

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
NOVEMBER 18, 2013
6:00 PM – BOARD ROOM

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
NOVEMBER 18, 2013
6:00 PM – BOARD ROOM

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- II. LISD PRESENTATION
- III. PURCHASE OF TURF
- IV. POLICY 8661 – TRANSPORTATION OF STUDENTS IN PARADES – SECOND READING/ADOPTION
- V. HIRING OF WINTER SPORTS COACHES:
 - GIRLS JV BASKETBALL – CARRIE ZUBKE
 - VARSITY ASSISTANT WRESTLING COACH – NATE HALL
 - MIDDLE SCHOOL WRESTLING COACH – JORDAN DUCKETT
 - MIDDLE SCHOOL CHEERLEADING COACH – EMILY GAFFORD
- VI. STAKEHOLDER COMMUNICATION SURVEY
- VII. TECHNOLOGY PRESENTATION – TOM MADZIAR

Ayes 7

Nays 0

Motion Carried

The Board conducted a first reading of Policy 8661 – Transportation of Students in Parades.

A motion was made by Julie Ramos, and supported by Mark Swinehart, that the Board commend and congratulate the high school Marching Band for their Division I rating at the MSBOA competition, the 7th grade girls Volleyball team for their 1st place finish at the Sand Creek Tournament; the girls and boys Cross Country teams for their TCC Championships; the Varsity Volleyball team for its Lenawee County Tournament championship; and Nicole Olden for qualifying for the MHSAA Girls Golf Finals.

A motion to adjourn the meeting was made by Kyle Ehinger, and supported by Mark Swinehart, at 7:13 p.m.

Ayes 7

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

SPI
DATE: 11/14/2013
TIME: 16:15:56

MADISON SCHOOL DISTRICT
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA31

SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 4/14

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

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0111-000-0000-00000-0001 0112 CURR TAX MADISON TW	1,068,449.00	277,933.52	.00	531,061.37	537,387.63
11-0111-000-0000-00000-0001 0113 CURR TAX PALMYRA TW	58,495.00	-2,397.93	.00	29,385.30	29,109.70
11-0111-000-0000-00000-0001 0114 CURR TAX ADRIAN TWP	21,625.00	10,148.23	.00	10,581.39	11,043.61
11-0111-000-0000-00000-0001 0116 CURR TAX OTHER TAXE	.00	.00	.00	.00	.00
11-0111-000-0000-00000-0001 0111 CURR TAX ADRIAN CIT	739,333.00	215,940.92	.00	335,817.71	403,515.29
TOTAL DEPARTMENT - CURRENT TAX REVENUE	1,887,902.00	501,624.74	.00	906,845.77	981,056.23
11-0119-000-0000-00000-0002 0119 INT ON DELINQUENT T	8,000.00	-3,626.33	.00	897.51	7,102.49
11-0131-000-0000-00000-0002 0131 TUITION PARENT PAY	16,000.00	.00	.00	1,735.00	14,265.00
11-0151-000-0000-00000-0002 0151 INTEREST ON INVESTM	15,000.00	1,287.87	.00	5,510.43	9,489.57
11-0171-000-0000-00000-0002 0171 ADMISSIONS ADMISSIO	95,500.00	.00	.00	.00	95,500.00
11-0173-000-0000-00000-0002 0173 EXTRA TRIP SURCHARG	25.00	.00	.00	30.00	-5.00
11-0181-000-0000-00000-0002 0181 LATCH KEY PARENT PA	26,000.00	5,024.50	.00	6,182.25	19,817.75
11-0191-000-0000-00000-0002 0191 RENTAL SCHOOL RENTA	8,400.00	.00	.00	.00	8,400.00
11-0199-000-0000-00000-0002 0199 MISC - USF MISC	27,400.00	.00	.00	6,900.00	20,500.00
TOTAL DEPARTMENT - OTHER LOCAL REVENUE	196,325.00	2,686.04	.00	21,255.19	175,069.81
11-0311-000-0000-00000-0003 0207 STATE AID MEMBERSHI	84,344.00	14,429.19	.00	33,403.54	50,940.46
11-0311-000-0000-00000-0003 0208 STATE AID MEMBERSHI	113,540.00	.00	.00	184,711.07	-71,171.07
11-0311-000-0000-00000-0003 0010 STATE AID MEMBERSHI	9,918,001.00	897,113.15	.00	2,215,640.73	7,702,360.27
11-0312-000-0000-00000-0003 0020 AR SEC 31A AT-RISK	530,000.00	47,248.99	.00	141,906.23	388,093.77
11-0312-000-0000-00000-0003 0070 AR SEC 31A MIDDLE S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0100 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0110 AR SEC 31A LUNCH	.00	2,196.58	.00	6,592.17	-6,592.17
11-0312-000-0000-00000-0003 0210 AR SEC 31A TECHNOLO	.00	8,080.00	.00	8,080.00	-8,080.00
11-0312-000-0000-00000-0003 0211 AR SEC 31A PRINCIPA	.00	.00	.00	254.66	-254.66
11-0312-000-0000-00000-0003 0200 AR SEC 31A SUMMER S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0120 AR SEC 31A SPEC ED	457,000.00	41,493.51	.00	124,526.17	332,473.83
11-0312-000-0000-00000-0003 0313 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	11,102,885.00	1,010,561.42	.00	2,715,114.57	8,387,770.43
11-0412-000-0000-00000-0004 0230 STAB ARRA ARRA	.00	.00	.00	.00	.00
11-0412-000-0000-00000-0004 0240 STAB ARRA EDU JOBS	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0490 SPS REV TITLE II D	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0414 SPS REV SPS REV	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0764 SPS REV II TEACHER	44,453.00	.00	.00	.00	44,453.00
11-0414-000-0000-00000-0004 0768 SPS REV RURAL	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0210 SPS REV TECHNOLOGY	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0140 SPS REV TITLE I	263,203.00	.00	.00	.00	263,203.00
11-0414-000-0000-00000-0004 0141 SPS REV TITLE I CAR	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0150 SPS REV TITLE VA IN	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0060 RESTR REV DRUG FREE	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0110 RESTR REV LUNCH	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0220 RESTR REV PARENT ED	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0199 RESTR REV MISC	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0160 RESTR REV TRANSITIO	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0416 RESTR REV MEDICAID	2,500.00	.00	.00	.00	2,500.00
11-0417-000-0000-00000-0004 0230 RESTR REV ARRA	.00	.00	.00	.00	.00
11-0419-000-0000-00000-0004 0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
TOTAL DEPARTMENT - FEDERAL REVENUE	310,156.00	.00	.00	.00	310,156.00
11-0511-000-0000-00000-0005 0511 SPEC ED TUITION	43,000.00	.00	.00	21,348.00	21,652.00
11-0519-000-0000-00000-0005 0122 LISD SPEC ED LISD S	750,000.00	.00	.00	.00	750,000.00
11-0519-000-0000-00000-0005 0199 LISD SPEC ED MISC	91,672.00	11,699.00	.00	21,569.33	70,102.67
11-0519-000-0000-00000-0005 0220 LISD SPEC ED PARENT	8,000.00	1,374.98	.00	1,374.98	6,625.02
11-0519-000-0000-00000-0005 0303 LISD SPEC ED CAREER	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005 0340 LISD SPEC ED MICHIG	125,165.00	.00	.00	98,122.00	27,043.00
11-0519-000-0000-00000-0005 0416 LISD SPEC ED MEDICA	.00	.00	.00	.00	.00
11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS	16,000.00	.00	.00	.00	16,000.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	.00	.00	.00	29.81	-29.81
TOTAL DEPARTMENT - INCOMING TRANSFERS	1,033,837.00	13,073.98	.00	142,444.12	891,392.88
TOTAL FUND - GENERAL FUND	14,531,105.00	1,527,946.18	.00	3,785,659.65	10,745,445.35
TOTAL REPORT	14,531,105.00	1,527,946.18	.00	3,785,659.65	10,745,445.35

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MADISON SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	46.04	.00	297.90	-297.90
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	46.04	.00	297.90	-297.90
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	6,288.00	515.21	.00	1,504.01	4,783.99
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	116.00	15.25	.00	73.25	42.75
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	400.00	.00	.00	.00	400.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	17,188.00	990.64	.00	4,092.50	13,095.50
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	17,209.00	1,354.78	.00	5,850.08	11,358.92
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	50,778.00	3,906.02	.00	17,009.65	33,768.35
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	25,955.00	2,923.47	.00	3,161.87	22,793.13
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	400.00	.00	.00	.00	400.00
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	700.00	.00	.00	300.00	400.00
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	5,458.00	.00	.00	.00	5,458.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	.00	.00	.38	241.56	-241.94
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	500.00	.00	.00	.00	500.00
11-1118-000-0340-02315-0010 7410 EL.PRE DUES/CHAUFFE	.00	.00	.00	56.00	-56.00
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	5,458.00	.00	.00	.00	5,458.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	130,450.00	9,705.37	.38	32,288.92	98,160.70
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	2,591,221.00	213,083.22	.00	867,023.11	1,724,197.89
11-1111-000-0000-02315-0011 2210 EL.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2820 EL.REG EMPLOYEE RET	641,596.00	52,222.08	.00	256,460.69	385,135.31
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	568,818.00	46,258.76	.00	185,413.75	383,404.25
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	1,000.00	.00	.00	.00	1,000.00
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	3,500.00	.00	.00	.00	3,500.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	1,000.00	.00	.00	.00	1,000.00
11-1111-000-0000-02315-0011 2920 EL.REG CASH IN LIEU	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	198,305.00	15,948.05	.00	65,254.27	133,050.73
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	4,808.00	473.82	.00	2,895.57	1,912.43
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	25,989.00	.00	.00	.00	25,989.00
11-1111-000-0000-02315-0011 3112 EL.REG PURCH NWEA	10,705.00	.00	.00	10,705.00	.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	30,000.00	6,273.86	.00	8,051.18	21,948.82
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	1,000.00	.00	.00	.00	1,000.00

SPI
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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	2,400.00	130.00	-130.00	849.04	1,680.96
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	42,000.00	694.80	.00	34,719.18	7,280.82
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	34,000.00	290.17	26.65	28,210.78	5,762.57
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	7,500.00	611.55	.00	2,414.87	5,085.13
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	1,200.00	.00	.00	.00	1,200.00
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	9,700.00	.00	.00	3,126.29	6,573.71
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	50,800.00	505.00	-29.16	33,865.01	16,964.15
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	2,000.00	60.83	.00	46.60	1,953.40
11-1111-000-6410-02315-0011 2820 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 1240 EL REG ARRA SALARY	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 1240 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2820 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	.00	2,655.00	.00	8,643.31	-8,643.31
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	5,491.00	.00	.00	5,491.00	.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	4,233,033.00	339,207.14	-132.51	1,513,169.65	2,719,995.86
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	1,000.00	.00	.00	.00	1,000.00
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	1,400.00	.00	.00	1,927.29	-527.29
11-1113-000-0000-02316-0012 3710 HS.REG CAP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3711 HS.REG TUITION COLL	23,000.00	.00	.00	.00	23,000.00
11-1113-000-0000-02316-0012 3112 HS.REG PURCH NWEA	2,941.00	.00	.00	2,941.00	.00
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	6,800.00	604.51	.00	2,637.75	4,162.25
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	21,000.00	4,618.66	117.11	9,723.81	11,159.08
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	29,000.00	1,047.38	1,400.45	41,812.95	-14,213.40
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	7,000.00	.00	.00	.00	7,000.00
11-1113-000-0000-02316-0012 5123 HS.REG ISSI	23,000.00	.00	.00	14,756.72	8,243.28
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	34,000.00	8,541.91	.00	28,127.86	5,872.14
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	1,600.00	.00	.00	.00	1,600.00
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	1,000.00	278.50	.00	398.19	601.81
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	11,880.00	19,024.25	.00	41,015.63	-29,135.63
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	60,000.00	.00	.00	.00	60,000.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	9,600.00	.00	.00	3,126.27	6,473.73
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	1,700.00	67.43	.00	342.43	1,357.57
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	5,500.00	4,425.50	23.99	6,225.56	-749.55
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	351,156.00	26,765.32	.00	134,719.69	216,436.31
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	2,836.00	725.54	.00	2,239.91	596.09
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	108,535.00	8,262.97	.00	34,230.42	74,304.58
11-1113-000-0000-02316-0012 2920 HS.REG CASH IN LIEU	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	22,000.00	2,248.17	.00	2,790.24	19,209.76
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	7,500.00	.00	.00	.00	7,500.00
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	1,418,564.00	110,133.49	.00	455,040.59	963,523.41

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	200.00	29.40	.00	29.40	170.60
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	298,887.00	26,934.21	.00	105,335.35	193,551.65
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	4,648.00	442.50	.00	1,440.54	3,207.46
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	2,856.00	.00	.00	3,342.45	-486.45
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	2,457,603.00	214,149.74	1,541.55	892,204.05	1,563,857.40
11-1111-000-6460-07262-0013 1240 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-07262-0013 2820 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-07262-0013 2830 MS REG EDUCATION JO	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	80,162.00	5,691.86	.00	23,523.77	56,638.23
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	259,357.00	18,494.66	.00	94,786.35	164,570.65
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	3,000.00	.00	.00	.00	3,000.00
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	13,000.00	844.16	.00	1,484.00	11,516.00
11-1112-000-0000-07262-0013 3112 MS.REG PURCH NWEA	4,412.00	.00	.00	4,412.00	.00
11-1112-000-0000-07262-0013 2920 MS.REG CASH IN LIEU	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	2,112.00	327.63	.00	1,480.01	631.99
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	1,047,873.00	76,267.94	.00	318,365.58	729,507.42
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	227,937.00	17,249.08	.00	57,176.83	170,760.17
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	500.00	.00	.00	.00	500.00
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3220 MS.REG WKSHOPS/CONF	1,000.00	.00	.00	719.04	280.96
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	3,000.00	.00	.00	445.79	2,554.21
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	12,000.00	544.80	-215.40	11,322.05	893.35
11-1112-000-0000-07262-0013 5123 MS.REG ISSI	3,000.00	.00	.00	974.50	2,025.50
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	750.00	411.00	.00	3,347.19	-2,597.19
11-1112-000-0000-07262-0013 5122 MS.REG CAREER PREP	.00	201.97	.00	201.97	-201.97
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	4,600.00	298.12	.00	1,381.07	3,218.93
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	14,000.00	3,585.58	-1,275.75	13,086.27	2,189.48
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	41,320.00	79.00	86.00	17,203.40	24,030.60
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	3,500.00	.00	449.93	675.62	2,374.45
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	1,000.00	67.44	.00	342.44	657.56
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	9,600.00	.00	.00	3,126.28	6,473.72
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	4,659.00	442.50	.00	1,440.56	3,218.44
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	2,636.00	.00	.00	3,122.45	-486.45
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	1,739,418.00	124,505.74	-955.22	558,617.17	1,181,756.05
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	400.00	.00	.00	.00	400.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	200.00	.00	.00	.00	200.00
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	6,400.00	.00	.00	5,447.13	952.87
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	490.00	.00	.00	415.11	74.89
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	1,584.00	.00	.00	1,433.23	150.77
TOTAL DEPARTMENT - DRIVERS EDUCATION	9,074.00	.00	.00	7,295.47	1,778.53
11-1122-000-6380-02315-0016 2820 EL.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 2830 EL.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 1240 EL.ARRA IDEA SALARY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 2130 EL.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02315-0016 5110 EL.ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE - E	69,870.00	4,762.10	.00	9,026.86	60,843.14
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.00	1,212.29	.00	2,285.21	-2,285.21
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	364.29	.00	690.56	-690.56
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	358.04	.00	574.81	-574.81
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE	.00	1,208.02	.00	1,934.89	-1,934.89
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	50,898.00	4,680.57	.00	7,514.23	43,383.77
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	750.00	.00	.00	829.59	-79.59
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	200.00	.00	.00	.00	200.00
11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ	200.00	.00	.00	.00	200.00
11-1122-110-0202-02315-0016 5994 EL.SPEC.EMI MISC MC	200.00	.00	.00	200.00	.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	400.00	.00	.00	400.00	.00
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	600.00	.00	.00	.00	600.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	600.00	.00	.00	.00	600.00
11-1122-194-0202-02315-0016 3113 EL.SPEC.RES HAVILAN	40,200.00	.00	.00	.00	40,200.00
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	200.00	32.95	.00	410.80	-210.80
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	3,000.00	.00	.00	2,348.00	652.00
11-1122-194-0202-02315-0016 1632 EL.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYEE	155,366.00	15,845.70	.00	61,115.30	94,250.70
11-1122-194-0202-02315-0016 2210 EL.SPEC.RES EARLY R	.00	.00	.00	7,390.70	-7,390.70
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY	715,385.00	50,809.35	.00	227,957.81	487,427.19
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	232,554.00	12,595.66	.00	74,720.77	157,833.23
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	71,878.00	3,808.43	.00	17,174.33	54,703.67
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	1,448.00	189.04	.00	913.04	534.96
11-1122-194-0202-02315-0016 2920 EL.SPEC.RES CASH IN	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	7,600.00	1,528.39	.00	1,528.39	6,071.61
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2830 HS.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2820 HS.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 1240 HS.ARRA IDEA SALARY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 2130 HS.ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-02316-0016 5110 HS.ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	400.00	.00	.00	466.41	-66.41
11-1122-110-0202-02316-0016 3226 HS.SPEC.EMI TRAVEL	200.00	.00	.00	.00	200.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	200.00	.00	.00	619.32	-419.32

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE	200.00	.00	.00	.00	200.00
11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	31,518.00	2,811.41	.00	5,060.19	26,457.81
11-1122-110-0202-02316-0016 2820 HS.SPEC.EMI EMPLOYE	.00	699.81	.00	1,245.68	-1,245.68
11-1122-110-0202-02316-0016 2830 HS.SPEC.EMI EMPLOYE	.00	215.07	.00	387.12	-387.12
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.00	1,943.37	.00	3,118.91	-3,118.91
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	587.01	.00	954.56	-954.56
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	71,910.00	7,673.31	.00	12,477.75	59,432.25
11-1122-194-0202-02316-0016 1631 HS.SPEC.RES AIDE -	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2820 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2830 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	200.00	.00	.00	.00	200.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EQ	600.00	.00	.00	85.00	515.00
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	1,200.00	.00	.00	.00	1,200.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	4,000.00	.00	.00	839.04	3,160.96
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 5110 MS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 3220 MS ARRA IDEA WKSHOP	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2820 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2830 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 1240 MS ARRA IDEA SALARY	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 2130 MS ARRA IDEA EMPLOY	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2830 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	1,461,777.00	111,324.81	.00	442,269.27	1,019,507.73
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	49,051.00	3,707.11	.00	15,425.64	33,625.36
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	15,429.00	1,152.52	.00	3,895.87	11,533.13
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2920 EL.COMP.TTL 1 CASH	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	60,013.00	.00	.00	.00	60,013.00
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	5,793.56	.00	26,677.37	-26,677.37
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	66,277.00	6,146.94	.00	10,278.54	55,998.46
11-1125-000-0601-02315-0017 1637 EL.COMP.TTL 1 AIDE	40,911.00	3,125.18	.00	13,970.01	26,940.99
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	3,711.00	232.18	.00	734.00	2,977.00
11-1125-000-0601-02315-0017 3220 EL.COMP.TTL 1 WKSHO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 4220 EL.COMP.TTL 1 CONTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 5110 EL.COMP.TTL 1 TEACH	600.00	.00	.00	.00	600.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	900.00	.00	.00	.00	900.00
11-1125-000-0601-02315-0017 8220 EL.COMP.TTL 1 PAYMT	22,000.00	.00	.00	.00	22,000.00
11-1125-000-0601-02316-0017 1240 HS.COMP.TTL 1 SALAR	2,700.00	.00	.00	.00	2,700.00
11-1125-000-6370-07262-0017 1240 MS ARRA TITLE SALAR	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2830 MS ARRA TITLE EMPLO	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 2820 MS ARRA TITLE EMPLO	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-6370-07262-0017 5110 MS ARRA TITLE TEACH	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 3220 MS ARRA TITLE WKSHO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2920 EL.COUN.TTL 1 CASH	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	95.40	.00	431.85	-431.85
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	17,840.00	1,348.31	.00	6,093.47	11,746.53
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	307.11	.00	1,363.52	-1,363.52
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	16.18	.00	100.59	-100.59
11-1226-000-0601-02315-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	257.92	.00	1,143.42	-1,143.42
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	13,951.00	1,073.20	.00	4,829.40	9,121.60
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	81.82	.00	368.34	-368.34
11-1226-000-0601-02315-0017 2920 EL.DIR.TTL 1 CASH I	.00	.00	.00	.00	.00
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	950.00	900.00	.00	900.00	50.00
TOTAL DEPARTMENT - TITLE I	294,333.00	24,237.43	.00	86,212.02	208,120.98
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	1,200.00	.00	.00	.00	1,200.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	2,800.00	.00	.00	148.00	2,652.00
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	1,000.00	96.93	.00	96.93	903.07
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.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 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	200.00	.00	.00	.00	200.00
11-1125-000-0306-02315-0018 2920 EL.COMP.AR CASH IN	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	350.00	.00	.00	350.00	.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	26,588.00	1,949.78	.00	6,280.77	20,307.23
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	86,022.00	6,342.30	.00	27,066.42	58,955.58
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	239,178.00	10,960.56	.00	46,988.68	192,189.32
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	3,713.12	.00	16,709.04	-16,709.04
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	38,953.00	2,474.88	.00	7,440.86	31,512.14
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	108,375.00	10,958.50	.00	19,060.42	89,314.58
11-1125-000-0306-02316-0018 1290 HS.COMP.AR OTHER PR	.00	3,846.16	.00	17,307.72	-17,307.72
11-1125-000-0306-02316-0018 1240 HS.COMP.AR SALARY T	.00	92.57	.00	92.57	-92.57
11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE	.00	976.41	.00	4,250.24	-4,250.24
11-1125-000-0306-02316-0018 2830 HS.COMP.AR EMPLOYER	.00	291.42	.00	1,289.60	-1,289.60
11-1125-000-0306-07262-0018 2830 MS.COMP.AR EMPLOYER	.00	249.06	.00	370.27	-370.27
11-1125-000-0306-07262-0018 2820 MS.COMP.AR EMPLOYEE	.00	707.61	.00	1,068.47	-1,068.47
11-1125-000-0306-07262-0018 1637 MS.COMP.AR AIDE - S	.00	3,272.47	.00	4,866.47	-4,866.47
11-1125-000-0306-07262-0018 3220 MS.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	504,666.00	45,931.77	.00	153,386.46	351,279.54

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	44,453.00	-82.40	252.66	16,394.55	27,805.79
11-1221-000-0764-02315-0019 5110 EL.TITLE II A TEACH	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 6410 EL.TITLE II A NEW E	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 7410 EL.TITLE II A DUES/	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 2830 HS.TITLE II A EMPLO	.00	.00	.00	53.77	-53.77
11-1221-000-0764-02316-0019 2820 HS.TITLE II A EMPLO	.00	.00	.00	173.67	-173.67
11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR	.00	.00	.00	714.12	-714.12
11-1221-000-0764-02316-0019 5990 HS.TITLE II A MISC.	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	.00	125.00	340.00	-465.00
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	.00	338.05	126.34	3,876.36	-4,002.70
11-1221-000-0764-07262-0019 1240 MS.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 2830 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 2820 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	44,453.00	255.65	504.00	21,552.47	22,396.53
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	344.00	.00	.00	195.33	148.67
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	3,000.00	.00	.00	2,596.80	403.20
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	1,114.00	.00	.00	631.55	482.45
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 1160 EL.DIR.SS SALARY SC	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2830 EL.DIR.SS EMPLOYER	.00	.00	.00	.00	.00
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	400.00	.00	.00	.00	400.00
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	.00	.00	100.69	-100.69
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	.00	.00	320.14	-320.14
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	1,500.00	.00	.00	1,316.39	183.61
TOTAL DEPARTMENT - SUMMER SCHOOL	6,358.00	.00	.00	5,160.90	1,197.10
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	17,136.00	318.42	.00	644.67	16,491.33
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	4,241.00	82.34	.00	165.18	4,075.82
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	1,311.00	24.35	.00	49.32	1,261.68
11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 2820 MS.COMP.BILING EMPL	.00	271.57	.00	446.84	-446.84

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11-1125-000-0307-07262-0021 2830 MS.COMP.BILING EMPL	.00	80.03	.00	131.68	-131.68
11-1125-000-0307-07262-0021 1630 MS.COMP.BILING SALA	.00	1,046.13	.00	1,721.26	-1,721.26
TOTAL DEPARTMENT - BILINGUAL	22,688.00	1,822.84	.00	3,158.95	19,529.05
11-1125-000-0768-02315-0022 2130 EL.TITLE.VI EMPLOYE	.00	163.86	.00	784.73	-784.73
11-1125-000-0768-02315-0022 1290 EL.TITLE.VI OTHER P	20,113.00	1,547.14	.00	6,962.13	13,150.87
11-1125-000-0768-02315-0022 2830 EL.TITLE.VI EMPLOYE	.00	118.36	.00	532.62	-532.62
11-1125-000-0768-02315-0022 2820 EL.TITLE.VI EMPLOYE	11,424.00	383.54	.00	1,700.45	9,723.55
TOTAL DEPARTMENT - TITLE VI RURAL	31,537.00	2,212.90	.00	9,979.93	21,557.07
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	2,457.00	171.72	.00	777.32	1,679.68
11-1212-000-0000-02315-0025 2920 EL.COUN CASH IN LIE	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	32,112.00	2,426.96	.00	10,968.15	21,143.85
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	7,948.00	552.79	.00	5,584.15	2,363.85
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	946.00	134.55	.00	596.28	349.72
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	200.00	.00	.00	.00	200.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	400.00	.00	.00	500.00	-100.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	250.00	.00	.00	.00	250.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	400.00	194.22	.00	325.71	74.29
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	200.00	.00	.00	.00	200.00
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	12,044.00	861.76	.00	2,232.71	9,811.29
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	79,360.00	5,487.72	.00	24,694.74	54,665.26
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	35,598.00	2,708.20	.00	10,934.89	24,663.11
11-1212-000-0000-02316-0025 2920 HS.COUN CASH IN LIE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	28,453.00	1,762.66	.00	7,994.50	20,458.50
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	8,794.00	588.78	.00	2,571.17	6,222.83
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	41.18	.00	182.63	-182.63
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	133.86	.00	586.00	-586.00
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	539.94	.00	2,398.97	-2,398.97
11-1212-000-0000-07262-0025 2130 MS.COUN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	26,530.00	5,467.23	.00	9,333.30	17,196.70
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	6,566.00	1,393.42	.00	2,368.30	4,197.70
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	2,030.00	418.24	.00	714.02	1,315.98
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	250.00	55.07	.00	100.67	149.33
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	808.00	183.69	.00	331.56	476.44
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	3,264.00	741.00	.00	1,349.00	1,915.00
11-1221-000-0000-02315-0025 5110 EL.INSER TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSER TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	248,610.00	23,862.99	.00	84,544.07	164,065.93
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	200.00	.00	.00	.00	200.00

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11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	2,000.00	.00	.00	84.69	1,915.31
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	400.00	.00	.00	309.66	90.34
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	450.00	.00	.00	1,414.25	-964.25
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	29,642.00	746.30	.00	6,604.39	23,037.61
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	7,337.00	187.02	.00	1,563.71	5,773.29
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	2,268.00	57.09	.00	505.25	1,762.75
11-1222-000-0000-02316-0026 2920 HS.LIB CASH IN LIEU	.00	437.88	.00	1,094.70	-1,094.70
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	8,958.00	847.45	.00	4,256.38	4,701.62
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	2,769.00	295.01	.00	1,027.67	1,741.33
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	36,193.00	2,730.76	.00	10,978.22	25,214.78
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	687.74	.00	1,360.42	-1,360.42
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	1,000.00	113.12	.00	184.53	815.47
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	400.00	.00	.00	1,238.64	-838.64
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	2,200.00	.00	.00	1,968.36	231.64
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	150.00	.00	.00	.00	150.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	450.00	79.81	.00	79.81	370.19
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	2,000.00	.00	.00	231.29	1,768.71
TOTAL DEPARTMENT - LIBRARY	96,417.00	6,182.18	.00	32,901.97	63,515.03
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	70,000.00	.00	.00	.00	70,000.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	8,000.00	.00	.00	.00	8,000.00
11-1293-000-0000-02316-0027 5990 ATHLETIC MISC. SUPP	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	105,000.00	10,413.23	.00	39,058.11	65,941.89
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	34,021.00	2,587.14	.00	11,292.37	22,728.63
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	107,500.00	3,587.31	.00	52,995.59	54,504.41
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	781.96	.00	2,916.29	-2,916.29
TOTAL DEPARTMENT - ATHLETIC	324,521.00	17,369.64	.00	106,262.36	218,258.64
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	15,950.00	15,050.00	.00	15,050.00	900.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	14,000.00	971.00	.00	1,622.99	12,377.01
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	4,500.00	1,698.20	.00	4,014.21	485.79
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	2,900.00	240.00	.00	1,450.83	1,449.17
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	1,450.00	2,900.00	.00	2,900.00	-1,450.00
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	12,500.00	20.30	.00	1,888.79	10,611.21
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	2,000.00	317.54	.00	594.40	1,405.60
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	3,000.00	1,826.33	.00	2,051.94	948.06
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	7,085.00	471.08	.00	1,954.46	5,130.54
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	2,300.00	.00	.00	2,195.00	105.00
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	9,000.00	763.71	.00	2,844.71	6,155.29

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1232-000-0000-00000-0028 2920 SUPER CASH IN LIEU	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	84,716.00	3,614.64	.00	23,409.11	61,306.89
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	30,855.00	1,344.58	.00	6,092.14	24,762.86
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	38,794.00	2,984.16	.00	13,428.72	25,365.28
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	32,551.00	2,673.74	.00	11,988.47	20,562.53
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	158,343.00	12,180.24	.00	54,811.08	103,531.92
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	100,244.00	14,540.40	.00	39,474.04	60,769.96
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	113,083.00	8,744.84	.00	39,351.78	73,731.22
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	1,821.80	.00	8,954.95	-8,954.95
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	658.85	.00	2,982.84	-2,982.84
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	4,000.00	32.40	.00	1,278.77	2,721.23
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	100,000.00	18,443.31	.00	50,879.91	49,120.09
11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,107.16	.00	4,908.79	-4,908.79
11-1289-000-0000-00000-0028 2830 TECH EMPLOYER SOCIA	.00	337.86	.00	1,603.79	-1,603.79
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	60,560.00	4,466.16	.00	21,163.32	39,396.68
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	797,831.00	97,208.30	.00	316,895.04	480,935.96
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	58,133.00	4,395.94	.00	20,383.27	37,749.73
11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH.	174,103.00	13,427.00	.00	60,421.50	113,681.50
11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN	67,067.00	9,878.33	.00	22,313.00	44,754.00
11-1241-000-0000-02315-0029 2210 EL.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2820 EL.PRIN EMPLOYEE RE	57,299.00	4,344.36	.00	23,732.69	33,566.31
11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO	9,578.00	1,346.74	.00	6,114.71	3,463.29
11-1241-000-0000-02315-0029 2850 EL.PRIN UNEMPLOYMEN	386.00	.00	.00	.00	386.00
11-1241-000-0000-02315-0029 2920 EL.PRIN CASH IN LIE	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE	2,300.00	.00	.00	.00	2,300.00
11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/CHAUFF	800.00	.00	.00	1,110.00	-310.00
11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EQUIP/F	500.00	.00	.00	.00	500.00
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	400.00	14.92	.00	521.47	-121.47
11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON	500.00	.00	.00	249.00	251.00
11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP	2,500.00	647.00	.00	991.14	1,508.86
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	1,800.00	230.00	612.42	584.50	603.08
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	400.00	19.54	.00	73.72	326.28
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	500.00	.00	.00	138.69	361.31
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/CHAUFF	800.00	.00	.00	.00	800.00
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2920 HS.PRIN CASH IN LIE	.00	875.76	.00	3,943.45	-3,943.45
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	7,659.00	1,234.98	.00	5,568.34	2,090.66
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	55,334.00	3,870.88	.00	20,455.57	34,878.43
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	53,928.00	155.00	.00	-143.33	54,071.33

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	178,086.00	12,523.08	.00	56,353.86	121,732.14
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	46,187.00	3,091.54	.00	13,820.61	32,366.39
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	36,489.00	2,688.28	.00	10,982.90	25,506.10
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	158,065.00	13,141.08	.00	47,298.86	110,766.14
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	53,928.00	5,229.53	.00	11,099.33	42,828.67
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	48,002.00	3,796.96	.00	17,478.87	30,523.13
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	6,917.00	1,205.24	.00	4,505.78	2,411.22
11-1241-000-0000-07262-0029 2850 MS.PRIN UNEMPLOYMEN	386.00	.00	.00	.00	386.00
11-1241-000-0000-07262-0029 2920 MS.PRIN CASH IN LIE	.00	.00	.00	878.29	-878.29
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	500.00	.00	.00	121.68	378.32
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	400.00	.00	.00	.00	400.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	500.00	.00	.00	.00	500.00
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	400.00	350.24	.00	553.61	-153.61
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	1,500.00	230.00	.00	1,313.09	186.91
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	1,026,147.00	82,696.40	612.42	330,864.60	694,669.98
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	300.00	.00	.00	127.39	172.61
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	3,382.00	169.10	.00	298.55	3,083.45
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	10,943.00	557.64	.00	1,109.42	9,833.58
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	17,488.00	2,210.24	.00	3,902.46	13,585.54
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	26,724.00	2,488.00	.00	9,481.54	17,242.46
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	616.78	.00	2,952.88	-2,952.88
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	190.34	.00	725.34	-725.34
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	400.00	.00	.00	218.06	181.94
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	150.00	.00	.00	.00	150.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	400.00	.00	.00	309.66	90.34
TOTAL DEPARTMENT - COMMUNITY SERVICES	59,787.00	6,232.10	.00	19,125.30	40,661.70
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	500.00	.00	.00	.00	500.00
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	22,000.00	.00	.00	101,405.95	-79,405.95
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	5,000.00	.00	.00	91,810.71	-86,810.71
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	7,500.00	289.33	.00	3,598.16	3,901.84
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	12,500.00	1,136.96	.00	2,302.76	10,197.24
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	9,000.00	9,000.00	.00	3,744.01	5,255.99
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	55,443.00	240.00	.00	240.00	55,203.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	4,153.00	.00	.00	.00	4,153.00
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	26,000.00	596.50	.00	10,871.82	15,128.18
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	25,000.00	1,559.84	.00	18,746.92	6,253.08
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	200.00	.00	.00	.00	200.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	23,500.00	3,648.37	.00	12,251.04	11,248.96
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	300.00	.00	.00	.00	300.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	89,458.00	1,543.24	.00	2,431.03	87,026.97
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	119,900.00	12,340.18	.00	46,200.83	73,699.17
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	10,384.00	852.72	.00	6,044.72	4,339.28
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	2,700.00	.00	.00	.00	2,700.00
11-1261-000-0000-00000-0031 2920 OPER CASH IN LIEU O	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	86,149.00	6,634.77	.00	36,721.52	49,427.48
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	26,712.00	2,031.84	.00	9,590.64	17,121.36
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	2,100.00	27.87	.00	323.92	1,776.08
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	97,306.00	13,423.32	.00	26,924.56	70,381.44
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	239,896.00	18,345.83	.00	87,746.50	152,149.50
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	37,613.00	2,680.48	.00	12,062.16	25,550.84
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	69,562.00	5,945.60	.00	26,975.20	42,586.80
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	200,000.00	41,375.50	.00	693,843.58	-493,843.58
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	20,000.00	1,232.00	.00	4,920.20	15,079.80
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	1,192,876.00	114,854.04	.00	1,198,756.23	-5,880.23
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	250.00	.00	.00	75.00	175.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	56,650.00	4,686.67	.00	10,125.36	46,524.64
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	2,500.00	145.00	.00	1,837.67	662.33
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	13,000.00	281.66	.00	5,860.56	7,139.44
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	200.00	.00	.00	.00	200.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	400.00	51.30	.00	183.34	216.66
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	750.00	.00	.00	630.00	120.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	10,618.00	.00	.00	.00	10,618.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	9,300.00	.00	.00	3,960.00	5,340.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	1,300.00	.00	.00	991.20	308.80
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	200.00	.00	.00	180.00	20.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	22,000.00	2,008.37	.00	4,525.64	17,474.36
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	1,650.00	.00	.00	.00	1,650.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	108,601.00	12,551.69	.00	21,190.00	87,411.00
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	9,521.00	.00	.00	.00	9,521.00
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	37,693.00	2,680.48	.00	12,062.16	25,630.84
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	6,300.00	735.23	.00	1,288.94	5,011.06
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	1,050.00	35.60	.00	230.40	819.60
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	14,211.00	1,371.42	.00	2,975.38	11,235.62
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	45,833.00	4,546.69	.00	12,436.92	33,396.08
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	525.00	.00	.00	.00	525.00
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	2,879.00	.00	.00	1,439.50	1,439.50
TOTAL DEPARTMENT - TRANSPORTATION	345,431.00	29,094.11	.00	79,992.07	265,438.93
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	.00	.00	.00	.00

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1633-000-0000-00000-0040 8110 MODFUND DEBT ATHLET	.00	.00	.00	.00	.00
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	15,027,010.00	1,250,899.19	1,570.62	5,894,934.80	9,130,504.58
TOTAL REPORT	15,027,010.00	1,250,899.19	1,570.62	5,894,934.80	9,130,504.58

**Madison School District
2013 - 2014
NOVEMBER**

Vendor	Check #	Amount
ACP	1338	\$3,360.00
PRIME COMFORT	1339	\$4,340.00
ACP	1340	\$15,000.00
ACP	1341	\$1,655.00
LENCO	1342	\$9,292.00
Total Sinking Fund		\$33,647.00

Vendor	Check #	Amount
SAFETY SYSTEMS	1104	\$2,070.00
Total Capital Projects Fund bank account - First Federal		\$2,070.00

TOTAL AUDITORIUM INVOICES **\$2,070.00**

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FUND - 11 - GENERAL FUND

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17907	9101	11/18/13	61833 AIRGAS GREAT LAKES	5980	FB FIELD	29.75
17908	9101	11/18/13	5574 AMANDA HARSH	3120	CHICAGO PD EXPENSES	19.05
17909	9101	11/18/13	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	.93
17909	9101	11/18/13	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	45.61
			TOTAL CHECK			46.54
17910	9101	11/18/13	10560 BATTERY WHOLESALE	5980	BATTERY FOR TRACTOR	99.75
17911	9101	11/18/13	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	71.50
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	79.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6220	1192712 EPSON PROJECTOR L	79.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	158.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	2294338 EPSON REPLACEMENT	99.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	2294338 EPSON REPLACEMENT	99.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	3069182 WD ELEMENTS PORTA	55.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	3110348 MICROSOFT SCULPT	63.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	2294338 EPSON REPLACEMENT	99.00
17912	9101	11/18/13	16240 CDW GOVERNMENT, INC.	6410	2591149 TRANSCEND 8GB JET	64.00
			TOTAL CHECK			795.00
17913	9101	11/18/13	19180 CENTRAL MICHIGAN PAPER	5110	8 1/2 X 11 20# COPY PAPER	107.40
17913	9101	11/18/13	19180 CENTRAL MICHIGAN PAPER	5110	8 1/2 X 11 20# COPY PAPER	107.40
17913	9101	11/18/13	19180 CENTRAL MICHIGAN PAPER	5110	8 1/2 X 11 20# COPY PAPER	107.40
17913	9101	11/18/13	19180 CENTRAL MICHIGAN PAPER	5110	8 1/2 X 11 20# COPY PAPER	107.40
17913	9101	11/18/13	19180 CENTRAL MICHIGAN PAPER	5110	SPECTRUM WHITE 20# PAPER	1,072.00
17913	9101	11/18/13	19180 CENTRAL MICHIGAN PAPER	5110	SPECTRUM WHITE 20# PAPER	1,072.00
			TOTAL CHECK			2,573.60
17914	9101	11/18/13	25200 CUTTING EDGE ENGRAVING	5980	DOOR SIGNS	38.75
17915	9101	11/18/13	25950 DANA PINK	3191	13.14 STIPEND	400.00
17916	9101	11/18/13	26591 DECKER EQUIPMENT	5980	SIGNAGE	74.55
17917	9101	11/18/13	13384 DICK BLICK	5110	00305-1039 PRANG WATERCOL	102.95
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-1008 WHITE 64 OZ	62.37
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-1938 SKINTONE BASE	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-2008 BLACK 64 OZ	83.16
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-3728 WARM RED 64 OZ	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-4428 WARM YELLOW 64	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-4478 COOL YELLOW 64	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-5118 TURQUOISE	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-5508 WARM BLUE 64 O	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-6508 VIOLET	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-7018 GREEN LIGHT 64	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-7048 GREEN DEEP	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-8048 BURNT SIENNA 6	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-9008 GOLD	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	00709-9308 SILVER 64 OZ	20.79
17917	9101	11/18/13	13384 DICK BLICK	5110	03041-1000 COVER FOR PLAS	52.50
17917	9101	11/18/13	13384 DICK BLICK	5110	03041-1010 WHITE PLASTIC	48.00
17917	9101	11/18/13	13384 DICK BLICK	5110	05197-0729 FINE SAPPHIRE	70.75
17917	9101	11/18/13	13384 DICK BLICK	5110	07015-1023 ECONOMY CANVAS	53.97

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
17917	9101	11/18/13	DICK BLICK	5110	10069-1020 WATERCOLOR PAP	64.58
17917	9101	11/18/13	DICK BLICK	5110	10710-2001 425 BLACK SHEE	69.50
17917	9101	11/18/13	DICK BLICK	5110	11409-2003 PKG OF 50 SHEE	4.70
17917	9101	11/18/13	DICK BLICK	5110	12744-5013 RICE PAPER, 50	42.95
17917	9101	11/18/13	DICK BLICK	5110	12840-1005 BINDER'S NEEDL	12.20
17917	9101	11/18/13	DICK BLICK	5110	17111-1270 #270 BLADES, P	20.99
17917	9101	11/18/13	DICK BLICK	5110	17203-2006 PEBBLE BLACK/W	180.75
17917	9101	11/18/13	DICK BLICK	5110	20016-2129 CHARCOAL, SET	9.90
17917	9101	11/18/13	DICK BLICK	5110	20411-2009 EBONY PENCIL,	22.40
17917	9101	11/18/13	DICK BLICK	5110	20485-1029 CHARCOAL PENCI	24.60
17917	9101	11/18/13	DICK BLICK	5110	20508-0150 PREMIER COLORE	126.99
17917	9101	11/18/13	DICK BLICK	5110	20519-1119 COLORED PENCIL	151.00
17917	9101	11/18/13	DICK BLICK	5110	21422-1002 PENCIL SHARPEN	62.55
17917	9101	11/18/13	DICK BLICK	5110	21502-2620 KNEADED ERASER	7.08
17917	9101	11/18/13	DICK BLICK	5110	22942-1212 TORTILLONS, PK	2.10
17917	9101	11/18/13	DICK BLICK	5110	24113-1094 MASKING TAPE .	17.40
17917	9101	11/18/13	DICK BLICK	5110	28900-1000 ALUMINUM HOBBY	8.70
17917	9101	11/18/13	DICK BLICK	5110	55437-0000 SAFE-T COMPASS	29.75
17917	9101	11/18/13	DICK BLICK	5110	57413-1011 #11 PKG OF 100	31.50
17917	9101	11/18/13	DICK BLICK	5110	57445-1101 X-ACTO #1 KN	60.50
17917	9101	11/18/13	DICK BLICK	5110	63012-2024 WAXED THREAD B	13.79
TOTAL CHECK						1,687.11
17918	9101	11/18/13	DRAKE, WATTERS, & ASSOCIA	3180	AUDIT 6.30.13	15,050.00
17918	9101	11/18/13	DRAKE, WATTERS, & ASSOCIA	3180	AUDIT 6.30.13	900.00
TOTAL CHECK						15,950.00
17919	9101	11/18/13	EVIDENCE BASED LITERACY I	3120	ELEM ONSITE TRAINING	267.60
17920	9101	11/18/13	FISHER SCIENTIFIC	5121	S94608 SIMULATED GENETIC	126.00
17921	9101	11/18/13	FRAME'S PEST CONTROL, INC	4220	PEST CONTROL	50.00
17922	9101	11/18/13	FREDERICK PAUL & ASSOC.,	3190	MONTHLY UNEMPLOY	240.00
17923	9101	11/18/13	GREAT LAKES BOOK COMPANY	5210	9781416905868 CHAINS, PAP	544.80
17924	9101	11/18/13	JILL HOGLE	3120	WKSHOP & DUES	150.00
17925	9101	11/18/13	HOSPITAL PURCHASING SERVI	7410	13.14 DIST. DUES	138.71
17925	9101	11/18/13	HOSPITAL PURCHASING SERVI	9134	13.14 DUES CAFE	2,635.36
TOTAL CHECK						2,774.07
17926	9101	11/18/13	IMPREST FUND	6220	C SOUTHWARD SHOWCASE	2,710.00
17926	9101	11/18/13	IMPREST FUND	6450	MSBO BAND FEST	55.00
17926	9101	11/18/13	IMPREST FUND	3610	NEWSLETTER	32.40
TOTAL CHECK						2,797.40
17927	9101	11/18/13	JERRY ISOM	5980	HONEYWELL SHUTOFF	149.99
17927	9101	11/18/13	JERRY ISOM	5980	HONEYWELL M6410A	15.84
TOTAL CHECK						165.83
17928	9101	11/18/13	JUDY CONRAD	5990	UNIFORM ALLOWANCE	175.63
17929	9101	11/18/13	KATIE STRAHAN	5990	13.14 UNIFORM ALLOW.	200.00

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17930	9101	11/18/13	LINDA SCHMIDT-KAUFMAN	5110	TEACHING SUPPLIES	11.70
17931	9101	11/18/13	LANSING SANITARY SUPPLY I	5710	3M GLASS CLEANER	61.87
17932	9101	11/18/13	LEARNING A-Z	5110	SCIENCE A-Z 1 YEAR, 1 CLA	79.95
17933	9101	11/18/13	LENAWEE TIRE-SUPPLY	5720	TIRE, VALVE STEM	145.00
17934	9101	11/18/13	LENAWEE INTERMEDIATE SCHO	7410	13.14 LCASB DUES	75.00
17934	9101	11/18/13	LENAWEE INTERMEDIATE SCHO	5730	M8 BUS	37.92
			TOTAL CHECK			112.92
17935	9101	11/18/13	LUYE JACKSON REBUILDERS	5730	BUS #10 PART	195.50
17936	9101	11/18/13	MACUL	3220	BETTER THAN REAL	25.00
17936	9101	11/18/13	MACUL	3220	MACUL CONFERENCE NOVEMBER	80.00
17936	9101	11/18/13	MACUL	3220	TAKING THE NEXT STEP	25.00
			TOTAL CHECK			130.00
17937	9101	11/18/13	MADISON SCHOOL ACTIVITY F	5110	SR BANNER.CLINGS	22.00
17938	9101	11/18/13	MARK SWINEHART	3191	13.14 STIPEND	400.00
17939	9101	11/18/13	MARSHALL'S	6450	INSTRUMENT CONTRACT	110.00
17940	9101	11/18/13	MARTIN EHINGER	3191	PRES STIPEND 13.14	500.00
17941	9101	11/18/13	MASB	3220	O HOLDEN MILEAGE	99.89
17942	9101	11/18/13	MONROE INTERMEDIATE SCHO	5210	EDGENUITY LICENSES	8,250.00
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U3537	20.61
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U3537	.42
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U3867	1.75
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U3952	334.94
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U3952	6.84
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U3967	85.88
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U4532	20.30
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U4532	.42
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U2350	322.32
17943	9101	11/18/13	MT BUSINESS TECHNOLOGIES,	4220	U2350	6.58
			TOTAL CHECK			800.06
17944	9101	11/18/13	NANCY ROBACK	3191	13.14 STIPEND	400.00
17945	9101	11/18/13	NATASHA MANCHESTER	3191	13.14 STIPEND	400.00
17946	9101	11/18/13	NELSON TRANE	4220	BCU FAILURE	475.00
17947	9101	11/18/13	NICHOLS	5990	HAND CLEANER, ETC	473.14
17947	9101	11/18/13	NICHOLS	5990	CAN LINERS, BATH TISS	2,498.61
			TOTAL CHECK			2,971.75
17948	9101	11/18/13	OCCUHEALTH	3130	EL NURSE	2,655.00
17948	9101	11/18/13	OCCUHEALTH	3130	HS NURSE	442.50
17948	9101	11/18/13	OCCUHEALTH	3130	MS NURSE	442.50

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TOTAL CHECK						3,540.00
17949	9101	11/18/13	PERFORMANCE AUTO OF ADRIA	5730	FULL FLOW LUBE	7.90
17949	9101	11/18/13	PERFORMANCE AUTO OF ADRIA	5710	UNIV AF GAL	72.48
17949	9101	11/18/13	PERFORMANCE AUTO OF ADRIA	5710	DSL EXH FL 2.5G	39.96
TOTAL CHECK						120.34
17950	9101	11/18/13	PERRY PRO TECH	4220	QK593 HS LIB COPIER	1.63
17950	9101	11/18/13	PERRY PRO TECH	4120	QK593 HS LIB COPIER	79.81
17950	9101	11/18/13	PERRY PRO TECH	4220	B2150,B2151 MS COPIES	6.08
17950	9101	11/18/13	PERRY PRO TECH	4220	B2150,B2151 MS COPIES	298.12
17950	9101	11/18/13	PERRY PRO TECH	4220	A5345/A5986	8.30
17950	9101	11/18/13	PERRY PRO TECH	4220	A5345/A5986	203.35
17950	9101	11/18/13	PERRY PRO TECH	4220	A5345/A5986	203.35
TOTAL CHECK						800.64
17951	9101	11/18/13	PITSCO	5121	ESTIMATED SHIPPING/HANDLI	8.00
17951	9101	11/18/13	PITSCO	5121	W30846 LX WHEELS (FRONT W	18.00
17951	9101	11/18/13	PITSCO	5121	W30848 PX WHEELS (BACK WH	22.00
17951	9101	11/18/13	PITSCO	5121	W53341 LONG AXLES	13.00
TOTAL CHECK						61.00
17952	9101	11/18/13	PRECISION DATA PRODUCTS	6410	135350 TONER FOR COLOR LA	116.11
17952	9101	11/18/13	PRECISION DATA PRODUCTS	6410	135351 TONER FOR COLOR LA	172.97
17952	9101	11/18/13	PRECISION DATA PRODUCTS	5110	135290 HP CC364X TONER	206.05
TOTAL CHECK						495.13
17953	9101	11/18/13	QUILL CORPORATION	5110	134261 SHARPIE FINE POINT	27.80
17953	9101	11/18/13	QUILL CORPORATION	5110	134266 SHARPIE ULTRA FINE	27.80
TOTAL CHECK						55.60
17954	9101	11/18/13	JULIE RAMOS	3191	13.14 STIPEND	400.00
17955	9101	11/18/13	RUBEN VILLEGAS	3191	13.14 STIPEND	400.00
17956	9101	11/18/13	SCHOLASTIC BOOK CLUBS INC	5210	EARLY ELEM BOOKS	575.00
17957	9101	11/18/13	SCHOOLSIN.COM	6410	FREIGHT	643.00
17957	9101	11/18/13	SCHOOLSIN.COM	6410	FREIGHT	281.00
17957	9101	11/18/13	SCHOOLSIN.COM	6410	STE-84050-K36-XXX-XXXX F	4,779.00
17957	9101	11/18/13	SCHOOLSIN.COM	6410	STE-84152-K36-XXX-XXXX D	703.85
17957	9101	11/18/13	SCHOOLSIN.COM	6410	VIR-N9LAB METAPHOR SERIES	2,246.25
TOTAL CHECK						8,653.10
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	CLERICAL	103.36
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	CLERICAL	51.68
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	CLERICAL	51.68
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	OPER	852.72
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	TEACHER/PRO	275.95
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	TEACHER/PRO	189.04
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	TEACHER/PRO	370.46
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	TEACHER/PRO	15.25
17958	9101	11/18/13	SEG WORKERS' COMPENSATION	2840	TEACHER/PRO	673.86
TOTAL CHECK						2,584.00
17959	9101	11/18/13	SET-SEG	3910	13.14 TRAVEL INSURANC	240.00

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17960	9101	11/18/13	82013 SHAR PRODUCTS COMPANY	6450	SRARC6 SHERRARD ROLL-AWAY	545.00
17960	9101	11/18/13	82013 SHAR PRODUCTS COMPANY	6450	SRARV16 SHARRARD VIOLIN/V	634.00
17960	9101	11/18/13	82013 SHAR PRODUCTS COMPANY	6450	1559C CELLO/BASS STAND (P	41.50
17960	9101	11/18/13	82013 SHAR PRODUCTS COMPANY	6450	HC120S134 FRANZ HOFFMAN P	1,298.00
17960	9101	11/18/13	82013 SHAR PRODUCTS COMPANY	6450	HB120S112 FRANZ HOFFMAN P	1,399.00
			TOTAL CHECK			3,917.50
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	101013 MR-3, SEATED CHORA	552.50
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	101015 MR-3, SEATED CHORA	552.50
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	102257 MR-3, SEATED CHORA	530.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	103665 HARDCLOSURE, MR-3,	60.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	103671 HARDCLOSURE, MR-3,	90.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	103673 HARDCLOSURE, MR-3,	115.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	103675 HARDCLOSURE, MR-3,	115.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	300943 DECK, MR 3, PIE LE	420.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	300944 DECK, MR 3, PIE LE	570.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	300945 DECK, MR 3, PIE LE	705.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	320580 GUARDRAIL, 8'X42"	450.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	320581 GUARDRAIL, 65.5" X	320.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	320583 GUARDRAIL, 3'X42"	530.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	324638 HARDCLOSURE, 8'X8"	135.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	324639 HARDCLOSURE 8'X8",	315.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	638AN1D DECK, 3'X8', REVE	2,925.00
17961	9101	11/18/13	85486 STAGERIGHT CORP	6410	ESTIMATED SHIPPING/HANDLI	325.00
			TOTAL CHECK			8,710.00
17962	9101	11/18/13	60363 THE MAILBOX	5210	MAILBOX KINDERGARTEN	29.95
17962	9101	11/18/13	60363 THE MAILBOX	5210	MAILBOX PRESCHOOL	29.95
17962	9101	11/18/13	60363 THE MAILBOX	5210	MAILBOX GR 1	29.95
17962	9101	11/18/13	60363 THE MAILBOX	5210	MAILBOX GR 2-3	29.95
			TOTAL CHECK			119.80
17963	9101	11/18/13	89052 THRUN LAW FIRM, P.C.	3170	LEGAL AID	125.00
17963	9101	11/18/13	89052 THRUN LAW FIRM, P.C.	3170	LEGAL AID	846.00
			TOTAL CHECK			971.00
17964	9101	11/18/13	89361 TIME CLOCK DEPOT	5980	CLOCKS	152.48
17965	9101	11/18/13	90470 TRANSPORTATION ACCESSORIE	5730	LAMPS	40.34
17966	9101	11/18/13	92249 VERNIER SOFTWARE & TECHNO	5110	CO2 GAS SENSOR CO2-BTA	249.00
17966	9101	11/18/13	92249 VERNIER SOFTWARE & TECHNO	5110	ESTIMATED SHIPPING/HANDLI	11.06
17966	9101	11/18/13	92249 VERNIER SOFTWARE & TECHNO	5110	ETHANOL SENSOR ETH-BTA \$1	109.00
17966	9101	11/18/13	92249 VERNIER SOFTWARE & TECHNO	5110	O2 GAS SENSOR O2-BTA \$188	188.00
			TOTAL CHECK			557.06
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	144517 DIALYSIS TUBING 1	36.25
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	15V0219 PERFECT PRINT FIN	12.15
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	360019 SIMULATED ABO AND	28.45
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	366082 WARDS SHERLOCK BON	598.00
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	370100 ARTIFICIAL URINE,	32.92
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	902042 ESCHERICHIA COLI (4.25
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	902082 COCCI, STREPOCOCCI	4.25
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	15V1133 LATEX TUBING 3/16	18.40
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	366012 SIMULATING URINALY	43.18

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17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	366016 SIMULATING URINALY	21.25
17967	9101	11/18/13	93316 WARDS NATURAL SCIENCE	5121	173609 50ML ERLNMEYER FL	23.28
		TOTAL CHECK				822.38
		TOTAL FUND				77,657.94
		TOTAL REPORT				77,657.94

Superintendent's Report
November 18, 2013

- I. LISD Superintendent Jim Philp has asked for some time at this meeting to update you on the Lenawee Intermediate School District. It is my understanding that he has a short video to share with you.

- II. When the $\frac{1}{4}$ of a mill additional Building & Site millage was approved last May we committed to use that additional millage for the next two years to support the work of the FAN committee in renovating the year around sports facility adjacent to the baseball and softball fields. I have been approving small purchases and projects from those funds, but we now have a request from FAN to purchase the artificial turf needed for the building. Because of the size of the purchase Board approval is necessary. We have two bids:
Boone Action Turf for \$21,147.50
ProGrass for \$39,685.00

We have seen samples of the Boone Action Turf product. It looks excellent and should serve our purposes extremely well. I am recommending you accept the Boone bid.

On a related note – work is progressing very well on the facility. Electrical and insulation work has been completed and the steel siding has been installed. I commend Brad Anschuetz and Jerry Isom for overseeing and coordinating the project.

- III. At your October meeting we had a first reading on Policy 8661 – Transportation of Students In Parades. The proposed policy is included in this packet for further consideration and hopefully adoption.

- IV. Kris has some recommendations in her report on coaching positions for the winter sports season.

- V. The last item on the agenda for this meeting is a technology update from Tom Madziar. Tom, like nearly all of our teachers, is doing some great things with technology. We will end the meeting by making a trip to Tom's room where he has a presentation prepared for you. I believe you will find his presentation insightful and rewarding. We hope to provide more of these opportunities for you at meetings when we have a light agenda.

- VI. Our unaudited enrollment on the October 2nd official count day is 1,558.74, a decline of 31.32 students from our 1,590.06 October 2012 enrollment.

Unfortunately, it is also 66.26 students less than projected in our initial 2013-14 budget, or more than \$520,000.

- VII. Three committees of elementary teachers have been meeting weekly to work on some of the more significant issues that have to be addressed as we continue our discussions on a Year Around or “Balanced School Year” for elementary students whose parents might prefer that type of an educational experience for their children. We are a long way from having any recommendations for your consideration, but the teachers are having some great discussions and are doing some exciting work.
- VIII. Congratulations again go out to our Varsity Volleyball team on their MHSAA District Championship. Their season came to an end in the Regional Championship game Thursday evening to an excellent Mendon team. (Many believe Mendon should end up winning the State Championship.) Nonetheless, our team had a season to remember. Outsized by nearly every opponent they played, they finished with 49 wins, including the Lenawee County Championship. Great job!
- IX. I extend my very best to each of you and your families as we prepare to celebrate another Thanksgiving. We all truly do have so much to be thankful for both in our personal and professional relationships. Too often we focus on only the challenges that confront us, overlooking the many, many wonderful things that are part of our daily lives. I know I am certainly guilty of that. Over the past couple of weeks I have spent a lot of time in the evenings visiting a nursing home; what a tremendous reminder that if we and our loved ones are enjoying good health we really are blessed. I hope this Thanksgiving is full of blessings for each of you.

Jim Hartley
Superintendent

Ryan Rowe
Associate Superintendent
November 18, 2013

Strategic Planning-Community and Stakeholder Involvement

Rebecca Schwan constructed a survey to be completed by Madison stakeholders based on feedback received at the Madison School District School Board and Stakeholder Workshop. The intent of the survey was to collect perceptual data regarding how Madison can improve opportunities for two-way communication between school and stakeholder. Alert messages to inform families of the opportunity to complete the survey were sent October 16th and then again November 1. Approximately 135 individuals completed the survey providing guidance and direction to the District as to how constituents may be better informed. Some aspects of this feedback align with current efforts contained within the Title I Parent Involvement Plan and Policy. Results of the survey presented this evening will be posted on the website and action plans will be constructed to improve community and stakeholder communication and involvement.

Board Report

Kristin Thomas, Principal

November 18th, 2013

- I. November 8th Early Release – The HS faculty divided their early release time between our two academic initiatives, Writing in the content areas and addressing the needs of our struggling learners (*bottom 30%*). We revisited some of our Academic Literacy Strategies, specifically how to effectively annotate text. We also looked at student assessment data next to student course grades to identify areas where our curriculum may not align with student performance on national assessments. We ended the day in grade level teams reviewing students who were failing at progress report time and developing plans/interventions to help these students.
- II. Parent-Teacher Conferences – HS Parent Teacher Conferences were held in the lobbies of the HS Activity Center and the Performing Arts Center. We chose a different venue for conferences this year after receiving feedback that parents were concerned with the lack of confidentiality in the cramped space of the Media Center. I think we will be holding our Parent Teacher Conferences in this area of the school in the future...it was much nicer for both parents and teachers! Attendance was exactly the same as last year...55%.
- III. College Application Week – Nov 4th – Nov 8th was College Application Week at Madison High School! During this week, all of our seniors either applied to a college (or several), made contact with the military, or took part in a job fair at Siena Heights University. I cannot say enough about the work that Mrs. Stelzer put into this week to ensure that all of our seniors have a post-high school “plan”. Each day of the week there was a different theme or activity for all students. Please visit the HS Facebook page to see photos and the post-high school plans of each of our seniors.
- IV. Practice ACT – All of our juniors took the Practice ACT this past month. We moved the practice test up to allow students and our College Readiness teachers to have scores back before the 2nd trimester begins. Our College Readiness teachers will be working closely with our juniors over the next 12 weeks to prepare them for the Michigan Merit Exam in March.
- V. Celebrations – We have much to celebrate at the High School! In addition to our girls Golf Team (who we recognized last month), our Cross Country Teams and our Varsity Volleyball Team have experienced tremendous success this year! Both our girls and boys Cross Country Teams took home league championships. Chris Kangas, David Gilbert, and Megan Rosales ran at the State Meet and did very well. Chris Kangas received Academic All-State Honors, as well. Our Varsity Girls Volleyball Team has a very impressive overall record which includes a District Championship and a potential Regional Championship! It is good to be a Trojan!!!

Madison Middle School
Brad Anschuetz, Principal
November 18, 2013
Board Report

I. Mrs. Jill Brandeberry made arrangements for four of our sixth grade students to present at the Michigan Capital building on 23 October. These students were Chelsea Short, Brooke Strong, Erica Lynn and Alex Kelly. Her students showcased some of the educational technology initiatives that Mrs. Brandeberry has implemented in her classroom. Senator Caswell and Representative Jenkins met with our students. It won't be long in education before every student has a one-to-one technology device in their hands during all class sessions.

Madison Seventh Graders (Chelsea Short, Brooke Strong, Erica Lynn and Alex Kelly) were just introduced on the Senate floor.



II. On the second early release date, the middle school teachers worked on Academic Writing in the Content Classroom. Our focus for the year is on “Academic Writing in the Common Core” and “Close and Critical Reading”. By undergoing a yearlong study our faculty will be able to learn and then implement small chunks of professional knowledge into their lesson design. Teachers will collect student artifacts as outcomes from their lessons and activities. These artifacts then become discussion points at our team meetings. Team members reflect upon quality instruction based on the student artifacts in front of the team. Colleagues are talking about lesson design and how strategies can be enhanced for future learning.

III. Renee Forche and Deanna Garno, our eighth grade Language Arts teachers, and Danyelle Matthews, Social Studies teacher, are collaborating across their curriculums to teach a unit together. One common source the two content areas will be using is the book “Break the Chains”. The more we can connect content areas the greater the potential for deeper learning. We will invest resources to support any such endeavors.

IV. Literacy Coach, Alison Cincelli, and Principal Tiffany Peterson, from Carrollton Middle School, visited Madison Middle School Thursday, 31 October, to learn about our programming for interventions and curriculum.

V. This past Friday, November 1st, all buildings participated in Pajama Rama! Students purchased a bracelet for \$1 and they were able to wear their PJ's! All money raised (\$714) goes to help homeless students in Lenawee County.

11 Gold Day	12 Blue Day 7 th grade meeting	13 Gold Day 8 th grade meeting	14 Blue Day 6 th grade meeting	15 Gold Day
18 Blue Day Mathematics Pathway Meeting 6-12	19 Gold Day Math Dept. Mtg.	20 Blue Day	21 Gold Day School Improvement Meeting 2:50pm	22 Blue Day 5th Hour Exam @ regularly scheduled time
25 Exams 3 rd & 4 th Dismiss @ 10:40	26 Exams 1 st and 2 nd Dismiss @ 10:40 Science Dept. Meeting	27 Exams 6 th & 7 th Dismiss @ 10:40	28 Thanksgiving Day No School	29 No School

Elementary Board Report

November 18, 2013

Nate Pechaitis/Linda Kaufman

I. Professional Development –

On Friday, November 8th the elementary worked together with Kelly Cichy, Dina Payne and Gary Nowak to continue the work with Next Generation Science Standards. In the morning, K – 12 science teacher representatives from several schools in the county, including Dina and Gary, continued their work and were able to finish broad ‘I Can’ statements for K – 2, 3 – 5, 6 – 8 and 9 – 12th grades. Kelly, Dina, and Gary worked with our faculty on the structure/process we will be following with the science work ahead. Additionally, they provided support as we worked together in grade levels to develop grade specific ‘I Can’ statements. At upcoming grade level team meetings we will continue this work by aligning this work vertically (across the grades).

We are very fortunate to have the expertise, enthusiasm, and leadership from our staff and LISD leaders as we continue the process of developing our science curriculum!

II. Tropa de Niños Piqueños (Troop of Young Children) –

Last Spring, a group of elementary children worked together with Mrs. Raquel Ybarra to prepare for Cinco de May performances for our school. Since that time, this group has continued to perform a variety of Mexican Folkloric dances around Lenawee County. On May 3rd of this year, the students had 3 performances at school and 2 performances at the Adrian Public Library (a First Friday Downtown invitation) which lead to a busy summer. On May 5th the children participated in a parade and performed at Sunny Side Café for the Cinco de Mayo festivities. They won 1st place for best cultural and performance and the trophy is showcased in the Elementary office. They were also invited to perform with a professional Mexican dance group at the Monroe County Fair. Their popularity continued and they were asked to perform at Hope Lutheran Church in October and at the Siena Heights University International Day on November 17th. The Tropa de Niños Piqueños consists of: Gabe Casanova, Marisa Rodriguez, India Tindall, Daija Newsom, Melena Villegas-Amador, Miguel Villegas-Amador, Kayleigh Karr, Kirsten Ostrum, Destiny Young, and Jessica Scott.

With all the weeks and hours of practices, dress, make-up, etc., our student Mexican Folkloric dancers have succeeded in many areas. They are disciplined, courteous, respectful, responsible, and dedicated. We are incredibly proud of these students and Mrs. Ybarra!

III. Parent Involvement Plan –

The elementary has been working on our Parent Involvement Plan this fall. At our beginning of the school year Title I meeting, a group of parents reviewed the document and helped with beginning the review process. On Thursday, November 7th we held a Parent Involvement Meeting and were excited to have a group of parents working

together with our elementary school improvement team to provide us with invaluable insights. We are excited to improve parent involvement in our school and know that working together, in a strong partnership, is integral to the success of all of our students. The Madison Elementary Parent Involvement Plan is included in this report.

- IV. PATT – There are open positions on the Board that need to be filled. Currently, we need candidates for PATT President, Secretary, and ideally a member-at-large. Due to a scheduling conflict, we are in the process of establishing a new date for the next PATT meeting. That will be communicated soon. It is our hope that we can hold an election at that meeting.

On October 24th the PATT sponsored our annual spook-tacular Fall Family Fun Night. Ghosts and goblins roamed the haunted hallway and enjoyed a hot dog dinner together. Parents and teachers led games such as a pumpkin walk and pumpkin bowling.

- V. Math Night - On Monday, November 4th students and families returned to school in the evening to play math games and to learn ways to make math fun and easy. Mrs. Cyndee Risner organized the event and many teachers led the activities. Students had the opportunity to show their parents math on our iPads, how art projects and physical activities can support math learning, and great ways to learn and practice math that are also fun. Additionally, we had an area open with teacher support to answer questions parents had about math and our math program. This parent information area was offered based on parent survey and PATT feedback we have received in the past. We are fortunate to have faculty and staff who are eager to share their enthusiasm for learning math with students and their families.

- VI. Elementary Librarian – Mrs. Janet Graham has been hired as our elementary librarian/media director. Janet has been working as an interventionist at Madison until this change. She is looking forward to bringing some of her expertise in reading to the library. We have communicated some of our goals to improve the library, including the collaboration with teachers to obtain new materials that will support our curriculum. In addition, Janet has organized a Scholastic Book Fair to take place during the week of parent teacher conferences. The proceeds will go to the library.

Madison Elementary School Parent Involvement Plan

In accordance with The No Child Left Behind Act of 2001

Madison Elementary School is dedicated to involving parents in all aspects of their child’s education. Parents, staff, and the building administrator have developed this Parent Involvement Plan in accordance with NCLB Section 1118 activities which are accomplished at Madison Elementary School in the ways listed in each section.

NCLB Section	Ways in Which Madison Elementary Staff Accomplish these Activities
<p>1118 (c) (1) Convene an Annual Title I Parent Meeting at a time convenient to parents to inform parents of the Title I requirements and their right to be involved.</p>	<p>An annual meeting is held which includes information for parents on:</p> <ul style="list-style-type: none"> • <i>Hold an annual school-wide Title 1 Meeting at the beginning of the school year that all parents are invited to attend.</i> • <i>The purpose of the meeting will be to share the School-Wide Plan, review the School Parent Involvement Policy, and to explain our Title 1 program and how parents can be involved to help their child be successful.</i> • <i>Parents will be notified of the meeting at the beginning of the school year, through the Trojan Talk school newsletter, through letters mailed for students eligible for services, and by instant alert informing them of time to come for the Open House & Title I meeting.</i>
<p>1118 (c) (2) Offer flexible number of meetings at times convenient to parents and provide transportation, child care, or home visits as it relates to parent involvement.</p>	<p>Meetings are offered at times convenient for parents and if needed, transportation, child care, and home visits can be arranged:</p> <ul style="list-style-type: none"> • <i>Curriculum Nights (childcare provided)</i> • <i>Parent Workshops (childcare provided)</i> • <i>Parent Conferences</i> • <i>PATT Activities</i> • <i>Flexible IEP times</i> • <i>Contact with counselors</i> • <i>Family Fun Nights</i> • <i>Annual Title I Meeting</i> • <i>Help facilitate Lenawee Transportation bus to parents who need transportation for parent meetings.</i>
<p>1118 (c) (3) Involve parents in an ongoing and timely way in the planning, reviewing, and improvement programs under Title I, including the development of the Parent Involvement Plan and school-wide Plan.</p>	<p>Parents are involved in the development of the school improvement plan and Title I Program development in the following ways:</p> <ul style="list-style-type: none"> • <i>Reviewing the Parent Involvement Policy at the Annual Title I Meeting</i> • <i>Posting the Parent Involvement Policy for parents to review during fall conferences in a visible location.</i> • <i>Placing a suggestion box located under the visible plan for parents to make suggestions during fall conferences and throughout the year for continued communication between parents and school all year. Reviewing suggestions and comments at RtI/MTSS conferences. Acting on these suggestions made by stakeholders as appropriate.</i> • <i>Reviewing and discussing Parent Compacts at fall conferences</i> • <i>Conducting a Parent Survey at fall conferences for all parents</i> • <i>Reviewing and revising the Parent Involvement Policy to incorporate suggestions based on the Parent Survey results</i> • <i>Holding a Title 1 meeting mid-year at flexible times (morning and evening) to review the Title 1 program, parent involvement policy and ask for suggestions for improvement. Provide parents with a short survey so they may provide feedback on the program both in a written and verbal format. These suggestions will be used to revise the parent school compact and parent involvement policy.</i> • <i>Expanding all avenues of communication with parents (school newsletter, classroom newsletters and websites, District publications and website) to</i>

	<p><i>increase parent involvement in the School-Title 1 program</i></p> <ul style="list-style-type: none"> • <i>Title 1 RtI/MTSS Committee to offer suggestions of how to improve the program and what other things parents may like to see as part of the program</i>
<p>1118 (c) (4) (A) Provide parents of Title I children timely information.</p>	<p>Parents are provided information regarding the school programs in the following ways:</p> <ul style="list-style-type: none"> • <i>Hold an annual school-wide Title 1 Meeting at the beginning of the school year</i> • <i>Curriculum Nights (childcare provided)</i> • <i>Parent conferences (fall/spring/additional conferences upon parent request)</i> • <i>School/Classroom/District Newsletters</i> • <i>Progress Reports and Report Cards</i> • <i>District Web Site – Policy and Compact available on website</i> • <i>Telephone Calls/E-mail correspondence</i> • <i>Parent-Student Handbook</i>
<p>1118 (c) (4) (B) Provide parents of Title I children a description and explanation of the curriculum used at the school, the forms of academic assessment used to measure progress, and the proficiency levels students are expected to meet.</p>	<p>Parents are provided information about the school’s curriculum, assessments, and proficiency level expectations in the following ways:</p> <ul style="list-style-type: none"> • <i>Hold an annual school-wide Title 1 Meeting at the beginning of the school year</i> • <i>Curriculum Nights (childcare provided)</i> • <i>Parent conferences (fall/spring/additional conferences upon parent request)</i> • <i>School/Classroom/District Newsletters</i> • <i>Progress Reports and Report Cards</i> • <i>District Web Site – Policy and Compact available on website</i> • <i>Telephone Calls/E-mail correspondence</i> • <i>Parent-Student Handbook</i> • <i>Send home progress monitoring graphs for students</i> • <i>Curriculum booklets/packets at Open House and/or fall conferences</i>
<p>1118 (c) (4) (C) Provide parents of participating Title I students opportunities for regular meetings to formulate suggestions, to participate in decision making as it relates to their child’s education, and to respond to any suggestions as soon as possible.</p>	<p>Parents have opportunities to share suggestions, participate in decision making, and respond to any suggestions in the following ways:</p> <ul style="list-style-type: none"> • <i>Parent Suggestion Box located in a visible location where parents can provide suggestions for improvement and comments regarding the School-Wide Title 1 program</i> • <i>Include School-Wide Title 1 as a monthly agenda item at PATT. Go through Parent Suggestion Box at MTSS committee meetings to discuss both suggestions/positive notes. Utilize parent feedback to revise and update our School-Wide Title 1 program to meet the needs of all parents and students. Share suggestions and comments with all stakeholders and act on suggestions as appropriate.</i> • <i>Conduct a Parent Survey at fall conferences for all parents</i> • <i>Hold a Title 1 meeting mid-year at flexible times (morning and evening) to review the Title 1 program, parent involvement policy and ask for suggestions for improvement. Provide parents with a short survey so they may provide feedback on the program both in a written and verbal format. These suggestions will be used to revise the Parent Involvement Policy when appropriate.</i> • <i>Parent conferences (fall/spring/additional conferences upon parent request)</i> • <i>Telephone Calls/E-mail correspondence between parents, teachers and school</i>

<p>1118 (c) (5) Ensure that if the school-wide program plan is not satisfactory to parents of participating students, submit any parent comments on the plan when the school makes the plan available to the Local Education Agency.</p>	<p>If parents are not satisfied with the school improvement plan or programs, they have opportunities to make comments by:</p> <ul style="list-style-type: none"> • <i>Parent Suggestion Box located in a visible location where parents can provide suggestions for improvement and comments regarding the School-Wide Title 1 program</i> • <i>Include School-Wide Title 1 as a monthly agenda item at PATT. Go through Parent Suggestion Box at MTSS meetings to discuss both suggestions/positive notes. Utilize parent feedback to revise and update our School-Wide Title 1 program to meet the needs of all parents and students. Share suggestions and comments with all stakeholders and act on suggestions as appropriate.</i> • <i>Conduct a Parent Survey at fall conferences for all parents</i> • <i>Hold a Title 1 meeting mid-year at flexible times (morning and evening) to review the Title 1 program, parent involvement policy and ask for suggestions for improvement. Provide parents with a short survey so they may provide feedback on the program both in a written and verbal format. These suggestions will be used to revise the Parent Involvement Policy when appropriate.</i> • <i>Parent conferences (fall/spring/additional conferences upon parent request)</i> • <i>Telephone Calls/E-mail correspondence between parents, teachers and school</i>
<p>1118 (d) (1) Jointly, with parents, develop a compact that outlines how the entire school staff, parents, and students will share the responsibility for improved student academic achievement.</p>	<p>The Parent/School Compact was develop:</p> <ul style="list-style-type: none"> • <i>The Parent/Teacher/Student compact is developed with the PATT (PATT Vice-President is also member of School Improvement Team) and reviewed annually. Revisions are made based on the fall conference Parent Survey results and additional suggestions provided by parents and students.</i>
<p>1118 (d) (2) (A) Include a schedule for Elementary Parent/Teacher Conferences, at least annually, during which the Compact will be discussed with parents as it relates to the individual child's achievement.</p>	<ul style="list-style-type: none"> • <i>The Parent/School Compact will be sent home at the beginning of the school year, then revisited and discussed with parents annually at fall parent-teacher conferences. This is an opportunity for the parents and the teacher to share ways in which they can jointly support the child's learning at home and school.</i>
<p>1118 (d) (2) (B) Provide frequent reports to parents on their child's progress.</p>	<p>Student progress is reported to parents in several different ways at a variety of time throughout the school year including:</p> <ul style="list-style-type: none"> • <i>Report Cards (December, March, June)</i> • <i>Progress reports available on an as-needed basis</i> • <i>Parent Teacher Conferences (fall, spring, additional conferences available upon request)</i> • <i>Inform parents of NWEA test scores and AIMSweb/Progress Monitoring scores on an as-needed basis</i>
<p>1118 (d) (2) (C) Afford parents of children receiving Title I services, reasonable access to staff, opportunities to volunteer, and participate in their child's class, and observation of classroom activities.</p>	<p>School staff ensure parents have access to communicate with them about their child's education in a variety of ways including:</p> <ul style="list-style-type: none"> • <i>PATT (Parent Teacher Organization)</i> • <i>Room Parents & Helpers</i> • <i>Classroom Volunteers</i> • <i>Chaperones for field trips</i> • <i>Book exchange parent helpers</i>

	<ul style="list-style-type: none"> • <i>Room observations as requested by parents</i>
<p>1118 (e) (1) Shall provide assistance to parents served by the school in understanding the State’s academic content standards, the State and Local assessments, and how to monitor their child’s progress.</p>	<p>School staff annually shares the State’s content expectations with parents, the state’s annual assessment (MEAP) with parents, and how to monitor their child’s progress.</p> <ul style="list-style-type: none"> • <i>Parent Conferences (fall, spring, additional conferences available upon request)</i> • <i>Parent copy of Grade Level Academic Standards provided at Open House and/or at conferences</i> • <i>Local assessment information (NWEA, AIMSweb, district common assessments) shared with parents at conferences</i> • <i>Students receiving additional assistance will be progress monitored on a monthly or bi-weekly basis depending on student need. Information will be shared with parents as appropriate.</i> • <i>Classroom teachers and Title 1 staff are available at conferences to provide information and answer questions about assessments</i> • <i>Curriculum Nights: Staff share expectations and provide all parents with examples of at home activities to help their child reach their highest potential.</i>
<p>1118 (e) (2) Shall provide materials and training to help parents work with their children at home to improve their children’s achievement.</p>	<p>Staff will provide parents with appropriate materials and offer training in our school to enable them to support their child’s academic progress. These include:</p> <ul style="list-style-type: none"> • <i>Curriculum Nights (childcare provided)</i> • <i>School/Classroom/District newsletters</i> • <i>District publications</i> • <i>District Website Parent Tab – provides parents with materials and resources to help their child achieve success</i> • <i>Classroom websites</i> • <i>Lenawee Great Start Program</i> • <i>Parent Educator</i> • <i>Lenawee’s Child Playgroup</i> • <i>Students assigned to go home and teach their parents a concept we’ve worked on in school – instructions and prompts for parents provided</i> • <i>Provide internet access for parents at school</i>
<p>1118 (e) (3) Shall educate staff in the value and utility of parents’ contributions. Staff shall receive guidance in ways to reach out to parents, to communicate with parents, to coordinate and implement parent involvement programs, and to build relationships between the parents and the school.</p>	<p>On-going professional development for staff on effective ways to increase parent involvement occurs annually.</p> <ul style="list-style-type: none"> • <i>Staff will attend workshops and implement new ideas for effective parent communication.</i> • <i>When situations occur that involve students or the welfare of the entire school community, parents are always the first point of contact.</i> • <i>District will in-service teachers on how to utilize district website to post classroom newsletters and add materials and resources to the Parent Tab and create classroom websites.</i>
<p>1118 (e) (4) Shall coordinate and integrate parent involvement programs and activities with other programs that encourage and support parents in more fully participating in the education of their children.</p>	<p>Coordination with other programs for parent involvement includes:</p> <ul style="list-style-type: none"> • <i>Open House</i> • <i>Transition to Kindergarten: activities to educate preschool parents, families of students in LISD classrooms, and community stakeholders on Kindergarten expectations</i> • <i>Parent Volunteers</i> • <i>Family Fun Nights – academic and enrichment</i> • <i>PATT</i> • <i>Lenawee Great Start Classroom</i>

	<ul style="list-style-type: none"> • <i>Parent Educator</i> • <i>Family Breakfasts</i> • <i>Lenawee’s Child Playgroup</i>
<p>1118 (e) (5) Shall ensure information is shared with parents in a language and format they can understand.</p>	<p>Information is shared with parents in a language and format they can understand. Examples include:</p> <ul style="list-style-type: none"> • <i>Daily Take Home Folders</i> • <i>School/Classroom/District Newsletters written in a language parents can understand</i> • <i>Bilingual interpreter, as needed, for all parent contacts</i> • <i>Accommodations for deaf parents</i> • <i>Information provided on district website and/or classroom websites</i>
<p>1118 (e) (14) Shall provide other reasonable support for parental involvement activities as parents may request.</p>	<p>Parents are provided with other reasonable support such as:</p> <ul style="list-style-type: none"> • <i>Make every effort to accommodate parent requests to ensure that students’ and parents’ individual needs are met in order to foster more positive parent involvement</i>
<p>1118 (f) Shall provide full opportunities for participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children.</p>	<p>Staff provide opportunities for full parent participation:</p> <ul style="list-style-type: none"> • <i>Flexible meeting times</i> • <i>Handicapped Accessible Facilities</i> • <i>Phone Conferences (Bilingual interpreter, as needed.)</i> • <i>School/Classroom/District Newsletters written in a language parents can understand</i> • <i>Accommodations for deaf parents</i> • <i>Collaboration with community agencies; i.e., Community Mental Health</i> • <i>Accommodations for all parents are made as needed including parents with limited English proficiency, parents with disabilities, and parents of migratory children</i>

Madison Lenawee's Child/Family Resource Room

Board Report

November 2013

***Play Groups:**

Monday – Thursday 8:45-10:30am

The focus for the 0-5 group this month includes: Class Expectations, procedures, Family, Fire Safety, Giving to your Community, and Be Thankful. *Counting, Sorting, alphabets, patterns and sequencing is mixed through all of these themes. Gross and fine motor skills are integrated in all the lessons. Will start scheduling home visits for those who need extra support.*

Kindergarten Readiness is held on Fridays for 4 & 5 year olds from 9:00 to 10:30 am (started Sept. 13th)
The 4 & 5 year old groups have focused on counting, sorting, sequencing, art/science projects, phonics dance, writing their names –first and last, alphabet knowledge and writing and numeration.

Playgroup Attendance: October 168 total - November attendance as of 11/13 – 63

Family Contacts:

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

- *Lenawee Great Start Newsletter, November. Community events.
- *Early Childhood Parents make the difference! Newsletters
- *Free community events in Lenawee County and at the U of M Natural Science Library.
- *Online resources of the Great Start calendar.
- *Weekly updates of playgroup information
- *Extra activities and resources for reading, math, and science as well as extra after school activities.
- *School Schedule for playgroup
- *Lending Library is operating and a few families have participated in this so far.
- *Coordinating resources such as clothes and school supplies for parents with children in need.
- *Trying to help families that are in need of transportation to come to playgroup and the need for home visits.
- *Grade Level Breakfast
- *Love and Logic Workshop Nov. 5, 12 and 19 in the Elementary Library
- *Early Childhood Series Workshops at Porter
- *ASQ questionnaire (Ages and Stages Questionnaire)

***Donations:** More clothes and books. We had 12 boxes donated for many various programs in the school from a family in Kentucky- Lou & Cheryl Copciac.

- *Meetings:**
- Monthly Lenawee's Child meeting at LISD
 - PATT meeting
 - Math night
 - Professional Development and 21st Century technology online class
 - Parent Involvement meeting
 - Great Start Work Coalition meeting

***Resource Room:**

- *The Book Swap program is still available throughout the year and they all have been leveled with AR and points marked on them.
- *The Lending Library has new additions as well as handouts for parents listing the resources we have to lend.
- *Materials to help students become proficient in areas that they are struggling in to give them some extra resources for at home.
- *2nd graders helping save my plant through project base learning on real life situations.
- *Reading strategies and help with spelling strategies.
- *Parents requested extra resources for reading and math.

***WLEN/The Daily Telegram:** Weekly notices are sent to all staff for event information, press releases, photo opportunity requests, and actual photos I can send in for publication. Madison District events are emailed for submission weekly on Wednesday afternoons. Photographers from the Telegram are sent weekly requests to attend the various district events to include photos in the hard copy of the Telegram or at lenconnect.com. This month submissions were of the Weekly building events, playgroup schedule, Thanksgiving project with Interact club collecting for needy families, High School play, Mrs. Plum's math challenge with other classes from New Zealand, Middle school selling popcorn and day to day calendar events of the District.

***Trojan Talk and Monthly Newsletter:** Playgroup, Love and Logic workshop registration, Resource room, Lending Library and Book Swap articles are submitted to both publications.

Tricia Moyer-Fowler
Parent Educator, Madison Elementary

2013/14	July/Aug	Sept	Oct
<u>Revenue</u>			
Breakfast	\$0.00	\$645.20	\$1,131.00
Lunch & Ala Cart	\$0.00	\$15,499.15	\$17,214.38
Juice Machine	\$0.00	\$0.00	\$0.00
State Matching Funds	\$0.00	\$0.00	\$0.00
Interest & Rebates	\$127.00	\$55.53	\$46.97
Lunch & Breakfast Reimb	\$0.00	\$70,105.81	\$80,674.31
<u>Total</u>	<u>\$127.00</u>	<u>\$86,305.69</u>	<u>\$99,066.66</u>
<u>Expenses</u>			
Payroll	\$2,448.34	\$14,482.00	\$17,286.00
Retirement	\$491.79	\$3,358.79	\$4,044.69
F.I.C.A.	\$187.30	\$1,107.87	\$1,322.29
Health Ins.	\$800.00	\$800.00	\$400.00
Food	\$0.00	\$33,648.38	\$54,858.14
Uniforms	\$1,235.00	\$0.00	\$0.00
Utilities	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$594.56	\$7,497.14
Supplies	\$0.00	\$3,178.57	\$5,424.62
Sales Tax	\$0.00	\$125.00	\$26.25
Repairs	\$0.00	\$0.00	\$0.00
Misc./Dues/Fees/Indirect	\$2,714.00	\$45.00	\$5,092.94
Juice	\$0.00	\$0.00	\$0.00
<u>Total</u>	<u>\$7,876.43</u>	<u>\$57,340.17</u>	<u>\$95,952.07</u>
Monthly Loss/ Gain	(\$7,749.43)	\$28,965.52	\$3,114.59
Year To Date	(7,749.43)	21,216.09	24,330.68

November 2013 Athletic Board Report

I am recommending that we hire the following coaches for the 2013-2014 winter athletic season:

Emily Gafford- Junior high competitive cheer coach. Emily has been the varsity cheer coach in the past at Madison. She is very knowledgeable of the sport and is a staff member at Madison.

Carrie Zubke- JV girl's basketball coach. Carrie is a former Madison student and is a senior at Siena Heights University. She has a great deal of energy and is excited to be the JV coach. Her mother, Lisa Zubke, will be assisting her as a volunteer.

Nate Hall-Varsity Assistant Wrestling Coach. Nate was a volunteer assistant last year for our wrestling program and did a great job. He graduated from Blissfield, wrestled in college and has been a long-term sub at Madison for Mary Anschuetz. He was also one of our junior high football coaches this past season.

Jordan Duckett- Junior high wrestling coach. Jordan had been our Varsity Assistant Wrestling coach for the past several years. With working more hours he is not able to fulfill that time commitment of the varsity assistant so he had moved to the junior high position.

The following is a list of our winter sport coaching staff:

Girls Basketball:

Varsity-Rick McNeil

Assistant- Curtis Zubke

JV- Carrie Zubke, volunteer assistant-Lisa Zubke

7th and 8th grade- Kris Isom

Boys Basketball:

Varsity- Jeff Webster

Assistant- Nick Whiteley

Volunteer Assistant- Ken Solmons

JV – Bill Wilharms, volunteer assistant-Keith Covey

7th grade-Wade Perry

8th grade-Josh Powers

Competitive Cheer

Varsity- Jamie Weible

Junior High-Emily Gafford. Emily Jobin(vol.asst)

Bowling:

Varsity/JV girls and boys- Rene Ramirez

Volunteer assistant-Joe Deline

Wrestling:

Varsity- Scott Hall

Var. Assistant-Nate Hall

Volunteer Assistant-Terry Clees

Junior High- Jordan Duckett

8661 - TRANSPORTATION OF STUDENTS IN PARADES

The Board of Education authorizes the transportation of students by private vehicle in District sponsored parades and celebrations under the following conditions:

Any such transportation must be approved in advance and in writing by the principal in accordance with the Superintendent's administrative guidelines.

The parent of the participating student will be given, on request, the name of the driver and the description of the vehicle.

No person shall be approved for the transportation of students in a private vehicle who is not an employee of this Board; an approved volunteer; or the parent of a student enrolled in this District and the holder of a currently-valid license to operate a motor vehicle in the State of Michigan.

A person transporting students shall be the holder of automobile liability and personal injury insurance in the amount required by District administrative guidelines. The Superintendent may withdraw the authorization of any private vehicle driver whose insurance is not adequate.

Any private vehicle used for the transportation of students must conform to registration requirements of the State and must be in a safe operable condition.

In addition to the driver, one adult for each 15 students shall ride on each vehicle throughout the parade and shall supervise students riding on the vehicle. School behavior and discipline guidelines shall be in effect for all students participating in a District parade or celebration.

Drivers and supervisors who are not professional staff members are requested to report student misconduct to the principal.

Students riding on a float or parade vehicle are to remain seated with their legs completely inside the vehicle unless the vehicle has side railings that extend to at least the height of the student's chest. The railings must be secure and spaced close enough together to prevent a student from falling off the vehicle.

Students shall not be allowed to enter or exit a parade vehicle unless the vehicle is completely stopped and the student has received permission from the adult supervisor to do so.

Expenses incurred by drivers of private vehicles in the course of transporting students in a parade or other District celebration will not be reimbursed by the District.