

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
SEPTEMBER 19, 2011
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
SEPTEMBER 19, 2011
6:00 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. APPROVAL OF MONTHLY BILLS
- II. HIRING OF PARENT EDUCATOR – VALORIE VELD
- III. WASHINGTON DC TRIP
- IV. HIRING OF MS VOLLEYBALL COACHES
 - 7TH GRADE LAWANDA “JO” BORCHARDT
 - 8TH GRADE LAUREN KURTZ
- V. HS GRADUATION REQUIREMENTS
- VI. TEACHER EVALUATION INSTRUMENT
- VII. LCASB REPORT

SPI
DATE: 09/16/2011
TIME: 10:57:43

MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 2/12

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

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE		
11-0111-000-0000-00000-0001	0112	CURR TAX MADISON TW	.00	32,631.69	-32,631.69		
11-0111-000-0000-00000-0001	0113	CURR TAX PALMYRA TW	.00	.00	.00		
11-0111-000-0000-00000-0001	0114	CURR TAX ADRIAN TWP	.00	109.97	-109.97		
11-0111-000-0000-00000-0001	0116	CURR TAX OTHER TAXE	.00	.00	.00		
11-0111-000-0000-00000-0001	0111	CURR TAX ADRIAN CIT	.00	30,003.14	-62,432.88		
TOTAL DEPARTMENT - CURRENT TAX REVENUE		.00	62,744.80	.00	95,174.54	-95,174.54	
11-0119-000-0000-00000-0002	0119	INT ON DELINQUENT T	.00	-3,274.49	.00	-2,979.87	2,979.87
11-0131-000-0000-00000-0002	0131	TUITION PARENT PAY	.00	285.00	.00	1,175.00	-1,175.00
11-0151-000-0000-00000-0002	0151	INTEREST ON INVESTM	.00	1,507.59	.00	3,426.82	-3,426.82
11-0181-000-0000-00000-0002	0181	LATCH KEY PARENT PA	.00	130.00	.00	130.00	-130.00
11-0191-000-0000-00000-0002	0191	RENTAL SCHOOL RENTA	.00	.00	.00	.00	.00
11-0199-000-0000-00000-0002	0199	MISC - USF MISC	.00	.00	.00	3,757.49	-3,757.49
TOTAL DEPARTMENT - OTHER LOCAL REVENUE		.00	-1,351.90	.00	5,509.44	-5,509.44	
11-0311-000-0000-00000-0003	0010	STATE AID MEMBERSHI	.00	-805,547.61	.00	.00	.00
11-0312-000-0000-00000-0003	0020	AR SEC 31A AT-RISK	.00	-42,315.04	.00	.00	.00
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	-9,889.92	.00	.00	.00
11-0312-000-0000-00000-0003	0110	AR SEC 31A LUNCH	.00	-2,143.60	.00	.00	.00
11-0312-000-0000-00000-0003	0120	AR SEC 31A SPEC ED	.00	-30,233.72	.00	.00	.00
11-0312-000-0000-00000-0003	0200	AR SEC 31A SUMMER S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003	0313	AR SEC 31A STATE AI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA		.00	-890,129.89	.00	.00	.00	.00
11-0412-000-0000-00000-0004	0240	STAB ARRA EDU JOBS	.00	.00	.00	.00	.00
11-0412-000-0000-00000-0004	0230	STAB ARRA ARRA	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004	0230	SPS REV ARRA	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004	0210	SPS REV TITLE IIA T	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004	0211	SPS REV TITLE IID T	.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	0140	SPS REV TITLE I	.00	.00	.00	.00	.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	0416	RESTR REV MEDICAID	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0230	RESTR REV ARRA	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004	0220	RESTR REV PARENT ED	.00	-4,008.04	.00	.00	.00
11-0417-000-0000-00000-0004	0160	RESTR REV TRANSITIO	.00	.00	.00	.00	.00
11-0419-000-0000-00000-0004	0419	MISC - FED SPEC ED	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - FEDERAL REVENUE		.00	-4,008.04	.00	.00	.00	.00
11-0511-000-0000-00000-0005	0511	SPEC ED TUITION	.00	-2,524.00	.00	.00	.00
11-0511-000-0000-00000-0005	0120	SPEC ED SPEC ED	.00	.00	.00	.00	.00
11-0513-000-0000-00000-0005	0120	LISD SPEC ED SPEC E	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005	0120	LISD SPEC ED SPEC E	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005	0122	LISD SPEC ED LISD S	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005	0199	LISD SPEC ED MISC	.00	13,100.00	.00	15,024.66	-15,024.66

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MADISON SCHOOL DISTRICT
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	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0519-000-0000-00000-0005 0220 LISD SPEC ED PARENT	.00	.00	.00	.00	.00
11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS	.00	.00	.00	.00	.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	.00	10,576.00	.00	15,024.66	-15,024.66
TOTAL FUND - GENERAL FUND	.00	-822,169.03	.00	115,708.64	-115,708.64
TOTAL REPORT	.00	-822,169.03	.00	115,708.64	-115,708.64

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MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	112.75	.00	-804.02	804.02
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	112.75	.00	-804.02	804.02
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	.00	-169.14	.00	92.16	-92.16
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	.00	-441.11	.00	280.23	-280.23
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	.00	.00	.00	1,441.10	-1,441.10
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	.00	-2,095.12	.00	1,436.36	-1,436.36
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	.00	51.21	.00	51.21	-51.21
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	.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
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	.00	-2,654.16	.00	3,301.06	-3,301.06
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	.00	223.00	.00	223.00	-223.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	.00	964.48	.00	964.48	-964.48
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	.00	-11,208.04	.00	-3.16	3.16
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	.00	9,543.14	.00	9,543.14	-9,543.14
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	.00	-145,116.85	.00	2,728.91	-2,728.91
11-1111-000-0000-02315-0011 2210 EL.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2820 EL.REG EMPLOYEE RET	.00	-28,865.27	.00	932.82	-932.82
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	.00	142.18	.00	45,471.97	-45,471.97
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	.00	11,613.50	2,337.98	20,301.58	-22,639.56
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	.00	.00	.00	125.00	-125.00
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	.00	1,364.75	.00	496.25	-496.25

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	.00	4,130.16	7,788.89	20,877.35	-28,666.24
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	47.83	.00	47.83	-47.83
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	.00	9,504.94	8,398.89	13,945.72	-22,344.61
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	.00	26.62	.00	26.62	-26.62
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	.00	436.28	.00	1,114.33	-1,114.33
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	.00	1,443.94	.00	1,443.94	-1,443.94
11-1111-000-6410-02315-0011 2820 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 1240 EL REG ARRA SALARY	.00	-800.00	.00	-800.00	800.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	-61.20	.00	-61.20	61.20
11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO	.00	-721.96	.00	-75.25	75.25
11-1111-000-6460-02315-0011 1240 EL REG EDUCATION JO	.00	-8,940.42	.00	.00	.00
11-1111-000-6460-02315-0011 2820 EL REG EDUCATION JO	.00	-1,867.10	.00	-203.17	203.17
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	.00	1,548.19	.00	1,548.19	-1,548.19
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	.00	.00	.00	5,230.00	-5,230.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	.00	-156,591.83	18,525.76	123,878.35	-142,404.11
11-1113-000-0000-02316-0012 3710 HS.REG CAP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3711 HS.REG TUITION COLL	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	.00	476.83	.00	642.55	-642.55
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	.00	26.62	.00	26.62	-26.62
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	.00	9,839.77	1,498.29	9,585.74	-11,084.03
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	.00	10,890.38	.00	19,595.49	-19,595.49
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	.00	218.75	.00	.00	.00
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	.00	.00	.00	27.40	-27.40
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5123 HS.REG ISSI	.00	1,212.81	.00	3,694.31	-3,694.31
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	.00	1,835.97	.00	1,835.97	-1,835.97
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	.00	3,363.09	-190.54	14,380.09	-14,189.55
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	.00	1,443.94	.00	1,443.94	-1,443.94
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	.00	370.57	.00	370.57	-370.57
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	.00	964.49	.00	964.49	-964.49
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	.00	-5,760.14	.00	599.14	-599.14
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	.00	-14,615.00	.00	2,260.71	-2,260.71
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	.00	315.97	.00	24,854.81	-24,854.81
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	.00	-74,485.45	.00	9,446.15	-9,446.15
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	603.12	.00	1,206.24	-1,206.24
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	.00	258.02	.00	258.02	-258.02
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	.00	.00	.00	3,419.00	-3,419.00
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	.00	-63,040.26	1,307.75	94,611.24	-95,918.99
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
11-1111-000-6460-07262-0013 1240 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	.00	-56,544.78	.00	-6,741.40	6,741.40
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	.00	-703.64	.00	20,190.54	-20,190.54
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	.00	-4,419.59	.00	-703.56	703.56
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	.00	-11,599.51	.00	-1,298.28	1,298.28
11-1112-000-0000-07262-0013 3220 MS.REG WKSHOPS/CONF	.00	.00	95.00	.00	-95.00
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	.00	964.48	.00	964.48	-964.48
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	.00	26.62	.00	26.62	-26.62
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	.00	.00	.00	557.69	-557.69
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	.00	19,086.43	.00	22,258.39	-22,258.39
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	3,015.00	-3,015.00
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	.00	5,222.93	213.46	8,560.79	-8,774.25
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	.00	304.20	.00	912.60	-912.60
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5123 MS.REG ISSI	.00	4,125.00	.00	4,125.00	-4,125.00
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	.00	342.55	238.44	1,017.41	-1,255.85
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	.00	8,185.27	.00	10,617.52	-10,617.52
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	.00	1,443.94	.00	1,443.94	-1,443.94
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	.00	258.02	.00	258.02	-258.02
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	.00	.00	.00	2,883.00	-2,883.00
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	.00	-33,308.08	546.90	68,087.76	-68,634.66
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	.00	176.52	.00	578.53	-578.53
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	.00	62.55	.00	208.97	-208.97
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	.00	854.42	.00	2,800.30	-2,800.30
TOTAL DEPARTMENT - DRIVERS EDUCATION	.00	1,093.49	.00	3,587.80	-3,587.80
11-1122-000-6380-02315-0016 1240 EL ARRA IDEA SALARY	.00	-2,770.14	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	
11-1122-000-6380-02315-0016	2820	EL ARRA IDEA EMPLOY	.00	-572.32	.00	.02
11-1122-000-6380-02315-0016	2130	EL ARRA IDEA EMPLOY	.00	.00	.00	-999.61
11-1122-000-6380-02315-0016	2830	EL ARRA IDEA EMPLOY	.00	-211.90	.00	-.04
11-1122-000-6380-02315-0016	5110	EL ARRA IDEA TEACHI	.00	.00	.00	.00
11-1122-193-0202-02315-0016	2830	EL.SPEC.AI EMPLOYER	.00	.00	.00	.00
11-1122-193-0202-02315-0016	2820	EL.SPEC.AI EMPLOYEE	.00	.00	.00	.00
11-1122-193-0202-02315-0016	1632	EL.SPEC.AI AIDE - E	.00	.00	.00	.00
11-1122-140-0202-02315-0016	1633	EL.SPEC.EI AIDE-EI	.00	.00	.00	.00
11-1122-140-0202-02315-0016	2820	EL.SPEC.EI EMPLOYEE	.00	.00	.00	.00
11-1122-140-0202-02315-0016	2830	EL.SPEC.EI EMPLOYER	.00	.00	.00	.00
11-1122-140-0202-02315-0016	3223	EL.SPEC.EI TRAVEL E	.00	.00	.00	.00
11-1122-140-0202-02315-0016	5113	EL.SPEC.EI SUPPLIES	.00	.00	.00	.00
11-1122-140-0202-02315-0016	5993	EL.SPEC.EI MISC EI	.00	.00	.00	.00
11-1122-140-0202-02315-0016	6423	EL.SPEC.EI FURN/EQU	.00	.00	.00	.00
11-1122-110-0202-02315-0016	6424	EL.SPEC.EMI FURN/EQ	.00	.00	.00	.00
11-1122-110-0202-02315-0016	5994	EL.SPEC.EMI MISC MC	.00	.00	.00	.00
11-1122-110-0202-02315-0016	5114	EL.SPEC.EMI SUPPLIE	.00	.00	230.41	-230.41
11-1122-110-0202-02315-0016	3224	EL.SPEC.EMI TRAVEL	.00	.00	.00	.00
11-1122-110-0202-02315-0016	2830	EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00
11-1122-110-0202-02315-0016	2820	EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00
11-1122-110-0202-02315-0016	1634	EL.SPEC.EMI AIDE-MC	.00	.00	.00	.00
11-1122-194-0202-02315-0016	1632	EL.SPEC.RES AIDE -	.00	.00	.00	.00
11-1122-194-0202-02315-0016	1240	EL.SPEC.RES SALARY	.00	-42,776.21	.00	-159.71
11-1122-194-0202-02315-0016	2130	EL.SPEC.RES EMPLOYE	.00	2,038.44	.00	13,662.66
11-1122-194-0202-02315-0016	2820	EL.SPEC.RES EMPLOYE	.00	-8,754.95	.00	-32.93
11-1122-194-0202-02315-0016	2830	EL.SPEC.RES EMPLOYE	.00	-3,320.64	.00	-84.30
11-1122-194-0202-02315-0016	3110	EL.SPEC.RES PURCHAS	.00	.00	.00	.00
11-1122-194-0202-02315-0016	2990	EL.SPEC.RES SICK DA	.00	.00	.00	.00
11-1122-194-0202-02315-0016	2840	EL.SPEC.RES WORKMAN	.00	.00	.00	.00
11-1122-194-0202-02315-0016	5112	EL.SPEC.RES SUPPLIE	.00	254.01	.00	339.75
11-1122-194-0202-02315-0016	4220	EL.SPEC.RES CONTRAC	.00	.00	.00	.00
11-1122-194-0202-02315-0016	3222	EL.SPEC.RES TRAVEL	.00	.00	.00	.00
11-1122-194-0202-02315-0016	5992	EL.SPEC.RES MISC EL	.00	.00	.00	.00
11-1122-194-0202-02315-0016	6422	EL.SPEC.RES FURN/EQ	.00	.00	.00	.00
11-1122-000-6380-02316-0016	5110	HS ARRA IDEA TEACHI	.00	.00	.00	.00
11-1122-000-6380-02316-0016	2830	HS ARRA IDEA EMPLOY	.00	-218.06	.00	-29.14
11-1122-000-6380-02316-0016	2130	HS ARRA IDEA EMPLOY	.00	.00	.00	1,067.75
11-1122-000-6380-02316-0016	2820	HS ARRA IDEA EMPLOY	.00	-549.54	.00	-.00
11-1122-000-6380-02316-0016	1240	HS ARRA IDEA SALARY	.00	-2,659.91	.00	-.01
11-1122-140-0202-02316-0016	1635	HS.SPEC.EI AIDE - B	.00	.00	.00	.00
11-1122-140-0202-02316-0016	2830	HS.SPEC.EI EMPLOYER	.00	.00	.00	.00
11-1122-140-0202-02316-0016	2820	HS.SPEC.EI EMPLOYEE	.00	.00	.00	.00
11-1122-110-0202-02316-0016	2820	HS.SPEC.EMI EMPLOYE	.00	.00	.00	.00
11-1122-110-0202-02316-0016	2830	HS.SPEC.EMI EMPLOYE	.00	.00	.00	.00
11-1122-110-0202-02316-0016	3226	HS.SPEC.EMI TRAVEL	.00	.00	.00	.00
11-1122-110-0202-02316-0016	1636	HS.SPEC.EMI AIDE -	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2820 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2830 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 1631 HS.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EQ	.00	.00	.00	2,432.25	-2,432.25
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	.00	197.22	.00	197.22	-197.22
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	.00	708.75	45.28	785.70	-830.98
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	.00	2,262.50	.00	2,262.50	-2,262.50
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 1240 MS ARRA IDEA SALARY	.00	-3,148.71	.00	-.01	.01
11-1122-000-6380-07262-0016 2130 MS ARRA IDEA EMPLOY	.00	.00	.00	1,003.65	-1,003.65
11-1122-000-6380-07262-0016 2830 MS ARRA IDEA EMPLOY	.00	-240.88	.00	-.02	.02
11-1122-000-6380-07262-0016 2820 MS ARRA IDEA EMPLOY	.00	-650.52	.00	.00	.00
11-1122-000-6380-07262-0016 3220 MS ARRA IDEA WKSHOP	.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
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	.00	-60,412.86	45.28	23,060.70	-23,105.98
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	4,536.84	.00	8,999.80	-8,999.80
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	.00	871.20	.00	1,727.14	-1,727.14
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	.00	91.32	.00	356.93	-356.93
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	.00	347.07	.00	688.49	-688.49
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 5110 EL.COMP.TTL 1 TEACH	.00	.00	.00	4,920.00	-4,920.00
11-1125-000-0601-02315-0017 4220 EL.COMP.TTL 1 CONTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 5110 MS ARRA TITLE TEACH	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 3220 MS ARRA TITLE WKSHO	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2830 MS ARRA TITLE EMPLO	.00	-262.01	.00	-6.03	6.03
11-1125-000-6370-07262-0017 2820 MS ARRA TITLE EMPLO	.00	-707.59	.00	-16.29	16.29
11-1125-000-6370-07262-0017 1240 MS ARRA TITLE SALAR	.00	-3,424.89	.00	-78.79	78.79
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	.00	-1,020.59	.00	-9.01	9.01
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	-189.96	.00	-1.40	1.40
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	-78.00	.00	-.54	.54

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	106.82	.00	213.64	-213.64
11-1226-000-0601-02315-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	280.24	.00	560.48	-560.48
11-1226-000-0601-02315-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	.00	1,396.36	.00	2,792.72	-2,792.72
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TITLE I	.00	1,946.81	.00	20,147.14	-20,147.14
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	.00	-874.77	.00	165.44	-165.44
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	.00	-8,253.55	.00	2,368.33	-2,368.33
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	.00	-3,078.54	.00	.00	.00
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	.00	.00	.00	3,037.33	-3,037.33
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	.00	-2,332.66	.00	456.81	-456.81
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	.00	-710.00	.00	-710.00	710.00
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	.00	.00	.00	180.00	-180.00
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	.00	-15,249.52	.00	5,497.91	-5,497.91
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	.00	3,432.50	.00	3,432.50	-3,432.50
11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO	.00	.00	.00	192.50	-192.50
11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO	.00	.00	.00	523.48	-523.48
11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR	.00	.00	.00	2,543.84	-2,543.84
11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR	.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 2830 HS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	.00	.00	640.72	-640.72
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	.00	2,227.50	.00	2,227.50	-2,227.50
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	.00	5,660.00	.00	9,560.54	-9,560.54
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	.00	175.51	.00	215.88	-215.88
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	.00	2,294.01	.00	2,821.74	-2,821.74

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	.00	473.95	.00	582.98	-582.98
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 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	.00	.00	.00	.00	.00
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	60.50	.00	82.88	-82.88
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	.00	791.02	.00	1,083.56	-1,083.56
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	163.23	.00	223.67	-223.67
TOTAL DEPARTMENT - SUMMER SCHOOL	.00	3,958.22	.00	5,010.71	-5,010.71
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - BILINGUAL	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	.00	-140.38	.00	-.94	.94
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	.00	-1,837.04	.00	-16.20	16.20
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	.00	.00	.00	157.95	-157.95
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	.00	-341.92	.00	-2.50	2.50
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	.00	636.72	.00	2,023.04	-2,023.04
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	.00	964.94	.00	2,026.83	-2,026.83
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	.00	5,296.00	.00	10,592.00	-10,592.00
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	.00	-1,189.48	.00	1,249.36	-1,249.36
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	.00	278.85	.00	835.27	-835.27
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	.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 5120 HS.COUN TESTING SUP	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	.00	30.66	.00	30.66	-30.66
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	-41.02	.00	-1.78	1.78
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	-108.37	.00	.01	-.01
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	-524.55	.00	.01	-.01
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	.00	.00	.00	.00	.00
11-1221-000-0000-02315-0025 5110 EL.INSER TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSER TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	.00	3,024.41	.00	16,893.71	-16,893.71
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	.00	865.57	.00	865.57	-865.57
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	.00	388.35	.00	367.35	-367.35
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	.00	.00	.00	485.10	-485.10
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	.00	-366.35	.00	.01	-.01
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	.00	-1,773.24	.00	.00	.00
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	.00	-135.66	.00	.00	.00
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	.00	-207.14	.00	.00	.00
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	-2,707.70	.00	.00	.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	.00	-476.78	.00	-.01	.01
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	.00	.00	.00	214.64	-214.64
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	.00	868.76	.00	909.75	-909.75
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	.00	1,266.79	.00	1,266.79	-1,266.79
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	.00	3,500.00	.00	3,500.00	-3,500.00
TOTAL DEPARTMENT - LIBRARY	.00	1,222.60	.00	7,609.20	-7,609.20
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	.00	-1,320.43	.00	256.52	-256.52
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	.00	-6,391.22	.00	1,241.44	-1,241.44
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	-502.76	.00	67.05	-67.05
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	.00	10,453.94	.00	10,453.94	-10,453.94
TOTAL DEPARTMENT - ATHLETIC	.00	2,239.53	.00	12,018.95	-12,018.95
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	.00	4,680.13	.00	8,452.29	-8,452.29
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	.00	456.86	.00	731.86	-731.86
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	.00	240.00	.00	720.00	-720.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	.00	.00	.00	.00	.00

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1232-000-0000-00000-0028	2990	SUPER SICK DAY REIM	.00	.00	.00
11-1232-000-0000-00000-0028	2820	SUPER EMPLOYEE RETI	.00	1,096.40	-2,192.80
11-1232-000-0000-00000-0028	2830	SUPER EMPLOYER SOCI	.00	609.56	-1,198.16
11-1232-000-0000-00000-0028	1620	SUPER SALARY-SECR	.00	2,430.38	-4,860.76
11-1232-000-0000-00000-0028	1390	SUPER SALARY-ADMIN.	.00	2,876.46	-5,752.92
11-1232-000-0000-00000-0028	1110	SUPER SALARY SUPERI	.00	3,102.00	-6,204.00
11-1232-000-0000-00000-0028	2130	SUPER EMPLOYEE INSU	.00	4,509.59	-18,189.52
11-1232-000-0000-00000-0028	6410	SUPER NEW EQUIP/FUR	.00	41.57	-41.57
11-1232-000-0000-00000-0028	5990	SUPER MISC. SUPPLIE	.00	360.83	-360.83
11-1232-000-0000-00000-0028	5910	SUPER OFFICE SUPPLI	.00	.00	.00
11-1232-000-0000-00000-0028	4910	SUPER SALARY ELECTI	.00	.00	.00
11-1232-000-0000-00000-0028	4220	SUPER CONTRACT SERV	.00	30.53	-46.77
11-1232-000-0000-00000-0028	7410	SUPER DUES/CHAUFFEU	.00	.00	-1,901.00
11-1232-000-0000-00000-0028	8220	SUPER PAYMT TO ANOT	.00	.00	.00
11-1252-000-0000-00000-0028	2820	ACCT EMPLOYEE RETIR	.00	1,476.96	-2,953.92
11-1252-000-0000-00000-0028	1310	ACCT SALARY-ACCOUNT	.00	8,478.36	-16,956.72
11-1252-000-0000-00000-0028	2830	ACCT EMPLOYER SOCIA	.00	635.66	-1,262.32
11-1257-000-0000-00000-0028	3610	PRINT PRINTING/BIND	.00	2,948.00	-7,983.36
11-1259-000-0000-00000-0028	7210	BUSINESS INTEREST S	.00	.00	.00
11-1259-000-0000-00000-0028	7610	BUSINESS TAXES ABAT	.00	10,079.09	-15,878.83
11-1289-000-0000-00000-0028	2830	TECH EMPLOYER SOCIA	.00	381.65	-745.08
11-1289-000-0000-00000-0028	2820	TECH EMPLOYEE RETIR	.00	890.92	-1,781.84
11-1289-000-0000-00000-0028	1590	TECH SALARY OTHER T	.00	4,988.90	-9,739.80
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	.00		.00	50,313.85	-107,954.35
11-1241-000-0000-02315-0029	1620	EL.PRIN SALARY-SECR	.00	-2,720.62	-554.00
11-1241-000-0000-02315-0029	1150	EL.PRIN SALARY SCH.	.00	16,935.08	-34,671.28
11-1241-000-0000-02315-0029	2210	EL.PRIN EARLY RETIR	.00	.00	.00
11-1241-000-0000-02315-0029	2820	EL.PRIN EMPLOYEE RE	.00	2,898.81	-7,201.74
11-1241-000-0000-02315-0029	2130	EL.PRIN EMPLOYEE IN	.00	4,159.58	-8,592.19
11-1241-000-0000-02315-0029	2830	EL.PRIN EMPLOYER SO	.00	1,087.41	-2,694.75
11-1241-000-0000-02315-0029	2990	EL.PRIN SICK DAY RE	.00	.00	.00
11-1241-000-0000-02315-0029	3220	EL.PRIN WKSHOPS/CON	.00	.00	.00
11-1241-000-0000-02315-0029	7410	EL.PRIN DUES/CHAUFF	.00	.00	.00
11-1241-000-0000-02315-0029	4120	EL.PRIN REPAIRS/MAI	.00	.00	.00
11-1241-000-0000-02315-0029	5990	EL.PRIN MISC. SUPPL	.00	.00	.00
11-1241-000-0000-02315-0029	5910	EL.PRIN OFFICE SUPP	.00	.00	.00
11-1241-000-0000-02315-0029	6410	EL.PRIN NEW EQUIP/F	.00	41.57	-780.17
11-1241-000-0000-02316-0029	6410	HS.PRIN NEW EQUIP/F	.00	.00	.00
11-1241-000-0000-02316-0029	7410	HS.PRIN DUES/CHAUFF	.00	.00	.00
11-1241-000-0000-02316-0029	5910	HS.PRIN OFFICE SUPP	.00	320.15	-505.48
11-1241-000-0000-02316-0029	5990	HS.PRIN MISC. SUPPL	.00	.00	-170.50
11-1241-000-0000-02316-0029	4120	HS.PRIN REPAIRS/MAI	.00	.00	.00
11-1241-000-0000-02316-0029	3220	HS.PRIN WKSHOPS/CON	.00	46.62	-365.62
11-1241-000-0000-02316-0029	2990	HS.PRIN SICK DAY RE	.00	.00	.00

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11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	.00	478.83	.00	1,478.59	-1,478.59
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	.00	816.45	.00	3,039.73	-3,039.73
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	.00	530.33	.00	1,162.47	-1,162.47
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.	.00	9,664.24	.00	19,328.48	-19,328.48
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	.00	-3,404.72	.00	.00	.00
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	.00	-1,814.50	.00	489.60	-489.60
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	.00	11,382.36	.00	23,290.25	-23,290.25
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	.00	1,247.52	.00	2,667.36	-2,667.36
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	.00	1,976.72	.00	4,912.92	-4,912.92
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	.00	710.00	.00	1,774.63	-1,774.63
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	.00	.00	238.77	.00	-238.77
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	.00	44,355.83	424.10	113,494.43	-113,918.53
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	.00	.00	.00	203.19	-203.19
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	.00	.00	.00	.00	.00
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	.00	.00	.00	.00	.00
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	.00	1,389.28	.00	3,945.68	-3,945.68
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	287.02	.00	815.17	-815.17
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	94.50	.00	278.29	-278.29
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	.00	149.11	.00	149.11	-149.11
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	.00	1,919.91	.00	5,391.44	-5,391.44
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	.00	2,978.45	.00	4,825.37	-4,825.37
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	.00	3,201.81	.00	5,063.16	-5,063.16
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	.00	579.38	.00	487.38	-487.38
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	.00	11,330.78	.00	11,466.26	-11,466.26
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	.00	13,380.53	.00	13,380.53	-13,380.53
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	.00	347.54	.00	347.54	-347.54
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	.00	252.61	.00	940.58	-940.58
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	.00	802.54	.00	1,871.93	-1,871.93
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	.00	465.86	.00	1,533.56	-1,533.56
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	.00	.00	.00	.00	.00

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11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	.00	126.50	.00	654.04	-654.04
11-1261-000-0000-00000-0031 3220 OPER WKSHP/CONF I	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	.00	6,779.00	.00	13,558.00	-13,558.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	.00	1,274.06	.00	3,223.57	-3,223.57
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	.00	3,368.56	.00	8,561.26	-8,561.26
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	.00	54.93	.00	151.95	-151.95
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	.00	5,985.96	.00	11,369.05	-11,369.05
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	.00	11,169.67	.00	29,553.39	-29,553.39
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	.00	1,442.32	.00	2,884.64	-2,884.64
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	.00	3,987.66	.00	9,548.57	-9,548.57
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	.00	1,781.02	75.96	7,105.56	-7,181.52
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	.00	69,309.18	75.96	126,526.34	-126,602.30
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	.00	1,098.66	.00	6,080.23	-6,080.23
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	.00	.00	.00	82.85	-82.85
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	.00	785.91	.00	809.79	-809.79
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	.00	60.47	.00	60.47	-60.47
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	.00	414.00	.00	414.00	-414.00
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	.00	.00	.00	696.15	-696.15
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	.00	.00	.00	53.25	-53.25
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	.00	438.00	.00	516.00	-516.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHP/CONF	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TRANSPORTATION	.00	2,797.04	.00	8,712.74	-8,712.74

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MADISON SCHOOL DISTRICT
DETAIL EXPENDITURE STATUS REPORT

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

FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1621-000-0000-00000-0040 2830 MODFUND EMPLOYER SO	.00	.00	.00	.00	.00
11-1621-000-0000-00000-0040 2820 MODFUND EMPLOYEE RE	.00	.00	.00	.00	.00
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.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	.00	-143,303.09	20,925.75	754,540.35	-775,466.10
TOTAL REPORT	.00	-143,303.09	20,925.75	754,540.35	-775,466.10

**Madison School District
2010 - 2011
SEPTEMBER**

Vendor	Check #	Amount
MAPLE CITY GLASS CO	1166	\$14,089.00
SLUSARSKI	1167	\$43,284.00
WELLS FLOOR COV	1168	\$6,000.00
ACP OF LENAWEЕ	1169	\$8,995.00
WELLS FLOOR COV	1170	\$5,455.00
STAFFORD BLDG	1171	\$4,297.98
ACP OF LENAWEЕ	1172	\$7,990.00
ACP OF LENAWEЕ	1173	\$16,924.50
SLUSARSKI	1174	\$10,317.00
HAYNES CONSTRUCTION	1175	\$1,920.00
BRESCOL BROTHERS	1176	\$3,460.70
STAFFORD BLDG	1177	\$526.55
MAPLE CITY GLASS CO	1178	\$3,879.00
LENCO PAINTING	1329	\$2,062.00
CLEGG ELECTRIC	1330	\$8,026.70

Total Sinking Fund

\$137,227.43

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
14784	9101	09/19/11	14772 ABBEY CARPET & FLOOR	4110	WINDOW TREATMENTS	368.58
14784	9101	09/19/11	14772 ABBEY CARPET & FLOOR	4110	WINDOW TREATMENTS	2,084.73
			TOTAL CHECK			2,453.31
14785	9101	09/19/11	3250 ADRIAN MECHANICAL SERVICE	4120	REPLACE PUMP FLOATS	347.54
14786	9101	09/19/11	84432 ALLIED WASTE SERVICES	3840	WASTE DISPOSAL	469.70
14786	9101	09/19/11	84432 ALLIED WASTE SERVICES	3840	WASTE DISPOSAL	566.16
			TOTAL CHECK			1,035.86
14787	9101	09/19/11	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 COPIER	40.80
14788	9101	09/19/11	6891 APPERSON	5110	ITEM # 24640 100 Q A-E W	35.50
14788	9101	09/19/11	6891 APPERSON	5110	ITEM # 23370 100 Q ABCD	335.00
14788	9101	09/19/11	6891 APPERSON	5110	ESTIMATED SHIPPING/HANDLI	25.83
			TOTAL CHECK			396.33
14789	9101	09/19/11	7780 ARBOR SCIENTIFIC	5110	P2-7061 QUALITATIVE	60.00
14789	9101	09/19/11	7780 ARBOR SCIENTIFIC	5110	P3-3507 DELUXE BICYCLE WH	89.00
14789	9101	09/19/11	7780 ARBOR SCIENTIFIC	5110	P3-3510 ROTATING PLATFORM	49.00
14789	9101	09/19/11	7780 ARBOR SCIENTIFIC	5110	P8-0650 A DEMO A DAY - PH	38.50
14789	9101	09/19/11	7780 ARBOR SCIENTIFIC	5110	ESTIMATED SHIPPING/HANDLI	10.59
			TOTAL CHECK			247.09
14790	9101	09/19/11	8370 ATLAS PEN & PENCIL CORP.	5110	S-9154 HEXAGONAL PENCILS;	216.00
14790	9101	09/19/11	8370 ATLAS PEN & PENCIL CORP.	5110	ESTIMATED SHIPPING/HANDLI	27.99
			TOTAL CHECK			243.99
14791	9101	09/19/11	13620 AVERY OIL & PROPANE, INC.	5710	FUEL	1,098.66
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	KPSI2401 SENSES STUDENT J	140.60
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	KES2403 MY EARTH STUDENT	142.50
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	KL52496 IS IT LIVING STUD	136.80
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1PSPACK CONSUMABLE PACK	42.00
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1PS260 EXTRACT, ALMOND	.95
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1PS298 FOOD COLORING	1.31
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1PS858 TOOTHPICKS	5.10
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1ESPACK CONSUMABLE PACK	112.00
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1LS1501 SPONGE	3.18
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	1LS825 HONEY	1.26
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	2PS2501 MEASURING MATTERS	61.20
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	5PS2512 STUDENT JOURNAL	225.00
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	5PSPACK CONSUMABLE PACK	35.00
14792	9101	09/19/11	10565 BATTLE CREEK AREA MATHEMA	5210	ESTIMATED SHIPPING/HANDLI	90.69
			TOTAL CHECK			997.59
14793	9101	09/19/11	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	76.50
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	30342-0729 8IN BOXWOOD CA	39.47
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	33103-1025 DB CARVE CAST/	37.79
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	33268-1045 PLASTALNA MODE	23.82
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	11503-1024 NATURAL KRAFT	35.43
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-5381 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-4831 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-4011 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-6741 DB CLR PENCILS	8.88

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-6721 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-5221 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-1101 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-3061 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-4001 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-2811 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-5101 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-3081 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-3151 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-7331 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-7171 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	33401-1014 SCULPTURE WIRE	24.20
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	55737-1007 HELIX BTS \$.99	7.50
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	24126-1024 INTERTAPE MASK	12.36
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22222-2100 WDLs GRAPHITE	25.68
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	22063-0000 DB CLR PENCILS	8.88
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	21336-3005 SANFORD MAGNUM	31.40
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	21336-5005 SANFORD MAGNUM	3.14
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	21336-2005 SANFORD MAGNUM	3.14
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00623-1047 BLICK ACRYLIC	8.15
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00623-1037 BLICK ACRYLIC	8.15
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-6729 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-5399 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-7349 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-5609 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-4839 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-3389 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-3009 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-5119 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-3049 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-6509 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-8009 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-7009 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-4009 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-5009 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	00306-4509 PRANG WC 1/2PA	4.44
14794	9101	09/19/11	13309 BLICK ART MATERIALS	5110	FREE SHIPPING & DISCOUNT	9.00
TOTAL CHECK						477.91
14795	9101	09/19/11	15098 BUDGETEXT	5210	EARTH SCIENCE H	1,008.00
14795	9101	09/19/11	15098 BUDGETEXT	5210	EARTH SCIENCE H	224.00
TOTAL CHECK						1,232.00
14796	9101	09/19/11	17877 CARDINAL BUS SALES AND SE	5730	CLAMP & GASKET	82.49
14796	9101	09/19/11	17877 CARDINAL BUS SALES AND SE	5730	CR FOR FRAME ASSY.	-360.78
14796	9101	09/19/11	17877 CARDINAL BUS SALES AND SE	5730	CR FOR CLAMP & GASKET	-82.49
14796	9101	09/19/11	17877 CARDINAL BUS SALES AND SE	5730	BUS #5 STROBE LIGHT	354.04
14796	9101	09/19/11	17877 CARDINAL BUS SALES AND SE	5730	FRAME ASSY. BAR	360.78
TOTAL CHECK						354.04
14797	9101	09/19/11	16240 CDW GOVERNMENT, INC.	6410	2077644 ACAD MS SEL	1,042.80
14797	9101	09/19/11	16240 CDW GOVERNMENT, INC.	6410	1918363 ACAD MS SEL	51.60
14797	9101	09/19/11	16240 CDW GOVERNMENT, INC.	6410	2232711 ACAD MS SEL	157.20
14797	9101	09/19/11	16240 CDW GOVERNMENT, INC.	6410	1970423 ACAD MS SEL	56.40
14797	9101	09/19/11	16240 CDW GOVERNMENT, INC.	6410	1826448 ACAD MS SEL	267.33
14797	9101	09/19/11	16240 CDW GOVERNMENT, INC.	6410	1417173 ACAD MS SEL	110.40

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FUND - 11 - GENERAL FUND

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14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	8.16
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	21.30
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	412096 SONY LIGHTWE	45.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2297302 SONY XR160 H	548.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2310238 SONY LARGE S	35.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2352482 KINGSTON 16G	58.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2060273 AVL PHOTO EX	148.78
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2043118 ADO PHOTO EX	19.04
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	23.23
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2191306 EPSON DC-11 DOC C	449.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	12.58
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5123	1304366 LOGITECH CLE	185.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5123	2201338 FLIP ULTRA I	625.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5123	2147472 FLIP VIDEO A	50.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5123	2170814 ADO PHOTO/PR	337.15
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5123	ESTIMATED SHIPPING/HANDLI	15.66
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	1093922 BELKIN 14FT	30.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5990	2312524 BROTHER LBL	15.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	255999 STARTECH HDD	33.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	255999 STARTECH HDD	66.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	503401 BELKIN CAT5E	30.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	388020 BELKIN CAT5E	15.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	259511 BELKIN CAT5E	9.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	259511 BELKIN CAT5E	27.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5990	1474173 MID ATLANTIC	87.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	297975 BELKIN CAT5E	100.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	073957 BELKIN CAT5E	192.50
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	4.92
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	8.34
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	2.77
14797	9101	09/19/11	CDW GOVERNMENT, INC.	5990	ESTIMATED SHIPPING/HANDLI	4.28
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6220	ESTIMATED SHIPPING/HANDLI	4.88
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	1846545 HP PROCURVE	660.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2345610 HP E2610-24	385.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	1093919 BELKIN 7FT C	14.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	074084 BELKIN CAT5E	32.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	1093922 BELKIN 14FT	20.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	1863281 BELKIN 8-OUT	100.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	2191306 EPSON DC-11 DOC C	4,041.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	74.51
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	180.00
14797	9101	09/19/11	CDW GOVERNMENT, INC.	6410	ESTIMATED SHIPPING/HANDLI	10.54
TOTAL CHECK						10,413.37
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	BOISE MP WHITE PAPER	1,092.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	BOISE MP WHITE PAPER	1,092.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - YELLOW	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - YELLOW	144.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - SALMON	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - SALMON	144.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - PINK	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - PINK	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - GREEN	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - GREEN	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - BLUE	108.00
14798	9101	09/19/11	CENTRAL MICHIGAN PAPER	5110	PASTEL COLORS - BLUE	144.00

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK						3,372.00
14799	9101	09/19/11	21811 COMMUNICATION CONSULTANTS	4110	WIRING FOR NEW CLASS	2,451.33
14800	9101	09/19/11	24600 CURRICULUM ASSOCIATES, IN	5210	ISBN: WS132 978-0-89187-5	286.20
14800	9101	09/19/11	24600 CURRICULUM ASSOCIATES, IN	5210	ESTIMATED SHIPPING/HANDLI	28.62
TOTAL CHECK						314.82
14801	9101	09/19/11	25420 CUTLER DICKERSON CO	5980	ATHLETIC GRASS	115.00
14802	9101	09/19/11	25200 CUTTING EDGE ENGRAVING	5980	DOOR SIGNS	80.00
14803	9101	09/19/11	25500 D & H DISTRIBUTING CO	5123	TINSPIRECXEZTRP TI-NSPIRE	4,125.00
14804	9101	09/19/11	25912 THE DAILY TELEGRAM	3610	ADS	1,191.37
14805	9101	09/19/11	25960 DAN'S FARM SUPPLY INC.	5980	BLADE	61.35
14805	9101	09/19/11	25960 DAN'S FARM SUPPLY INC.	5980	ASSY. ROLLE.	19.00
14805	9101	09/19/11	25960 DAN'S FARM SUPPLY INC.	5980	OIL	21.45
TOTAL CHECK						101.80
14806	9101	09/19/11	23595 DARICE INC	5110	PURCHASE ORDER NOT TO EXC	197.64
14806	9101	09/19/11	23595 DARICE INC	5110	PURCHASE ORDER NOT TO EXC	1,436.80
TOTAL CHECK						1,634.44
14807	9101	09/19/11	37329 DEAF & HEARING IMPAIRED S	5991	HI INTERPRETING	98.61
14807	9101	09/19/11	37329 DEAF & HEARING IMPAIRED S	5991	HI INTERPRETING	98.61
TOTAL CHECK						197.22
14808	9101	09/19/11	28171 DISCOUNT SCHOOL SUPPLY	5110	ITEM # 8WWTAP TAP & GLUE	4.62
14808	9101	09/19/11	28171 DISCOUNT SCHOOL SUPPLY	5110	ESTIMATED SHIPPING/HANDLI	5.00
TOTAL CHECK						9.62
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	AP8956 GOGGLES/CHEM SPLAS	49.50
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	0B1040 TRIPLE BEAM BALANC	276.00
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	AP8170 PETRI DISH-DISPOSA	15.00
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	FB1651 PETRI DISH DISPOSA	23.25
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	ESTIMATED SHIPPING/HANDLI	40.90
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	SE043 CHEM-SAF BAGS,6X12,	15.90
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	SE041 CHEM-SAF BAGS,5X9,	13.50
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	AP2302 #2 ONE-HOLE STOPPE	12.15
14809	9101	09/19/11	34630 FLINN SCIENTIFIC INC.	5110	ESTIMATED SHIPPING/HANDLI	10.45
TOTAL CHECK						456.65
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5210	OUTSIDERS BOOKS	235.72
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	471DFDO OUTSIDERS DVD	26.99
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	07270LX SOUNDER PAPERBACK	23.34
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	23172KX NUMBER THE STARS	22.70
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	4A99EQ1 SOUNDER RECORDED	17.95
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	44F74D5 SOUNDER VIDEO	14.99
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	16833S5 SUMMER OF THE MON	7.79
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	12757L6 THE OUTSIDERS PAP	97.35
14810	9101	09/19/11	34932 FOLLETT EDUCATIONAL SERVI	5111	23753L5 THE OUTSIDERS LIT	5.84
TOTAL CHECK						452.67
14811	9101	09/19/11	34940 FOLLETT LIBRARY RESOURCES	5310	CREDIT ON ACCT.	-16.99

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14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	11445W4 THE ALCHEMYST	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0242NK5 ALL HALLOWS' EVE	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0353NAX ANNEXED	14.45
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	02450B3 THE AWAKENING	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	05360WX THE BATBOY	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	05016Q6 BEFORE I FALL	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	08108W2 BEST FRIENDS FOR	17.99
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	39414D6 BONECHILLER	13.07
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	00917M7 THE BOY IN THE S	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0093HF5 CLAIM TO FAME	12.36
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0478FD3 THE COUNSELING	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	14820X9 CREEPERS	13.56
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0293CH4 CRYER'S CROSS	14.44
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0323RJ6 THE DARK AND HOL	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0418WH7 DARKEST MERCY	14.44
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0426GJX THE DEAD-TOSSED	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0415BL8 THE DISCOVERY	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0400UH6 FATHER OF LIES	14.44
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	05617ZX FROZEN FIRE	13.66
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0227ZH9 GHOST HUNTER	12.26
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	09470V1 THE GHOST'S GRAV	11.07
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0033PF0 THE HOUSE OF DEA	14.39
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0296EC7 JANE	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	09460D8 KEEPER OF THE GR	12.86
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	31608X7 THE LEGEND OF SL	8.86
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	29334DX THE LETTER WRITE	12.36
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	04985Q8 LOOKS	12.86
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	27193Y2 MARA'S STORIES :	13.07
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0253SR0 MARCELO IN THE R	13.66
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0236KH9 MOCKINGBIRD : (M	11.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0007VF3 THE MONSTRUMOLOG	13.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	16090X9 NO PRETTY PICTUR	13.07
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0032VJ0 NUMBERS	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	29821B2 OATH BREAKER	12.26
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0110TJ7 OKAY FOR NOW	14.44
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0480TC1 ORPHAN OF DESTIN	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	15012Z4 OUTCAST	12.26
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	35401X3 THE OUTSIDERS	14.56
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	32533Z5 PARTLY CLOUDY :	13.60
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	01815E6 PARTY PRINCESS	13.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0358ED0 PAYBACK TIME	13.60
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	21665Y8 PERSISTENCE OF M	13.59
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	07989M8 POETRY SPEAKS WH	16.99
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	36979V1 PRETTIES	13.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	00336K3 REA'S TESTBUSTER	25.46
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	29340D7 THE REASON	13.16
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0264JH5 THE RECKONING	13.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	38133Z0 THE REDHEADED PR	13.59
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	38386W0 THE ROAD TO MEMP	11.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	12552Y5 RUCKER PARK SETU	11.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	04744W3 RUNAWAY	12.26
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0248PA6 SAPPHIQUE	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0204TC4 SAT 2011 : STRAT	19.99
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0221CA6 THE SCORCH TRIAL	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0312RH8 SCORPIA RISING	15.29
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	22969W1 SOUL EATER	12.26

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14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	29880U9 SPIRITS IN THE P	13.66
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	19939GX THE SUMMER I TUR	13.96
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	26559XX T4 : A NOVEL IN	12.74
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0063CMX TALES FROM A NOT	11.04
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0457FK3 TEREZIN : VOICES	16.14
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0410EM6 THIRTEEN DAYS TO	12.36
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	20108Z8 THREE CUPS OF TE	13.66
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	00362K3 TIME FOR ANDREW	10.76
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0483JD6 TRAIL OF FATE	12.86
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	13858X1 TWISTED	14.56
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	13936V3 WALK OF THE SPIR	13.66
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0401GK5 THE WARLOCK	16.14
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	0303RH9 WHERE SHE WENT	14.44
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	42BD3X9 THE HUNGER GAMES	224.99
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	4262AX2 THE RED PYRAMID	54.99
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	TOTAL CATALOGING AND PROC	44.85
14811	9101	09/19/11	FOLLETT LIBRARY RESOURCES	5310	TOTAL CATALOGING AND PROC	2.76
			TOTAL CHECK			1,266.79
14812	9101	09/19/11	FRAME'S PEST CONTROL, INC	4220	PEST CONTROL	50.00
14813	9101	09/19/11	FREDERICK PAUL & ASSOC.,	3190	UNEMPLOY MONTHLY	240.00
14814	9101	09/19/11	HAMMOND AND STEPHENS	5910	AWARDS, MESSAGE BOOK	187.12
14815	9101	09/19/11	HERTZ FURNITURE SYSTEMS	6410	HER-3060 HERCULES TABLE 3	2,660.00
14815	9101	09/19/11	HERTZ FURNITURE SYSTEMS	6410	ACD-128 EA 18" POLY SHELL	742.50
14815	9101	09/19/11	HERTZ FURNITURE SYSTEMS	6410	ESTIMATED SHIPPING/HANDLI	395.00
14815	9101	09/19/11	HERTZ FURNITURE SYSTEMS	6410	HER-3060 HERCULES TABLE 3	685.00
14815	9101	09/19/11	HERTZ FURNITURE SYSTEMS	6410	ACD-129 19" POLY SHELL CH	424.50
14815	9101	09/19/11	HERTZ FURNITURE SYSTEMS	6410	ESTIMATED SHIPPING/HANDLI	186.00
			TOTAL CHECK			5,093.00
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	9780618689835 MCDUGAL LI	748.00
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	ESTIMATED SHIPPING/HANDLI	78.56
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	1469944 9780547647791 HO	2,954.25
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	1469947 9780547647821 HOL	1,388.75
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	1469948 9780547647838 HOL	2,828.00
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	1469949 9780547647852 HOL	2,954.25
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	1469951 9780547647876 HOL	2,954.25
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	1449333 9780547548203 HOL	2,400.00
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	ESTIMATED SHIPPING/HANDLI	221.13
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	ESTIMATED SHIPPING/HANDLI	221.13
14816	9101	09/19/11	HOUGHTON MIFFLIN COMPANY	5210	ESTIMATED SHIPPING/HANDLI	536.76
			TOTAL CHECK			17,285.08
14817	9101	09/19/11	IMPREST FUND	3220	J PAPE CONFERENCE	370.57
14817	9101	09/19/11	IMPREST FUND	5910	L GENTRY POSTAGE	30.66
14817	9101	09/19/11	IMPREST FUND	3610	NEWSLETTER	31.63
14817	9101	09/19/11	IMPREST FUND	3220	J CORNETT MILEAGE	31.86
14817	9101	09/19/11	IMPREST FUND	5980	S COX RECEIPT	15.60
			TOTAL CHECK			480.32
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	1736818 LOLLIPOP SSA	95.00
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	1736834 LOLLIPOP P/A CD	26.99
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10086545 PSALM OF LIFE	90.75

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14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10068766 BUILD ME UP BUTT	107.25
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10190895 WE MAY NOT BE VA	23.40
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10204638 WE MAY NOT BE VA	24.95
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10275694 JUST FOR THE GAL	44.95
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	3701595 JINGLEBELL CELEBR	26.25
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	188011 PSALLITE - SATB	104.50
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	1699032 FESTIVAL SANCTUS	92.50
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10047615 FESTIVAL SANCTUS	24.95
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	1867167 SEIZE THE DAY	104.50
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10065254 RITMO - SATB	112.75
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10067378 RITMO - PIANO	5.00
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10070541 SING A MERRY CHR	192.50
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	3296325 MUSIC! MUSIC! MUS	123.75
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10075664 DON'T STOP BELIE	25.00
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	10075667 DON'T STOP BELIE	29.99
14818	9101	09/19/11	J W PEPPER OF DETROIT	6450	ESTIMATED SHIPPING/HANDLI	37.99
TOTAL CHECK						1,292.97
14819	9101	09/19/11	JAVELINA SOFTWARE	6220	ADSR100 ADTOOLKIT RENEWAL	291.38
14820	9101	09/19/11	JEFFREY A STICKNEY, D.O.,	3192	DOT EXAMS	438.00
14821	9101	09/19/11	KAGAN	3120	EVENT 12175 COURSE MATERI	1,224.50
14821	9101	09/19/11	KAGAN	3120	EVENT 12175 COURSE MATERI	1,224.50
TOTAL CHECK						2,449.00
14822	9101	09/19/11	LEARNING WORKS AND WONDER	5110	KINDERGARTEN DIPLOMAS- P	29.11
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	5730	BUS 9 & 3 PARTS	411.30
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	4130	BUS 9 & 3 LABOR	414.00
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	4120	DYNIX 11.12	865.56
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	4120	DYNIX 11.12	865.57
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	3110	ALERT NOW 11.12	964.48
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	3110	ALERT NOW 11.12	964.48
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	3110	ALERT NOW 11.12	964.49
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	TECH CAP JULY-SEPT	240.65
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	TECH CAP JULY-SEPT	240.66
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	TECH CAP JULY-SEPT	240.66
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	3220	V GREINER WORKSHOP	25.00
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	5730	BUS 9 & 3 PARTS	20.57
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	TECH SERV JUL AUG SEP	1,203.28
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	TECH SERV JUL AUG SEP	1,203.28
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	TECH SERV JUL AUG SEP	1,203.29
14823	9101	09/19/11	LENAWEE INTERMEDIATE SCHO	8220	GALE GROUP 11.12	3,500.00
TOTAL CHECK						13,327.27
14824	9101	09/19/11	MARSHALL'S	6450	MOUHPHC PATCHES HTR2	23.03
14824	9101	09/19/11	MARSHALL'S	6450	CORNET MTHPC BAC349-7C	49.67
14824	9101	09/19/11	MARSHALL'S	6450	NCK STRAPS	27.84
14824	9101	09/19/11	MARSHALL'S	6450	CLAR MTHPC	44.01
TOTAL CHECK						144.55
14825	9101	09/19/11	MCDONALD'S & COMPANY	6410	DSCH.M/PND/SG 13 1/2" CHA	616.20
14825	9101	09/19/11	MCDONALD'S & COMPANY	6410	C-CLASS-16 16" STACKING C	1,842.00
14825	9101	09/19/11	MCDONALD'S & COMPANY	6410	C-CLASS-18 18" STACKING C	986.88
TOTAL CHECK						3,445.08

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14826	9101	09/19/11	MCGOWAN ELECTRIC SUPPLY	5980	POWER POLE	135.34
14827	9101	09/19/11	MCGRAW HILL BOOK CO	5210	EVERYDAY MATH	460.97
14828	9101	09/19/11	MEASUREMENT INCORPORATED	5110	BARCODES	20.00
14829	9101	09/19/11	MEMSPA	3120	2011.12 MEMSP / NAESP ACT	555.00
14829	9101	09/19/11	MEMSPA	3120	2011.12 MEMSPA / NAESP AC	555.00
14829	9101	09/19/11	MEMSPA	3120	MEMSPA MEMBERSHIP	555.00
14829	9101	09/19/11	MEMSPA	3120	MEMSPA CONFERENCE	279.00
TOTAL CHECK						1,944.00
14830	9101	09/19/11	MIDAMERICA BOOKS	5310	BOOKS	388.35
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	T6989 HS COPIER	101.89
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	303.02
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	L2170 K WING COPIER	16.58
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	T3986 CO COPIER	18.94
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	T3986 CO COPIER	11.59
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	31.12
14831	9101	09/19/11	MT BUSINESS TECHNOLOGIES,	4220	L2170 EL COPIER	89.70
TOTAL CHECK						572.84
14832	9101	09/19/11	NEIL'S ELECTRIC INC.	4110	REPAIR TO SIGN WIRING	570.89
14833	9101	09/19/11	NETECH	6410	MONITOR	175.75
14834	9101	09/19/11	NICHOLS	5980	BRUSH ASSEMBLY	226.26
14834	9101	09/19/11	NICHOLS	5990	FLOOR FINISH	88.60
14834	9101	09/19/11	NICHOLS	5990	SOAP, FLOOR FINISH	547.02
14834	9101	09/19/11	NICHOLS	5980	TOWELS, CLEANERS	1,621.55
TOTAL CHECK						2,483.43
14835			OFFICE DEPOT, INC		VOID: MULTI STUB CHECK	
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111428 STAPLES FULL STRIP	.78
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111420 SHEET PROTECTORS	30.45
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111947 DESCRIPTION: ERAS	.66
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	.39
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111237 DESCRIPTION: MARK	9.46
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	S&H	5.95
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111425 STAPLER, FULL STRI	2.92
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111428 STAPLES, FLAT WIRE	1.95
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111947 ERASERS, WEDGE TOP	1.32
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111425 FULL STRIP BLACK S	8.76
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111428 FULL STRIP STAPLES	.78
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111425 STAPLER, FULL STRI	2.92
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111425 DESCRIPTION: STAP	8.76
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	1.17
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111947 DESCRIPTION: ERAS	1.32
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111394 539262 SCISSORS, 5	29.76
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111425 908210 LIGHT DUTY	8.76
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	111428 766967 FLAT WIRE S	1.17
14836	9101	09/19/11	OFFICE DEPOT, INC	5110	1110942 810994 HANGING FI	133.44
14836	9101	09/19/11	OFFICE DEPOT, INC	5111	111392 DESCRIPTION: PAPE	2.21

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14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5111	111428 DESCRIPTION: STAP	.39
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111420 PLASTIC PAGE PROTE	18.27
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	110750 DESCRIPTION: PORT	3.98
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111201 DESCRIPTION: MARK	73.71
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111420 DESCRIPTION: SHEE	12.18
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	678878 PORTFOLIO BINDERS	78.72
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	110942 810994 GREEN HANGI	29.19
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	9.36
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	6410	347107 MAYLINE GROUP CSII	41.57
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5910	111425 DESCRIPTION: STAP	5.84
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111947 DESCRIPTION: ERAS	.66
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111008 DESCRIPTION: WHIT	7.04
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	.39
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	110681 DESCRIPTION: PENC	6.99
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111941 DESCRIPTION: WRIT	6.61
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111970; BIC ROUND STIC BA	7.60
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111425 STANDARD STAPLER	2.92
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111947 ERASERS, PENCIL CA	.66
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111234 DESCRIPTION: MARK	11.95
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	1.17
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111947 DESCRIPTION: ERAS	1.32
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111425 DESCRIPTION: STAP	2.92
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	.39
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111947 DESCRIPTION: ERAS	.66
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	110891 DESCRIPTION: DICT	49.45
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111425 STAPLER, FULL STRI	2.92
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111428 : STAPLES, FLAT W	.78
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	6410	347107 MAYLINE@ GROUP CSI	41.57
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111235 DESCRIPTION: MARK	9.46
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111333 DESCRIPTION: CORR	1.56
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111391 DESCRIPTION: PAPE	1.14
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111420 SHEET PROTECTORS F	12.18
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111428 DESCRIPTION: STAP	.78
14836	9101	09/19/11	69401 OFFICE DEPOT, INC	5110	111948 DESCRIPTION: ERAS	4.12
TOTAL CHECK						701.38
14837	9101	09/19/11	66014 PASCO	5110	SE-8708 OHAUS ADDITIONAL	37.00
14837	9101	09/19/11	66014 PASCO	5110	ME-8979 MASS AND HANGER S	158.00
14837	9101	09/19/11	66014 PASCO	5110	ESTIMATED SHIPPING/HANDLI	30.00
TOTAL CHECK						225.00
14838	9101	09/19/11	70995 PEARSON EDUCATION	5210	MODERN AMERICA EDITION (S	9,621.70
14838	9101	09/19/11	70995 PEARSON EDUCATION	5210	ESTIMATED SHIPPING/HANDLI	769.74
TOTAL CHECK						10,391.44
14839	9101	09/19/11	72220 PERFORMANCE AUTO OF ADRIA	5980	AXLE NUT SOCKET	12.99
14840	9101	09/19/11	72336 PERRY CORPORATION	4120	QK593 HS.LIB COPIER	3.20
14840	9101	09/19/11	72336 PERRY CORPORATION	4220	B2150 & B2151 MS COPY	304.20
14840	9101	09/19/11	72336 PERRY CORPORATION	4220	A5345 & A5986 EL COPY	330.00
TOTAL CHECK						637.40
14841	9101	09/19/11	73950 PREMIER SCHOOL AGENDAS	5110	AGENDAS	1,365.75
14841	9101	09/19/11	73950 PREMIER SCHOOL AGENDAS	5110	AGENDAS	1,613.50
TOTAL CHECK						2,979.25

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14842	9101	09/19/11	PROMEDICA PHYSICIANS	73984 3130	EL NURSE	477.49
14842	9101	09/19/11	PROMEDICA PHYSICIANS	73984 3130	MS NURSE	79.58
14842	9101	09/19/11	PROMEDICA PHYSICIANS	73984 3130	HS NURSE	79.58
TOTAL CHECK						636.65
14843			QUILL CORPORATION	74940	VOID: MULTI STUB CHECK	
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110945 DESCRIPTION: FILE	12.84
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111225 DESCRIPTION: MARK	2.32
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111890 DESCRIPTION: GRAP	4.38
14844	9101	09/19/11	QUILL CORPORATION	74940 5111	110742 DESCRIPTION: INDE	3.90
14844	9101	09/19/11	QUILL CORPORATION	74940 5111	111225 DESCRIPTION: MARK	6.96
14844	9101	09/19/11	QUILL CORPORATION	74940 5111	111890 DESCRIPTION: GRAP	4.38
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110744 DESCRIPTION: INDE	12.75
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110829 DESCRIPTION: WHIT	8.22
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111977 DESCRIPTION: PENS	3.95
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	112280 DESCRIPTION: SELF	8.08
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	112374 DESCRIPTION: BOOK	31.08
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110742 DESCRIPTION: INDE	1.30
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111269 DESCRIPTION: MARK	5.30
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111349 DESCRIPTION: INDE	2.76
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111352 DESCRIPTION: INDE	2.35
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111890 DESCRIPTION: GRAP	6.57
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110774 INDEX DIVIDERS 5-T	7.10
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110829 81803 WHITE BOARD	4.11
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110831 81505 WHITEBOARD E	7.02
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110843 528038 CLASSROOM C	33.71
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110945 FILE FOLDER MANILA	25.68
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111003 E1326NR WHITE GLU	7.73
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111186 83078 DRY ERASE MA	16.02
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111848 74710 CHART PAD RU	17.28
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111251 PERMANENT MARKER,	26.50
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111249 SHARPIE CHISEL TIP	7.14
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	901-15001 KING SHARPIE, B	13.93
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	112417 DESCRIPTION: TAPE	20.16
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110945 153L FILE FOLDER M	29.96
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111970 PEN BALLPOINT ROUN	5.60
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111329 CORRECTION FLUID W	1.36
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111211 MARKER EXPO DRY ER	6.97
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110741 TAB INDEX CLEAR SE	32.50
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110744 DESCRIPTION: INDE	2.55
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110945 DESCRIPTION: FILE	4.28
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111205 DESCRIPTION: MARK	2.32
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111268 DESCRIPTION: MARK	5.35
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111332 DESCRIPTION: CORR	1.36
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111418 DESCRIPTION: PENC	11.34
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110698 DESCRIPTION: BATTE	70.04
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110698 DESCRIPTION: BATTE	98.88
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110699 DESCRIPTION: BATTE	9.09
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110699 DESCRIPTION: BATTE	10.26
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110701 DESCRIPTION: BATTE	3.99
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110702 DESCRIPTION: BATTE	7.21
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	110714 DESCRIPTION: BATTE	6.65
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111349 DESCRIPTION: INDE	.69
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111351 DESCRIPTION: INDE	1.41
14844	9101	09/19/11	QUILL CORPORATION	74940 5110	111890 DESCRIPTION: GRAP	4.38

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14844	9101	09/19/11	QUILL CORPORATION	5110	112417 DESCRIPTION: TAPE	1.68
14844	9101	09/19/11	QUILL CORPORATION	5110	111257 SHARPIE BLACK FINE	5.30
14844	9101	09/19/11	QUILL CORPORATION	5110	110774 5 TAB INDEX DIVIDE	1.70
14844	9101	09/19/11	QUILL CORPORATION	5110	111225 DRY ERASE EXPO MAR	9.28
14844	9101	09/19/11	QUILL CORPORATION	5110	110736 DESCRIPTION: INDE	15.50
14844	9101	09/19/11	QUILL CORPORATION	5110	110945 DESCRIPTION: FILE	12.84
14844	9101	09/19/11	QUILL CORPORATION	5110	111225 DESCRIPTION: MARK	4.64
14844	9101	09/19/11	QUILL CORPORATION	5110	111257 DESCRIPTION: MARK	31.80
14844	9101	09/19/11	QUILL CORPORATION	5110	111976 DESCRIPTION: PENS	18.96
14844	9101	09/19/11	QUILL CORPORATION	5110	111977 DESCRIPTION: PENS	3.16
14844	9101	09/19/11	QUILL CORPORATION	5110	112417 DESCRIPTION: TAPE	6.72
14844	9101	09/19/11	QUILL CORPORATION	5110	110945 DESCRIPTION: FILE	4.28
14844	9101	09/19/11	QUILL CORPORATION	5110	110945 DESCRIPTION: FILE	17.12
14844	9101	09/19/11	QUILL CORPORATION	5110	111225 DESCRIPTION: MARK	9.28
14844	9101	09/19/11	QUILL CORPORATION	5110	111257 DESCRIPTION: MARK	5.30
14844	9101	09/19/11	QUILL CORPORATION	5110	111396 DESCRIPTION: SCIS	3.85
14844	9101	09/19/11	QUILL CORPORATION	5110	111396 DESCRIPTION: SCIS	7.70
14844	9101	09/19/11	QUILL CORPORATION	5110	110829 DESCRIPTION: WHIT	2.74
14844	9101	09/19/11	QUILL CORPORATION	5110	110945 DESCRIPTION: FILE	8.56
14844	9101	09/19/11	QUILL CORPORATION	5110	111225 DESCRIPTION: MARK	3.96
14844	9101	09/19/11	QUILL CORPORATION	5110	111257 DESCRIPTION: MARK	5.30
14844	9101	09/19/11	QUILL CORPORATION	5110	111269 DESCRIPTION: MARK	5.30
14844	9101	09/19/11	QUILL CORPORATION	5110	111350 DESCRIPTION: INDE	.92
14844	9101	09/19/11	QUILL CORPORATION	5110	111418 DESCRIPTION: PENC	11.34
14844	9101	09/19/11	QUILL CORPORATION	5110	112273 DESCRIPTION: POST	7.11
14844	9101	09/19/11	QUILL CORPORATION	5910	110945 DESCRIPTION: FILE	42.80
14844	9101	09/19/11	QUILL CORPORATION	5910	111205 DESCRIPTION: MARK	2.32
14844	9101	09/19/11	QUILL CORPORATION	5910	111257 DESCRIPTION: MARK	5.30
14844	9101	09/19/11	QUILL CORPORATION	5910	111259 DESCRIPTION: MARK	5.30
14844	9101	09/19/11	QUILL CORPORATION	5910	111332 DESCRIPTION: CORR	4.08
14844	9101	09/19/11	QUILL CORPORATION	5910	111353 DESCRIPTION: INDE	1.95
14844	9101	09/19/11	QUILL CORPORATION	5910	112417 DESCRIPTION: TAPE	8.96
14844	9101	09/19/11	QUILL CORPORATION	5110	111276 DESCRIPTION: MARK	7.49
14844	9101	09/19/11	QUILL CORPORATION	5110	111351 DESCRIPTION: INDE	2.35
14844	9101	09/19/11	QUILL CORPORATION	5110	111205 DESCRIPTION: MARK	6.96
14844	9101	09/19/11	QUILL CORPORATION	5110	111257 DESCRIPTION: MARK	10.60
14844	9101	09/19/11	QUILL CORPORATION	5110	111269 DESCRIPTION: MARK	10.60
14844	9101	09/19/11	QUILL CORPORATION	5110	111349 DESCRIPTION: INDE	6.90
14844	9101	09/19/11	QUILL CORPORATION	5110	111350 DESCRIPTION: INDE	6.90
14844	9101	09/19/11	QUILL CORPORATION	5110	111399 DESCRIPTION: SCIS	3.85
14844	9101	09/19/11	QUILL CORPORATION	5110	111966 DESCRIPTION: PENS	2.10
14844	9101	09/19/11	QUILL CORPORATION	5110	111967 DESCRIPTION: PENS	2.10
14844	9101	09/19/11	QUILL CORPORATION	5110	111971 DESCRIPTION: PENS	2.10
14844	9101	09/19/11	QUILL CORPORATION	5110	110921 DESCRIPTION: ENVE	4.37
14844	9101	09/19/11	QUILL CORPORATION	5110	110699 DESCRIPTION: BATT	3.87
14844	9101	09/19/11	QUILL CORPORATION	5110	110829 DESCRIPTION: WHIT	4.11
14844	9101	09/19/11	QUILL CORPORATION	5110	111225 DESCRIPTION: MARK	4.64
14844	9101	09/19/11	QUILL CORPORATION	5110	111225 DRY ERASE 16 COLOR	6.96
14844	9101	09/19/11	QUILL CORPORATION	5110	112406 3/4" MASKING TAPE	4.74
14844	9101	09/19/11	QUILL CORPORATION	5110	110741 TAB INDEX DIVIDERS	2.60
TOTAL CHECK						982.60
14845	9101	09/19/11	REALLY GOOD STUFF, INC	5210	159145AAK - STORE MORE ME	223.44
14845	9101	09/19/11	REALLY GOOD STUFF, INC	5210	ESTIMATED SHIPPING/HANDLI	68.47
14845	9101	09/19/11	REALLY GOOD STUFF, INC	5210	157721AAJ+BL DURABLE BOO	335.04
14845	9101	09/19/11	REALLY GOOD STUFF, INC	5210	157721AAJ+GR DURABLE BOOK	167.52

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14845	9101	09/19/11	76014 REALLY GOOD STUFF, INC	5210	ESTIMATED SHIPPING/HANDLI	65.33
			TOTAL CHECK			859.80
14846	9101	09/19/11	75960 RENAISSANCE LEARNING, INC	5110	AR ENTERPRISE REAL TIME S	1,742.50
14846	9101	09/19/11	75960 RENAISSANCE LEARNING, INC	5110	SR SERVICE REAL TIME SUBS	99.00
14846	9101	09/19/11	75960 RENAISSANCE LEARNING, INC	5110	RP HOSTING ALIGNMENT	327.18
			TOTAL CHECK			2,168.68
14847	9101	09/19/11	78064 SAFETY SYSTEMS INC	4110	SEPT OCT NOV 11	525.00
14847	9101	09/19/11	78064 SAFETY SYSTEMS INC	4110	MOTION DETECTORS	320.00
			TOTAL CHECK			845.00
14848	9101	09/19/11	79600 SCHOLASTIC BOOK FAIRS	5210	PO 110303 FINAL	64.66
14849			80181 SCHOOL SPECIALTY		VOID: MULTI STUB CHECK	
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1329547 1329547 LADYBUG	3.16
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	336745 336745 NOTE PAD B	2.87
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1329507 1329507 ALPHABET	6.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1329503 1329503 MONKEY D	3.25
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1353935 1353935 GLUE WHI	6.37
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1303612 1303612 DOMESTIC	19.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	248431 248431 CHALK SIDE	1.48
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086014 086014 FILE MAGAZ	12.74
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	077666 077666 FOLDER POL	10.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	206723 206723 ERASER MED	7.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1284569 1284569 PUZZLE F	19.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1325670 1325670 PUZZLE F	14.87
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085335 085335 PAPER CHRT	5.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1334984 1334984 MONKEY B	4.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1088729 1088729 CLIP BIN	.76
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1088730 1088730 CLIP BIN	1.72
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	032403 032403 CLIP BINDE	.81
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084442 084442 PAPERCLIPS	1.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084473 084473 PAPERCLIPS	.51
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	204921 204921 HEALTHY DI	22.07
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086526 086526 STORAGE BA	17.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	088508 088508 POCKET CHA	38.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1369286 1369286 CD LISTE	163.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	384791 384791 CROWN HAPP	8.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1271011 1271011 KIT PIPE	10.27
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054141 054141 CONST PPR	9.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054150 054150 CONST PPR	5.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085735 085735 BUTTON CRA	3.73
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085962 085962 STICKS JUM	5.35
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	0237533 023-7533 LG COLO	28.79
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1303675 1303675 CARDS AC	8.63
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1303676 1303676 CARDS AC	8.63
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	091082 091082 COUNTERS A	22.26
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	295187 295187 BLOCKS CLI	23.99
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040596 040596 TAPE MASKI	4.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040590 040590 TAPE MASKI	1.09
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	083276 083276 PENCIL #2	2.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	091568 091568 SNGL TRAC	7.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084906 084906 STAMP PAD	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084909 084909 STAMP PAD	.55

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FUND - 11 - GENERAL FUND

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084907 084907 STAMP PAD	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040602 040602 TAPE HIGHL	6.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	1306761 TABLE 48 X 72 KID	767.13
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1298145-030 HIGHLIGHTER	15.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084472-030 SMOOTH PAPER	1.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084475-030 SMOOTH PAPE	4.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-070046-030 DYMO LETRA	7.77
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-067504-030 SMOOTH 2-POC	22.26
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-083682-030 SEVEN-PERIOD	2.54
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-322814-030 TWELVE WEEK	2.11
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1332344-030 PAINT BRUS	11.13
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007512-030 CRAYONS 16	6.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1333767-030 TOTALLT TE	11.51
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1335048-030 NOTEBOOK A	114.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	084808 084808 PENCIL #2	8.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9089203030 MINI-PENCIL SH	16.26
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9038406030 BIC ULTRA ROUN	3.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9079356030 BIC MARK-IT PE	13.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	1298144 1298144 HIGHLIG	6.79
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	91370417030 REUSABLE DRY	32.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	089824 089824 NOTES SEL	3.05
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	1095005 FLAG,125 ARROWS	4.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9023178030 POST-IT NOTES	9.59
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9020859030 SCHOOL SMART R	1.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9067142030 FELLOWES STEP	9.59
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9027567030 BUDDY PRODUCTS	26.49
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9024715030 SCHOOL SMART O	74.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9052175030 PLANMASTER NO.	3.82
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9038013030 POST-IT SELF-S	20.23
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9038014030 POST-IT SELF-S	27.99
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9086769030 SCHOOL SMART M	58.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9088706030 SCHOOL SMART I	3.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9214005030 CRAYOLA COLORE	24.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	91371173030 10-COLORS CLA	23.73
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9411071030 PRANG METALLIC	7.67
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	91318000030 STAYN'PLACE B	76.78
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9084958030 SCHOOL SMART R	8.63
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	9385784030 COMPARATIVE FR	7.67
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5111	075869 075869 STAPLER H	1.01
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084808 PENCIL #2 PACK OF	4.45
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9002824030 BLACK UNIBALL	6.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9002825030 UNIBALL PEN	6.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9322814030 TRIMESTER RECO	4.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91367675030 DESK PAD CALE	3.36
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9059424030 MARKERS PKG OF	21.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9079011030 FILE FOLDERS,	12.47
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084808 084808 PENCIL #2	4.45
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	089203 PENCIL SHARPENER	8.13
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	027343 PEN GREEN BALLPOI	4.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	418819 HIGHLIGHTER SHARP	6.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084465 ERASER DRY ERASE	3.16
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	365433 365433 RULER SCHO	3.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085007 085007 SSTL ECONO	2.30
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	079043 ADHESIVE PUTTY SC	2.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	042051 MOUNTING WALL MOU	9.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040602 TAPE HIGHLAND 1 C	1.22

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	076147 POST-IT NOTE DISP	9.59
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	032397 CLIP BINDER SMALL	.30
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084472 PAPERCLIPS SCHOOL	.30
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084475 PAPERCLIPS SCHOOL	.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	020874 RUBBER BAND #54 1	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	021357 ORGANIZER STACKIN	6.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1370518 FILE BOX SMALL O	7.66
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084894 PORTFOLIO SCHOOL	3.86
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	PORTFOLIO SCHOOL SMART 2P	3.86
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	PORTFOLIO SCHOOL SMART 2P	3.86
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	BINDER VIEW SCHOOL SMART	4.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086393 BINDER VIEW SCHOO	4.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1367676 CALENDAR ACADEMI	7.76
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	PAPER SCHOOL SMART GRPH 1	8.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	PAPER POST-IT EASEL 1 GRI	40.46
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1369599 WIPES-3M DISINFE	9.58
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054243 CONST PPR 9X12 AS	1.95
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	089916 DICE SCHOOL SMART	13.74
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	091464 POSITIVEANDNEGATI	7.66
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	078298 CERTIFICATES 8 1/	5.37
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1298143 SCHOOL SMART HIGH	30.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084808 SCHOOL SMART # 2	22.25
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	456789 SCHOOL SMART COLOR	21.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	ANCIENT HISTORY TIMELINE	27.73
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086840 HIGHLAND POP-UP SE	20.13
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086846 POST-IT SUPER STIC	8.49
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084873 SCHOOL SMART LINED	5.76
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	081776 BIC PENS	9.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040617 040617 TAPE DISP	1.89
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110982 DESCRIPTION: GLUE	1.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	112262 DESCRIPTION: RULE	2.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	112392 DESCRIPTION: TAPE	6.72
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054135705 054135 CONST	3.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054132705 054132 CONST	3.58
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054096705 054096 CONST	1.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054099705 054099 CONST	3.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054414705 054414 CONST	4.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054129705 054129 CONST	4.04
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9248444705 248444 CONST	4.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054939705 054939 CONST	13.04
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054138705 054138 CONST	3.58
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9077426705 077426 PAPER	7.67
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9006180705 006180 TISSU	7.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9453206705 453206 PAPER	12.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085581705 085581 PAPER	24.76
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9358451705 358451 PAPER	48.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91337118705 1337118 GLU	7.95
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9055965705 055965 RUBBE	10.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9075483705 075483 TAPE	6.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1314487 1314487 TRANSPA	11.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9060915705 060915 CLIPS	6.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084874 084874 NOTES YEL	.91
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9040812705 040812 POST-	1.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	078466 078466 PENCIL SH	2.36
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91371222705 1371222 STE	13.82
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9245761705 245761 PASTE	5.68

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9245762705 245762 PASTE	5.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9408066705 408066 BEADS	8.94
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9403479705 403479 MARKE	13.59
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	8350078705 350078 PAPER	76.79
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9411374705 411374 WIRE	27.98
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9464390705 464390 PLIER	6.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9357044705 357044 COILI	25.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9467732705 467732 TRAYS	47.89
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9220233705 220233 BOOK	5.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9447443705 447443 SELF	4.79
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9410375705 410375 PRINT	8.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054063705 054063 CONST	3.86
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054123705 054123 CONST	1.91
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054405705 054405 CONST	3.74
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054069705 054069 CONST	3.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054102705 054102 CONST	3.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054126705 054126 CONST	4.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054078705 054078 CONST	4.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085498705 085498 TAGBO	10.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9441467705 441467 POSTE	53.46
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9408405705 408405 BOOK	18.23
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9231003705 231003 BOOK	21.11
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9083376050 083376 BOOK.	7.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054069 CONST PPR 12X18 Y	3.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086381 REMC BID 110732; 3	8.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084085 DUAL PWR CALCULAT	4.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	026029 PAPER COMP BOOK H	222.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1353959 GLUE STICK .28OZ	4.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	6204156 STORAGE CUBBY HAN	241.46
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	91299463 EASEL METAL ART	119.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	6265338 KIT STORAGE CUBBY	316.46
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	6205835 SAND AND WATER TA	186.71
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	6204969 KITCHEN UNIT 4 IN	299.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	6268193 TABLE FAMILY PLAY	219.71
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	9070623 MAGNETS SCHOOL SM	13.91
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	9070608 MAGNET SCHOOL SMA	8.49
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	ESTIMATED SHIPPING/HANDLI	207.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	076549 BLOCKS WOOD IN A B	43.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1302119 KIT SAND AND WATE	44.53
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	007977 PAINT CRAYOLA WAS	3.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	007995 PAINT CRAYOLA WASH	3.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	007989 PAINT CRAYOLA WA	3.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	007983 PAINT CRAYOLA WAS	3.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084980 BLOCKS WOOD PACK O	26.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	204030 CUBES UNIFIX 10 A	57.59
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	077450 POCKET CHART ALPH	27.45
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	516236 LACE SHAPES LACING	6.79
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084465 ERASER DRY ERASE -	3.95
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084936 LABEL LASER-INK A	5.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084953030 LABEL COLOR CO	2.54
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1361842 NAME PLATE FROG-	4.31
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1329570 FROG WRITE ON WI	6.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1004735 BINDER VIEW BINDE	22.98
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110855 DESCRIPTION: CRAY	6.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110970 DESCRIPTION: GLUE	4.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111375 DESCRIPTION: PAPE	.42

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111483 DESCRIPTION: FING	2.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111486 DESCRIPTION: FING	2.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111491 DESCRIPTION: FING	2.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	112402 DESCRIPTION: TAPE	2.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1326621 SCHOOL SMART BOOK	24.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	027394 TRY-REX EASY GRIO	119.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	248962 ARRAY 65 LB CARD S	52.43
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	059949 SCHOOL SMART BRASS	5.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084475 SCHOOL SMART SMOOT	5.04
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	042015 SCOTCH 109 REMOVAB	50.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084465 ERASER DRY ERASE	18.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	079593 BIC WHITE OUT CORR	3.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1272203 BIC WITE OUT CORR	11.99
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085351 SCHOOL SMART 1" RU	253.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	408989 MR SKETCH SCENTED	44.16
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084870 MAGNETIC STRIP 1/	14.04
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084936 LABEL LASER-INK A	32.52
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1280642 WAUSAU PAPERS AST	37.41
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1284413 WAUSAU PAPERS AST	37.41
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	006147 PACON 57025 FADELE	8.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	077034 BINDER POLY 1 BLAC	50.85
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	081942 TAB DIVIDERS ERASA	1.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	1369314 DIGITAL CAMCORDER	47.99
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	083017 CALENDAR MAGNETIC	21.78
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	1367678 CALENDAR ACADEMIC	4.14
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	064056 TI-108/TK CALCULAT	55.16
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	318361 STORAGE LG UTILITY	14.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	318358 STORAGE LG UTILITY	14.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	389848 INDEX CARDS COLOR	.99
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	040590 TAPE MASKING 3M 26	2.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	023201 MOUNTING 3M COMMAN	6.78
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	785421 POST-IT NOTE 3X3 N	7.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	040599 TAPE HIGHLAND TRAN	2.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5112	1281863 REPLACEMENT BLANK	24.95
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	000189 REMOVER STAPLE -	.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040590 TAPE MASKING 3M 2	5.45
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084871 MAGNETIC STRIP 1X	3.19
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084876 NOTES YELLOW 3X3	1.81
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	009219 ERASER FELT 5X2X1	3.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	077411 MARKER SHARPIE BL	24.21
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	079593 CORRECTION TAPE W	4.62
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	073689 SHARPENER PENCIL	12.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	006489 FLASH CARDS MANIL	8.63
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	081887 COMPASS SHORT POI	3.62
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	160-1456 PENCIL CRAYOLA	4.56
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040602 TAPE HIGHLAND 1 C	12.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	026029 PAPER COMP BOOK H	22.25
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	079023 PENCIL MECHANICAL	3.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	077227 PENCIL BIC MECHAN	3.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1353959 GLUE STICK .28OZ	4.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1367676 SCHOOL SMART DES	3.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	008172 CRAYOLA MARKER 8P	4.65
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	365433 CLEAR PLASTIC RUL	3.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	079490 FLAIR PURPLE FINE	13.51
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	079487 FLAIR RED FINE POI	13.51
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	008547 CRAYOLA THIN MARKE	9.39

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1334590 BIC MECHANICAL PE	6.37
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084453030 PENCILS	2.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9077366030 RSVP BALLPOINT	7.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91298143030 HIGHLIGHTER S	7.67
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9076878030 EXPO ERASER	1.47
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110970 DESCRIPTION: GLUE	2.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084876030 SCHOOL SMART S	1.81
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9086395 VIEW BINDERS 2"	11.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	323098030 LESSON PLAN BOO	2.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91367676030 DESK CALENDAR	3.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9216692030 CONSTRUCTION P	11.51
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	053934030 DRAWING PAPER 1	19.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9248372030 PASTELS	30.71
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9214005030 CRAYOLA COLORE	24.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9207192 CRAYOLA MARKER CL	46.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040602 TAPE HIGHLAND 1 C	7.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084442-030 JUMBO NON-SK	1.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-245788-030 SCHOOL-SMART	15.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-079489-030 PAPERMATE GR	13.51
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-038857-030 BIC BRITE LI	19.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-077354-030 SCHOOL-SMART	3.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-085632-030 PLASTIC UTIL	6.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084471-030 COMPASS REPL	4.94
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084887-030 SCHOOL-SMART	9.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084409-030 4" CLEAR PLA	.70
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-081942-030 5-COLOR ASSO	7.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1283889 SHARPENER SNAPPER	14.97
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1313919 HARDBOARD CLIPBOA	4.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040602 040602 TAPE HIGH	2.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	027430 PAPER LEGAL PADS	5.92
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	084442 PAPERCLIPS SCHOOL	4.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	086844 POST-IT NOTE 3X3	13.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	085065 ENVELOPE COIN 3-1	11.35
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	027439 PAPER LEGAL PADS	3.43
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	020871 RUBBER BAND #33 1	1.27
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	020874 RUBBER BAND #54 1	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	081950 BINDER SCHOOL SMA	2.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	085007 SSTL ECONO SHEARS	1.38
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	008172 MARKER CRAYOLA CL	1.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	075479 EXPO ERASER W/PRE	5.09
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5910	111360 DESCRIPTION: LABE	5.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	EXECUTIVE INDEX DIVIDERS	24.92
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	PEN BALLPOINT R.S.V.P BLA	7.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	HIGHLIGHTER BRITE LINER S	8.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	087168 STAPLER SWINGLINE	17.16
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	G NOWAK 120096 LABELS	5.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	A FACE 120152 TAPE	5.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	N HILL 120209 FILE	9.78
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	L KAUFMAN GLUE STICKS	17.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	3130	MS NURSE JUNE 11	178.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	3130	HS NURSE JUNE 11	178.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	3130	EL NURSE JUNE 11	1,070.70
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085347 EASEL PAD SCHOOL S	5.14
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	PENCIL #2 SCHOOL SMART PA	4.45
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	038842 CORRECTION FLUID S	1.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1328940 CALENDAR SCHOOL S	4.68

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	032400 CLIP BINDER SCHOOL	1.56
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	067504 PORTFOLIO SCHOOL S	7.42
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086395 BINDER VIEW SCHOOL	2.82
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086396 BINDER VIEW SCHOOL	5.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086394 BINDER VIEW SCHOOL	2.82
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-079487-030 PAPER MATE F	40.53
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-059415-030 ASSORT FINE	18.64
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-015348-030 METAL EDGE R	2.04
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-085005-030 STRAIGHT SC	3.70
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1353959-030 GLUE STICKS	4.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-040725-030 HIGHLAND TAP	9.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-040587-030 HIGHLAND MAS	16.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084876 084876 NOTES SCH	3.62
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084472-030 PAPER CLIPS	1.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-036837-030 TRANSPARANCY	6.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1367676-030 14 MONTH DE	3.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-006180-030 SPECTRA-ART	30.56
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-391163-030 COLORED PENC	11.76
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	577927 SAFETY GOGGLES IND	53.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	593979 593979 BEAKER GR	109.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9372698030 372698 SCISS	13.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054174030 054174 CONST	7.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9402567030 402567 TISSU	4.98
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9075258030 075258 PENCI	28.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9245787030 245787 PENCI	6.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9402813030 402813 CLAY	20.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085830030 085830 FEATH	1.91
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085836030 085836 FEATH	.61
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085879030 085879 BEADS	7.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085888030 085888 GLITT	51.94
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9459173030 459173 FOIL	36.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085553030 085553 BOARD	27.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054051030 054051 CONST	24.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054150030 054150 CONST	42.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9054153030 054153 CONST	44.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9415102030 415102 CHARC	15.34
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9087231030 087231 MARKE	5.83
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9008292030 008292 PAINT	10.31
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9008283030 008283 PAINT	10.31
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9008295030 008295 PAINT	10.31
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9080879030 080879 STAMP	7.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1272202 006672 GLITTER	5.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9006684030 006684 GLITT	2.72
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9006675030 006675 GLITT	5.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1353920 1353920 GLUE WA	16.99
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1354272 1354272 TAPE SC	11.46
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054162 054162 CONST PPR	10.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085907 085907 PIPE CLEA	22.94
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	053943 053943 PAPER DRA	150.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054171 054171 CONST PPR	13.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	053964 053964 CONST PPR	20.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054069 054069 CONST PPR	45.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	054063 054063 CONST PPR	46.32
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1006763 1006763 CONST P	22.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	409159 409159 PAINT TEM	77.70
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9053946705 053946 PAPER	298.50

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	083276 083276 PENCIL #2	1.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	089405 089405 UNIBALL J	5.36
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085148030 085148 MONEY	21.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085151030 085151 MONEY	29.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085152030 085152 MONEY	29.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084810030 084810 ERASE	50.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9038357030 038357 MARKE	46.70
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9007521030 007521 CRAYO	2.94
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91334760030 1334760 CLE	47.95
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9241548030 241548 AWARD	16.25
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085327030 085327 PAPER	31.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91319316030 1319316 RAD	306.35
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084870030 084870 MAGNE	18.72
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9067680030 067680 LABEL	52.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91286419030 1286419 PAP	271.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9081643030 081643 PEN G	16.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9081644030 081644 PEN G	6.09
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9059949030 059949 FASTE	3.29
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9269409030 269409 TAPE	20.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9070409030 070409 STICK	35.70
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91004873030 1004873 BOO	16.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91370184030 1370184 BOO	11.48
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9387583030 387583 NOTE	48.93
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91329507030 1329507 ALP	13.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91334985030 1334985 RAI	4.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9250413030 250413 FLASH	57.52
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9250416030 250416 FLASH	57.52
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9091562030 091562 EXTRE	3.38
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9091563030 091563 EXTRE	5.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9088708030 088708 INDEX	1.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9088706030 088706 INDEX	.38
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9080312030 080312 SHARP	14.16
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9008034030 008034 CHALK	2.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084892030 084892 PORTF	14.25
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9008034030 008034 CHALK	2.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040590 040590 TAPE MASK	2.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9040602030 040602 TAPE	3.66
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9077356030 077356 ERASER	5.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9079593030 079593 CORREC	1.54
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9085483030 085483 TAGBOA	4.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91372691030 1372691 SEAT	3.35
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9068250030 068250 NAME T	11.22
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084909030 084909 STAMP	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084907030 084907 STAMP	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9084908030 084908 STAMP	.55
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9200997030 200997 CALEND	26.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	90331751030 033-1751 CLO	34.65
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9007512030 007512 CRAYON	7.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	91601456030 160-1456 PEN	18.24
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9008148030 008148 MARKER	37.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	000828 000828 ERASER LA	13.58
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084442 NON-SKID PAPER CLI	.92
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	003466 SAFETY PINS 1.5"	1.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084879 SELF STICK YELLOW	2.59
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084280 DIGITAL TIMER	4.41
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084901 HEAVY DUTY 2 POCKE	4.75

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086399 VIEW BINDER 3" BLU	23.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	025495 CONSTRUCTION PAPER	4.58
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	026434 CONSTRUCTION PAPER	9.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	027067 CONSTRUCTION PAPER	31.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086004 MODELING CLAY STAN	7.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1310435 GENUINE JOE CLEAN	23.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	077366 PENTELE RSVP MED VI	7.39
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1330493 PALMOLIVE SOFTSOA	20.14
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086396 BINDER VIEW SCHOOL	14.10
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	032400 BINDER CLIP 1 1/4"	1.17
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	000783 SCHOOL SMART LRG B	11.97
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084808 SCHOOL SMART PENCI	4.45
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	085890 SCHOOL SMART GLITT	22.94
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1271011 KIT PIPE CLEANERS	10.27
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040584 MASKING TAPE 1/2"	4.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	002040 002040 PAPER SCH	121.50
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	086758 086758 CALCULATO	147.52
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	084442 084442 PAPERCLIP	5.52
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1066575 1066575 POCKET	115.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	083943 083943 BOOK.RCD	8.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1059846 1059846 ORGANIZ	125.79
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1334991-030 POPPIN' STI	1.91
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-086360-030 BINDERS	27.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-404004-030 BLACK DUCT T	5.75
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-414826-030 GLUE STICKS	2.29
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-1371579-030 LABEL PROTE	18.13
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-084453-030 PENCILS	.38
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007804-030 ACME WHISTLE	2.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040617 TAPE DISPENSER	.63
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040602 3/4" TAPE	3.66
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110803 1328940 DESK PAD	4.14
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110855 8 PACK CRAYONS	9.12
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111227 FLIP CHART MARKERS	12.84
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111290 WASHABLE MARKERS C	11.46
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111402 084839 SCISSORS 6	2.44
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111471 PAINT BRUSHES PRIM	8.69
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111525 008247 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111526 008241 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111527 008259 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111528 008235 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111529 008238 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111530 008229 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111533 008253 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111534 008256 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111535 008232 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111536 008226 WASHABLE PA	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111612 085480 BUTCHER PAP	23.97
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111850 CHART PAD UNRULED	12.96
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	111964 084453 PENCILS	3.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	110970 1353959 GLUE STICK	17.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	6410	1300060 REGAL READING/WRI	212.76
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007503-030 CRAYOLA CRA	82.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007512-030 CRAYOLA CRA	89.28
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008715-030 CRAYOLA CRA	258.66
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9078693030 1353959 GLUE	25.92
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-085597-030 WHITE NEWSP	26.22

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14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-048198-030 PRIMARY CHAR	101.88
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008190-030 CRAYOLA WATE	73.08
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007977-030 CRAYOLA WASH	3.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007989-030 CRAYOLA WASH	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-007995-030 CRAYOLA WAS	1.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008226-030 CRAYOLA WAS	14.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008229-039 CRAYOLA WASH	11.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008232-030 CRAYOLA WASH	22.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008235-030 CRAYOLA WASH	22.40
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008238-030 CRAYOLA WASH	11.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008241-030 CRAYOLA WASH	20.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008244-030 CRAYOLA WASH	3.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008247-030 CRAYOLA WASH	28.80
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008250-030 CRAYOLA WASH	9.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008253-030 CRAYOLA WASH	16.00
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008256-030 CRAYOLA WASH	19.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9-008259-030 CRAYOLA WASH	19.20
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	040590 040590 TAPE MASK	2.18
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	9040602030 040602 TAPE	3.05
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	1377330 1377330 ELMERS N	23.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	041648 041648 CRAFT HAIR	12.90
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	410485 410485 MARKERS CR	18.68
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	409340 409340 PAPER CONS	4.60
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	277582 277582 WIGGLE EYE	5.52
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	358046 358046 STICKERS C	8.63
14850	9101	09/19/11	80181 SCHOOL SPECIALTY	5110	286888 286888 STICKER ST	4.58
TOTAL CHECK						13,094.89
14851	9101	09/19/11	80192 SCHOOLFUSION	6220	12 MO SUPPORT/HOST	1,000.00
14851	9101	09/19/11	80192 SCHOOLFUSION	6410	12 MO SUPPORT/HOST	1,000.00
14851	9101	09/19/11	80192 SCHOOLFUSION	6410	12 MO SUPPORT/HOST	1,000.00
14851	9101	09/19/11	80192 SCHOOLFUSION	6410	12 MO SUPPORT/HOST	1,000.00
TOTAL CHECK						4,000.00
14852	9101	09/19/11	81702 SECREST WARDLE	3170	ADAIR CLAIM	84.82
14853	9101	09/19/11	81851 SEG WORKERS' COMPENSATION	2840	SECOND QUARTER	6,779.00
14854	9101	09/19/11	81844 SERVICE LAMP CORP	5980	LAMPS	96.75
14855	9101	09/19/11	81855 SF STRONG INC	5990	TOILET TISSUE, TRASH	2,447.56
14856	9101	09/19/11	83559 SMARTED SERVICES	6220	SMA RPEN SMART TECHNOLOGI	30.00
14856	9101	09/19/11	83559 SMARTED SERVICES	6220	ESTIMATED SHIPPING/HANDLI	5.00
TOTAL CHECK						35.00
14857	9101	09/19/11	85488 STANLEY SECURITY SOLUTION	5980	SECURITY SUPPLIES	263.73
14858	9101	09/19/11	87608 TCI	5210	ISBN: 978-1-58371-851-3 S	1,100.00
14858	9101	09/19/11	87608 TCI	5210	ISBN: 978-1-58371-850-6 T	250.00
14858	9101	09/19/11	87608 TCI	5210	ESTIMATED SHIPPING/HANDLI	121.50
TOTAL CHECK						1,471.50
14859	9101	09/19/11	89052 THRUN LAW FIRM, P.C.	3170	NEGOTIATIONS	4,595.31
14860	9101	09/19/11	90875 TROXELL COMMUNICATIONS IN	5110	110275 STEREO HEADPHONES	47.46

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14860	9101	09/19/11	TROXELL COMMUNICATIONS IN	5110	ESTIMATED SHIPPING/HANDLI	14.71
14860	9101	09/19/11	TROXELL COMMUNICATIONS IN	5110	110275 STEREO HEADPHONES	339.00
14860	9101	09/19/11	TROXELL COMMUNICATIONS IN	6450	DRAPER 206103 LUMA 2 W/AU	543.00
			TOTAL CHECK			944.17
14861	9101	09/19/11	VERNIER SOFTWARE & TECHNO	5110	MCA-BT MICROPHONE	195.00
14861	9101	09/19/11	VERNIER SOFTWARE & TECHNO	5110	ESTIMATED SHIPPING/HANDLI	10.00
			TOTAL CHECK			205.00
14862	9101	09/19/11	WALLACEBURG BOOKBINDING &	5210	BOOKBINDING FOR TEXTBOOKS	268.97
14863	9101	09/19/11	WELLS FLOOR COVERING	4110	GYM FLOOR REPAIRS	6,700.00
14863	9101	09/19/11	WELLS FLOOR COVERING	4110	EL HALL FLOOR REPAIRS	360.00
			TOTAL CHECK			7,060.00
14864	9101	09/19/11	WLEN FM-103.9	3610	ADVERTISING	1,725.00
14865	9101	09/19/11	WOLVERINE SPORTS	5110	SET OF SIX COLORED DODGEB	62.50
14865	9101	09/19/11	WOLVERINE SPORTS	5110	COSOM PUCK - GY109P-4	8.70
14865	9101	09/19/11	WOLVERINE SPORTS	5110	LASSO GOLF GAME - GA031P-	27.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	6 PLAYER CONTENDER SET (C	59.50
14865	9101	09/19/11	WOLVERINE SPORTS	5110	REPLACEMENT BEAN BAGS - P	9.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	TAG FOOTBALL BELTS (TWO F	24.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	TAG FOOTBALL BELTS 9TWO F	24.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	TAG FOOTBALL BELT (TWO FL	24.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	TAG FOOTBALL BELTS (TWO F	24.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	INSTRUCTORS DELUXE POLY S	22.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	INSTRUCTORS DELUXE POLY S	22.95
14865	9101	09/19/11	WOLVERINE SPORTS	5110	CARLTON TOURNAMENT SHUTTL	58.00
14865	9101	09/19/11	WOLVERINE SPORTS	5110	HALEX COLORED SHUTTLECOCK	11.80
14865	9101	09/19/11	WOLVERINE SPORTS	5110	TWIN SHAFT STEEL BADMINTO	117.00
14865	9101	09/19/11	WOLVERINE SPORTS	5110	ACCUSPLIT PRO TIMERS - 16	39.00
			TOTAL CHECK			540.10
TOTAL FUND						150,804.80
TOTAL REPORT						150,804.80

Superintendent's Report September 19, 2011

- I. The school year is off to a very solid start. I was extremely impressed with the work done by our principals and teachers during the three staff development days prior to the start of the school year. It was easy to see that a lot of planning and preparation had gone into those days. The teachers definitely came back with their sleeves rolled up and ready to go to work.
- II. This year the State moved the official membership count day to Wednesday, October 5th, instead of the 3rd Wednesday in September used in recent years. The enrollment on the official count date last September compared to our enrollment on September 15, 2011 is as follows:

	<u>September 2010</u>	<u>September 2011</u>
Young Fives	44	53
Kindergarten	124	132
1 st Grade	121	122
2 nd Grade	126	118
3 rd Grade	138	123
4 th Grade	119	138
5 th Grade	112	117
6 th Grade	115	118
7 th Grade	132	115
8 th Grade	95	128
9 th Grade	108	87
10 th Grade	100	97
11 th Grade	89	88
12 th Grade	<u>78</u>	<u>77</u>
Total	1,501	1,513

The above numbers are "head count" numbers, not Full Time Equivalency numbers (or FTE) which is what we receive State Aid on. Our original 2011-12 budget that was adopted in June was based on a fall FTE of 1,515.

- III. Our parent educator, Pat Skaggs, resigned just prior to the start of school because her family was relocated to Florida. The move was related to her husband's work. Pat did a nice job for us and had an excellent rapport with the families she served. We were very fortunate to quickly secure an extremely well qualified replacement for Pat, Valorie Veld. Linda has additional information about Valorie in her report.
- IV. There is also a recommendation in Kris' report concerning new middle school volleyball coaches. It appears Kris has secured two very well qualified coaches to work with our young athletes.

- V. A few days before school started MS language arts co-teacher Erin Klein notified us that she had accepted a teaching position with the Cranbrook Institute. Her position has been posted both internally and externally and a committee began interviews this past week. I highly doubt that a final candidate will be selected in time for your consideration at this meeting. If we do reach that point I will ask you to add this item to your agenda.
- VI. This is the year for the biennial Washington DC trip for our 8th and 9th grade students. As you will recall, Dani Matthews and Nate Pechaitis made the arrangements for the trip two years ago. Dani is leading the effort this year. The previous trip was a great experience for our students and I am certain this year's will be as well. A tentative agenda is part of the packet, and Brad has details in his report.
- VII. Legislation approved this past summer required Boards of Education to adopt a policy on teacher evaluations by September 1st. That deadline, and the timing of our August meeting, did not allow us to have a well researched and carefully crafted document for your consideration prior to the September 1st deadline. Earlier this week I forwarded a draft of the document being recommended for your approval by our administrative team. Another draft, with some minor revisions (which are highlighted), is included in this packet.

I want you to know that a very significant amount of work has gone into this document. A team of three teachers and three principals met for months and worked on the document. The administrative team also had several meetings this summer to discuss and work on this issue. Additional administrative meetings have been held since school started. One of our neighboring districts is now using our document as a template for their district, and the local MEA Uniserv Director also informed us last week that she has shared the document with teachers in several of the districts with which she is working. The document we are recommending to you tonight is not perfect, but it is better than any of the others that I have seen thus far. It is also important to note that we will probably only be using this tool for the 2011-12 school year. The Michigan Department of Education is to release its instrument by April 30, 2012 and all school districts in the State will most likely have to use the State document starting in 2012-13.

The evaluation tool being recommended to you at this meeting has been discussed with all of our teachers. We have listened to their concerns and have made adjustments to the tool where it seemed appropriate.

There will be other policy revisions for your consideration at future meetings as required by this summer's legislation.

- VIII. The new Food Services Director has already implemented a couple of changes to the menu (especially in the salad bar, etc.) that seem to be well received by the students. I know other changes are planned for the future.
- IX. A proposed revision to our graduation policy follows my report. The new part is the language on certificates of completion for students that have a special education IEP. The

change is something required by law.

- X. As the enrollment has grown, additional teachers have been hired, and the building has more than doubled our maintenance and custodial staff has done a remarkable job keeping things clean and well repaired. However, when George retired a year ago we effectively reduced that staff by a ½ of a person when Steve assumed the dual role of supervisor and maintenance person. In spite of Steve's best efforts it has been a struggle to keep up. After some conversation with Steve over the past couple of weeks I have authorized the addition of a part time maintenance person, on a temporary basis, to help us get caught up. If we believe it becomes necessary to add someone on a permanent basis I will discuss the matter with the Board and get your direction before taking any additional action.
- XI. All three of our buildings came out well in the State's "Top To Bottom" rankings released a couple of weeks ago. The Middle School was the second highest ranked building in the county at the 81st percentile statewide. My compliments to the principals and teachers for all of their efforts to reach these levels of achievement for our students.
- XII. Lenawee County is upgrading their website and offered a tab on their home page for 16-20 businesses and schools. A production company has been hired to assist the businesses in preparing and filming a 90 second video highlighting each of the individual businesses. Madison is one of four county schools that were offered the opportunity to be a part of the project. The total cost for 2 years on the county site, filming, etc. is \$4,995. The video will become our property and will also be included on the City of Adrian website. I signed an agreement this past week for Madison School to be part of this project.
- XIII. The Madison School community lost a great supporter a couple of weeks ago with the passing of our former Board President Walt Hill. Walt fought pancreatic cancer valiantly for 33 months, but the disease finally overcame him. Walt was a good friend, and one of the finest Board members that I ever had the privilege of working with. I deeply respected the quiet, thoughtful, and respectful manner with which Walt always performed his Board responsibilities. He is deeply missed. We were also very honored to have his family select Madison athletics as a memorial option for Walt's friends. I know Walt would have been very pleased with that decision, and probably surprised by the donations that were made in his memory.

Jim Hartley
Superintendent

All students graduating from Madison High School will, at a minimum, satisfactorily complete twenty-six units of study as outlined below.

Mathematics 4-credits
Algebra I , Algebra II, Geometry, One math course in final year of high school
English Language Arts-4.5 Credits (4 credits)
English Language Arts 9* , 10, 11, 12 *English 9 will consist of three full academic trimesters of English Language Arts for all <u>incoming</u> freshman
Science-3 Credits
Biology, Physics or Chemistry, One additional science credit
Social Studies-3.5 Credits
.5 credit Civics, .5 credit Economics, U.S. History and Geography, World History and Geography
Physical Education & Health- 2 Credits
.5 Health, 1.5 Physical Education
ONLINE Learning Experience - embedded throughout Michigan Merit Curriculum coursework
Visual, Performing and Applied Arts- 1 Credit
Sophomore Seminar - .5 Credit Senior Seminar - .5 Credit
Computer/Technology - 1 Credit
Electives 6
26 Total Credits

A student with an Individualized Education Plan may receive a diploma if s/he meets the Michigan Merit Curriculum requirements utilizing the accommodations given in the students IEP. Students with an IEP who need modifications to these requirements will be able to receive a Certificate of Completion. Students earning a Certificate of Completion will still need to earn 26 credits. The IEP team will determine the requirements a student needs to earn a Certificate of Completion.

Adult education credit may be accepted toward fulfilling the minimum graduation requirements upon the approval of the Principal.

Approved:
LEGAL REF: MCL 380.1282

Board Report
Kristin Thomas, Principal
Madison High School
September 19, 2011

- I. Currently, our enrollment (as of Thursday 9/15) is...
 - 9th Grade – 87
 - 10th Grade – 97
 - 11th Grade – 88
 - 12th Grade - 77
 - Total = 349

- II. Professional Development – This past spring, the HS School Improvement Team established a technology initiative for the current 2011-2012 school year. The purpose of this initiative is to put more technology in the hands of our students. To that end, the HS Staff spent approximately half of their professional development time exploring and learning about new ways to use technology as a learning tool. Greg Marten from the ISD and our very own Marlys Ford led this professional development! Within the first day or two of school I have observed many of our teachers already trying new things and our students appear very excited and engaged!

- III. Parent Involvement – Visit Madison High School on Facebook!
After revisiting our School Improvement Goal on Parent Involvement, we have decided to launch a Facebook Page (Madison High News & Events) to try and improve our communication with parents. We are still improving it, but I would encourage each of you to join the Madison High News & Events group!

- IV. Certificate of Completion – As you know, in order to receive a Michigan High School Diploma, students must successfully complete all the course work outlined in the Michigan Merit Curriculum. A Certificate of Completion would provide students on an IEP to demonstrate that they have completed an accredited program of study. In order to receive a Madison Certificate of Completion, students will still need to earn 26 credits, but may be exempt from some of the more rigorous coursework (*i.e. Algebra II, Physics, etc*). I strongly encourage you to adopt the proposed language for Certificate of Completions.

- V. Testing – Our Freshmen & Sophomores began NWEA testing on Monday 9/19. On Thursday, 9/15 we sent half of our Senior class to JCC to take their college placement exams. The second half of the senior class will take the placement tests on Thursday, 9/22.

Madison Middle School
Brad Anschuetz, Principal
September 19, 2011
Board Report

I. Madison Middle School and Madison High School, on behalf of Mrs. Danyelle Matthews and the students, is seeking Board approval for our second bi-annual trip to Washington D.C. Mrs. Matthews has worked with New Horizons Travel out of Jackson to arrange the travel package. This is the same company that we worked with two years ago. There will be a minimum of 10 Madison educators on the trip as chaperones, including two administrators. The price per student includes all meals, travel, exhibit fees, and room accommodations. This price is based on 170 students attending the trip. The travel dates are March 21 – 25, 2012. The packet of information made available to parents can be found at the end of this report.

II. As part of the Innovative Secondary Schools Initiative (grant sponsored by the LISD) several of our teachers have taken part in the review of curriculum this summer. These teachers have been working in departmental teams to develop pacing guides, as well as, scope and sequencing documents. Madison Middle School teachers logged over 200 hours of curriculum development time this past summer. We are in a transition phase at this time due to the release of the Language Arts and Mathematics Common Core standards. These national standards will be replacing the Grade Level Content Expectations established by the Michigan Department of Education.

III. The Innovative Secondary Schools Initiative (grant sponsored by the LISD) was also used to purchase a set of 30 TI-Nspire calculators. These are very sophisticated calculators that we simply could not afford with our budget without this grant. Ms. Ramirez enrolled in a week long course this summer to receive the necessary training to implement this technology in her classroom.

IV. Thanks to Lee Skarha and his assistant, William Howard, there were several new pieces of technology installed over the summer to support classroom learning. Currently at Madison Middle School, there are 7 iPad2s, 4 iPod touches, 20 projection units (all but one classroom and the gym) mounted in the classroom, 12 SMART Boards, two classroom sound systems, 11 document cameras, 151 student computer stations, an air writer tablet, and one response clicker system. This technology supports approximately 360 students.

V. The professional development prior to school went extremely well. The biggest impact thus far has been the cooperative learning structures presented by the Kagan Institute. The ideas our teachers took from this training have the power to significantly impact classroom learning. In particular, it will increase student engagement. I believe every teacher in the Middle School has incorporated these strategies already into their classroom. Teachers were also exposed to Curriculum Crafter. This software was purchased by the LISD for the districts in the County. A session on using NWEA data to differentiate instruction was presented as well.

VI. Students at Madison Middle School are being assessed using NWEA and Aimsweb between September 14th and September 23rd. This set of data will be our benchmark for where the students are at academically. The teacher evaluation rubric includes a section on student academic growth (26%). The NWEA data and upcoming MEAP data will be the assessment tools that student growth is based on.

VII. Student enrollment at Madison Middle School is up to 361 students (as of September 14th). There are 118 sixth graders, 115 seventh graders, and 128 eighth graders. This compares to 341 students at this time last fall. The smallest class (89) in the Middle School last year entered the ninth grade this year and 110 students rolled over from the fifth grade of Madison Elementary to sixth grade. There are 24 new S.O.C. students this year and 28 overall new students to Madison Middle School (includes S.O.C.). There were 23 students who exited Madison Middle School and enrolled in another school. Of these 23 students, seven of them enrolled in a neighboring district. The other 16 students exited due to a household move.

VIII. The Madison Middle School team is proud of it's Top-to-Bottom ranking (81st percentile). Furthermore, we received an Ed Yes! rating of an 'A' for the fourth year in a row. This data speaks to our team's commitment to continuous school improvement.

IX. There are some core eighth grade (3) and seventh grade (3) 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 said options becomes unbalanced, so does the class numbers. For instance, in the seventh grade there are 51 students enrolled in advanced mathematics and 28 Band members. These are good problems to have, but such variables can lead to high numbers in one class while lower numbers in another section.

Washington DC Trip Information

The Washington DC trip will be March 21-25, 2012. The total cost of the trip will be \$549.00 per student. Please be advised that the cost is based on a set number of students going, and therefore, it could fluctuate. I realize this is a big investment for your family. I am working on putting together some fundraisers to help with the cost.

In this packet you will find the itinerary, common questions and answers, the payment schedule and reservation information, the registration form, information on the Refund Guarantee Program, and information for the Bright Sparks Scholarship Program.

The Refund Guarantee Program is an additional \$55.00 due by the second payment.

This is a guarantee that if for some reason your student(s) may not be able to go on the trip because of an illness, death, or ineligibility any money you have paid into it will be refunded minus the cost of the insurance.

There will be an informational meeting **Tuesday, September 13 at 6:30 pm in the MS/HS dining room**. Any further questions or concerns you may have can be addressed at that time.

I look forward to working with you and your student(s) this year.

Thank you,

Danyelle Matthews

Washington, DC and Gettysburg, PA Trip Itinerary

Wednesday, March 21, 2012

6:00pm Leave Madison Schools

Thursday, March 22, 2011

5:00am Arrive at the **HOLIDAY INN LAUREL WEST** in Laurel, Maryland
- Students will have until 6:00am to freshen up for the day

6:00am Breakfast Buffet

7:00am Travel to Arlington National Cemetery

8:00am Arrive at **ARLINGTON NATIONAL CEMETERY**
- Students will view the Arlington House, Kennedy Grave Sites, The Changing of the Guard at the Tomb of the Unknown Soldiers, Challenger and Columbia Memorials, and more.

11:00am Arrive at **PENTAGON CITY MALL**
- Students will receive a meal coupon to purchase their lunch.

12:15pm Travel to the **AIR FORCE MEMORIAL, THE PENTAGON MEMORIAL, AND THE IWO JIMA MEMORIAL**.
- Students will have a chance to view the memorials and learn their significance.

- 2:00pm Arrive at the **US HOLOCAUST MEMORIAL MUSEUM**
- Students will be guided through the Museum. In addition to the Permanent Exhibit, they will experience the Holocaust in Nazi Germany through the eyes of a young Jewish boy named Daniel in “Daniel’s Story”.
- 4:00pm Arrive at the **NATIONAL ARCHIVES**
- Students will tour the exhibit hall to see the Bill of Rights, the Declaration of Independence, the Magna Carta, and the US Constitution.
- 6:00pm Arrive at **UNION STATION**
- Students will receive meal coupons to purchase their dinners at any of the seven restaurants located in the old train station, now converted into a shopping mall.
- 7:00pm Begin “**ILLUMINATED MEMORIAL TOUR**” of Washington DC
- Students will have a tour guided trip with stops at the Washington Monument, the Lincoln Memorial, the Vietnam Memorial, the Korean War Memorial, the WW II Memorial, the Roosevelt Memorial, the Jefferson Memorial, and the new Martin Luther King Jr. National Memorial.
- 10:00pm Board coaches and transfer back to the hotel
- 11:00pm Light Out (security guards will be on duty from 11:00pm-6:00am)

Friday, March 23, 2012

- 6:00am Breakfast Buffet
- 7:30am Travel to **LIBRARY OF CONGRESS**
- 9:00am Arrive at the **LIBRARY OF CONGRESS**
- Students will experience exhibitions that bring the world’s largest collection of knowledge, culture, and creativity to life through dynamic displays and will see rare and unique items.
- 10:30am Arrive at the **SMITHSONIAN MUSEUM OF COMPLEX**
- Students will be given \$10 to purchase lunch at many of the dozens of food options available at the complex.
 - Students will tour museums with their groups.

- 2:30pm Arrive at **NEWSEUM**
- Students will tour an interactive museum of news and journalism to help them modern media, and how it works.
- 5:00pm Arrive at the **CAPITOL FOR A GROUP PHOTO**
- 5:30pm Travel to Medieval Times
- 7:30pm **MEDIEVAL TIMES** dinner show begins
- Students will step back years in time for dinner and a show. Students sit at tables in an arena as they dine (medieval style – with their hands). As they eat, they will be entertained by a competition of jousting knights. Students will cheer on their chosen knights as they enjoy a four-course meal.
- 10:00pm Return to the hotel for the evening.
- 11:00pm Lights Out (security guards on duty from 11:00pm-6:00am)

Saturday, March 24, 2012

- 6:30am Breakfast Buffet, Hotel Check-Out
- 8:00am Travel to Gettysburg, Pennsylvania
- 10:00am Arrive at **GETTYSBURG NATIONAL MILITARY PARK**
- Students will visit the National Cemetery, the sight of President Lincoln's Gettysburg Address, view the film "A New Birth of Freedom", and visit the Civil War Museum and Bookstore.
- 12:00pm Lunch at the **DOBBIN HOUSE**
- 1:30pm Begin **AMERICAN CIVIL WAR MUSEUM** tour
- Students will be touring the various parts of the battlefield that encompasses the 1st, 2nd, and 3rd days of the battle.
- 5:30pm **BATTLE THEATRE**
- Students will view a multi-media presentation of the three days of the Battle of Gettysburg and those leading up to it.
- 6:30pm Dinner at **GENERAL PICKETT'S BUFFETT**
- 8:00pm Begin the **GETTYSBURG CANDLELIGHT GHOST TOUR**

9:30pm Board coaches and travel back to Madison Schools

Sunday, March 25, 2012

6:30am **ARRIVE AT MADISON SCHOOLS** for parent pick-up.

Common Questions & Answers

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

All 8th and 9th 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.

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

A group of ten classroom teachers and administrators will be attending the trip to chaperone. Once in Washington, we will have security guards at our hotel, along with licensed tour guides for all stops. A timely schedule has been created and booked so you may know where your child is at all times.

- **How much does it cost?**

The base price for your child to attend is \$549.00. There will be fundraisers to reduce the cost if interested.

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

The first payment is due September 23 with the registration.

- **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. Everything is included in the cost of the trip. 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, and admission fees.

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

Your initial deposit is \$110. If you decide to pay an additional \$55.00 for the Refund Guarantee Program at the time of registration, there is a no-questions-asked full refund policy, minus the \$55.00. If you do not pay the additional \$55.00, you will lose whatever money you have paid in.

PAYMENT SCHEDULE & RESERVATION

ALL checks should be made out to NEW HORIZONS TOUR & TRAVEL. (please note this is NOT the NEW Horizons in Adrian)

Deposit, Registration, & RGP fee if desired

\$110 or \$165 per person

Due: September 23, 2011

2nd Payment

\$110 per person

Due: November 4, 2011

3rd Payment

\$110 per person

Due: December 16, 2011

4th Payment

\$110 per person

Due: January 27, 2012

Final Payment

\$109 per person

Due: March 9, 2012

You may register your student(s) on-line. Directions and additional information can be found on the registration sheet (page 8). Additional information on the Refund Guarantee Program can be found on page 9. You may also fill out the registration form and have your student turn it in to me (room 29).

Once students have registered, they will be able to make their roommate requests at a later date. It should be noted that males and females will be staying on different floors. It should also be noted that 8th and 9th graders will be rooming separately, although there may be exceptions when trying to fill rooms.

All funds raised will be distributed into the appropriate individual accounts.

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.

Elementary Board Report
September 19, 2011
Nate Pechaitis, Upper Elementary Principal
Linda Kaufman, Early Elementary Principal

I. **Enrollment:** As of September 15th, we have 803 students in the elementary. 378 are in upper elementary (grades 3-5). 425 are in the early elementary (grades Y5-2). This does not include the 4 year olds. We currently have the maximum of 32 students signed up for our 4 year old program. We have also begun a waiting list. In the upper elementary we have between 20 and 24 students in each classroom. In the early elementary, we have between 17 and 24 students in each classroom.

II. **Beginning of the School Year:** The first days of our school year were great for the most part. Our teachers have prepared their classrooms nicely. Our students' behavior has been wonderful. Because of a few changes with busses, we had a few issues with students getting on the wrong bus, or getting off at the wrong stop. By the second day, each student was visited by Eric, Linda, or Nate, and all issues were corrected.

III. **Professional Development Days:** Compliments to our elementary staff for their collaborative efforts during the three teacher days prior to the start of school. I am fortunate to have the opportunity to work with such a cooperative and insightful team of teachers. They were very positive and productive. Following a day of staff meetings, both district-wide and building level, we held two days of professional development for our staff.

- a. Kagan Cooperative Learning – Our entire elementary and middle school staff participated in this full day training. They were trained on several cooperative learning structures that will assist them in engaging ALL students in learning. These structures are fun for students and they force students to be engaged. Students all participate and they communicate with one another in a safe academic way. These structures make managing a classroom more effective, as well.
- b. Breakout Sessions – On Friday, our staff participated in several smaller professional development sessions. Sessions were between about 90 minutes each.
 1. Curriculum Crafter – Brian Jones, a curriculum consultant from the LISD presented Curriculum Crafter to our staff. Curriculum Crafter is a program that was purchased by the LISD for all schools in the county to use. It is a tool we can use to align our curriculum with the standards. We can use it to get standards based resources to use. We can also upload our resources. CC allows us to be more efficient and systematic in the delivery of our curriculum.
 2. NWEA – We are taking the MAPS tests from NWEA for the first time this year in the elementary. Mellissa Wilson, another curriculum consultant from the LISD presented an overview of the tests, and then provided valuable information about how our teachers can use the data from these tests to drive instruction.
 3. Phonics Dance – For the second year, many of our staff members were trained to use Phonics Dance as part of their literacy instruction. Phonics Dance is a creative and fun way for both teachers and students to learn phonics. This is being used throughout our early elementary, as well as 3rd grade.

4. **Data Director** – Mary Anschuetz and Rick McNeil worked with Stan Masters to get their physical education data into the county wide data warehouse. This will enable them to track the progress of their students, and use the data to adjust their curriculum. They are the first PE teachers in the county to do this. They made the cover of the Data Director publication for their efforts!
5. **Rocket Math** – We are beginning our school wide initiative to improve our students' math fact automaticity. Teachers were trained at the end of last year. Laurie Zaszczurynski provided a refresher course for our teachers to get them up and running. Math automaticity is something our students struggle with. Our Everyday Math program that we use is wonderful at developing the higher level thinking skills, as well as problem solving, but it lacks the math fact development. Rocket Math will be used as a supplement to improve this area of our curriculum.
6. **Blogs** – Kristen Metevia presented blogging to teachers. She trained our staff how to set up a classroom blog and how to use it. Classroom blogs are great for improving school to home communication. Parents can see what is going on in the classroom, be informed of what's coming up, and also learn helpful ways they can help their children at home.

IV. **Fund Raiser:** The annual fund raising event will kick off on Friday, September 16th. Our students will be asking family and friends for their support of this. Many of the extra things we do for our students and staff is a result of the funds raised from this event. If you like Otis Spunkmeyer Cookies, ask one of our elementary students how they can help you.

V. **Open House:** Our Open House was well attended and it was a huge success. The classrooms and hallways were full and teachers reported that most families attended! We approached Open House a bit differently this year. We gave families a passport, and then raffled prizes for the families that visited all the different stations we had. PATT was very kind to donate some wonderful prizes. We had over 300 parents complete our survey this year (not bad, considering we had 37 parents complete it last year). There was a lot of positive interaction and communication. We were able to have a lot of face time with parents.

VI. **MEAP:** MEAP testing will begin on October 11th. We are approaching MEAP a bit differently this year. We are explicitly teaching our students test taking strategies as part of our daily instruction. Lindsey Johnson created Test Taking Posters for all of the 3rd, 4th, and 5th grade classrooms. Mr. Frederick and I have begun MEAP workshops on Tuesdays and Thursdays after school to help students prepare for the MEAP. We are reinforcing the strategies being taught in the classroom as well as helping students prepare themselves physically and mentally. Our early elementary will be decorating healthy snack bags for the test days to deliver to the students taking the tests. On test taking days, we will lead our students in some physical warm-up activities to prepare them for test taking.

VII. **Lenawee Child's Playgroup/Parent Educator:** Pat Skaggs, our Madison parent educator and playgroup, has left Madison to relocate to Florida for her husband's job. She has been a wonderful resource for our parents and young children. She will certainly be missed and we wish her the very best in her new location!

We are recommending that Valorie Veld be hired for this position. Valorie brings to Madison a strong background in early childhood education. She has attended Chaminade University (Hawaii) and Siena Heights University. She holds a Bachelor of Arts degree in Childhood Education. Valorie has worked for many years as a Montessori Kindergarten Head teacher at St. Joseph Academy. Additionally, Valorie has taught a childhood methods classes at Siena. We believe that she will be a valuable resource for our families and school community.

Athletic Department Board Report
September 19, 2011
Kris Isom, Athletic Director

8th Grade Volleyball Coach, Lauren Kurtz

Lauren attended Siena Heights University with a major in Nursing. She is currently completing her clinical for certification. She was a 4 year letter winner on the varsity volleyball team at Siena and competed for 2 years on the women's basketball team. She is excited for the role as an 8th grade volleyball coach and looks to enhance her leadership and directive skills and provide positive leadership for student athletes. During her athletic career at Siena she served in leadership roles in collegiate volleyball and basketball. She has exceptionally good interpersonal communication skills and is able to handle problems efficiently and effectively. She is motivated to teach and be a positive role model for the student athletes. In 2009 she coached for the Excel Volleyball Club in which she helped to build basic volleyball skills for athletes, provided a positive role model and was responsible for the organization of practice/games and communication to parents/athletes. Lauren also volunteers her time in the community, working in the past with Lenawee Boys & Girls Club, Share the Warmth homeless shelter and Lenawee Medical Center.

7th Grade Volleyball Coach, Lawanda "Jo" Borchardt

Jo has served as the YMCA's Volleyball Program Coordinator since 2004. She coordinates all the details involved with the program of over 100 participants, works with athletes and volunteer coaches, and provides schedules and coaches when needed. She has coached for over 9 years at all levels through the YMCA for the recreational league as well as filling in when needed for the YMCA AAU program. She serves as Director of the YMCA Hitters AAU travel team, going on their 3rd season. Jo has worked with athletes helping them to develop their volleyball skills in a team atmosphere, as well as one on one. In a letter of recommendation, she is praised for her knowledge of the game and her impressive ability to work with children of all ages, as well as getting to know each child's capabilities and always putting them in a win/win situation. Additionally, she is certified in first aid and CPR.

Madison School District Teacher Effectiveness Rating System

2011-2012

PA 102 of 2011 amends section 1249 and adds section 1248 and 1249a of the revised school code and requires a Board of Education to “adopt and implement for all teachers ...a rigorous, transparent, and fair evaluation system that does all of the following: (a) Evaluates the teacher’s job performance at least annually while providing timely and constructive feedback. (b) Establishes clear approaches to measuring student growth and provides teachers... with relevant data on student growth. (c) Evaluates a teacher’s ... job performance using multiple rating categories that take into account data on student growth as a significant factor...Rates teachers as highly effective, effective, minimally effective, or ineffective.”

To comply with PA 102 the Madison Board of Education, with involvement from its teachers and administrators, establishes this Teacher Effectiveness Rating System.

This document has been adapted from the work of Kim Marshall, Charlotte Danielson, and the Oscoda School District.

1. TEACHER PERFORMANCE EVALUATION RUBRIC (100 POINTS)

A. Planning and Preparation for Learning				
Indicators:	4 Highly Effective	3 Effective	2 Minimally Effective	1 Ineffective
1. Knowledge	Can clearly articulate the state and national content standards and consistently demonstrates current knowledge of research regarding child development and how students learn.	Knows the state and national content standards well and has current knowledge of child development and how students learn.	Is somewhat familiar with the state and national content standards, knows how to access the standards, and has a few ideas of ways students develop and learn.	Has minimal knowledge of the state and national content standards and few ideas on how to teach it and how students learn.
2. Scope & Sequence	Has a well defined, documented plan, including units of study and a pacing guide for the year that is tightly aligned with state and national standards and School Improvement Goals. Students are ready for local and external assessments.	Plans the year so all lesson plans/units of study correlate with state and national standards and School Improvement Goals. Students are ready for local and external assessments.	Not all lesson plans correlate with state and national standards and/or School Improvement Goals.	Plans lesson by lesson and correlation with state and national standards is not consistently documented.
3. Lessons	Designs highly motivating, relevant lessons with clear, measurable goals and objectives closely aligned with state and national standards as well as unit outcomes.	Designs relevant lessons focused on measurable goals aligned with state and national standards as well as unit outcomes.	Designs lessons aligned with state and national standards, but lacks continuity to achieve essential unit outcomes.	Plans lessons aimed primarily at entertaining students or covering textbook chapters, with very little connection to essential unit outcomes.
4. Differentiation	Designs lessons that break down complex tasks and address all learning needs, styles, and interests.	Designs lessons that target diverse learning needs, styles, and interests.	Plans lessons with some thought as to how to accommodate special needs students.	Plans lessons aimed at the middle of the class.
B. Classroom Management				
5. Relationships	Teacher/student interactions are friendly; demonstrates/models politeness, fairness, caring, and respect. Establishes strong, positive and trusting relationships with students.	Models fairness and respect towards all students. Encourages students to be polite and respectful. Establishes positive relationships with most students.	Is usually fair and respectful toward students and builds positive relationships with some. Addresses students who treat each other with rudeness and disrespect.	Is sometimes unfair, sarcastic and/or disrespectful to students/class; plays favorites. Allows students to treat each other with disrespect.
6. Response to Student Behavior	Treats student behavior as a learning process, and acknowledges positive behavior. Responds to misbehavior appropriately, effectively, and with respect for students' dignity. Engages students in their learning, preventing discipline problems from occurring.	Commands the respect of students. Is consistent in addressing student misbehaviors, acknowledges positive student behaviors, and implements a variety of techniques to prevent and de-escalate classroom disruptions.	Commands the respect of some students. Often lectures students on the need for good behavior, and makes an example of "bad" students. Has limited strategies to address and prevent misbehavior. Students are frequently not paying attention.	Publicly berates "bad" students, blaming them for their poor behavior. Often struggles to get students' attention. Classroom is frequently chaotic.

7. Procedures	High expectations for student behavior are evident. Effective and efficient routines have been established and are consistently maintained throughout the year, often without prompting.	High expectations for student behavior are evident. Effective and efficient routines have been established and are consistently maintained throughout the year.	Expectations for student behavior are inconsistent. Trains students in class routines, but many of the routines are not revisited or maintained.	Expectations for student behavior are unclear. Does not invest time to teach routines, resulting in frequent nagging, threatening, and/or punishing students.
8. Instructional Pace & Transitions	Lessons are coherent and reflect an instructional pace that maximizes and engages student learning. Transitions are seamless.	Maximizes instructional time through coherence, lesson momentum, and smooth transitions.	Sometimes loses instructional time due to lack of clarity, loss of focus, interruptions, and inefficient transitions.	Frequently loses lesson momentum and instructional time. Confusion and poor transitions minimize students' time-on-task.

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C. Instruction and Learning

9. Communicating Expectations for Learning	Teacher clearly communicates the purpose of the lesson or unit, and agenda, assignments, and learning objectives are posted daily. Students are provided with rubrics and/or examples of exemplary work where appropriate. Students can articulate expectations.	Teacher clearly communicates the purpose of the lesson or unit, and agenda, assignments, and learning objectives are posted daily. Students are provided with rubrics and/or examples of exemplary work where appropriate.	Teacher either tells or posts agenda, assignments, and learning outcomes, but fails to communicate the purpose of the lesson or unit.	Teacher's purpose and learning expectations in a lesson or unit are unclear to students.
10. Culture of Learning that is Rigorous and Relevant	Relevant instructional outcomes, activities, assignments, and classroom interactions convey rigorous expectations for all students. Lesson plans and observations demonstrate that the teacher activates students' prior knowledge. Students have internalized and can summarize what they have learned, while applying it to real-life situations.	Relevant instructional outcomes, activities, assignments, and classroom interactions convey rigorous expectations for students. Lesson plans and observations demonstrate that the teacher activates students' prior knowledge. Students can summarize what they have learned and can sometimes apply it to real-life situations.	Instructional outcomes, activities, assignments, and classroom interactions convey only modest expectations for student learning and achievement. Lesson plans and observations demonstrate that the teacher seeks to make the subject interesting, but often fails to connect to prior knowledge. Students minimally accept the responsibility to do good work but invest little of their energy into its quality.	Instructional outcomes, activities and assignments, and classroom interactions convey low expectations for at least some students. Lesson plans and observations demonstrate that the teacher rarely captures students' interest or makes connections to their lives. Students demonstrate little or no pride in their work.
11. Repertoire and Engagement	Teacher designs highly relevant lessons, demonstrates enthusiasm for teaching, and always utilizes highly effective strategies, materials, technology, and group structures to motivate and consistently involve all students as active learners and problem-solvers.	Teacher designs lessons that are relevant, demonstrates enthusiasm for teaching, and usually utilizes highly effective strategies, materials, technology, and group structures to motivate and involve all students as active learners and problem-solvers.	Teacher plans lessons that sometimes captures students' interest, intermittently demonstrates enthusiasm for teaching, and occasionally utilizes effective strategies, materials, technology, and group structures to motivate and involve students.	Teacher plans lessons with very little likelihood of motivating or involving students. Teacher often lacks enthusiasm for teaching and utilizes very few effective strategies, materials, technology, and group structures to motivate and involve students.

12. Questioning	Teacher's questions are of uniformly high quality, with adequate time for students to respond. Students formulate many questions.	Most of the teacher's questions are of high quality. Adequate time is provided for students to respond.	Teacher's questions are a combination of low and high quality, posed in rapid succession. Only some invite a thoughtful response.	Teacher's questions are virtually all of poor quality, with low cognitive challenge and single correct responses, and they are asked in rapid succession.
13. Lesson Closure	Always facilitates closure activities that prompt students to synthesize, analyze, comprehend, summarize, use, validate, apply, and/or evaluate newly acquired skills and knowledge	Usually facilitates closure activities that prompt students to synthesize, analyze, comprehend, summarize, use, validate, apply, and/or evaluate newly acquired skills and knowledge	Facilitates closure activities that prompt students to review what has been learned, but not make use of higher level thinking skills.	Moves on at the end of lesson and/or class period without having students summarize.

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D. Monitoring, Assessment, and Follow-up

14. Communicating Criteria	Posts and reviews the criteria for proficient work, including rubrics and exemplars, and students are able to articulate them.	Posts clear criteria for proficiency, including rubrics and exemplars of student work.	Tells students some of the qualities that their finished work should exhibit.	Expects students to know (or figure out) what it takes to complete proficient work.
15. Checking for Understanding and Assessing	Prepares and schedules timely diagnostic, formative, and summative assessments to monitor student learning. Frequently uses a variety of effective methods to check for understanding and to clarify misconceptions in order to move students toward mastery of objectives.	Plans daily formative and summative assessments to measure student learning. Frequently checks for understanding and gives students information to clarify misconceptions.	Plans some formative assessments and drafts unit tests as instruction proceeds. Uses a limited repertoire of effective methods to check for understanding during instruction.	Writes final tests shortly before they are given. Uses ineffective methods (e.g., "Is everyone with me?") to check for understanding.
16. Homework	Homework assignments are relevant, take an appropriate amount of time, and reinforce the objectives of the lesson or apply acquired knowledge. Teacher insures that students are well-prepared to complete assignment successfully. Homework is differentiated and appeals to multiple learning styles.	Homework assignments are relevant, take an appropriate amount of time, and reinforce the objectives of the lesson or apply acquired knowledge. Teacher insures that students are well-prepared to complete assignment successfully.	Sometimes the assignments lack relevance and do not always reinforce the learning objectives. Students are not always well-prepared to complete assignment in a timely or successful manner.	Teacher assigns busy work and gives little regard to the amount of time needed to complete the assignment.
17. Student Support and Feedback	Takes responsibility for students who are not succeeding. Follows up and provides personal attention/feedback to all students to maximize their academic and behavioral potential. Ensures that students who need additional support(s) receive appropriate services and possible resolutions to academic deficiencies, including classroom interventions, in a timely manner.	Takes responsibility for and provides feedback to students who are not succeeding academically and/or behaviorally in a timely manner. Ensures that students who need additional support(s) receive appropriate services, including classroom interventions, in a timely manner.	Provides ongoing feedback and offers students who fail tests opportunities for remediation. Makes recommendations for improvement, but often fails to seek and follow up on appropriate interventions.	Provides infrequent and irrelevant feedback. Lessons do not provide opportunities for re-teaching. Teacher fails to seek or provide interventions for students in need.

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E. Professional Responsibilities				
18. Home Communication	Effectively develops a system that includes a variety of two-way communication regarding academic and behavioral expectations, news, problems, and successes with parents using tools such as e-School, school Fusion pages, blogs, newsletters, etc. Provides parents examples and suggestions as to how they can help to support the learning outcomes at home.	Regularly communicates with parents regarding academic and behavioral expectations, news, problems, and successes using tools such as e-School, school Fusion pages, blogs, newsletters, etc.	Informs parents about classroom news and/or problems their children are having but rarely offers positive feedback. Provides parents with either learning or behavioral expectations for the year, but not both.	Does not or seldom informs parents of concerns, classroom news, or positive feedback about their children. Does not inform parents about learning and behavioral expectations.
19. Attendance	Has 2 or less absences, not counting approved school business, approved medical leave, personal business days, parent tending to sick minor child, or doctor noted absence for employee, spouse, parent, or unmarried sibling.	Has 3 or less absences, not counting approved school business, approved medical leave, personal business days, parent tending to sick minor child, or doctor noted absence for employee, spouse, parent, or unmarried sibling.	Has no more than 5 absences beyond approved school business, approved medical leave, personal business days, parent tending to sick minor child, or doctor noted absence for employee, spouse, parent, or unmarried sibling.	Has more than 5 absences beyond school business, approved medical leave, personal business days, parent tending to sick minor child, or doctor noted absence for employee, spouse, parent, or unmarried sibling.
20. Reliability	Carries out assignments conscientiously and punctually, keeps meticulous records, and is never late. Is always ethical, honest, and acts with integrity.	Is punctual and reliable with paperwork, duties, and assignments; keeps accurate records. Is ethical, honest, and acts with integrity.	Occasionally skips assignments, is late, makes errors in records, and misses paperwork deadlines.	Frequently skips assignments, is late, makes errors in records, and misses paperwork deadlines.
21. Commitment to the Common Good	Provides leadership and enhances the District Mission, Vision, grade level and school wide initiatives. Makes decisions and acts in the best interest of students and the Madison School District.	Implements the school Mission and Vision, shares responsibility for grade-level and school-wide initiatives. Makes decisions and acts in the best interest of students and the Madison School District.	Must be reminded to implement school-wide and grade-level initiatives. Does not always put student or district needs first.	Does not consistently implement school-wide or grade-level initiatives. Often does not put student or district needs first.
22. Professional Communication and Rapport with Colleagues	Keeps the administration informed about major concerns, asks for help or feedback when needed, listens thoughtfully to other viewpoints, and responds constructively in a professional manner to suggestions and differing opinions. Maintains confidentiality.	Keeps the administration informed about major concerns, listens thoughtfully to other viewpoints, and responds constructively in a professional manner to suggestions and differing opinions. Maintains confidentiality	Sometimes fails to keep the administration informed about major concerns and/or sometimes does not respond constructively in a professional manner to suggestions and differing opinions. Discloses confidential information.	Frequently fails to keep the administration informed about major concerns and/or frequently does not respond constructively in a professional manner to suggestions and differing opinions. Discloses confidential information.
23. Data-driven Professional Learning Communities	Collaborates with colleagues at least weekly to plan units, share teaching ideas, and analyze assessment data to fine-tune teaching, re-teach, and advance student achievement.	Collaborates with colleagues on a regular basis to plan units, share teaching ideas, and review student work to fine-tune teaching, re-teach, and advance student achievement.	Meets occasionally with colleagues to share ideas about teaching and students. Rarely uses data to adjust instruction.	Meets infrequently and on the fly with colleagues; conversations lack educational substance. Does not use data to plan for and adjust instruction.

24. Self Improvement	Consistently strives to learn, implement and share best practices by participating in professional learning communities, workshops, readings, study groups, the Internet, and other sources.	Consistently strives to learn and implement best practices, seeks out effective teaching ideas from supervisors, colleagues, workshops, reading, and the Internet.	Rarely seeks out or implements new ideas for improving teaching and learning.	Is not open to ideas for improving teaching and learning. Lessons appear to be recycled from year to year.
25. Strain of Teaching	Maintains a professional demeanor in stressful situations. Encourages others and diffuses potentially challenging situations.	Maintains a professional demeanor in stressful situations.	Does not always maintain a professional demeanor.	Several times during the year, teacher fails to maintain a professional demeanor.

Teacher Performance Evaluation Summary

Domain	Indicator	4 – HE	3 – E	2 – ME	1 – I	Points
Planning & Preparation	1. Knowledge					
	2. Scope & Sequence					
	3. Lessons					
	4. Differentiation					
Classroom Management	5. Relationships					
	6. Response to Student Behavior					
	7. Procedures					
	8. Instructional Pace & Transitions					
Instruction & Learning	9. Communicating Expectations for Learning					
	10. Culture of Learning that is Rigorous and Relevant					
	11. Repertoire & Engagement					
	12. Questioning					
	13. Lesson Closure					
Monitoring, Assessment, & Follow-up	14. Communicating Criteria					
	15. Checking for Understanding & Assessing					
	16. Homework					
	17. Student Support & Feedback					
Professional Responsibilities	18. Home Communication					
	19. Attendance					
	20. Reliability					
	21. Commitment to the Common Good					
	22. Professional Communication & Rapport with Colleagues					
	23. Data-Driven Professional Learning Communities					
	24. Self Improvement					
	25. Strain of Teaching					
Total Points						/100

2. EVIDENCE OF STUDENT GROWTH (51 POINTS)

Elementary Student Achievement	% of Students	Maximum points = 51
Improved MEAP scores (“I” or “SI”), met/exceeded NWEA target growth rate or met/exceeded 60 th percentile (Reading) Young 5s - Get It, Got It, Go! Assessment Kindergarten/1 st - NWEA Primary Reading MAP	80% - 100%	17 points
	75% - 79%	15 points
	70% - 74%	13 points
	65% - 69%	11 points
	60% - 64%	9 points
	57% - 59%	7 points
Met/exceeded NWEA target growth rate or met/exceeded 60 th percentile (Language Usage) Young 5s – Letter Naming Fluency Kindergarten – AIMSweb Test of Early Literacy – Nonsense Word Fluency 1 st – AIMSweb Reading Curriculum Based Measurement (R-CBM)	80% - 100%	17 points
	75% - 79%	15 points
	70% - 74%	13 points
	65% - 69%	11 points
	60% - 64%	9 points
Improved MEAP scores (“I” or “SI”), met/exceeded NWEA target growth rate or met/exceeded 60 th percentile (Mathematics) Young 5s – Number Identification Fluency Kindergarten/1 st – NWEA Primary Math MAPS	80% - 100%	17 points
	75% - 79%	15 points
	70% - 74%	13 points
	65% - 69%	11 points
	60% - 64%	9 points
Middle School Student Achievement	% of Students	Maximum points = 51
	Improved MEAP scores (“I” or “SI”), met/exceeded NWEA target growth rate or met/exceeded 60 th percentile	51 points
		45 points
		39 points
		33 points
		27 points
High School Student Achievement	% of Students	Maximum points = 51
	Met/exceeded NWEA Common Core target growth rate or met/exceeded 60 th percentile (Freshman and Sophomores)	51 points
		45 points
		39 points
	Met /exceeded college readiness benchmark on ACT, rated proficient or higher on the MME or met/exceeded target growth rate of 2 points from 10 th grade Plan score to ACT score (Juniors)	33 points
	Students deemed ready for college level coursework as measured by college entrance exams (Seniors).	27 points
	21 points	

EVIDENCE OF STUDENT GROWTH POINTS _____/51

Special education teachers will qualify for points for their students who meet the above criteria.

All other specials teachers (PE, Art, Music, etc.) and counselors will qualify for points for their students who meet the above criteria.

Where appropriate, academic growth for special education students may be measured using a different assessment tool decided by the building principal.

3. TEACHER ATTENDANCE (20 POINTS)

Madison School District believes that employee attendance impacts student achievement. To that end, points will be awarded for employee attendance to create an atmosphere and culture where perfect attendance (employee is not absent any work days) or outstanding attendance (employee is absent only up to 3 contractual personal business/sick days) is the norm. Absences that count towards a FMLA leave will not count towards these limits.

Days Absent	Points
0	20 + Bonus 10
1	20 + Bonus 8
2	20 + Bonus 6
3	20 + Bonus 4
4	20
5	15
6	10
7	5
TEACHER ATTENDANCE POINTS _____/20	

4. SIGNIFICANT RELEVANT ACCOMPLISHMENT AND GOING "ABOVE AND BEYOND" (16 POINTS)

Teacher shall send an e-mail to the building principal within one business day noting an event that he or she attended. Furthermore, the teacher will submit a running log of events and dates attended at the conclusion of each trimester.

Two points will be awarded per attendance of specific events detailed below. For each categorical event listed, a teacher can be awarded up to a **maximum of six points per categorical event**. A teacher can earn a maximum of **eight points in each of the two tiers**.

A teacher receiving "schedule B" compensation for leading an activity/team/organization cannot receive a point for said event.

A teacher cannot earn a point for attending an event which their child is participating in, except attendance at a PATT/ATP event, **an academic night**, or when chaperoning a school sponsored event that is held or extended beyond the school day.

To earn a point, a teacher must attend an event specific to the building(s) in which he or she works. The exceptions to this would be attendance at a Madison Athletic event, **MS/HS Play, or the School Musical**.

Elementary School Tier I	Middle School Tier I	High School Tier I
Fine Arts Event/Performance (Including MS/HS Play and Musical)	Fine Arts Event/Performance	Fine Arts Event/Performance
P.A.T.T. Meeting/ P.A.T.T. Sponsored Activity	A.T.P. Meeting/Sponsored Activity	Academic Night (Not including Honors Night)
Open House/Orientation Event	Open House/Orientation Event	Open House/Orientation Event
Student of the Month	Student of the Month	Student of the Month
Elementary School Tier II	Middle School Tier II	High School Tier II
Madison Athletic Event	Student Council Event	Student Council Event
Academic Night (i.e., Reading Night/Math Night)	Madison Athletic Event	Madison Athletic Event
School Sponsored Service Activity	School Sponsored Service Activity	School Sponsored Service Activity

"ABOVE AND BEYOND" POINTS _____/16

Teacher Effectiveness Summative Rating

Teacher _____ Year _____

TEACHER EFFECTIVENESS SUMMATIVE RATING (200 POSSIBLE POINTS)			
1. TEACHER PERFORMANCE EVALUATION RUBRIC			_____/100
2. EVIDENCE OF STUDENT GROWTH			_____/ 51
3. TEACHER ATTENDANCE			_____/ 20
4. SIGNIFICANT RELEVANT ACCOMPLISHMENT AND GOING "ABOVE AND BEYOND"			_____/ 16
5. PARTICIPATION IN PROFESSIONAL DEVELOPMENT AND RELEVANT SPECIAL TRAINING			_____/ 13
TOTAL POINTS			_____/200
HIGHLY EFFECTIVE (170 – 200)	<input type="checkbox"/>	EFFECTIVE (135 – 169)	<input type="checkbox"/>
MINIMALLY EFFECTIVE (120 – 134)	<input type="checkbox"/>	INEFFECTIVE (119 OR BELOW)	<input type="checkbox"/>

***A teacher with a summative score of 119 or less and/or a "1" (Ineffective) on any single rubric indicator will be placed on a Professional Growth Plan.**

Principal Signature _____ Date _____

Teacher Signature _____ Date _____

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