowledge necessary to compete with their peers in the United States and abroad.

WHEREAS, the Common Core State Standards emphasize real world skills in math, reading and writing along with critical thinking and problem solving skills that better prepare students for college, for work and for being more informed citizens.

WHEREAS, the Common Core State Standards maintain local control of curriculum and teaching methods and build upon strengths and lessons of current state standards.

WHEREAS, local school districts will continue to control the textbooks, educational materials and instructional methods used by teachers to teach at or above the level of rigor required by the Common Core State Standards.

WHEREAS, the members of the Michigan State Board of Education voted unanimously on June 15, 2010 to adopt the Common Core State Standards as the Michigan Core Standards for mathematics and English/language arts.

WHEREAS, the Michigan Legislature inserted language into the Michigan Department of Education budget that effectively prohibits Michigan from participating in the career- and college-ready Common Core State Standards.

WHEREAS, the failure to implement the Common Core State Standards will jeopardize the waiver Michigan received under the No Child Left Behind Act, causing a majority school districts in the state to fall below the adequate yearly progress standard.

WHEREAS, Michigan school districts have already begun to implement the Common Core State Standards and abandoning the implementation of the standards will lead to confusion for teachers and students as to what is expected of them.

NOW, THEREFORE, BE IT RESOLVED that the Madison Board of Education endorses the principles and goals of the Common Core State Standards as adopted and strongly urges the Michigan Legislature to support and fund their continued implementation in Michigan's public education system in order to maintain Michigan's commitment to rigorous expectations for all students.

PASSED and APPROVED this 16th day of September, 2013

Madison Board of Education

Kyle Ehinger, President

Nancy Roback, Secretary