MADISON SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AUGUST 20, 2012 6:00 PM – Board Room

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- 6 ANNUAL EDUCATION REPORT
- 7 DISTRICT SCHOOL IMPROVEMENT PLAN
- 8 CORRESPONDENCE FROM CLINTON TRAIL TREE FARM

MADISON SCHOOL DISTRICT BOARD OF EDUCATION 517-263-0741 REGULAR MEETING AUGUST 20, 2012 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. HIRING OF TEACHER MARCIE ZECKNER
- III. HIRING OF MS FOOTBALL COACH GABE GARCIA
- IV. MORENCI/WALDRON CO-OP GOLF
- V. MHSAA CAP CLASSES
- VI. ANNUAL REPORT
- VII. DISTRICT SCHOOL IMPROVEMENT PLAN
- VIII. APPROVAL OF BOARD POLICY SECTIONS 7,000; 8,000; 9,000
- IX. CLOSED SESSION NEGOTIATIONS

Madison School District Board of Education Reorganization Meeting – Board Room July 16, 2012 – 6:00 pm

Members Present: Dawn Bales, Kyle Ehinger, Julie Ramos, Nancy Roback, Ruben

Villegas

Members Absent: Dana Pink, Mark Swinehart

Other Guests: Jim Hartley, Ryan Rowe, Nate Pechaitis, Linda Kaufman, Kristin

Thomas, Jill Myers, Chelsea Pawson, Ted Pawson, Lori Pawson, Amanda Harsh, Kara Vander Baan, Matt Gutteridge, Mary Radant,

Jill Hogle, Susan Shirk, and Kelly Whelan.

A motion was made by Kyle Ehinger, and supported by Julie Ramos, that the following be reelected to their offices from July through December 31, 2012: Julie Ramos, President; Kyle Ehinger, Vice President; Dawn Bales, Secretary; and Nancy Roback, Treasurer.

Ayes 5 Nays 0 Motion Carried

A motion was made by Nancy Roback, and supported by Julie Ramos, that United Bank & Trust, Adrian, MI; First Federal Bank, Adrian, MI; and Michigan Liquid Asset Fund be the official depositories for the school district funds for the 2012-2013 fiscal year.

Ayes 4 Abstention 1 Nays 0 Motion Carried (Dawn Bales)

A motion was made by Ruben Villegas, and supported by Nancy Roback, that the Thrun Law Firm, Lansing, MI be retained as the school attorneys for the 2012-2013 fiscal year.

Ayes 5 Nays 0 Motion Carried

A motion was made by Nancy Roback, and supported by Julie Ramos, that the regular monthly meetings of the Board of Education be held at Madison School, 3498 Treat Highway, Adrian, MI on the 3rd Monday of each month from July through December 2012 at 6:00 p.m.

Ayes 5 Nays 0 Motion Carried

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

Ayes 5 Nays 0 Motion Carried

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

Ayes 5 Nays 0 Motion Carried

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

Ayes 5 Nays 0 Motion Carried

Board Secretary Dawn Bales designated the Superintendent to post the notices of all

meetings of the Madison School Board of Education.

A motion was made by Nancy Roback, and supported by Julie Ramos, that the meeting be adjourned at 6:05 p.m.

Ayes 5 Nays 0 Motion Carried

Respectfully submitted,

Secretary, Board of Education

Madison School District Board of Education Regular Meeting – Board Room July 16, 2012 – 6:05 pm

Members Present: Dawn Bales, Kyle Ehinger, Julie Ramos, Nancy Roback, Ruben

Villegas, Mark Swinehart (arrived at 6:20 pm)

Members Absent: Dana Pink

Other Guests: Jim Hartley, Ryan Rowe, Nate Pechaitis, Linda Kaufman, Kristin

Thomas, Jill Myers, Chelsea Pawson, Ted Pawson, Lori Pawson, Amanda Harsh, Kara Vander Baan, Matt Gutteridge, Mary Radant, Jill Hogle, Susan Shirk, Kelly Whelan, Deb Griffith, and Natasha

Manchester.

A motion was made by Mark Swinehart, and supported by Nancy Roback, that the minutes of the July 16, 2012 regular meeting be approved; that the General Fund monthly statements totaling \$38,427.56 be approved for payment; that the spring sports financial report be accepted with revenue of \$15,541.00 and expenditures of \$14,421.00 for a net profit of \$2,120.00; and that a 38-day FMLA/disability/maternity leave be approved for elementary teacher Melissa Bryant and that she be allowed to use accumulated sick leave for the time that her doctor verifies she is disabled.

Ayes 5 Nays 0 Motion Carried

Mark Swinehart arrived at 6:20 pm.

Following discussion, a motion was made by Dawn Bales, and supported by Ruben Villegas, that the following personnel be hired for the 2012-2013 school year: Amanda Harsh (MS/HS language arts and technology), Chelsea Pawson (5th grade), Susan Shirk (ASL), Kara Vander Baan (1st grade), and Kelly Whelan (HS math).

Ayes 6 Nays 0 Motion Carried

A motion was made by Dawn Bales, and supported by Mark Swinehart, that tentative approval be given for the eighth grade spring 2013 class trip to Boston.

Ayes 6 Nays 0 Motion Carried

Following discussion, a motion was made by Mark Swinehart, and supported by Dawn Bales, that Board Policy sections 4,000, 5,000, and 6,000 be accepted with the exception of policy 6230 which will be revised.

Ayes 6 Nays 0 Motion Carried

A motion to adjourn the meeting was made by Mark Swinehart, and supported by Dawn Bales, at 6:56 pm.

Respectfully submitted,
Secretary, Board of Education

SPI PAGE NUMBER: 1
DATE: 08/17/2012 MADISON SCHOOL DISTRICT REVSTA31

DATE: 08/17/2012 MADISON SCHOOL DISTRICT TIME: 12:20:45 DETAIL REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='11'

ACCOUNTING PERIOD: 1/13

SORTED BY: FUND, DEPARTMENT, FUNCTION

TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0111-000-0000-0000-0001 0112 CURR TAX MADISON TW	.00	.00	.00	.00	.00
11-0111-000-0000-0000-0001 0113 CURR TAX PALMYRA TW	.00	.00	.00	.00	.00
11-0111-000-0000-0000-0001 0114 CURR TAX ADRIAN TWP	.00	.00	.00	.00	.00
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	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - CURRENT TAX REVENUE	.00	.00	.00	.00	.00
11-0119-000-0000-0000-0002 0119 INT ON DELINQUENT T	.00	.00	.00	.00	.00
11-0131-000-0000-00000-0002 0131 TUITION PARENT PAY	.00	21,594.00	.00	21,594.00	-21,594.00
11-0151-000-0000-00000-0002 0151 INTEREST ON INVESTM	.00	1,284.12	.00	1,284.12	-1,284.12
11-0171-000-0000-00000-0002 0171 ADMISSIONS ADMISSIO	.00	.00	.00	.00	.00
11-0173-000-0000-00000-0002 0173 EXTRA TRIP SURCHARG	.00	.00	.00	.00	.00
11-0181-000-0000-00000-0002 0181 LATCH KEY PARENT PA	.00	.00	.00	.00	.00
11-0191-000-0000-00000-0002 0191 RENTAL SCHOOL RENTA	.00	.00	.00	.00	.00
11-0199-000-0000-00000-0002 0199 MISC - USF MISC	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - OTHER LOCAL REVENUE	.00	22,878.12	.00	22,878.12	-22,878.12
11-0311-000-0000-00000-0003 0207 STATE AID MEMBERSHI	.00	-13,713.15	.00	-13,713.15	13,713.15
11-0311-000-0000-00000-0003 0208 STATE AID MEMBERSHI	.00	-14,435.17	.00	-14,435.17	14,435.17
11-0311-000-0000-00000-0003 0010 STATE AID MEMBERSHI	.00	-802,122.23	.00	-802,122.23	802,122.23
11-0312-000-0000-00000-0003 0020 AR SEC 31A AT-RISK	.00	-48,358.46	.00	-48,358.46	48,358.46
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	-2,383.46	.00	-2,383.46	2,383.46
11-0312-000-0000-00000-0003 0120 AR SEC 31A SPEC ED	.00	-30,732.95	.00	-30,732.95	30,732.95
11-0312-000-0000-00000-0003 0200 AR SEC 31A SUMMER S	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0313 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	.00	-911,745.42	.00	-911,745.42	911,745.42
11-0412-000-0000-0000-0004 0240 STAB ARRA EDU JOBS	.00	.00	.00	.00	.00
11-0412-000-0000-00000-0004 0230 STAB ARRA ARRA	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0414 SPS REV SPS REV	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0210 SPS REV TITLE IIA T	.00	-61,634.00	.00	-61,634.00	61,634.00
11-0414-000-0000-00000-0004 0211 SPS REV TITLE IID T	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0140 SPS REV TITLE I	.00	-198,655.00	.00	-198,655.00	198,655.00
11-0414-000-0000-0000-0004 0141 SPS REV TITLE I CAR	.00	.00	.00	.00	.00
11-0414-000-0000-0000-0004 0150 SPS REV TITLE VA IN	.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 0768 SPS REV RURAL 11-0414-000-0000-00000-0004 0230 SPS REV ARRA	.00	-29,944.00	.00	-29,944.00 .00	29,944.00 .00
11-0414-000-0000-00000-0004 0230 SPS REV ARRA 11-0417-000-0000-0000-0004 0060 RESTR REV DRUG FREE	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0000 RESTR REV DRUG FREE 11-0417-000-0000-0000-0004 0110 RESTR REV LUNCH	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0110 RESTR REV LONCH 11-0417-000-0000-0000-0004 0220 RESTR REV PARENT ED	.00	.00	.00	.00	.00
11-0417-000-0000-0000-0004 0220 RESTR REV PARENT ED	.00	200.00	.00	200.00	-200.00
11-0417-000-0000-0000-0004-0133 RESTR REV MISC	.00	.00	.00	.00	.00
11-0417-000-0000-0000-0004 0230 RESTR REV ARRA	.00	.00	.00	.00	.00
11-0417-000-0000-0000-0004 0416 RESTR REV MEDICAID	.00	.00	.00	.00	.00
11-0419-000-0000-0000-0004 0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - FEDERAL REVENUE	.00	-290,033.00	.00	-290,033.00	290,033.00

SPI PAGE NUMBER: 2
DATE: 08/17/2012 MADISON SCHOOL DISTRICT REVSTA31

DATE: 08/17/2012 MADISON SCHOOL DISTRICT
TIME: 12:20:45 DETAIL REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='11'

ACCOUNTING PERIOD: 1/13

SORTED BY: FUND, DEPARTMENT, FUNCTION

TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0511-000-0000-00000-0005 0511 SPEC ED TUITION 11-0511-000-0000-00000-0005 0120 SPEC ED SPEC ED 11-0513-000-0000-00000-0005 0120 LISD SPEC ED SPEC E 11-0519-000-0000-00000-0005 0120 LISD SPEC ED SPEC E 11-0519-000-0000-00000-0005 0120 LISD SPEC ED LISD S 11-0519-000-0000-00000-0005 0122 LISD SPEC ED LISD S 11-0519-000-0000-00000-0005 0129 LISD SPEC ED MISC 11-0519-000-0000-00000-0005 0220 LISD SPEC ED MARENT 11-0519-000-0000-00000-0005 0416 LISD SPEC ED MEDICA 11-0519-000-0000-00000-0005 0303 LISD SPEC ED MEDICA 11-0519-000-0000-00000-0005 0340 LISD SPEC ED MICHIG 11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS 11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	.00 .00 .00 .00 .00 .00 .00 .00	-21,649.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	-21,649.00 .00 .00 .00 .00 .00 .00 .00 .00	21,649.00 .00 .00 .00 .00 .00 .00 .00 .00
TOTAL DEPARTMENT - INCOMING TRANSFERS TOTAL FUND - GENERAL FUND	.00	-1,200,549.30	.00	-21,649.00 -1,200,549.30	21,649.00
TOTAL REPORT	.00	-1,200,549.30	.00	-1,200,549.30	1,200,549.30

SPI PAGE NUMBER: 1
DATE: 08/17/2012 MADISON SCHOOL DISTRICT EXPSTA11
TIME: 12:19:30 DETAIL EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='11'

ACCOUNTING PERIOD: 1/13

SORTED BY: FUND, DEPARTMENT, FUNCTION

TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	114.09	.00	114.09	-114.09
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	114.09	.00	114.09	-114.09
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	.00	-211.88	.00	-211.88	211.88
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	.00	-535.60	.00	-535.60	535.60
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE 11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBSI 11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	.00	-2,149.70	.00	-2,149.70	2,149.70
11-1118-000-0340-02315-0010-1240-EH.FRE SALARY AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	.00	14.98	253.78	14.98	-268.76
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	.00	.00	87.89	.00	-87.89
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS 11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	.00	.00	.00	.00
11-1210-000-0340-02315-0010 2020 EL.SOCWRR EMPLOTEE 11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010-1010-EH.TRANS SABART VEH	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	.00	-2,882.20	341.67	-2,882.20	2,540.53
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	.00	-13,485.86	.00	-13,485.86	13,485.86
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOTER SOC 11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	.00	.00	.00	-13,465.00	.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3112 EL.REG PURCH NWEA	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	.00	-167,524.90	.00	-167,524.90	167,524.90
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 11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	.00	-39,666.24 .00	.00	-39,666.24 .00	39,666.24 .00
11-1111-000-0000-02315-0011 1070 EL.REG SALARI-SOBSI 11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	.00	498.49	.00	498.49	-498.49
11-1111-000-0000-02315-0011-2130-EH.REG NEW EOUIP/FU	.00	1,215.42	44,649.17	1,215.42	-45,864.59
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	.00	.00	87.06	.00	-87.06

SPI
DATE: 08/17/2012 MADISON SCHOOL DISTRICT EXPSTA11
TIME: 12:19:30 DETAIL EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='11'

ACCOUNTING PERIOD: 1/13

SORTED BY: FUND, DEPARTMENT, FUNCTION

TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS 11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP 11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	.00	72.95 2,132.00 477.74	20,843.51 19,389.51 .00	72.95 2,132.00 477.74	-20,916.46 -21,521.51 -477.74
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN 11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	.00	.00	.00 265.00	.00	.00 -265.00
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 2820 EL REG ARRA EMPLOYE	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 1240 EL REG ARRA SALARY	.00	.00	.00	.00	.00
11-1111-000-6410-02315-0011 2830 EL REG ARRA EMPLOYE 11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO	.00	.00	.00	.00	.00
11-1111-000-6460-02315-0011 2830 EL REG EDUCATION JO 11-1111-000-6460-02315-0011 1240 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	800.51	.00	800.51	-800.51
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	.00	5,230.00	.00	5,230.00	-5,230.00
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	.00	-210,249.89	85,234.25	-210,249.89	125,015.64
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	.00	445.36	.00	445.36	-445.36
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 11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	.00	.00 166.43	.00	.00 166.43	.00 -5,401.22
11-1113-000-0000-02316-0012 5110 HS.REG TEXTBOOKS	.00	.00	5,234.79 15,857.74	.00	-15,857.74
11-1113-000-0000-02316-0012-5210 HS.REG PLTW	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5123 HS.REG ISSI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	.00	1,050.00	3,372.00	1,050.00	-4,422.00
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY 11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	.00	.00	.00	.00	.00
11-1113-000-0000-02310-0012 8220 HS.REG PAIMI TO ANO 11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 7110 HS.REG BOES/CHARTE	.00	.00	1,047.82	.00	-1,047.82
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3112 HS.REG PURCH NWEA	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI 11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	.00	.00 -6,577.19	.00	.00 -6,577.19	.00 6,577.19
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOTER SOC 11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	-0,5/7.19	.00	.00	.00
11-1113-000-0000-02316-0012 2220 HS.REG EMPLOYEE RET	.00	-19,227.79	.00	-19,227.79	19,227.79
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	.00	-81,620.08	.00	-81,620.08	81,620.08

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ACCOUNTING PERIOD: 1/13

SORTED BY: FUND, DEPARTMENT, FUNCTION

TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1113-000-0000-02316-0012 1242 HS.REG ISSI 11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S 11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING 11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	.00 .00 .00 .00	.00 .00 400.25 2,615.00 -102,748.02	.00 .00 .00 .00 .00 25,512.35	.00 .00 400.25 2,615.00 -102,748.02	.00 .00 -400.25 -2,615.00 77,235.67
11-1111-000-6460-07262-0013 2820 MS REG EDUCATION JO 11-1111-000-6460-07262-0013 2830 MS REG EDUCATION JO 11-1111-000-6460-07262-0013 1240 MS REG EDUCATION JO 11-1112-000-0000-07262-0013 1240 MS REG EDUCATION JO 11-1112-000-0000-07262-0013 1240 MS REG EDUCATION JO 11-1112-000-0000-07262-0013 1240 MS REG SALARY TEACH 11-1112-000-0000-07262-0013 1242 MS REG ISSI 11-1112-000-0000-07262-0013 2130 MS REG EMPLOYEE INS 11-1112-000-0000-07262-0013 2820 MS REG EMPLOYEE RET 11-1112-000-0000-07262-0013 2830 MS REG EMPLOYER SOC 11-1112-000-0000-07262-0013 2830 MS REG EMPLOYER SOC 11-1112-000-0000-07262-0013 3220 MS REG EMPLOYER SOC 11-1112-000-0000-07262-0013 3220 MS REG WKSHOPS/CONF 11-1112-000-0000-07262-0013 3220 MS REG BYDROHASED SE 11-1112-000-0000-07262-0013 3110 MS REG PURCHASED SE 11-1112-000-0000-07262-0013 3110 MS REG PURCHASED SE 11-1112-000-0000-07262-0013 3840 MS REG WORKMANS COM 11-1112-000-0000-07262-0013 2850 MS REG WORKMANS COM 11-1112-000-0000-07262-0013 3228 MS REG PLTW TRAVEL 11-1112-000-0000-07262-0013 3228 MS REG CONTRACT SER 11-1112-000-0000-07262-0013 5110 MS REG REPAIRS/MAIN 11-1112-000-0000-07262-0013 5110 MS REG MIBLSI 11-1112-000-0000-07262-0013 510 MS REG MIBLSI	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 -58,814.98 .00 160.58 .00 -14,092.58 -4,734.64 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 -58,814.98 .00 160.58 .00 -14,092.58 -4,734.64 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .00 58,814.98 .00 -160.58 .00 14,092.58 4,734.64 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
11-1112-000-0000-07262-0013 6450 MS.REG MEW EGIT/FO 11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE 11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO 11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING 11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS TOTAL DEPARTMENT - M.S. BASIC INSTRUCT 11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI 11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH 11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO 11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO 11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR TOTAL DEPARTMENT - DRIVERS EDUCATION	.00	.00 .00 .00 400.25 2,615.00 -71,263.91 .00 .00 .56.58 205.74 841.08 1,103.40	7,19.44 719.44 .00 .00 .00 .00 7,589.05 .00 .00 .00 .00 .00	.00 .00 .00 400.25 2,615.00 -71,263.91 .00 .00 .56.58 205.74 841.08 1,103.40	-719.44 .00 .00 -400.25 -2,615.00 63,674.86 .00 .00 -56.58 -205.74 -841.08 -1,103.40

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-000-6380-02315-0016 1240 EL ARRA IDEA SALARY 11-1122-000-6380-02315-0016 2820 EL ARRA IDEA EMPLOY 11-1122-000-6380-02315-0016 2130 EL ARRA IDEA EMPLOY 11-1122-000-6380-02315-0016 2830 EL ARRA IDEA EMPLOY 11-1122-000-6380-02315-0016 5110 EL ARRA IDEA TEACHI 11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE 11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE - E 11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC 11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE 11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE 11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE 11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 120.22	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 -120.22
11-1122-110-0202-02315-0016 5994 EL.SPEC.EMI MISC MC 11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ 11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL 11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ 11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE 11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL 11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	.00 .00 .00 .00 .00	.00 .00 .00 .00 5.31 .00	.00 .00 .00 .00 256.05 .00	.00 .00 .00 .00 5.31 .00	.00 .00 .00 .00 -261.36 .00
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE 11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE 11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN 11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS 11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA 11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE 11-1122-194-0202-02315-0016 1632 EL.SPEC.RES AIDE -	.00 .00 .00 .00 .00	-4,450.54 -13,717.63 .00 .00 .00 2,332.87	.00 .00 .00 .00 .00	-4,450.54 -13,717.63 .00 .00 .00 2,332.87	4,450.54 13,717.63 .00 .00 .00 -2,332.87
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY 11-1122-000-6380-02316-0016 1240 HS ARRA IDEA SALARY 11-1122-000-6380-02316-0016 2130 HS ARRA IDEA EMPLOY 11-1122-000-6380-02316-0016 2820 HS ARRA IDEA EMPLOY 11-1122-000-6380-02316-0016 2830 HS ARRA IDEA EMPLOY 11-1122-000-6380-02316-0016 5110 HS ARRA IDEA TEACHI 11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	.00	-56,481.88 .00 .00 .00 .00	.00 .00 .00 .00 .00	-56,481.88 .00 .00 .00 .00	56,481.88 .00 .00 .00 .00 .00
11-1122-110-0202-02316-0016 3226 HS.SPEC.EMI TRAVEL 11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE 11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ 11-1122-110-0202-02316-0016 2830 HS.SPEC.EMI EMPLOYE 11-1122-110-0202-02316-0016 2820 HS.SPEC.EMI EMPLOYE 11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID 11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE 11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE 11-1122-194-0202-02316-0016 2830 HS.SPEC.RES EMPLOYE	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00

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11-1122-194-0202-02316-0016 1631 HS.SPEC.RES AIDE -	.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 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EO	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	.00	115.40	927.44	115.40	-1,042.84
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 5110 MS ARRA IDEA TEACHI	.00	.00	.00	.00	.00
11-1122-000-6380-07262-0016 1240 MS ARRA IDEA SALARY	.00	.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 2130 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 3220 MS ARRA IDEA WKSHOP	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2830 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	.00	-72,196.47	1,303.71	-72,196.47	70,892.76
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	3,262.69	.00	3,262.69	-3,262.69
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	.00	197.91	.00	197.91	-197.91
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	.00	719.80	.00	719.80	-719.80
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	.00	249.61	.00	249.61	-249.61
11-1125-000-0601-02315-0017 3220 EL.COMP.TTL 1 WKSHO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 5110 EL.COMP.TTL 1 TEACH	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 4220 EL.COMP.TTL 1 CONTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 5110 MS ARRA TITLE TEACH	.00	.00	.00	.00	.00
11-1125-000-6370-07262-0017 3220 MS ARRA TITLE WKSHO	.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
11-1125-000-6370-07262-0017 1240 MS ARRA TITLE SALAR	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	.00	-1,324.60	.00	-1,324.60	1,324.60
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	-299.53	.00	-299.53	299.53
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	-109.16	.00	-109.16	109.16
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	79.98	.00	79.98	-79.98
11-1226-000-0601-02315-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	248.84	.00	248.84	-248.84
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	.00	1,047.28	.00	1,047.28	-1,047.28
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	.00	.00	.00	.00	.00

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL DEPARTMENT - TITLE I	.00	4,072.82	.00	4,072.82	-4,072.82
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/ 11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS 11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER 11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE 11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T 11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T 11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A 11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR 11-1125-000-0306-02315-0018 1230 EL.COMP.AR EMPLOYEE 11-1125-000-0306-02315-0018 1870 EL.COMP.AR EMPLOYEE 11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S 11-1125-000-0306-02315-0018 5117 EL.COMP.AR SALARY-S 11-1125-000-0306-02315-0018 5117 EL.COMP.AR STUDENT 11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING 11-1125-000-0306-02315-0018 3227 EL.COMP.AR TEACHING 11-1125-000-0306-02315-0018 3227 EL.COMP.AR NEW EQUI 11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI 11-1125-000-0306-02315-0018 1290 HS.COMP.AR OTHER PR 11-1125-000-0306-02316-0018 1290 HS.COMP.AR OTHER PR 11-1125-000-0306-02316-0018 1290 HS.COMP.AR EMPLOYEE 11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE 11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE 11-1125-000-0306-02316-0018 2830 HS.COMP.AR EMPLOYEE	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 -336.46 -927.15 -7,451.27 .00 3,620.82 800.74 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 -336.46 -927.15 -7,451.27 .00 3,620.82 800.74 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .336.46 .927.15 .7,451.27 .00 -3,620.82 -800.74 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO 11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO 11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO 11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR 11-1221-000-0764-02315-0019 6410 EL.TITLE II A NEW E 11-1221-000-0764-02315-0019 5110 EL.TITLE II A TEACH 11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR 11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR 11-1221-000-0764-02316-0019 2820 HS.TITLE II A EMPLO 11-1221-000-0764-02316-0019 3830 HS.TITLE II A EMPLO 11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO 11-1221-000-0764-07262-0019 3120 HS.TITLE II A EMPLO 11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO 11-1215-000-0764-07262-0019 3120 MS.TITLE II A EMPLO 11-1215-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS 11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 2,197.08 537.42 159.90 .00 340.00 3,234.40	4,147.13 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .00 .00 .00 .00 2,197.08 537.42 159.90 .00 340.00 3,234.40	-4,147.13 .00 .00 .00 .00 .00 -2,197.08 -537.42 -159.90 .00 -5,999.00 -13,040.53
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE 11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	118.55 .00	.00	118.55	-118.55 .00

MADISON SCHOOL DISTRICT

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T 11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A 11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING 11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/ 11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI 11-1226-000-0341-02315-0020 1160 EL.DIR.SS SALARY SC 11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYEE 11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYER 11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR 11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE 11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE 11-1271-000-0341-02315-0020 1610 EL.TRANS.SS EMPLOYE 11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY TOTAL DEPARTMENT - SUMMER SCHOOL	.00 .00 .00 .00 .00 .00 .00 .00 .00	484.65 .00 .00 .00 .00 .00 .00 .00 .17.05 54.52 222.88 934.73	.00 .00 .00 .00 .00 .00 .00 .00 .00	484.65 .00 .00 .00 .00 .00 .00 .00 .17.05 54.52 222.88 934.73	$\begin{array}{c} -484.65 \\ .00 \\ .00 \\ .00 \\ .00 \\ .00 \\ .00 \\ .00 \\ .00 \\ .00 \\ -17.05 \\ -54.52 \\ -222.88 \\ -934.73 \end{array}$
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA 11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL 11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL 11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL 11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH 11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC TOTAL DEPARTMENT - BILINGUAL	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
11-1125-000-0768-02315-0022 2820 EL.TITLE.VI EMPLOYE 11-1125-000-0768-02315-0022 2830 EL.TITLE.VI EMPLOYE 11-1125-000-0768-02315-0022 2130 EL.TITLE.VI EMPLOYE 11-1125-000-0768-02315-0022 1290 EL.TITLE.VI OTHER P TOTAL DEPARTMENT - TITLE VI RURAL	.00 .00 .00 .00	369.02 115.42 .00 1,508.68 1,993.12	.00 .00 .00 .00	369.02 115.42 .00 1,508.68 1,993.12	-369.02 -115.42 .00 -1,508.68 -1,993.12
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN 11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE 11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN 11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO 11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON 11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP 11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP 11-1212-000-0000-02316-0025 5120 HS.COUN WKSHOPS/CON 11-1212-000-0000-02316-0025 5120 HS.COUN OFFICE SUPP 11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP 11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F 11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE 11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYEE SO 11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE 11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN 11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN 11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	-2,384.30 -539.18 .00 -196.43 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	-2,384.30 -539.18 .00 -196.43 .00 .00 .00 .00 .00 .00 .00 .0	2,384.30 539.18 .00 196.43 .00 .00 .00 .00 .00 .00 .00 .0

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MADISON SCHOOL DISTRICT
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TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR 11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	1,320.00 -524.55	.00	1,320.00 -524.55	-1,320.00 524.55
11-1212-000-0000-07262-0025 2130 MS.COUN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	-128.31	.00	-128.31	128.31
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	-43.90	.00	-43.90	43.90
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1221-000-0000-02315-0025 5110 EL.INSER TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSER TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	.00	5,422.61	.00	5,422.61	-5,422.61
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	.00	58.97	.00	58.97	-58.97
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	.00	188.53	.00	188.53	-188.53
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	.00	1,470.76	.00	1,470.76	-1,470.76
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	-2,707.60	.00	-2,707.60	2,707.60
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	.00	-207.13	.00	-207.13	207.13
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET 11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	.00 .00	-564.44 .00	.00 1,142.61	-564.44 .00	564.44
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	.00	7.79	205.65	7.79	-1,142.61 -213.44
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI 11-1222-000-0000-02316-0026 6410 HS.LIB NEW EOUIP/FU	.00	.00	.00	.00	.00
11-1222-000-0000-02310-0020 0410 HS.LIB NEW EQ01P/F0 11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	.00	7.02	.00	7.02	-7.02
11-1222-000-0000-02316-0026-3220 HS.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026-8220 HS.LIB PAYMT TO ANO	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - LIBRARY	.00	-1,746.10	1,348.26	-1,746.10	397.84
TOTAL DEFARIMENT DIDICART	.00	1,740.10	1,340.20	1,740.10	327.04
11-1293-000-0000-02316-0027 5110 ATHLETIC TEACHING S	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	-399.85	.00	-399.85	399.85
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	.00	-1,211.18	.00	-1,211.18	1,211.18
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	.00	-4,951.58	.00	-4,951.58	4,951.58

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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL DEPARTMENT - ATHLETIC	.00	-6,562.61	.00	-6,562.61	6,562.61
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD 11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF 11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE 11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT 11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE 11-1232-000-0000-00008 2990 SUPER SICK DAY REIM 11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	.00 .00 .00 .00	.00 .00 150.43 .00 .00	.00 160.00 .00 .00 .00	.00 .00 150.43 .00 .00 .00	.00 -160.00 -150.43 .00 .00 .00
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYEE RETI 11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI 11-1232-000-0000-00008 1390 SUPER SALARY-ADMIN. 11-1232-000-0000-0000-0028 1620 SUPER SALARY-SECR 11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI 11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU 11-1232-000-0000-00000-0028 6410 SUPER NEW EOUIP/FUR	.00 .00 .00 .00 .00	1,298.06 607.96 2,876.46 2,430.38 3,102.00 16,015.41 .00	.00 .00 .00 .00 .00	1,298.06 607.96 2,876.46 2,430.38 3,102.00 16,015.41	-1,298.06 -607.96 -2,876.46 -2,430.38 -3,102.00 -16,015.41 .00
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI 11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE 11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV 11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI 11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU 11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	.00	.00 160.01 34.87 .00 2,221.00	27.70 37.26 .00 .00 .00	.00 160.01 34.87 .00 2,221.00	-27.70 -197.27 -34.87 .00 -2,221.00
11-1252-000-0000-0000-0028 2820 ACCT EMPLOYEE RETIR 11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT 11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA 11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND 11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S 11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	.00 .00 .00 .00 .00	1,748.64 8,478.36 634.08 354.30 .00	.00 .00 .00 .00 .00	1,748.64 8,478.36 634.08 354.30 .00	$\begin{array}{c} -1,748.64 \\ -8,478.36 \\ -634.08 \\ -354.30 \\ 00 \\ 00 \end{array}$
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR 11-1289-000-00000-00000-0028 2830 TECH EMPLOYER SOCIA 11-1289-000-00000-00008 1590 TECH SALARY OTHER T TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	.00	1,016.52 337.60 4,421.10 45,887.18	.00 .00 .00 224.96	1,016.52 337.60 4,421.10 45,887.18	-1,016.52 -337.60 -4,421.10 -46,112.14
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR 11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH. 11-1241-000-0000-02315-0029 2210 EL.PRIN EARLY RETIR 11-1241-000-0000-02315-0029 2820 EL.PRIN EMPLOYEE RE 11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN 11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO 11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE 11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON 11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/CHAUFF 11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS/MAI 11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP 11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EOUIP/F	.00	.00 13,103.42 .00 3,124.38 4,684.22 1,000.50 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 13,103.42 .00 3,124.38 4,684.22 1,000.50 .00 .00	.00 -13,103.42 .00 -3,124.38 -4,684.22 -1,000.50 .00 .00

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MADISON SCHOOL DISTRICT
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	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	.00	.00	218.09	.00	-218.09
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS/MAI	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	.00	1,799.40	.00	1,799.40	-1,799.40
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	.00	737.26	.00	737.26	-737.26
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	.00	1,270.54	.00	1,270.54	-1,270.54
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	.00	9,664.24	.00	9,664.24	-9,664.24
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	.00	554.85	.00	554.85	-554.85
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	.00	11,422.80	.00	11,422.80	-11,422.80
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	.00	3,610.04	.00	3,610.04	-3,610.04
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	.00	892.10	.00	892.10	-892.10
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	.00	2,929.75	.00	2,929.75	-2,929.75
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	.00	.00	600.02	.00	-600.02
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	.00	54,793.50	818.11	54,793.50	-55,611.61
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	.00	.00	89.32	.00	-89.32
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	.00	.00	.00	.00	.00
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	.00	.00	.00	.00	.00
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	.00	1,216.80	.00	1,216.80	-1,216.80
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	292.03	.00	292.03	-292.03
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	93.07	.00	93.07	-93.07
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	.00	1,601.90	89.32	1,601.90	-1,691.22
11-1261-000-0000-0000-0031 5910 OPER OFFICE SUPPLIE	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	.00	243.64	.00	243.64	-243.64
11-1261-000-0000-0000-0031 5981 OPER BOILER TREATME	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031 5990 OPER MISC. SUPPLIES	.00	238.68	.00	238.68	-238.68

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FUND - 11 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	.00	266.36	.00	266.36	-266.36
11-1261-000-0000-0000-0031 5520 OPER ELECTRICITY	.00	5,247.46	.00	5,247.46	-5,247.46
11-1261-000-0000-0000-0031 3320 OPER EDECIRICITY	.00	-587.97	.00	-587.97	587.97
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 4110 OPER FORN EQPT REPA	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT 11-1261-000-0000-0000-0031 3830 OPER WATER AND SEWA	.00	2,086.75	.00	2,086.75	-2,086.75
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	.00	200.00	.00	2,000.73	-2,000.73
11-1261-000-0000-00000-0031 3040 OPER WASTE AND TRAS	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031 3911 OPER INSURANCE HIAB	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031-3511-0FER BOTHER INSORAN	.00	967.86	.00	967.86	-967.86
11-1261-000-0000-0000-0031 3410 OPER TEMEPHONE 11-1261-000-0000-0000-0031 3220 OPER WKSHOPS/CONF I	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031 2990 OPER SICK DAY REIMB	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031 2840 OPER WORKMANS COMPE	.00	6,939.00	.00	6,939.00	-6,939.00
11-1261-000-0000-0000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031 2830 OPER EMPLOYER SOCIA	.00	981.65	.00	981.65	-981.65
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	.00	3,373.17	.00	3,373.17	-3,373.17
11-1261-000-0000-0000-0031 1960 OPER OVERTIME OPERA	.00	.00	.00	.00	.00
11-1261-000-0000-0000-0031 2130 OPER EMPLOYEE INSUR	.00	5,304.39	.00	5,304.39	-5,304.39
11-1261-000-0000-0000-0031 1640 OPER SALARY CUSTODI	.00	8,430.56	.00	8,430.56	-8,430.56
11-1261-000-0000-0000-0031 1170 OPER SALARY SUPVR-I	.00	2,584.62	.00	2,584.62	-2,584.62
11-1261-000-0000-0000-0031 1550 OPER SALARY - MAINT	.00	3,339.60	.00	3,339.60	-3,339.60
11-1455-000-0000-0000-0031 6220 AQUIS FURN/EQUIP BL	.00	1,329.80	1,586.67	1,329.80	-2,916.47
11-1455-000-0000-0000-0031 6221 AQUIS FURN/EQUIP GR	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	.00	40,945.57	1,586.67	40,945.57	-42,532.24
10112 2211111211 02 2111 2011 1112112102		10,710.07	1,555.67	10,710.07	12,332.21
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5720 TRANS TIRES, TUBES A	.00	10.28	.00	10.28	-10.28
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5510 TRANS HEATING GAS	.00	38.02	.00	38.02	-38.02
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	.00	135.00	.00	135.00	-135.00
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 1630 TRANS SALARY AIDE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	.00	2,584.62	.00	2,584.62	-2,584.62
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	.00	197.74	.00	197.74	-197.74

PAGE NUMBER: 11

EXPSTA11

SPI PAGE NUMBER: 12 EXPSTA11

DATE: 08/17/2012 MADISON SCHOOL DISTRICT TIME: 12:19:30 DETAIL EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='11'

ACCOUNTING PERIOD: 1/13

SORTED BY: FUND, DEPARTMENT, FUNCTION

TOTALED ON: FUND, DEPARTMENT

PAGE BREAKS ON: FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI 11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP 11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM 11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS 11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF TOTAL DEPARTMENT - TRANSPORTATION	.00 .00 .00 .00 .00	579.80 .00 .00 .00 .00 .00 3,545.46	.00 .00 .00 .00	579.80 .00 .00 .00 .00 .00 3,545.46	-579.80 .00 .00 .00 .00 .00
11-1621-000-0000-00000-0040 2830 MODFUND EMPLOYER SO 11-1621-000-0000-00000-0040 2820 MODFUND EMPLOYEE RE 11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC 11-1633-000-0000-00000-0040 8110 MODFUND DEBT ATHLET 11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI TOTAL DEPARTMENT - MODICATIONS TOTAL FUND - GENERAL FUND	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00
TOTAL REPORT	.00	-303,427.06	133,854.48	-303,427.06	169,572.58

Madison School District 2012 - 2013 AUGUST

Vendor	Check #	Amount	
Total Sinking Fund			\$0.00

Vendor	Check #	Amount	
State of Michigan	1006	8,787.00	
David Siler	1007	68,700.00	
State of Michigan	1008	5,077.10	
Associated Engineers	1009	1,235.00	
Haynes Construction	1010	99,000.00	
ACP	1011	6,041.25	
Slusarski	1012	62,829.00	
Henry Gurtzweiler	1013	4,500.00	
Total Building & Site - Auditorium			\$256,169.35

LIMD	_ 11 -	 CENERAL. 	LIMD

ב – תווטיז	I - GENERAL	FUND					
CHECK NUMBER	R CASH ACCT	DATE ISSUED		VENDOR	ACCT	DESCRIPTION	AMOUNT
16058	9101	08/20/12	6870	AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPY	40.42
16059 16059 16059	9101 9101 9101 TOTAL CH	08/20/12 08/20/12 08/20/12 MECK	6892 6892 6892	APPLE ONLINE STORE APPLE ONLINE STORE APPLE ONLINE STORE	6410 6410 6410	H3635LL/A BRETFORD POWERS BH449LL/A BNDL IPAD WIFI MD223LL/A MACBOOK AIR 11"	2,599.95 13,740.00 949.00 17,288.95
16060 16060 16060 16060 16060 16060 16060	9101 9101 9101 9101 9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 UB/20/12	10565 10565 10565 10565 10565 10565 10565	BATTLE CREEK AREA MATHEMA	5210 5210 5210 5210 5210 5210	KES 1380 BOOK: KIDS FOR T KES 4592 ROCK:IGNEOUS: PI KES 4598 ROCK:SEDIMENTARY KES 4599 ROCK: LIMESTONE, KPS2 2378 VEHICLE (PULL KLS 1318 SEED: MISCELLANE KLS 946 SOIL, POTTING, 8 ESTIMATED SHIPPING/HANDLI	35.65 2.30 2.30 2.30 3.68 6.83 4.19 7.95 65.20
16061 16061	9101 9101 TOTAL CH	08/20/12 08/20/12 IECK	12958 12958	BIO RAD BIO RAD	5110 5110	166-0003EDU PGLO-BACTERI ESTIMATED SHIPPING/HANDLI	89.00 25.83 114.83
16062 16062	9101 9101 TOTAL CH		12965 12965	BLACK SWAMP EQUIP. BLACK SWAMP EQUIP.		PORTABLE TOILET PORTABLE TOILET	81.50 76.50 158.00
16063 16063 16063	9101 9101 9101 TOTAL CH	08/20/12 08/20/12 08/20/12 IECK	41650	JILL M BRANDEBERRY JILL M BRANDEBERRY JILL M BRANDEBERRY	5110 3120 3120	SUPPLIES TRAVEL FOR CONFER LODGING FOR CONFER	61.99 45.00 190.00 296.99
16061	9101 9101 9101 9101 9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240 16240	CDW GOVERNMENT, INC.	6220 3120 6410 6410 6410 6410 5990 6410 6410 6220 6220 6220 6220 6220 6220 6220 6220 6220 6220 6220	HARD DRIVE SMART SEAR ACAD MS SEL MS LEARNING I 2294330 EPSON PL 95 XGA 508655 CHIEF 8"X24" SUS 1442395 EPSON UNIV PROJE 2191306 EPSON DC-11 DOC 307487 STARTECH HDDB15M 2316303 BRO LBL TAPE 1/2 2290328 HP MSM460 DUAL R 2290328 HP MSM460 DUAL R 2290328 HP MSW460 DUAL R 1855876 HP NETWORKING 15 1855876 HP NETWORKING 15 1855876 HP NETWORKING 15 2312516 BROTHER TZE TAPE 1702625 IMATION 50PK 8X 1706368 HPE 1YR PW NBD E 1949588 STARTECH 6' CAB 2196939 STARTECH USB 3.0 1993646 STARTECH 10FT SU 1993646 STARTECH 10FT SU 2411798 SEAGATE 1TB 7.2K 2401656 LITE-ON EXT SLIM 2517700 CORSAIR 16GB VOY ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI	135.26 3,946.76 1,692.00 240.00 216.00 798.00 70.00 15.00 780.00 -890.00 650.00 890.00 14.00 50.00 71.00 20.00 35.00
16064 16064 16064 16064 16064 16064 16064	9101 9101 9101 9101 9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	16240 16240 16240 16240 16240 16240 16240 16240	CDW GOVERNMENT, INC.	6220 6220 6220 6220 5910 5910 5910	1993646 STARTECH 10FT SU 1993646 STARTECH 10FT SU 2411798 SEAGATE 1TB 7.2K 2401656 LITE-ON EXT SLIM 2517700 CORSAIR 16GB VOY ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI	13.00 13.00 135.00 40.00 25.00 .39 .80 1.51

FUND - 11 - GENERAL FUND

FUND	- II - GENERAL	I FUND					
CHECK NUM	BER CASH ACCT	DATE ISSUEI)	VENDOR	ACCT	DESCRIPTION	AMOUNT
16064 16064 16064 16064 16064 16064	9101 9101 9101 9101 9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 CHECK	16240 16240 16240 16240 16240 16240 16240	CDW GOVERNMENT, INC.	6220 6410 6410 6410 6410 6410	ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI 2253739 C2G ACTIVE EXTENS 141310 BELKIN 10' PRO SER ESTIMATED SHIPPING/HANDLI	17.26
16065 16065 16065	9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12 CHECK	19180 19180 19180	CENTRAL MICHIGAN PAPER CENTRAL MICHIGAN PAPER CENTRAL MICHIGAN PAPER	5110 5110 5110	127204 DESCRIPTION: UNCO 127207 DESCRIPTION: MULT ESTIMATED SHIPPING/HANDLI	55.00 35.80 32.17 122.97
16066	9101	08/20/12	21811	CCI SOUTH, LLC	4220	REPAIR VM, FIBER WORK	930.00
16067	9101	08/20/12	85960	STEVEN B COX	5980	PIPES TO HANG EQUIP	22.33
16068	9101	08/20/12	25200	CUTTING EDGE ENGRAVING	5980		77.50
16069 16069	9101 9101 TOTAL C	08/20/12 08/20/12 CHECK	25500 25500	D & H DISTRIBUTING CO D & H DISTRIBUTING CO	5110 5110	120058 DESCRIPTION: CASI ESTIMATED SHIPPING/HANDLI	39.30
16070 16070	9101 9101 TOTAL C	08/20/12	34283 34283	FIRST AGENCY FIRST AGENCY	3990 3990	HS ATHLETIC INSUR	804.00 268.00 1,072.00
16071 16071 16071 16071	9101 9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12	34630 34630 34630 34630	FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC.	5110 5110 5110 5110	FB2031 ENVIRONMENTAL EFFE OB2136 ELECTRON BALANCE, ESTIMATED SHIPPING/HANDLI ESTIMATED SHIPPING/HANDLI	62.31 159.00 13.72 21.94 256.97
16072 16072	9101 9101 TOTAL C	08/20/12 08/20/12 CHECK	35580 35580	FRAME'S PEST CONTROL, INC FRAME'S PEST CONTROL, INC		MONTHLY PEST CONTROL FPC CLEANER #1	00.00
16073 16073	9101 9101 TOTAL C	08/20/12	35916 35916	FREDERICK PAUL & ASSOC., FREDERICK PAUL & ASSOC.,		UNEMPLOY MONTHLY UNEMPLOY MONTHLY	240.00 240.00 480.00
16074	9101		37753	GBC	5990	REMC ITEM NO. 121240 HOT	72.60
16075 16075 16075 16075 16075 16075 16075	9101 9101 9101 9101 9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12	41710 41710 41710 41710 41710 41710 41710	HAMMOND AND STEPHENS	5910 5910 5910 5910 5910 5910 5910	2501B FOCUS ART AWARD 2515 B FOCUS LANGUAGE ART 1339541 ADMIT SLIP FREIGHT ON ORDER 1392584 2012-13 EDUCATOR' 2518B FOCUS SCIENCE AWARD 2519B FOCUS SOCIAL STUDIE	4.95 9.90 5.69 9.95 9.79 9.90 19.80 69.98
16076 16076	9101 9101 TOTAL C		41975 41975	HANDWRITING WITHOUT TEARS HANDWRITING WITHOUT TEARS		WP WOOD PIECES SET FOR CA ESTIMATED SHIPPING/HANDLI	65.00 6.50 71.50

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FUND -	II - GENERAL	I FUND					
CHECK NUMB	ER CASH ACCT	DATE ISSUE	D	VENDOR	ACCT	DESCRIPTION	AMOUNT
16077	9101	08/20/12	43318	HAYDEN-MCNEIL HAYDEN-MCNEIL	5110	978-1-930882-35-5 LIFE SC	182.75
16077	9101 TOTAL (08/20/12 CHECK	43318			978-1-930882-35-5 LIFE SC ESTIMATED SHIPPING/HANDLI	
16078	9101	08/20/12	47396	IMPREST FUND IMPREST FUND IMPREST FUND IMPREST FUND IMPREST FUND	5720	VULCAN TIRE L SEGUR MEMBERSHIP AVERY OIL CUTTING EDGE AWARDS EBLI	60.00
16078	9101	08/20/12	47396	IMPREST FUND	3220	L SEGUR MEMBERSHIP	50.00
16078	9101	08/20/12	47396	IMPREST FUND	5710	AVERY OIL	1,897.23
16078	9101	08/20/12	47396	IMPREST FUND	5130	CUTTING EDGE AWARDS	180.00
16078	9101	08/20/12	47396	IMPREST FUND	3120	EBLI	1,800.00
	TOTAL C	CHECK					3,987.23
16079	9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	1651678 HALLELUJAH ROUND	64.75
16079	9101	08/20/12 08/20/12	71668	J W PEPPER OF DETROIT	6450	1963875 AMERICAN FOLK RH	68.25
16079	9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	1963909 TRAK PAK NO. 21	44.95
16079	9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	1963784 ALL AROUND THE W	64.75
16079	9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	1963651 CAROL TAPESTRY -	64.75
16079	9101 9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	1963552 SING WITH JUBILA	68.25
	9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	3186285 ONE WISH - UNISO	57.75
16079	9101 9101	08/20/12	71668 71668	O M DEDDED OF DELLOIT.	6450	10303498 KYRIE CANON - 2	63.00
16079 16079	9101	08/20/12	71668	O W PEPPER OF DETROIT	6450	30/28/3 - IHE KIVER SLEEP	08.25
16079	9101	08/20/12	71668	T W PEPPER OF DEIROIT	6450	MIGIC	20.99 13 04
16079	9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	71668	J W DEDDER OF DETROIT	6450	10278043 THE BATTLE OF T	68 25
16079	9101	08/20/12	71668	J W PEPPER OF DETROIT	6450	1819317 DIDN'T MY LORD D	63.00
10075	TOTAL C	CHECK	, 2000	0 11 1211211 01 2211011	0100	1651678 HALLELUJAH ROUND 1963875 AMERICAN FOLK RH 1963909 TRAK PAK NO. 21 1963784 ALL AROUND THE W 1963651 CAROL TAPESTRY - 1963552 SING WITH JUBILA 3186285 ONE WISH - UNISO 10303498 KYRIE CANON - 2 3072873 - THE RIVER SLEEP ESTIMATED SHIPPING/HANDLI MUSIC 10278043 THE BATTLE OF J 1819317 DIDN'T MY LORD D	736.88
16080	9101	08/20/12	48111	JAVELINA SOFTWARE	6220	ADSR100 AD TOOLKIT SUPPOR	291.38
16081	9101	08/20/12	49580	JEFFREY A STICKNEY, D.O.,	3192	EXAMS	312.00
16082	9101	08/20/12	90103	JERRY ISOM	5910	INK CARTRIDGE	
16083	9101	08/20/12 08/20/12	50657	KAGAN	5110	CABC ANSWERBOARD CLASS SE ESTIMATED SHIPPING/HANDLI	79.00
16083			50657	KAGAN	5110	ESTIMATED SHIPPING/HANDLI	9.00
	TOTAL C	CHECK					00.00
16084	9101 9101	08/20/12	50659	KAPLAN EARLY LEARNING COM	5110	85981 WOODEN ALPHA STAMPS 19460 CRAYON POCKET CHART	26.69
16084	9101	08/20/12	50659	KAPLAN EARLY LEARNING COM		19460 CRAYON POCKET CHART	24.99
	TOTAL C	CHECK					51.68
16085	9101	08/20/12	86099	KATIE L STRAHAN	5990	UNIFORM 12.13	200.00
16086	9101	08/20/12	52200	KOCH FILTER CORPORATION	5980	FILTERS	586.25
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	JJ518 CLASSROOM MAGNETIC FF244 WORD BUILDING ACTIV HH-955X PHONEMIC AWARENES HH-950 LETTER OF THE DAY HH-735X SOUND SORTING INT PP-231 SPACE SORT! INTER PP-232 SPACE SORT! INTERA PP-233 SPACE SORT! INTERA HH-459 INTERACTIVE GRAPHI HH-764 CALENDAR MATH INTE JJ-718 WRITING PRACTICE M	31.96
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5112	FF244 WORD BUILDING ACTIV	29.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	HH-955X PHONEMIC AWARENES	49.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	HH-950 LETTER OF THE DAY	19.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	HH-735X SOUND SORTING INT	29.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	PP-231 SPACE SORT! INTER	14.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	PP-232 SPACE SORT! INTERA	14.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	PP-233 SPACE SORT! INTERA	14.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI		HH-459 INTERACTIVE GRAPHI	19.95
16087 16087	9101 9101	08/20/12	53315 53315	LAKESHORE LEARNING MATERI		HH-/04 CALENDAR MATH INTE	19.95
T0001	9101	08/20/12	23312	LAKESHORE LEARNING MATERI	STIO	00-/18 WRITING PRACTICE M	49.85

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-	OND II GENERAL	1 1 0110					
CHECK	NUMBER CASH ACCT			VENDOR	ACCT	TT-771 MAGIC BOARD PHONIC DS207 MATCH-A-PICTURE DES EEE691 BEGINNING SOUNDS M EE693 RHYMING SOUNDS MATC CG191 3-SCENE SEQUENCING LA518 CORDUROY STORYTELLI LA991 TABLETOP STORYTELLI BK250X CLASSROOM FAVORITE LA-624 LABELING POCKETS 7 LL-110 HEAVY DUTY PAPER T AA411 MATCH-A-SOUND INDIVIDUAL CD PLAYER WITH SJ212 POUR IT YOURSELF PI RAA166 NATURAL BRISTLES P DG547 MAGNA TILES 100 PIE RE111 DINO DIG EXCAVATION JJ394 ADDITION BINGO JJ395 SUBTRACTION BINGO LC3540X PREPARED SLIDES-C LL676 MAGNETIC ALPHABET M TT748 POLICE OFFICER PUPP TT747 FIREFIGHTER PUPPET TT800X STAMP AND WRITE SI TT950X MATH INSTANT LEARN FF944 FIVE SENSES THEME B LL435X MAGNETIC SOUND SOR EE668 WORD FAMILY BIG BOO LC 682 VOWEL TEACHING TUB TT800X STAMP AND WRITE SI	AMOUNT
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	TT-771 MAGIC BOARD DHONIC	24 95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	DC207 MATCH_A_DICTIPE DEC	40 05
16087	0101	00/20/12	53315	LAKESHORE LEARNING MATERI	5110	FFF601 DECIMINATION COUNTRY M	9 99
16087	0101	00/20/12	53315	LAKESHORE LEARNING MATERI	5110	EEE031 DEGINNING SOUNDS IN	0.00
	9101	00/20/12			5110	CO101 2 COENE CECUENCING	12.00
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	CG191 3-SCENE SEQUENCING	12.99
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	LASIS CORDUROY STORYTELLI	24.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	LA991 TABLETOP STORYTELLI	49.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	BK250X CLASSROOM FAVORITE	125.00
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	LA-624 LABELING POCKETS 7	16.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	LL-110 HEAVY DUTY PAPER T	15.96
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	AA411 MATCH-A-SOUND	39.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	6410	INDIVIDUAL CD PLAYER WITH	79.90
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	SJ212 POUR IT YOURSELF PI	19.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	RAA166 NATURAL BRISTLES P	5.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	DG547 MAGNA TILES 100 PIE	103.96
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	RE111 DINO DIG EXCAVATION	24.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	JJ394 ADDITION BINGO	9.99
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	JJ395 SUBTRACTION BINGO	9.99
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	LC3540X PREPARED SLIDES-C	39.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	LL676 MAGNETIC ALPHABET M	39.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	TT748 POLICE OFFICER PUPP	14.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	TT747 FIREFIGHTER PUPPET	14.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	TT800x STAMP AND WRITE ST	63 96
16087	9101	08/20/12	53315		5110	TT950X MATH INSTANT LEARN	179 00
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	FEGAA FIVE CENCEC THEME B	49 95
16087	0101	00/20/12	53315	LAKESHORE LEARNING MATERI	5110	II 12EV MACHETTO COUND COD	70 05
16087	0101	00/20/12	53315	LAKESHORE LEARNING MATERI	5110 E110	EE660 WORD EAMILY DIG DOO	100 00
	9101	00/20/12	53315		5110	FE000 WORD FAMILI BIG BOO	199.00
16087	9101	08/20/12		LAKESHORE LEARNING MATERI	5110	LC 082 VOWEL TEACHING TUB	69.95
16087	9101	08/20/12	53315	LAKESHORE LEARNING MATERI	5110	TT800X STAMP AND WRITE SI	63.96
	9101 9101 9101 9101 9101 9101 9101 9101	CHECK					1,727.25
16088	9101 9101	08/20/12	55432	LENAWEE INTERMEDIATE SCHO	8210	PREP ACADEMY FALL 11	1,893.65
16088	9101	08/20/12	55432	LENAWEE INTERMEDIATE SCHO	5910	CHECK STOCK	96.07
	TOTAL C	HECK				PREP ACADEMY FALL 11 CHECK STOCK	1,989.72
16089	9101 9101 9101 9101 9101 9101 9101 9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5111	MHID 0076112837 RAVENSCOU	119.88
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN		MHID 0076113361 RAVENSCOU	88.50
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN		ESTIMATED SHIPPING/HANDLI	17.96
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	978-0-07-608988-8 EVERYDA	2.644.80
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	978-0-07-608989-5 EVERYDA 978-0-07-608990-1 EVERYDA 978-0-07-608991-8 EVERYDA 978-0-07-608992-5 EVERYDA 978-0-07-604603-4 EVERYDA 978-0-07-604584-6 EVERYDA	2 280 00
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	978-0-07-608990-1 EVERYDA	2 097 60
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	978-0-07-608991-8 EVERYDA	2 280 00
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	978-0-07-608992-5 EVERYDA	2 462 40
16089	9101	08/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	978-0-07-604603-4 EVERYDA	50 70
16089	0101	00/20/12	57730	MCGRAW HILL SCHOOL COMPAN	5210	070_0_07_604503 4 EVERIDA	50.70 556 10
10009	TOTAL C	UU/ZU/IZ	37730	MCGRAW HILL SCHOOL COMPAN	3210	970-0-07-004304-0 EVERIDA	12 500.19
						MHID 0076112837 RAVENSCOU MHID 0076113361 RAVENSCOU ESTIMATED SHIPPING/HANDLI 978-0-07-608988-8 EVERYDA 978-0-07-608989-5 EVERYDA 978-0-07-608990-1 EVERYDA 978-0-07-608991-8 EVERYDA 978-0-07-608992-5 EVERYDA 978-0-07-604603-4 EVERYDA 978-0-07-604584-6 EVERYDA	
16090	9101	08/20/12	57970	MCMASTER-CARR SUPPLY CO.	5980	AIR FILTER	59.42
16091	9101	08/20/12	64288	MICHIGAN TBA DIST	5730		222.50
16092	9101	08/20/12	65990	MT BUSINESS TECHNOLOGIES,	4220	T6989 HS COPIER	46.39
16092	9101	08/20/12	65990	MT RUSINESS TECHNOLOGIES,	4220	12070 K WING CODIER	2.18
16092	9101	08/20/12	65990	MT BUSINESS TECHNOLOGIES, MT BUSINESS TECHNOLOGIES,	4220	L2171 HS COPIER	10.63
16092		08/20/12	65990	MT BUSINESS TECHNOLOGIES,	4220	T3986 CO COPIER	11.97
10092	TOTAL C	HECK	03770	FIT DOSINESS TECHNOLOGIES,	1220	T6989 HS COPIER L2070 K WING COPIER L2171 HS COPIER T3986 CO COPIER	71.17

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10112	02	1 0110					
CHECK NUMBE	R CASH ACCT	DATE ISSUED		VENDOR	ACCT	DESCRIPTION	AMOUNT
16093	9101	08/20/12	68500	NEFF COMPANY	5990	LETTERS	187.50
16094 16094 16094 16094 16094 16094	9101 9101 9101 9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 HECK	68790 68790 68790 68790 68790 68790	NETECH NETECH NETECH NETECH NETECH NETECH	6410 6410 6410 6410 6410	DESKTOP SMALL FORM FACTOR DESKTOP SMALL FORM FACTOR DESKTOP SMALL FORM FACTOR 22" WIDESCREEN DISPLAY 61 22" WIDESCREEN DISPLAY 61 22" WIDESCREEN DISPLAY 61	2,760.00 17,250.00 612.00 612.00 3,825.00 27,819.00
16095 16095 16095 16095 16095 16095	9101 9101 9101 9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 HECK	94650 94650 94650 94650 94650 94650	NICHOLS NICHOLS NICHOLS NICHOLS NICHOLS	5990 5990 5990 5990 5990 5990	SERVICE TECH/PARTS REBILL FOR MOTOR VAC FLOOR FINISH, DUSTER MOTOR VAC CR FOR MOTOR VAC MINI JET, BEARING, CL	251.15 185.75 1,382.84 417.79 -304.73 105.35 2,038.15
16096 16096 16096	9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12 HECK	69502 69502 69502	NORTHWEST EVALUATION ASSO NORTHWEST EVALUATION ASSO NORTHWEST EVALUATION ASSO	5110 5120 5120	MAP FOR PRIMARY GR MAP LICENSE MAP FOR SCIENCE LIC	3,550.00 16,750.00 912.50 21,212.50
16097 16097 16097	9101 9101 9101 TOTAL C	08/20/12 08/20/12 08/20/12 HECK	69403 69403 69403	OCCUHEALTH OCCUHEALTH OCCUHEALTH	3130 3130 3130	EL NURSE - JUNE 25.27 HS NURSE - JUNE 25.27 MS NURSE- JUNE 25.27	154.49 25.74 25.75 205.98
16098			69401	OFFICE DEPOT, INC		VOID: MULTI STUB CHECK	
16099 16099 16099 16099 16099 16099 16099 16099 16099 16099 16099 16099 16099 16099 16099 16099	9101 9101 9101 9101 9101 9101 9101 9101	08/20/12 08/20/12	69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401 69401	OFFICE DEPOT, INC	5110 5110 5110 5110 5110 5110 5110 5110	121184 DESCRIPTION: RUBB 121214 DESCRIPTION: INST 121372 DESCRIPTION: MARK 121427 DESCRIPTION: MARK 121439 DESCRIPTION: MARK 121439 DESCRIPTION: BIND 121594 DESCRIPTION: BEND 121594 DESCRIPTION: ERAS DESCRIPTION: DENC 122138 DESCRIPTION: ERAS DESCRIPTION: CORRECTION DESCRIPTION: DENCILS, MU DESCRIPTION: ERASERS, WE DESCRIPTION: BENCILS, #2 121167 DESCRIPTION: GLUE 121379 DESCRIPTION: MARK 121426 DESCRIPTION: MARK 122138 DESCRIPTION: ERAS 122141 DESCRIPTION: CRAF 121408 DESCRIPTION: CRAF 121408 DESCRIPTION: MARK 122138 DESCRIPTION: MARK 122138 DESCRIPTION: MARK 122138 DESCRIPTION: TAPE 120794 DESCRIPTION: TAPE	17.84 4.20 3.05 5.34 4.56 .90 11.34 4.64 4.95 5.04 2.32 6.30 4.80 6.65 5.35 5.80 2.90 2.26 1.16 4.32 4.46
16099 16099	9101 9101	08/20/12 08/20/12	69401 69401	OFFICE DEPOT, INC OFFICE DEPOT, INC	5990 5990	121427 DESCRIPTION: MARK 121494 DESCRIPTION: CORR	5.30 2.15

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FUND	- 11 - GENERAL	FUND					
CHECK NUM	MBER CASH ACCT	DATE ISSUE	D	VENDOR	ACCT	DESCRIPTION	AMOUNT
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5990	122138 DESCRIPTION: ERAS	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5990	122551 HIGHLAND 3/4" TAPE	2.70
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	120798 DESCRIPTION: PENC	3.35
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121487 DESCRIPTION: CLIP	2.10
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122072 DESCRIPTION: NOTE	1.41
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121410 DESCRIPTION: MARK	6.78
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121434 DESCRIPTION: MARK	10.60
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122165 DESCRIPTION: PENS	3.90
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122167 DESCRIPTION: PENS	9.36
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122107 DESCRIPTION: PENS 120994 WHITEBOARD CLEANER	11.35
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121401 DRY ERASE MARKES 1	21.24
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121426 PERMANENT MARKERS	10.70
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122131 WRITING PADS 12/PK	4.80
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122138 ERASERS, 144/PKG	2.32
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122420 POST-IT FLAGS 35 F	2.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122426 SELF STICK REMOVAB	15.34
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121055 DESCRIPTION: CRAY	4.56
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121374 DESCRIPTION: MARK	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121421 DESCRIPTION: MARK	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121482 DESCRIPTION: BIND	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121483 DESCRIPTION: BIND	1.80
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	121486 DESCRIPTION: BOOK	.96
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122140 DESCRIPTION: PENC	3.15
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5111	122165 DESCRIPTION: PENS	3.12
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120859 INDEX DIVIDERS, 8-	
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120861 INDEX DIVIDERS, 8-	.35 26.00 28.32 5.48
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121401 MARKERS, DRY ERASE	28 32
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120993 WHITEBOARD CLEANER	E 10
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121425 MARKERS, PERMANENT	7.14
							/ • 14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482 BINDER CLIPS, MEDI	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122166 PENS, STICK, MEDIU	1.40
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121189 WHITE GALLON GLUE	23.19
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120795 CLASSROOM PACK COL	109.25
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121374 DRY ERASE MARKERS	48.84
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121375 DRY ERASE MARKERS	48.84
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121376 DRY ERASE MARKERS	48.84
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121377 DRY ERASE MARKERS	48.84
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121699 WASHABLE PAINT RED	17.71
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121700 WASHABLE PAINT ORA	20.93
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121701 WASHABLE PAINT YEL	25.76
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121702 WASHABLE PAINT GRE	-25.76
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121702 WASHABLE PAINT GRE	25.76
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121702 WASHABLE PAINT GRE	25.76
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121703 WASHABLE PAINT MAG	6.44
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121704 WASHABLE MARKERS B	-4.83
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121704 WASHABLE MARKERS B	12.88
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121704 WASHABLE MARKERS B	4.83
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121701 WASHABLE PAINT TUR	11.27
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121700 WASHABLE PAINT TOK 121707 WASHABLE PAINT VIO	19.32
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121707 WASHABLE PAINT VIO	17.71
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121709 WASHABLE PAINT BRO	8.05
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121710 WASHABLE PAINT BLA	8.05
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122140 PENCILS	90.72
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122425 SELF STICK NOTES 1	20.04
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122426 SELF STICK NOTES 3	46.02
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122428 SELF STICK NOTES	61.56

PAGE NUMBER: 7 SPI DATE: 08/17/2012

MADISON SCHOOL DISTRICT VENCHK11 TIME: 14:01:22 CHECK REGISTER ACCOUNTING PERIOD: 2/13

– עמט –	II - GENERA	L FUND					
CHECK NUMBE	ER CASH ACCT	DATE ISSUEI)	VENDOR	ACCT	DESCRIPTION	AMOUNT
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122526 HIGHLAND TAPE	22.20
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122541 MASKING TAPE	4.98
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120993 DESCRIPTION: WHIT	6.85
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121434 DESCRIPTION: MARK	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120859 DIVIDERS 3 HOLE	1.05
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120861 DIVIDERS 5 TAB	7.80
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121375 MARKERS, DRY ERA	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122141 #2 ORIOLE PRESHAR	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122426 SELF STICK NOTE	7.67
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120792 DESCRIPTION: PENC	6.93
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120996 DESCRIPTION: ERAS	1.17
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121386 DESCRIPTION: MARK	2.32
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121408 DESCRIPTION: MARK	2.26
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121409 DESCRIPTION: MARK	2.26
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121420 DESCRIPTION: MARK	3.57
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121434 DESCRIPTION: MARK	10.60
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482 DESCRIPTION: BIND	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122138 DESCRIPTION: ERAS	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	100144 DECORTORION. DENO	C 20
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122526 DESCRIPTION: TAPE	5.92
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	DESCRIPTION: PENCILS, COL	15.61
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	DESCRIPTION: MARKERS, PER	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	DESCRIPTION: CORRECTION F	2.15
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	DESCRIPTION: TAPE, INVISI	2.96
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	DESCRIPTION: TAPE, MASKIN	3.95
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120795 PENCILS, COLORED,	21.85
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120996 ERASER, WHITEBOARD	2.34
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121371 MARKERS, DRY ERASE	6.30 5.30 2.15.61 5.30 2.15 2.96 3.95 21.85 2.34 5.42 5.35 .74 1.16 5.80 2.37 43.36
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121426 MARKERS, PERMANENT	5.35
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482 BINDER CLIPS, MEDI	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122138 ERASERS, WEDGE TOP	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122141 PENCILS, #2, ORIOL	5.80
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122534 TAPE, MASKING, 3/4	2.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	204156 EXPO DRY ERASE MAR	43.36
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	308957 1" BINDER CLIPS	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	429431 5/8 " BINDER CLIPS	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	279624 PENCIL TIP ERASERS	5.80
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	523193 CORRECTION TAPE	15.12
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	595671 PENCIL SHARPENER	65.67
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121379 DRY ERASE MARKERS	43.36 .74 .74 5.80 15.12 65.67 19.95 7.23 44.36 43.70 1.37 11.35 6.47
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122419 POST IT FLAGS RED	7.23
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121373 EXPO KIT EIGHT MAR	44.36
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120795 PENCILS, FULL SIZE	43.70
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120993 WHITEBOARD CLEANER	1.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120994 WHITEBOARD CLEANER	11.35
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121171 GLUE STICK, WASHAB	
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121371 MARKERS, DRY ERASE	5.42
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121427 MARKERS, PERMANENT	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121428 MARKERS, PERMANENT	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121564 PAPER PUNCH, HAND	.76
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121592 PENCIL SHARPENER	8.25
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122138 ERASERS, WEDGE TOP	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120993 DESCRIPTION: WHIT	5.48
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121473 DESCRIPTION: MARK	7.98
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121496 DESCRIPTION: CORR	3.15
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121390 DESCRIPTION: MARKE	7.03

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DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

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FUND	- II - GENERAL	I FUND					
CHECK NUI	MBER CASH ACCT	DATE ISSUE	D	VENDOR	ACCT	DESCRIPTION	AMOUNT
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121423 DESCRIPTION: MARKE	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121425 DESCRIPTION: MARKE	3.57
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482 DESCRIPTION: BINDE	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122138 DESCRIPTION: ERASE	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122153 DESCRIPTION: PENCI	2.46
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122534 DESCRIPTION: TAPE,	1.58
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121372 EIGHT-COLOR EXPO	16.02
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121372 EIGHT-COLOR EXPO	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121374 DESCRIPTION: MARK	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121375 DESCRIPTION: MARK	8.14
				•			
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121376 DESCRIPTION: MARK	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121377 DESCRIPTION: MARK	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121377 DESCRIPTION: MARK	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121490 DESCRIPTION: CLIP	5.50
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122129 DESCRIPTION: WRIT	2.59
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122138 DESCRIPTION: ERAS	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122167 DESCRIPTION: PENS	3.90
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122520 DESCRIPTION: DUCT	2.61
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482, BINDER CLIPS, ME	.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121483 DESCRIPTION: BIND	.90
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122520 DESCRIPTION: DUCT	2.61
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122551 DESCRIPTION: TAPE	5.40
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	S&H	5.95
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120993 DESCRIPTION: WHIT	4.11
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121371 DESCRIPTION: MARK	5.42
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121481 DESCRIPTION: BIND	.75
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121492 DESCRIPTION: CORR	3.60
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122418 DESCRIPTION: POST	7.23
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122420 DESCRIPTION: POST	4.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121374 DESCRIPTION: MARKE	16.28
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121376 DESCRIPTION: MARKE	16.28
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121496 DESCRIPTION: CORRE	3.15
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122162 DESCRIPTION: PENS,	2.34
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122163 DESCRIPTION: PENS,	2.34
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122164 DESCRIPTION: PENS,	2.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122541 DESCRIPTION: TAPE,	2.49
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121372 DESCRIPTION: MARK	16.02
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482 DESCRIPTION: BIND	.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122141 DESCRIPTION: PENC	1.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121374 DESCRIPTION: MARK	8.14
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121379 DESCRIPTION: MARK	19.95
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121427 DESCRIPTION: MARK	5.30
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121482 DESCRIPTION: BIND	.74
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121559 DESCRIPTION: PENC	16.60
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122541 DESCRIPTION: TAPE	9.96
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	120993 WHITEBOARD CLEANER	4.11
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121387 MARKERS, DRY ERASE	36.72
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121408 MARKERS, HIGHLIGHT	2.26
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121410 MARKERS, HIGHLIGHT	2.26
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122138 ERASERS, WEDGE TOP	1.16
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122420 POST-IT FLAGS, 1/2	2.37
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122550 TRANSPARENTTAPE 1/	3.80
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	121439 MARKERS, PERMANENT	6.84
16099	9101	08/20/12	69401	OFFICE DEPOT, INC	5110	122534 TAPE, MASKING, 3/4	11.85
	TOTAL (CHECK					1,884.45

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10110		IOND					
CHECK NUMBER	R CASH ACCT	DATE ISSUED		VENDOR	ACCT	DESCRIPTION	AMOUNT
16100	9101	08/20/12	70086	PCI EDUCATIONAL PUBLISHIN	5111	DCT2305W BACTC CFOCDADHY	50 05
16100	9101	08/20/12	70086	PCI EDUCATIONAL PUBLISHIN		PCI2312W EARTH AND SPACE	104 65
16100	0101	00/00/10	70086	PCI EDUCATIONAL PUBLISHIN		PCI2400W LIFE SCIENCE STU	119.60
16100	9101	08/20/12	70086	PCI EDUCATIONAL PUBLISHIN		ESTIMATED SHIPPING/HANDLI	42.63
10100	TOTAL C	HECK	, 0000	TOT EDUCATION TODDISHIN	3111	PCI2305W BASIC GEOGRAPHY PCI2312W EARTH AND SPACE PCI2400W LIFE SCIENCE STU ESTIMATED SHIPPING/HANDLI	326.83
	101112 01						320.03
16101	9101 9101	08/20/12	72220	PERFORMANCE AUTO OF ADRIA	5990	MINI LAMPS	12.10
16101	9101	08/20/12	72220	PERFORMANCE AUTO OF ADRIA		ANTIFREEZE	69.12
	TOTAL C	HECK					81.22
	9101	08/20/12	72336	PERRY CORPORATION PERRY CORPORATION PERRY CORPORATION	4120	HS LIB COPIER A5345 & A5986 EL COPY B2150 & B2151 MS COPY	15.42
16102	9101	08/20/12	72336	PERRY CORPORATION	4220	A5345 & A5986 EL COPY	370.00
16102	9101	08/20/12	72336	PERRY CORPORATION	4220	B2150 & B2151 MS COPY	304.20
	TOTAL C	HECK					689.62
16103	9101	08/20/12	72661	PHONICS DANCE	5110	PHONICS DANCE THE FIRST G	180.00
16103	9101 9101	08/20/12	72661	PHONICS DANCE	5110	ESTIMATED SHIPPING/HANDLI	18.00
	TOTAL C	HECK				PHONICS DANCE THE FIRST G ESTIMATED SHIPPING/HANDLI	198.00
16104	9101	08/20/12	73929	PRECISION DATA PRODUCTS	5110	121565 DESCRIPTION: PAPE	7.90
16104	9101	08/20/12	73929	PRECISION DATA PRODUCTS	5110	122189 DESCRIPTION: INK	24.95
16104	9101	08/20/12	73929	PRECISION DATA PRODUCTS	5110	122191 DESCRIPTION: INK	26.99
16104	9101	08/20/12	73929	PRECISION DATA PRODUCTS	5110	121565 DESCRIPTION: PAPE	3.95
16104	9101 9101 9101 9101 9101 9101	08/20/12	73929	PRECISION DATA PRODUCTS	5110	ESTIMATED SHIPPING/HANDLI	8.12
16104	9101	08/20/12	73929	PRECISION DATA PRODUCTS	5111	121565 DESCRIPTION: PAPE 122189 DESCRIPTION: INK 122191 DESCRIPTION: INK 121565 DESCRIPTION: PAPE ESTIMATED SHIPPING/HANDLI 121565 PAPER PUNCH, 3 HOL	3.95
	TOTAL C	HECK					/5.86
16105			74940	QUILL CORPORATION		VOID: MULTI STUB CHECK	
16106	9101	08/20/12	74940	OUTLI CORPORATION	E110	120998 DESCRIPTION: SCRE	1.81
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121101 DESCRIPTION: SCRE	11 26
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121101 DESCRIPTION: ENVE 122174 DESCRIPTION: PENS	21 16
16106	9101	08/20/12	74940	OUILL CORPORATION	5110	122174 DESCRIPTION: PENS 122431 DESCRIPTION: SELF	11.26 21.16 3.24
16106	9101	08/20/12	74940	OUILL CORPORATION	5110	122431 DESCRIPTION: SELF 122527 DESCRIPTION: TAPE	10.48
16106	9101	08/20/12	74940	OUTLL CORPORATION	5910	121127 DESCRIPTION: HANG	20 60
16106	9101	08/20/12	74940	OUILL CORPORATION	5910	121131 DESCRIPTION: FILE	193.50
16106	9101	08/20/12	74940	OUTLL CORPORATION	5910	101411 DEGERTORION	C 2 E 2
16106	9101	08/20/12	74940	OUILL CORPORATION	5910	121517 DESCRIPTION: INDE	-15.60
16106	9101	08/20/12	74940	OUILL CORPORATION	5910	121411 DESCRIPTION: MARK 121517 DESCRIPTION: INDE 121517 DESCRIPTION: INDE 121517 DESCRIPTION: INDE 121519 DESCRIPTION: INDE 121601 DESCRIPTION: STAP 122156 DESCRIPTION: PENS 122157 DESCRIPTION: PENS CRUNKILTON 130159	15.60
16106	9101	08/20/12	74940	OUILL CORPORATION	5910	121517 DESCRIPTION: INDE	15.60
16106	9101	08/20/12	74940	QUILL CORPORATION	5910	121519 DESCRIPTION: INDE	31.20
16106	9101	08/20/12	74940	QUILL CORPORATION	5910	121601 DESCRIPTION: STAP	22.56
16106	9101	08/20/12	74940	QUILL CORPORATION	5910	122156 DESCRIPTION: PENS	8.88
16106	9101	08/20/12	74940	QUILL CORPORATION	5910	122157 DESCRIPTION: PENS	17.76
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	CRUNKILTON 130159	3.55
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	130013 INGELS REPLACE	4.03
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	HIGHLIGHTERS	27.58
1 (1 0 (00/00/10	74940	QUILL CORPORATION	5110	130013 INGELS CREDIT	-4.03
16106	9101	08/20/12					
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121411 DESCRIPTION: MARKE	1.77
16106 16106	9101 9101	08/20/12 08/20/12	74940 74940	QUILL CORPORATION QUILL CORPORATION	5110 5110	121411 DESCRIPTION: MARKE 121722 DESCRIPTION: WATER	1.77 15.90
16106 16106 16106	9101 9101 9101	08/20/12 08/20/12 08/20/12	74940 74940 74940	QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	5110 5110 5110	121411 DESCRIPTION: MARKE 121722 DESCRIPTION: WATER 121455 WASHABLE MARKERS C	1.77 15.90 286.20
16106 16106 16106 16106	9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12	74940 74940 74940 74940	QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	5110 5110 5110 5110	121411 DESCRIPTION: MARKE 121722 DESCRIPTION: WATER 121455 WASHABLE MARKERS C 121517 INDEX CARDS 3X5	1.77 15.90 286.20 7.80
16106 16106 16106 16106 16106	9101 9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	74940 74940 74940 74940 74940	QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	5110 5110 5110 5110 5110	121411 DESCRIPTION: MARKE 121722 DESCRIPTION: WATER 121455 WASHABLE MARKERS C 121517 INDEX CARDS 3X5 121731 WATER COLOR PAINT	1.77 15.90 286.20 7.80 76.32
16106 16106 16106 16106 16106	9101 9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	74940 74940 74940 74940 74940 74940	QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	5110 5110 5110 5110 5110	121411 DESCRIPTION: MARKE 121722 DESCRIPTION: WATER 121455 WASHABLE MARKERS C 121517 INDEX CARDS 3X5 121731 WATER COLOR PAINT 121023 CRAYONS CLASS PACK	1.77 15.90 286.20 7.80 76.32 68.90
16106 16106 16106 16106 16106	9101 9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	74940 74940 74940 74940 74940	QUILL CORPORATION QUILL CORPORATION	5110 5110 5110 5110 5110 5110	122157 DESCRIPTION: PENS CRUNKILTON 130159 130013 INGELS REPLACE HIGHLIGHTERS 130013 INGELS CREDIT 121411 DESCRIPTION: MARKE 121722 DESCRIPTION: WATER 121455 WASHABLE MARKERS C 121517 INDEX CARDS 3X5 121731 WATER COLOR PAINT 121023 CRAYONS CLASS PACK 120957 - E-Z GRADER, BLU 120957 - E-Z GRADER, BLU	1.77 15.90 286.20 7.80 76.32 68.90 -4.12

SPI PAGE NUMBER: 10 DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

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FUND	- II - GENERAL	F'UND					
CHECK NU	MBER CASH ACCT	DATE ISSUE	D	VENDOR	- ACCT	DESCRIPTION	AMOUNT
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	120957 - E-Z GRADER, BLU	4.12 7.74 .78 .52 2.34 1.48 .74 4.68 4.41 2.73
16106	9101	08/20/12	74940		5110	121131 DESCRIPTION: FILE	7.74
16106	9101	08/20/12	74940	QUILL CORPORATION	5110 5110	121517 INDEX CARDS, 3"X	.78
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121519 INDEX CARDS, 4"X	. 52
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	13882 PENCILS, #2, NON	2 34
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122159 PENS, STICK, MEDI	1 49
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122161 PENS, STICK, MEDI	7/
16106	9101	08/20/12	74940	QUILL CORPORATION QUILL CORPORATION	5110 E110	120824 DESCRIPTION: BATT	1.60
16106	9101		74940	QUILL CORPORATION	5110	120824 DESCRIPTION: BATT	4.00
		08/20/12		QUILL CORPORATION	5110	121120 DESCRIPTION: BAIL	2 72
16106	9101	08/20/12	74940	QUILL CORPORATION	5110		
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122177 DESCRIPTION: PENS	10.58
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122178 DESCRIPTION: PENS	21.16
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122179 DESCRIPTION: PENS	10.58
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121134 DESCRIPTION: FILE	16.05
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121517 DESCRIPTION: INDE	26.00
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122142 DESCRIPTION: PENC	8.19
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122156 DESCRIPTION: PENS	2.22
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122157 DESCRIPTION: PENS	2.22
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122158 DESCRIPTION: PENS	3.54
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122515 DESCRIPTION: TAPE	2.50
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122553 DESCRIPTION: TAPE	4.41
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121529 , LABELS, LASER PR	4.50
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121131 DESCRIPTION: FILE	7.74
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121517 DESCRIPTION: INDEX	2.60
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122177 DESCRIPTION: PENS,	10.58
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122178 DESCRIPTION: PENS,	21.16
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122179 DESCRIPTION: PENS,	10.58
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122486 DESCRIPTION: DVD+R	2.22 2.22 3.54 2.50 4.41 4.50 7.74 2.60 10.58 21.16 10.58 11.30
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122512 DESCRIPTION: BOOK	10.52
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	120836 DESCRIPTION: BATT	21.33
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	120864 DESCRIPTION: INDE	1.80
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	120004 DESCRIPTION: INDE	5.43
16106	9101	08/20/12	74940	QUILL CORPORATION	5110 E110	121102 DESCRIPTION: SCRE	7.24
			74940	QUILL CORPORATION	5110		7.24
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121131 DESCRIPTION: FILE	3.54
16106	9101	08/20/12		QUILL CORPORATION	5110	121411 DESCRIPTION: MARK	
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121517 DESCRIPTION: INDE	2.60
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122486 DESCRIPTION: DVD+	22.60
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121186 GLUE BOTTLES	6.90
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121023 CRAYONS CLASS PACK	34.45
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121186 GLUE BOTTLES 121023 CRAYONS CLASS PACK JV45421 WATERCOLORS WASHA 8452 BOOK TAPE 2 " 121103 ENVELOPE 6 1/2 X 9 121172 GLUE STICKS 121570 SCISSORS 121731 WATERCOLOR SET	10.60
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	8452 BOOK TAPE 2 "	10.35
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121103 ENVELOPE 6 1/2 X 9	4.14
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121172 GLUE STICKS	3.18
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121570 SCISSORS	5.36
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121731 WATERCOLOR SET	4.24
16106	9101	08/20/12	74940	QUILL CORPORATION		122528 TAPE INVISIBLE	5.10
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122540 TAPE MASKING	5.06
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121132 FILE FOLDERS	3.18 5.36 4.24 5.10 5.06 4.12 5.20
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122510 BOOK TAPE	5.20 .78 6.36 8.24 34.98 6.36
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121518 INDEX CARDS 3X5" U	.78
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121722 WATERCOLOR PAINT,	6.36
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121132 FILE FOLDER, MANIL	8.24
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	901-JV45134 DAYDREAMER RE	34.98
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121722 WATERCOLORS 8 COLO	6.36
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122510 BOOK TAPE 1-1/2"X1	5.20
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	120824 DESCRIPTION: BATTE	32.76
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DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

FUND - 11	-	GENERAL	FUND
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	II ODIVDICI	L 1011D					
CHECK NUM	BER CASH ACCT	DATE ISSUED		VENDOR	- ACCT	DESCRIPTION	AMOUNT
16106	9101	08/20/12	74940	OUTLI CODDODATION	5110	121401 DECODED TON: CODDE	1.46
				QUILL CORPORATION		121491 DESCRIPTION: CORRE	1.40
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	12151/ DESCRIPTION: INDEX	1.30
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122159 DESCRIPTION: PENS,	1.48
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122161 DESCRIPTION: PENS,	1.48
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	120824 BATTERIES GENERAL	46.80
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121165 GLUE STICK	2.76
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	122528 TAPE INVISIBLE 3/	6.80
16106	9101 9101 9101	08/20/12	74940	OUILL CORPORATION	5110	120824 AAA GENERAL PURPOS	37.44
16106	9101	08/20/12	74940	OUTLI CORPORATION	5110	121131 MANTLA LETTER FILE	15.48
16106	9101	08/20/12	74940	QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	5110	121517 3"X5" INDEX CARDS	2 60
16106	9101	08/20/12	74940	OUTLI COPPORATION	5110	121517 3 NS INDEM CHADE	2.60
16106	9101	08/20/12	74940	QUILL CORPORATION	5110	121310 3 K3 ONROLED INDE	22.00
	9101		74940	QUILL CORPORATION	2110	120000 GENERAL DURDOGE DA	23.40
16106		08/20/12	74940	QUILL CORPORATION	5990	120829 GENERAL PURPOSE BA	8.26
	TOTAL (CHECK				121491 DESCRIPTION: CORRE 121517 DESCRIPTION: INDEX 122159 DESCRIPTION: PENS, 122161 DESCRIPTION: PENS, 120824 BATTERIES GENERAL 121165 GLUE STICK 122528 TAPE INVISIBLE 3/ 120824 AAA GENERAL PURPOS 121131 MANILA LETTER FILE 121517 3"X5" INDEX CARDS 121518 3"X5" UNRULED INDE 122142 #2 PENCILS 120829 GENERAL PURPOSE BA	1,543.28
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	158916ACN MAGNETIC NUMBER	69.98
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	304525ACN FRY SIGHT WORD	34.99
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	159256ACN CLASSROOM CHEER	5.50
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	FORTMATED SHIDDING/HANDI.T	14 36
16107	9101	08/20/12	76011	REALLY GOOD STUFF, INC	5110	1600 747CM BI CLASSPOOM S	30 00
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	FOTTMATED CHIDDING/HANDIT	9 95
	9101	08/20/12	76014		5110	2021/1 DECKTOD DOCKET CIA	6.93 E2 06
16107			76014	REALLY GOOD STUFF, INC	5110	154250 DEALLY GOOD CHILDRE	47.06
16107	9101	08/20/12		REALLY GOOD STUFF, INC		154250 REALLY GOOD STUFF®	47.96
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	13.25
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	147768ACP ALPHABET STORAG	15.99
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	154182ACP WORD FAMILY POC	29.99
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	154250ACP REALLY GOOD STU	25.98
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	86304464ACP WRITE AGAIN R	23.88
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	87158201ACP MAGNETIC ERAS	9.99
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	13.76
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	124838ACN ROYAL BIRTHDAY	7.99
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	1585421CN READY TO DECORA	7.99
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	ESTIMATED SHIPPING/HANDLI	8 95
16107	9101	08/20/12	76014	REALLY GOOD STUFF, INC	5110	159908ACH BLUE CLASSROOM	149 97
16107	9101 9101 9101	08/20/12	76011	REALLY GOOD STUFF, INC	5110	150661ACH NO VETT DETT	20 00
	9101	08/20/12	76014		5110	EGETMATED CUIDDING/UNNDUT	29.99
16107			76014	REALLY GOOD STUFF, INC	2110	ESTIMATED SHIPPING/HANDLI	23.39
	TOTAL (CHECK				158916ACN MAGNETIC NUMBER 304525ACN FRY SIGHT WORD 159256ACN CLASSROOM CHEER ESTIMATED SHIPPING/HANDLI 1600 74ACM BL CLASSROOM S ESTIMATED SHIPPING/HANDLI 303141 DESKTOP POCKET CHA 154250 REALLY GOOD STUFF® ESTIMATED SHIPPING/HANDLI 147768ACP ALPHABET STORAG 154182ACP WORD FAMILY POC 154250ACP REALLY GOOD STU 86304464ACP WRITE AGAIN R 87158201ACP MAGNETIC ERAS ESTIMATED SHIPPING/HANDLI 124838ACN ROYAL BIRTHDAY 1585421CN READY TO DECORA ESTIMATED SHIPPING/HANDLI 159908ACH, BLUE CLASSROOM 158661ACH NO YELL BELL ESTIMATED SHIPPING/HANDLI	030.81
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	120793 DESCRIPTION: PENC 120881 DESCRIPTION: PORT 121547 DESCRIPTION: PAPE 122168 DESCRIPTION: PENS 121650 WASHABLE FINGER PA 121675 WASHABLE FINGER PA 121649 WASHABLE FINGER PA 121020 CRAYONS REGULAR 8- 121021 CRAYONS, REGULAR 1 121548 JUMBO PAPERCLIPS 120841 THREE RING BINDER 121567 5' SCISSORS 121161 GLUE STICKS 121596 SHEET PROTECTORS 121604 SCHOOL SMART STAPL 121958 DRAWING PAPER/MANI 121972 NEWSPRING 12X18 9-023833-030 CHART PAD	6.18
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	120881 DESCRIPTION: PORT	27.36
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121547 DESCRIPTION: PAPE	.28
16108	9101	08/20/12	80194	SCHOOL SPECIALITY SCHOOL SPECIALITY SCHOOL SPECIALITY SCHOOL SPECIALITY SCHOOL SPECIALITY	5110	122168 DESCRIPTION: PENS	3.42
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121650 WASHABLE FINGER PA	1.60
16108	9101	08/20/12	80194	SCHOOL SPECTALITY	5110	121675 WASHARIE EINGER DA	2 69
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	1216/9 WASHABLE FINGER TA	1 60
16108	9101	08/20/12	80194	SCHOOL SPECIALITY SCHOOL SPECIALITY SCHOOL SPECIALITY SCHOOL SPECIALITY SCHOOL SPECIALITY	5110	101000 CDAVONC DECITAD 0	1.00
				SCHOOL SPECIALITY	5110	121020 CRAIONS REGULAR 0-	100.40
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121540 TIMBO PARESTERS	100.80
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121348 JUMBU PAPERCLIPS	14.40
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	120841 THREE KING BINDER	148.50
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	12156/ 5' SCISSORS	92.88
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121161 GLUE STICKS	55.68
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121596 SHEET PROTECTORS	57.24
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121604 SCHOOL SMART STAPL	4.56
16108	9101 9101 9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121958 DRAWING PAPER/MANI	48.30
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	121972 NEWSPRING 12X18	26.10
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9-023833-030 CHART PAD	66.78

FUND - 11 - GENERA	L FUND
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F'UNL) – II – GENERA	L FUND					
CHECK NU	JMBER CASH ACCT	DATE ISSUE	D	VENDOR	ACCT	9-085325-030 CHART TABLET 120777 GLITTER MULTICOLOR 9-086520-030 PAINT SMOCKS 9-248310-030 10 WATERCOLO 9-071514-030 LEVELED READ 9-071520-030 LEVELED READ 9-071520-030 LEVELED READ 9-071525-030 LEVELED READ 238808 CASH REGISTER 080797 STAMPS SEE N STAMP 205936 CLAY STAMPERS ALPH 203119 CARDS POCKET CHART 089729 POCKET CARDS 3X3 W 089728 POCKET CARDS 3X3 W 089728 POCKET CARDS 2X2 P 1301559 WHITE CARDSTOCK 077431 COLORED CARDSTOCK 023127 TAPE DISPENSER 061146 STAPLER 1370867 TEN FRAME ANSWER 027394 TRYREX EASY GRIP P	AMOUNT
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9-085325-030 CHART TABLET	19.32
16108	0101	08/20/12	80194	SCHOOL SPECIALITY	5110	120777 GLITTER MULTICOLOR	13.60
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9-086520-030 DAINT SMOCKS	31 86
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9_248310_030 1AINT BROCKS	33 84
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	0_071514_020 I FVFI FD DFAD	201 54
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9-0/1514-030 LEVELED READ	201.54
				SCHOOL SPECIALITY	5110	9-U/151/-U3U LEVELED READ	201.54
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9-0/1520-030 LEVELED READ	201.54
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	9-0/1525-030 LEVELED READ	201.54
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	238808 CASH REGISTER	29.74
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	080797 STAMPS SEE N STAMP	57.55
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	205936 CLAY STAMPERS ALPH	29.56
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	203119 CARDS POCKET CHART	63.35
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	089729 POCKET CARDS 3X3 W	4.19
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	089728 POCKET CARDS 2X2 P	4.19
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	1301559 WHITE CARDSTOCK	16.89
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	077431 COLORED CARDSTOCK	19.19
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	023127 TAPE DISPENSER	2.39
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	061146 STAPLER	18.11
16108	9101	08/20/12	80194	SCHOOL SPECIALITY	5110	1370867 TEN FRAME ANSWER	47 98
16108	9101 9101 9101 9101 9101	08/20/12	80194	SCHOOL SPECIALITY	5110	027394 TRYREY FACY CRID D	119 64
10100	TOTAL	CHECK	00174	SCHOOL SPECIALITY	3110	02/394 IKIKEK EASI GKIF F	2 062 33
	IOIAL	CHECK					2,002.33
16109			80181	SCHOOL SPECIALTY		VOID: MULTI STUB CHECK	
16110			80181	SCHOOL SPECIALTY		VOID: MULTI STUB CHECK	
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	121789 DESCRIPTION: ART	39.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	121816 DESCRIPTION: ART	33.69
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	121823 DESCRIPTION: CONS	2 12
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	121827 DESCRIPTION: CONS	1 44
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	121850 DESCRIPTION: CONS	1 28
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5000	121030 DESCRIPTION: CONS	1.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5000	121001 DESCRIPTION: CONS	1 06
		08/20/12	80181	SCHOOL SPECIALLI	5990	12100/ DESCRIPTION: CONS	1.00
16111	9101			SCHOOL SPECIALTY	5990	121808 DESCRIPTION: CONS	.03
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	121883 DESCRIPTION: CONS	1.14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	122155 DESCRIPTION: PENC	5.97
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5990	122516 DESCRIPTION: TAPE	.59
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120853 3 RING BINDERS 3 I	31.35
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120962 LESSON PLAN BOOK	3.19
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121546 PAGE REINFORCEMENT	.82
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121602 HEAVY DUTY STAPLER	8.24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	122003 TAGBOARD 9X12 100/	6.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	FILLER PAPER 8-1/2 X 11	5.14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	122155 PENCILS #2 144/PKG	47.76
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120850 DESCRIPTION: BIND	4.18
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120852 DESCRIPTION: BIND	4.18
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120853 DESCRIPTION: BIND	4.18
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120860 DESCRIPTION: INDE	2.80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120956 DESCRIPTION: CALE	1.74
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120978 DESCRIPTION: PLAN	2.23
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121605 DESCRIPTION: STAP	1 94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121884 DESCRIPTION: COME	2.71
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	054174 CONGT DDD QV12 O	7 56
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	ANDERS TICCIE ANIMAI CV	7.50
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110 5110	102307 IIBBUE MNIMAL BA	12.27
	9101	08/20/12	80181	SCHOOL SPECIALLS	5110	002000 EEVALUEDO MYDYDOLI	74.34
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	STIO	121816 DESCRIPTION: ART 121823 DESCRIPTION: CONS 121827 DESCRIPTION: CONS 121850 DESCRIPTION: CONS 121861 DESCRIPTION: CONS 121867 DESCRIPTION: CONS 121868 DESCRIPTION: CONS 121883 DESCRIPTION: CONS 121883 DESCRIPTION: CONS 122155 DESCRIPTION: TAPE 120853 3 RING BINDERS 3 I 120962 LESSON PLAN BOOK 121546 PAGE REINFORCEMENT 121602 HEAVY DUTY STAPLER 122003 TAGBOARD 9X12 100/ FILLER PAPER 8-1/2 X 11 122155 PENCILS #2 144/PKG 120850 DESCRIPTION: BIND 120850 DESCRIPTION: BIND 120853 DESCRIPTION: BIND 120854 DESCRIPTION: BIND 120855 DESCRIPTION: BIND 120860 DESCRIPTION: DIND 120860 DESCRIPTION: NODE 120978 DESCRIPTION: CALE 120978 DESCRIPTION: STAP 121884 DESCRIPTION: STAP 121884 DESCRIPTION: CONS 054174 CONST PPR 9X12 O 402567 TISSUE ANIMAL SK 085907 PIPE CLEANERS 12 085836 FEATHERS MARABOU	∠.50

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DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

FUND -	11 -	-	GENERAL	FUND
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CHECK	NUMBER CASH ACCT	DATE ISSUE	D	SCHOOL SPECIALTY	ACCT	085836 FEATHERS MARABOU F 085888 GLITTER STICK 10CC 459173 FOIL ALUMINUM 38 G 085553 BOARD RAILROAD BOA 054171 CONST PPR 9X12 Y 054051 CONSTRUCTION PAPER 053964 CONSTRUCTION PAPER 054150 CONSTRUCTION PAPER 054153 CONSTRUCTION PAPER 054069 CONSTRUCTION PAPER 054063 CONSTRUCTION PAPER 054063 CONSTRUCTION PAPER 006672 GLITTER SILBER 16 006674 GLITTER GOLD 16 OZ 006675 GLITTER RED 16 OZ 1353920 GLUE WASHABLE 4 O 054174 CONSTRUCTION PAPER 054162 CONSTRUCTION PAPER 054162 CONSTRUCTION PAPER 054163 CONSTRUCTION PAPER 054164 CONSTRUCTION PAPER 054165 CONSTRUCTION PAPER 054151 CONSTRUCTION PAPER 054051 CONSTRUCTION PAPER 054051 CONSTRUCTION PAPER 054051 CONSTRUCTION PAPER 054051 CONSTRUCTION PAPER 054069 CONSTRUCTION PAPER 054063 CONSTRUCTION PAPER 1006763 CONSTRUCTION PAPER 1006763 CONSTRUCTION PAPER 1006764 PAPER DRAWING 12 X 084808 PENCIL #2 PACK OF 352730 CLAY MARBLEX 25LB 160-1456 PENCIL CRAYOLA C 053943 PAPER DRAWING 9 X 1354272 TAPE MASKING 1/2" 121547 DESCRIPTION: PAPE 121550 DESCRIPTION: PAPE 121550 DESCRIPTION: STAM 121597 DESCRIPTION: STAM 121604 DESCRIPTION: STAM 1212127 DESCRIPTION: STEN	AMOUNT
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	085836 FEATHERS MARABOU F	1.25
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	085888 GLITTER STICK 10CC	63.34
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	459173 FOIL ALUMINUM 38 G	38.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	085553 BOARD RAILROAD BOA	27.55
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	054171 CONST PPR 9X12 Y	10.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	054051 CONSTRUCTION PAPER	24.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	053964 CONSTRUCTION PAPER	10.40
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	054150 CONSTRUCTION PAPER	42.50
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	054069 CONSTRUCTION PAPER	38.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	054153 CONSTRUCTION PAPER	44.88
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054063 CONSTRUCTION PAPER	28.95
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1006763 CONSTRUCTION PAPE	18.40
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	006672 GLITTER SILBER 16	5.44
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	006684 GLITTER GOLD 16 OZ	2.72
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	006675 GLITTER RED 16 OZ	2.72
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	1353920 GLUE WASHABLE 4 O	33.98
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054174 CONSTRUCTION PAPER	6.30
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054162 CONSTRUCTION PAPER	10.80
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	085879 BEADS 3 LB BUCKET	8.49
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	053943 PAPER DRAWING 9 X	158.25
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054171 CONSTRUCTION PAPER	12.72
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054051 CONSTRUCTION PAPER	20.00
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	053964 CONSTRUCTION PAPER	20.80
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054150 CONSTRUCTION PAPER	51.00
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054069 CONSTRUCTION PAPER	45.60
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	054153 CONSTRUCTION PAPER	56.10
16111 16111		08/20/12 08/20/12	80181 80181	SCHOOL SPECIALTY	5110	1006763 CONSTRUCTION PAPER	40.32
16111			80181	SCHOOL SPECIALTY	5110 E110	400150 DATME TEMPEDA ALD	22.08 70.20
16111		08/20/12 08/20/12	80181	SCHOOL SPECIALLY	5110 E110	0E2046 DADED DDAWING 12 V	79.20
16111		08/20/12	80181	SCHOOL SPECIALLI	5110	000000 DENCTI #2 DACK OF	22.33
16111		08/20/12	80181	CCHOOL SPECIALII	5110	252720 CLAV MARRIEY 251R	25.00
16111		08/20/12	80181	CCHOOL SPECIALTY	5110	160_1456 DENCTI CDAVOLA C	12 36
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	053943 DADER DRAWING 9 X	253 20
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	1354272 TAPE MASKING 1/2"	27 60
16111		08/20/12	80181	SCHOOL SPECIALTY	5910	121547 DESCRIPTION: PAPE	6 72
16111		08/20/12	80181	SCHOOL SPECIALTY	5910	121550 DESCRIPTION: PAPE	20.16
16111		08/20/12	80181	SCHOOL SPECIALTY	5910	121561 DESCRIPTION: PUSH	.42
16111		08/20/12	80181	SCHOOL SPECIALTY	5910	121597 DESCRIPTION: STAM	1.35
16111		08/20/12	80181	SCHOOL SPECIALTY	5910	121599 DESCRIPTION: STAM	1.35
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	121604 DESCRIPTION: STAP	9.12
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	121983 DESCRIPTION: RAIL	18.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	122127 DESCRIPTION: STEN	12.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	122423 DESCRIPTION: SELF	21.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	122516 DESCRIPTION: TAPE	3.54
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5112	078437 BINDER ROUND W/COL	45.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5112	1370765 BOOK READ AND SUC	20.15
16111		08/20/12	80181	SCHOOL SPECIALTY	5112	1370707 STUDY CARDS MATH	63.31
16111		08/20/12	80181	SCHOOL SPECIALTY	5112	121983 DESCRIPTION: RAIL 122127 DESCRIPTION: STEN 122423 DESCRIPTION: SELF 122516 DESCRIPTION: TAPE 078437 BINDER ROUND W/COL 1370765 BOOK READ AND SUC 1370707 STUDY CARDS MATH 1351611 BOOK TEACHING KID 12097 WHITEBOARD ERASER 121071 STANDARD CRAYONS M SS ORDER THOMPSON 91326099030 91326099030 91370427030	40.31
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	12097 WHITEBOARD ERASER	1.50
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	121071 STANDARD CRAYONS M	6.24
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	SS ORDER THOMPSON	1.81
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	91326099030	17.26
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	91326097030	17.26
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	913/0427030	
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	2110	902/328030	5.60

SPI PAGE NUMBER: 14
DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

CINITE	_ 11	_	GENERAL	HIIND

FUND	- II - GENERAL	I FUND					
CHECK NUM	BER CASH ACCT	DATE ISSUEI)	VENDOR	- ACCT	DESCRIPTION	TRUOMA
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9027337030	5.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9002824030 UNIBALL PEN BL	7.14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9002825030 UNIBALL RED PE	7.14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9061149030 747 STAPLER	7.14 7.14 10.94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9061092030 1 BOX STAPLE	10.94 1.94 9.01 20.73
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9321838030 3 HOLE PUNCH	9.01
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9040578 BOOK TAPE	20.73
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	033803 MULTI COLOR FILE F	19.45
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9081940030 DIVIDERS	21.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9322814030 CLASS RECORD B	6.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9085292030 STENO BOOKS	6.38 62.10 35.76
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9008220030 COLORED PENCIL	35.76
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9059424030 MARKERS	21.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1398468 DESKTOP CALENDAR	4.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1333744 MARKER EXPO DRY	8.87
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	040722 TAPE HIGHLAND PE	3.36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	084442 PAPERCLIPS NON-S	.84
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	085033 ENVELOPE KRAFT N	4.72 8.87 3.36 .84 14.96 22.32 6.38 5.09
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	067504 PORTFOLIO 2PKT W	22.32
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	322814 BOOK.CLASS REC .	6.38 5.09 11.88 7.66 2.20 23.79
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1367677 CALENDAR ACADEM	5.09
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	024028 MARKER CRAYOLA C	11.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	411488 GUIDE LETTERING	7.66
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	060915 CLIPS E-Z UP STA	2.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	038175 PUNCH PAPER LIGH	23.79
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	075258 PENCIL TICONDERO	18.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	020754 ERASER CAPS RED	1.36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121962 DESCRIPTION: DRAW	23.79 18.88 1.36 40.26 27.60 9.44
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120849 3RING BINDER 2" B	27.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	120950 DESK PAD CALENDAR	9.44
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	1211611 GLUE STICK VENDO	1.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121483 BINDER CLIPS LG. V	1.01
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121481 BINDER CLIPS SMALL	.19
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121517 INDEX CARDS RULED	7.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121550 PAPER CLIPS LG. VE	1.68
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121586 SELF ADHESIVE FILM	7.51
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	121919 CONSTRUCTION WHITE	1.66
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	122427 STICKY NOTES VENDO	7.55
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	122545 PACKING TAPE VENDO	1.91
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	1398462 TODAY IS REFILL 2	18.52
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	049515 ASSORTED FELT TIP	2.46
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5111	089054 MECHANICAL PENCILS	6.37
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: BINDER, THR	49.50
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: INDEX DIVID	5.80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: PORTFOLIO B	22.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: CALENDAR, D	5.47
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: REUSABLE AD	9.44 1.20 1.01 .19 7.00 1.68 7.51 1.66 7.55 1.91 18.52 2.46 6.37 49.50 5.80 22.60 5.47 2.94 .45 2.70 18.08 9.90
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: STAMP PADS,	.45
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: STAMP PADS,	.45
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	DESCRIPTION: PENCIL SHAR	2.70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120866 PORTFOLIO BINDERS	18.08
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120838 DESCRIPTION: BIND	9.90
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120952 DESCRIPTION: CALE	5.09
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121548 DESCRIPTION: PAPE	.80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121854 DESCRIPTION: CONS	2.52
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121953 DESCRIPTION: CONS	3.68

FIIND -	11 -	GENERAL.	CINITI

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CHECK NUM	MBER CASH ACCT	DATE ISSUED)	VENDOR	ACCT	DESCRIPTION	AMOUNT
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122008 DESCRIPTION: TAGB	20.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	357060 SCIENCE ACHIEVEMEN	5.43
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120793 DESCRIPTION: PENC	12.36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120873 DESCRIPTION: PORT	18.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120904 DESCRIPTION: VIEW	29.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121059 DESCRIPTION: CRAY	4.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121464 DESCRIPTION: MARK	18.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121547 DESCRIPTION: PAPE	.42
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121548 DESCRIPTION: PAPE	1.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122401 DESCRIPTION: PROT	6.21
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122402 DESCRIPTION: PROT	3.81
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	MATH ACHIEVEMENT CERTIFIC	10.86
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120958 DESCRIPTION: LESS	1.46
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120976 DESCRIPTION: CLAS	3.19
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121021 DESCRIPTION: CRAY	4.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121096 DESCRIPTION: DIGI	2.94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121467 DESCRIPTION: MARK	23.76
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121546 DESCRIPTION: PAGE	.41
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121591 DESCRIPTION: PENC	2.70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121602 DESCRIPTION: STAP	8.24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121841 DESCRIPTION: CONS	1.06
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121861 DESCRIPTION: CONS	.58
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122004 DESCRIPTION: TAGE	8.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110 5110	122007 DESCRIPTION: TAGB 122525 DESCRIPTION: TAPE	10.10 4.48
16111 16111	9101 9101	08/20/12 08/20/12	80181 80181	SCHOOL SPECIALTY SCHOOL SPECIALTY	5110	9-1370314-030 WILSON JONE	20.13
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1370314-030 WILSON JONE 9-13700315-030 HEAVY DUTY	20.13
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-13700313-030 HEAVI DOII 9-1368694-030 LEGAL PAD	6.71
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120823 DESCRIPTION: BATT	1.08
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120860 DESCRIPTION: INDE	24.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120952 DESCRIPTION: CALE	5.09
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120976 DESCRIPTION: CLAS	6.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121550 DESCRIPTION: PAPE	5.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5112	120825 GENERAL PURPOSE BQ	1.65
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5112	120873 PORTFOLIO BINDERS	3.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5112	1327808 POST IT SUPER STI	19.19
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120647 DESCRIPTION: BORDE	1.28
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120652 DESCRIPTION: BORDE	1.28
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120867 DESCRIPTION: PORTF	4.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120905 DESCRIPTION: VIEW	2.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120907 DESCRIPTION: VIEW	2.76
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121205 DESCRIPTION: MAGNE	2.32
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121485 DESCRIPTION: BOOK	2.10
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121602 DESCRIPTION: STAPL	8.24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122098 DESCRIPTION: SENTE	1.39
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122127 DESCRIPTION: STENO	1.06
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110 5110	1377894 GREEN CARD STOCK	12.47
16111 16111	9101 9101	08/20/12 08/20/12	80181 80181	SCHOOL SPECIALTY SCHOOL SPECIALTY	5110 5110	008547 THIN LINE WASHABLE 008538 BROAD LINE WASHABL	25.04 25.04
16111	9101	08/20/12	80181	SCHOOL SPECIALTY SCHOOL SPECIALTY	5110	084895 RED FOLDERS	3.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	084894 GREEN FOLDERS	3.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	084899 DARK BLUE FOLDERS	2 60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1370186-030 BIRTHDAY CR	3.72 12.09 1.47
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-084280-030 DIGITAL TIME	1.47
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-083197-030 BOOKMARKS VA	18.23
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120857 INDEX DIVIDERS, 8-	5.80
	-	, -,					

SPI PAGE NUMBER: 16
DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

FUND -	11 -	GENERAL	FUND
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1 0112		1 0112					
CHECK NUI	MBER CASH ACCT	DATE ISSUEI)	VENDOR	ACCT	DESCRIPTION	AMOUNT
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120902 VIEW BINDERS, 3-RI	4.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120952 CALENDAR, DESK PAD	5.09
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120908 VIEW BINDERS, 3-RI	16.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121161 GLUE STICK, CLEAR,	3.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121596 SHEET PROTECTORS F	4.75 5.09 16.72 3.60 3.18 8.24 1.94 2.52 19.36 1.14 7.24 2.80 10.32 9.59 1.60 4.36 2.06 17.10 63.00 2.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121602 STAPLER, HALF STRI	8 24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121605 STAPLES, ROUND WIR	1.94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121854 CONSTRUCTION PAPER	2.52
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121961 DRAWING PAPER, SUL	19.36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122170 PENS, STICK, FINE,	1 14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122423 SELF-STICK REMOVAB	7 24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122525 TAPE, INVISIBLE, 1	2 80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121567 SCISSORS 5 INCH BL	10 32
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	269468 RACK PUZZLE SINGLE	9 59
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121548 PAPER CLIPS JUMBO	1 60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122535 TAPE, MASKING 1X60	4 36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120993 DESCRIPTION: WHIT	2.06
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121371 DESCRIPTION: MARK	17 10
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121172 DESCRIPTION: GLUE	63 00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121491 DESCRIPTION: CORR	2.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121518 DESCRIPTION: INDE	6.80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122159 DESCRIPTION: PENS	5.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122529 DESCRIPTION: TAPE	18.53
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120793 DESCRIPTION: PENC	20.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120866 DESCRIPTION: PORT	36.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120948 DESCRIPTION: CALE	6.44
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121097 DESCRIPTION: STOP	
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121454 DESCRIPTION: MARK	4.41 15.45 .70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121547 DESCRIPTION: PAPE	.70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121581 DESCRIPTION: SHEA	4.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121597 DESCRIPTION: STAM	4.50
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121600 DESCRIPTION: STAP	10.94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121854 DESCRIPTION: CONS	1.26
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122410 DESCRIPTION: RULE	3.40
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122423 DESCRIPTION: SELF	3.62
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120997 DESCRIPTION: ERAS	6.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121823 DESCRIPTION: CONS	21.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122423 DESCRIPTION: SELF	3.62
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	077355 ERASR 2 1/8''X3/	
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	078466 PENCIL SHARPENER	8.48 1.35 16.96 10.14 19.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	084451 PENCIL GRADING R	16.96
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	086330 PENCIL MECHANICA	10.14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1354266 HIGHLIGHTER SCH	19.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1354267 HIGHLIGHTER SCH	19.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1354268 HIGHLIGHTER SCH	19.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1354269 HIGHLIGHTER SCH	19.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	081454 GLUESTICK ELMER'	34.96
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	077665 FOLDER POLY W/FS	19.16 34.96 28.14
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1392582 BOOK.PLANNER.14	5.12
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	067575 PAPER PRINTER SC	14.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	OCCUPATION DESIGNATION DE	6 20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	216692 CONST PPR 9X12 R	11.51 21.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	059424 MARKER MR SKETCH	21.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120793 DESCRIPTION: PENCI	4.12
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120873 DESCRIPTION: PORTF	4.12 11.16 .16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121549 DESCRIPTION: PAPER	.16
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SPI PAGE NUMBER: 17

FUND	_	11	_	GENERAL	FUND

CHECK	NUMBER	CASH ACCT	DATE ISSUED		VENDOR	!	ACCT	D	ESCRIPTION	AMOUNT
16111		9101	08/20/12	80181	SCHOOL SPEC	'TALTY	5110	121550 D	ESCRIPTION: PAPER	.42
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ESCRIPTION: STAPL	.38
16111		9101	08/20/12	80181	SCHOOL SPEC		5110			
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ESCRIPTION: TAPE,	8.34 1.68 114.00 13.50 67.68
16111	_	9101	08/20/12	80181	SCHOOL SPEC	!IALTY	5110		DERS 3 RING MODEL	114.00
16111	-	9101	08/20/12	80181	SCHOOL SPEC	!IALTY	5110	ERASER M	AGNETIC FOR WHITE	13.50
16111		9101	08/20/12	80181	SCHOOL SPEC	CIALTY	5110	CHART PA	D 1"RULED 2 HOLE	67.68
16111	=	9101	08/20/12	80181	SCHOOL SPEC	CIALTY	5110	COMPASS	BALL BEARING META	114.00 13.50 67.68 33.72 10.92 21.72 15.54 22.99 1.50 12.32 17.45 6.71 3.16 3.58 33.00 8.44 14.89 9.46 1.98 3.00 3.09 5.40 10.94 2.55 4.62 30.22 34.00 14.26 119.40
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		CK REMOVABLE MODE	10.92
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		CK REMOVABLE NOTE	21.72
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		CK REMOVABLE 3X5	15.54
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ENCIL SHARPENER V	22.99
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		RASER DRY ERASE -	1.50
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		IPE CLEANERS 12X1	12.32
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		NVELOPE KRAFT NO	17.45
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		AMEPLATE TRADITIO	6.71
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		OTE PAD BIG FROG	3.16
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		NAME TAG FROG-TAS	3.58
16111		9101	08/20/12	80181 80181	SCHOOL SPEC		5110 5110		APER MEMO NOTEBOO	33.00
16111 16111		9101 9101	08/20/12 08/20/12	80181	SCHOOL SPEC		5110		OOK.RCD KPG.CHARG OOK POCKET PLAIN	8.44
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		HOOK AND LOOP CLE	14.09
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		INDER, THREE RING	1 98
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		RASER, MAGNETIC F	3 00
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ARKERS, WASHABLE,	3.09
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ENCIL SHARPENERS,	5.40
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		TAPLER, FULL STRI	10.94
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ULER 12" CLEAR PL	2.55
16111		9101	08/20/12	80181	SCHOOL SPEC		5110		ETERSTICK, WOOD	4.62
16111	-	9101	08/20/12	80181	SCHOOL SPEC	!IALTY	5110	1398880	FILE FOLDER LET	30.22
16111		9101	08/20/12	80181	SCHOOL SPEC	CIALTY	5110	1380684	CARDS INDEX RUL	34.00
16111	=	9101	08/20/12	80181	SCHOOL SPEC	CIALTY	5110	077399	MARKER BLACK FIN	14.26
16111	-	9101	08/20/12	80181	SCHOOL SPEC		5110	084808	PENCIL #2	119.40
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1311119	I DITOIL OIL DIGIO	27.00
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1296239	MARKER DRY ERAS	214.20
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	081454	GLUESTICK ELMER'	52.44
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1381518	CRAYONS CRAYOLA	124.80
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	245788	PENCIL COLOR 7''	24.96
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1334154	HOOK MEDIUM COM	210.98
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1330419	MAGNETIC TAPE R	34.50
16111 16111		9101 9101	08/20/12 08/20/12	80181 80181	SCHOOL SPEC		5110 5110	1311960 040602	TAPE REFILLS FO TAPE HIGHLAND 1	34.02
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1354273	TAPE MASKING 3/	24.40
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	061149	STAPLER FULL STR	76 58
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	001145	STAPLES FULL STR	13 70
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1327795	POST-IT NOTES S	180 85
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	084442	PAPERCLIPS NON-S	2 10
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	008196	MARKER WASH CLAS	9.55
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	1371174	MARKERS CRAYOLA	15.65
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	008544	MARKER CRAYOLA W	52.44 124.80 24.96 210.98 34.50 32.62 24.48 37.40 76.58 13.70 180.85 2.10 9.55 15.65 16.92 61.00 25.80 7.56
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	085327	PAPER CHART 24X3	16.92
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	085283	PAPER FILLER 8X1	61.00
16111	-	9101	08/20/12	80181	SCHOOL SPEC	LIALTY	5110	081002	PENCIL AWARD PEN	25.80
16111		9101	08/20/12	80181	SCHOOL SPEC	LIALTY	5110	1356113	STICKERS HAPPY	7.56
16111		9101	08/20/12	80181	SCHOOL SPEC		5110	075210	OLLI DIMBLM MODO	10.00
16111	•	9101	08/20/12	80181	SCHOOL SPEC	LIALTY	5110	084808 #	2 PENCILS SCHOOL	17.91

SPI PAGE NUMBER: 18

FUND	_	11	_	GENERAL	FUND

FUND	- II - GENERAL	עאט ז ר					
CHECK NU	MBER CASH ACCT	DATE ISSUE	D	VENDOR	ACCT	9-087189-030 BIC Z4+ROLLE 1604456 COLORED PENCILS 1398469 DESK PAD CALENDAR 007521 CRAYOLA CRAYONS 024088 ELMER'S GLUE STICK 084870 MAGNETIC RUBBER ST 036981 2" BOOK RINGS 084475 JUMBO PAPER CLIPS 059946 PAPER FASTENERS #2 020874 RUBBER BANDS 1/4 061059 FLAT WIRE STAPLES 040809 4" X 6" RULED POST 040722 INVISIBLE TAPE 1/2 9-079073 VELCRO BLACK 9-1329566-030 STAR NOTEPA 9-1329566-030 STAR NOTEPA 9-1329566-030 BOOK NOTEPA 9-1397241 BIC MECHANICAL 086391 VIEW BINDERS, 1 1/ 086388 VIEW BINDERS, 1 1/ 086388 VIEW BINDERS 1" WH 1330817 SELF STACKING TRA 1272201 BIC PEN 36975 LEAF RINGS 87211 HIGHLIGTERS 389845 DRY ERASE MARKERS 409228 ASSORTED CARDSTOCK 471194 REUSABLE ADHESIVE 84907 STAMP PAD BLUE 84909 STAMP PAD RED 61149 STAPLER 75258 PENCILS 81887 COMPASSES 248019 COLORED PENCILS CL 82202 TAB LABELS 80865 NAME PLATE 122059 COMPOSITION NOTEBO 122044 CHART PAD; 24 X 32 121596 SHEET PROTECTORS 8 9-1295561-030 X-ACTO TEAC 9-330082 BLUE CALIFONE ST 9-080847-030 ALPHABET DE 9-04033-030 100 UNIFIX C 9-081536-030 WORD FAMILIE 9-077450-030 ALPHABET DE 9-204033-030 100 UNIFIX C 9-081536-030 WORD FAMILIE 9-077450-030 ALPHABET DE 9-204033-030 100 UNIFIX C 9-081536-030 WORD FAMILIE 9-077450-030 ALPHABET DE 9-2040773 PAINT BRUSH 1/2 IN 085290 STENO BOOK 9-357181-030 BIRTHDAY STI 9-1329483-030 OWL BULLETI	AMOUNT
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-087189-030 BTC Z4+ROLLE	43.44
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1604456 COLORED PENCILS	24.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1398469 DESK PAD CALENDAR	15.27
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	007521 CRAYOLA CRAYONS	12.48
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	024088 ELMER'S GLUE STICK	16.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	084870 MAGNETIC RUBBER ST	4.64
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	036981 2" BOOK RINGS	8.40
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	084475 JUMBO PAPER CLIPS	8.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	059946 PAPER FASTENERS #2	3.28
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	020874 RUBBER BANDS 1/4	.82
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	061059 FLAT WIRE STAPLES	2.28
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	040809 4" X 6" RULED POST	28.95
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	040722 INVISIBLE TAPE 1/2	33.60
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-079073 VELCRO BLACK	8.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1329568-030 STAR NOTEPA	3.45
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1329566-030 BOOK NOTEPA	3.45
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1397241 BIC MECHANICAL	14.16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	086391 VIEW BINDERS, 1 1/	4.76
16111	9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	086388 VIEW BINDERS 1" WH	3.80
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	1330817 SELF STACKING TRA	17.62
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1272201 BIC PEN	4.99
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	36975 LEAF RINGS	2.79
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	87211 HIGHLIGTERS	11.13
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	389845 DRY ERASE MARKERS	19.09
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	409228 ASSORTED CARDSTOCK	32.62
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	471194 REUSABLE ADHESIVE	2.94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	84907 STAMP PAD BLUE	2.70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	84909 STAMP PAD RED	.90
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	61149 STAPLER	21.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	75258 PENCILS	18.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	81887 COMPASSES	11.24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	248019 COLORED PENCILS CL	46.74
16111	9101 9101 9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	82202 TAB LABELS	7.18
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	80865 NAME PLATE	6.71
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122059 COMPOSITION NOTEBO	20.88
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122044 CHART PAD; 24 X 32	50.76
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121596 SHEET PROTECTORS 8	14.31
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1295561-030 X-ACTO TEAC	45.07
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-330082 BLUE CALIFONE ST	34.54
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-U8U84/-U3U ALPHABET DE	3.83
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1329507-030 ALPHABET DE	3.35
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-204033-030 100 UNIFIX C	11.38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-U81536-U3U WURD FAMILIE	33.59
16111 16111	9101 9101	08/20/12 08/20/12	80181 80181	SCHOOL SPECIALTY SCHOOL SPECIALTY	5110 5110	00E026 DOME ACCORDED CLIT	33.59
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	000920 POMS ASSORTED GLII	12.60
16111	9101	08/20/12	80181		E110	0040/1 MAGNETIC TAPE	2 10
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	420262 DIACK ACRVITC DATM	1 70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110 5110 5110 5110 5110 5110 5110 5110	439265 WHITE ACOULTO DAIN	1.70
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	204773 DAINT RRIIGH 1/2 TN	1.70 6.36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110 5110	085290 CAEMU BUOR 1/7 IN	2 12
		08/20/12	80181	SCHOOL SPECIALTY	5110	9-357181-030 BIRTHDAY CTT	4 52
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1329483-030 DIKITIDAI SII	27 64
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1006317-030 CLOTHESDING	27.04
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	085290 STENO BOOK 9-357181-030 BIRTHDAY STI 9-1329483-030 OWL BULLETI 9-1006317-030 CLOTHESPINS 9-084953-030 COLOR DOTS 121648 RED FINGERPAINT	2.54
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121648 RED FINGERPAINT	3 20
		,,			2440		3.20

SPI PAGE NUMBER: 19
DATE: 08/17/2012 MADISON SCHOOL DISTRICT VENCHK11

FUND -	11 -	GENERAL	FUND
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1 0112	II ODIVDICID	1 0112					
CHECK NUM	MBER CASH ACCT	DATE ISSUEI)	VENDOR	ACCT	DESCRIPTION	AMOUNT
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121649 BLUE FINGERPAINT	4.80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121650 YELLOW FINGERPAINT	4.80
16111		08/20/12	80181	SCHOOL SPECIALTY	5110	121652 ORANGE FINGERPAINT	4.80
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121652 ORANGE FINGERPAINT 121654 BROWN FINGERPAINT	3.20
16111			80181	SCHOOL SPECIALTY	5110	121656 WHITE FINGERPAINT	4.80 4.80 3.20 4.80
16111	9101	08/20/12	80181			121651 GREEN FINGERPAINT	3.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121655 BLACK FINGERPAINT	3.20
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121686 TEMPRA PAINT YELLO	2.75
1 (1 1 1	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121687 TEMPERA PAINT GREE	2.75
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	6-271717-030 BIRD IN HAND	207.71
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9408116-030 MOBILE DRYING	184.30
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121041 MULTICULTURAL CRAY	10.35
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122005 TAGBOARD	30.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122139 ERASERS SMALL PINK	47.22
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121857 9X12 WHITE CONSTRU	7.80
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121824 12X18 WHITE CONSTR	12.00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122046 CHART PAD 24X32 1	11.28
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	ESTIMATED SHIPPING/HANDLI	59.00
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-091452-030 GROUP ATTRIB	12.47
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1328067-030 WILD ANIMAL	16.99
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-269468-030 WIRE PUZZLE	9.59
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1396854-030 TIGONDEROGA	17.50
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-077665-0302 POCKET POLY	4.69
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121654 BROWN FINGERPAINT 121656 WHITE FINGERPAINT 121651 GREEN FINGERPAINT 121655 BLACK FINGERPAINT 121686 TEMPRA PAINT YELLO 121687 TEMPERA PAINT GREE 6-271717-030 BIRD IN HAND 9408116-030 MOBILE DRYING 121041 MULTICULTURAL CRAY 122005 TAGBOARD 122139 ERASERS SMALL PINK 121857 9X12 WHITE CONSTRU 121824 12X18 WHITE CONSTRU 121824 12X18 WHITE CONSTRU 122046 CHART PAD 24X32 1 ESTIMATED SHIPPING/HANDLI 9-091452-030 GROUP ATTRIB 9-1328067-030 WILD ANIMAL 9-269468-030 WIRE PUZZLE 9-1396854-030 TIGONDEROGA 9-077665-0302 POCKET POLY 121096 TIMER	4.41
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121631 PAINT BRUSHES	6.24
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-070617-030 REGULAR UPPE	7.64
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-070618-030 LOWERCASE LE	7.64
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121022 CRAYOLA CRAYONS 24	78.00
16111	9101 9101 9101 9101 9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121478 MR SKETCH FINE POI	12.96
	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121581 SHEARS 8" STRAIGHT	8.28
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121604 STAPLES-FLAT	4.56
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122525 TAPE-INVISIBLE	20.16
16111	9101 9101 9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-080873-030 BLACK INK P	22.98
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-0808/1-030 RED INK PAD	22.98
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-0808/2-030 GREEN INK PA	22.98
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-080869-030 BLUE STAMP P	22.98
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-248962-030 0 042015 020 DOCUMED MADE	90.48
16111 16111	9101	08/20/12 08/20/12	80181 80181	SCHOOL SPECIALTY SCHOOL SPECIALTY	5110	9-042015-030 POSIER TAPE	112.08
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110 5110	9-004092-030 IELLOW FOLDE	20.50
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1300093-030 POP FOR SIG	9.39 12.47
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1292184-030 SIGHTWORD P	30 12
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1283414-030 SIGHT WORD	74 87
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1352722-030 DR FRY WORD	14 10
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1352724-030 DR FRYS WOR	14 10
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1352725-030 DR FRYS WOR	14.10
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-085148-030 PLAY MONEY P	3.83
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-085151-030 PLAY MONEY N	3.83
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-085152-030 PLAY MONEY D	3.83
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-085149-030 PLAY MONEY O	3.83
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-203659-030 DRY ERASE DA	14.39
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1326123-030 STEP UP TO	19.19
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120793 COLORED PENCILS	12.36
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120807 CHENILLE STEMS ASS	.81
16111	9101 9101 9101 9101	08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12 08/20/12	80181	SCHOOL SPECIALTY	5110	9-077665-0302 POCKET POLY 121096 TIMER 121631 PAINT BRUSHES 9-070617-030 REGULAR UPPE 9-070618-030 LOWERCASE LE 121022 CRAYOLA CRAYONS 24 121478 MR SKETCH FINE POI 121581 SHEARS 8" STRAIGHT 121604 STAPLES-FLAT 122525 TAPE-INVISIBLE 9-080873-030 BLACK INK P 9-080871-030 RED INK PAD 9-080872-030 GREEN INK PA 9-080869-030 BLUE STAMP P 9-248962-030 9-042015-030 POSTER TAPE 9-084892-030 YELLOW FOLDE 9-1368093-030 POP FOR SIG 9-087198-030 SIGHTWORD FO 9-1292184-030 SIGHTWORD FO 9-1292184-030 SIGHTWORD R 9-1283414-030 SIGHTWORD 9-1352722-030 DR FRY WORD 9-1352724-030 DR FRY WORD 9-1352724-030 DR FRYS WOR 9-1352725-030 DR FRYS WOR 9-085148-030 PLAY MONEY P 9-085151-030 PLAY MONEY P 9-085152-030 DRY ERASE DA 9-1326123-030 STEP UP TO 120793 COLORED PENCILS 120807 CHENILLE STEMS ASS 120810 - POMS ASSORTED BR	3.42
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120867 PORTFOLIO BINDERS	4.75

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FUND -	11 -	-	GENERAL	FUND
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1 0110	II ODIVDICII	L I OIND					
CHECK NUMBE	ER CASH ACCT	DATE ISSUEI)	VENDOR	ACCT	DESCRIPTION	AMOUNT
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120868 PORTFOLIO BINDERS	4.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	120869 PORTFOLIO BINDERS	4.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121195 HOOK AND LOOP FAST	4.55
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110		
						121205 MAGNETIC STRIPS 1/ 121566 RUBBER BANDS - #54 121598 STAMP PAD - RED 121599 STAMP PAD BLUE 121600 STAPLER FULL STRIP 121636 PAINT BRUSH #8 121672 TEMPRA PAINT WHITE 122003 TAGBOARD WHITE	2.32
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121500 RUBBER BANDS - #54	1.64
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121598 STAMP PAD - RED	.45
16111	9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121599 STAMP PAD BLUE	.90
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121600 STAPLER FULL STRIP	10.94
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121636 PAINT BRUSH #8	5.12
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121672 TEMPRA PAINT WHITE	1.29
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122003 TAGBOARD WHITE	6.72
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	122139 ERASERS SMALL	7.87
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-1372693-030 UNDER THE S	2.87
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	9-076764-030 STUDENT NUMB	7.64
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	1329543 FISH NOTEPAD	3.45
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	038178 SCHOOL SMART FULL	15.90
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	088713 SCHOOL SMART 5X8 I	2.85
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	015741 SCHOOL SMART MANIL	77.04
16111	9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5910	027430 SCHOOL SMART CANAR	5.01
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	SCHOOL SMART JUMBO PAPER	4 00
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	077399 SHARPIE - BLACK FI	7 13
16111	9101 9101 9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5910	085007 SCHOOL SMART 8" SC	1 38
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	040602 HIGHLAND TRANSDARF	9 16
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	1306804 CTICKY NOTEC	0.10
16111	0101	08/20/12	80181	SCHOOL SPECIALTY	5910	027222 DIC DITT DENC	5.40 5.76
16111	9101		80181	SCHOOL SPECIALTY	5110 5110 5110 5110 5110 5110 5110 5110	02/232 BIC BLUE PENS	2.70
16111	9101	08/20/12		SCHOOL SPECIALLI	5910	001039 TAPLES FULL SIKIP	2.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	UZ31Z/ TAPE DISPENSER	11.20
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5910	101500 CORRECTION HARRIAN	11.30
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121500 CORRECTION TAPE 3M	9.36
16111	9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121682 FLUORESCENT PINK C	11.78
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121691 BROWN TEMPRA PAINT	2.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121685 ORANGE TEMPRA PAIN	2.75
16111	9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121692 BLACK TEMPRA PAINT	2.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121684 RED TEMPRA PAINT C	2.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121687 GREEN TEMPRA PAINT	2.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121688 LIQUID TEMPRA PAIN	2.75
16111	9101 9101 9101 9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121686 TEMPRA PAINT YELLO	2.75
16111	9101	08/20/12	80181	SCHOOL SPECIALTY	5110	121453 WATERBASE MARKERS	38.20
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Superintendent's Report August 20, 2012

- I. Kris has three items in her report for you to address at this meeting. The first concerns a recommendation for a middle school football coach to replace a young man that was previously hired, but has since found a full time teaching position in Ohio. The second item is a request to approve a co-op golf program for Morenci and Waldron schools. Third is a request that you pass a resolution requiring coaches to take two training classes during their first two years of employment with us. I support her requests.
- II. I am requesting a closed session at the end of this meeting to discuss negotiations with the Madison Education Association. Five sessions have been held this summer with the full bargaining teams and another session was held between the 4 teachers on the MEA team and our administrative team. The meetings have been cordial and professional, but not very productive. We have, in effect, agreed to a calendar for the 2012-13 school year but the MEA bargaining team is not willing to TA the calendar unless we will agree to their health insurance proposal. Thus, I am recommending that you take action at this meeting to implement the calendar through the first day of the second trimester. It is obvious that is now necessary to implement this much of the calendar so our students, parents, and staff know when classes, parent/teacher conferences, exams, etc. will be held. We have another session scheduled on Monday, August 27th. I would really like to reach an agreement before school starts, but I am not hopeful.
- III. Last month I informed you that, barring any late resignations, our staff was set for the coming school year. Well, since that meeting Donna Bytwork has decided to retire and this past week we received a letter from Vangie Griener (an elementary special education teacher) informing us that she was resigning because of family issues. That resignation really caught us by surprise. We do have a candidate to recommend for your consideration at this meeting for the music position. Marcie Zeckner has three years of prior teaching experience in Clark County Kentucky and moved to the Adrian area when her husband accepted a position in the math department at Adrian College. Marcie's prior experience includes orchestra and band, as well as vocal music. Our administrative team has the vision of an orchestra program in Madison's future and we believe Marcie is the person to help us start down the path to fulfill that dream.

One of our fourth grade teachers, Shawn Ellison, has just obtained his special education certification and has requested a transfer to the open special education position. Nate is also considering two other current elementary special education staff members that have expressed an interest

in transferring to the open position. We do intend to move Shawn into a special education position. We are just not certain which one at the time I am writing this report. We are in the process of interviewing for the 4th grade position. If that search is finalized by the time of your meeting we will bring a candidate to you for your consideration. I appreciate the support of the MEA in waiving the 5 day posting requirement that was in the previous Agreement before a position can be offered to an outside candidate.

- IV. The annual report will be presented at this meeting by the principals. I believe you will find their presentations informative.
- V. Simonne has included information in this packet on our District School Improvement Plan that needs your approval at this meeting. The document is rather technical to read and work your way through. My suggestion is that you focus your attention on the "big picture" part of the document, or the goals, and not spend too much time on the objectives.
- VI. The principals, Ryan, and I have spent about 2½ days carefully reviewing the teacher evaluation instrument that was developed last year and also working on an administrative evaluation tool. We will have a recommendation for you to consider at your September meeting concerning both of these instruments. We intend to share a draft of the revised teacher evaluation document with the teachers when they return in a couple of weeks and consider any input they might have before we bring the document to you.
- VII. Speaking of Ryan he has been with us full time since August 1st. In some ways it seems like he has been here for years. He is fitting in very well and has added a great deal to our discussions and decision making process.
- VIII. Jerry Isom is another new hire that is doing a great job. I had high expectations when we hired Jerry, but he has honestly exceeded my expectations. He has a great work ethic and a calm but very effective demeanor when working with others. He is a strong addition to our team. I also continue to appreciate George Davis. He has been here this summer to provide guidance for Jerry whenever he was requested to do so and he plans to be here the first couple of days of school to help us get off to a good start.
 - IX. Construction of the MPAC is proceeding. While it might not look like a lot has happened I can assure you that an unbelievable amount of concrete has been put in place for footers. Walls are starting to be poured up to ground level and block work will be starting soon.
 - X. This past Wednesday the State Senate passed retirement reform legislation that the House is expected to concur with and the Governor is expected to sign. If that all happens some dramatic changes will occur in the Michigan Public School Employees Retirement System. In the short term the changes are certainly not good news for school employees, but in the long term these

changes might be what allows the retirement system to continue to provide benefits for future school employees. The good news for schools is that the retirement rate will remain at 24.46% instead of increasing to 27.37% on October 1st as it was otherwise scheduled to do.

- XI. It is impossible to know how many students have moved out of the District this summer until we start receiving requests for records from the schools that they have transferred to, but new enrollments have been very steady for us throughout the summer, especially in the elementary. I am fairly confident we will reach the enrollment projections the budget was based on.
- XII. The filing deadline for the November School Board election was Tuesday, August 14th. Two candidates filed for the two seats Julie, and Natasha Manchester. Natasha has attended a couple of your recent meetings and is a co-worker of Deb Griffith's. If she develops into the type of Board member that Deb was for 20 years she will provide some great leadership for the District.
- XIII. Summers always seem to zip by as we work to prepare for a new school year. A tremendous amount of work has been accomplished since the students left us on June 8th. I deeply appreciate the efforts of the principals, teachers, and our maintenance and custodial staff to ready us for the new year. I also want to compliment the ladies in the Central Office. Budget work, payrolls, ordering and checking in supplies, auditors, etc. make the summer a very busy time of year.

Jim Hartley Superintendent

Madison School District 2012-2013 Tentative School Calendar

Tues, Wed, &Thurs Aug 28, 29, 30, 2012 Staff Work Days/Professional Development First Day of School for Students Friday October 5, 2012 Tuesday October 23, 2012 MS Parent-Teacher ConfNormal Dismissal	
Friday October 5, 2012 Early Student Dismissal HS/MS 11:30, Elem 12:15 –Staff PD	
Tuocday October 22, 2012 MS Parent Tacabar Conf. Normal Diamiccal	
Wednesday October 24, 2012 HS/MS Parent -Teacher Conf Early Student Dismissal 1:00	
Friday November 9, 2012 Early Student Dismissal HS/MS 11:30, Elem 12:15 –Staff PD	
Monday November 19, 2012 HS/MS Exams – Dismissal 10:40; Elem Records – Stud. Dismissal 12:	00
Tuesday November 20, 2012 HS/MS Exams – Dismissal 10:40; Elem Records – Stud. Dismissal 12:	00
Wednesday November 21, 2012 HS/MS Exams – Dismissal 10:40; Elem Records – Stud. Dismissal 12:	00; Staff
Dismissal 12:10 Thursday November 22, 2012 Thanksgiving Vacation – NO SCHOOL (DK-12)	
Friday November 23, 2012 Thanksgiving Vacation – NO SCHOOL (DK-12)	
Monday November 26, 2012 First Day of Second Trimester	
Wednesday December 5, 2012 Elem Parent-Teacher Conf. – Normal Student Dismissal	
Thursday December 6, 2012 Elem Parent-Teacher Conf. – Early Student Dismissal 11:30	
Friday December 21, 2012 Last Day of School Before Christmas Break	
Monday January 7, 2013 School Resumes from Christmas Break	
Monday January 21, 2013 Martin Luther King Day – NO SCHOOL (DK-12); Staff PD	
Wednesday January 23, 2013 MS Parent-Teacher ConfNormal Dismissal	
Thursday January 24, 2013 HS/MS Parent-Teacher Conf. – Early Student Dismissal 1:00	
Friday February 8, 2013 Early Student Dismissal HS/MS 11:30, Elem 12:15 – Staff PD	
Monday February 18, 2013 Mid-Winter Break – NO SCHOOL (DK-12)	
Wed, Thurs, & Fri Feb 27, 28, Mar 1, 2013 HS/MS Exams – Student Dismissal 10:40	
Friday March 1, 2013 Elem Records Day – Early Student Dismissal 11:30	
Monday March 4, 2013 First Day of Third Trimester	
Wednesday March 13, 2013 Elem Parent-Teacher Conf. – Normal Student Dismissal	
Thursday March 14, 2013 Elem Parent-Teacher Conf. – Early Student Dismissal 11:30	
Friday March 15, 2013 Early Student Dismissal HS/MS 11:30, Elem 12:15 – Staff PD	
Thursday March 28, 2013 Last Day of School Before Spring Break,-	
Early Student Dismissal HS/MS 12:10, Elem 1:00	
Monday April 8, 2013 School Resumes From Spring Break	
Friday May 17, 2013 Early Student Dismissal HS/MS 11:30, Elem 12:15 – Staff PD	
Thursday May 23, 2013 Honors Night (9-12)	
Monday May 27, 2013 Memorial Day – NO SCHOOL (DK-12)	
Sunday June 2, 2013 Graduation	
Mon, Tues, & Wed June 10, 11, 12, 2013 MS/HS Exams – Student Dismissal 10:40	
Tues & Wed June 11 & 12, 2013 Elem Records – Student Dismissal 11:30	
Wednesday June 12, 2013 Last Day for Students and Staff – Early Dismissal HS/MS 10:40, In 11:30, Full Day for Staff	lem

- 1. I am recommending that we hire Gabe Garcia for the Jr. High Football position that Michael Moore vacated after he was hired for a teaching position in Ohio. Gabe is an Adrian High School graduate and attended Adrian College where he also played football. Gabe is currently employed by Holy Cross Children Services where he works as a Treatment Specialist.
- 2. I am recommending that we approve the request of Morenci to have a co-op in Varsity Boy's Golf for the upcoming spring season. This would also be for the 2014 season. I have enclosed information on each school's enrollment. I really think this is something we have to do since the league voted yes with our co-op program with Lenawee Christian in track several years ago when we were struggling for participation.
- 3. I hosted a CAP level 1 class at Madison on August 2nd for our coaches and any coach in the state that wanted to attend. The MHSAA offers 6 classes to coaches to further their education in the field of coaching. I have told the coaches that they need to attend at least level 1 and level 2. I pay for the cost of the class; they just need to find the time. Classes are offered all over the state throughout the year. I would like the board's support in my requirement that all paid coaches must complete level 1 and 2 within a two year period with the athletic department paying for the cost of the class. I have one coach that has already completed all 6 levels, Josh Powers.

I had 19 coaches from our staff, including myself; attend the class held at Madison. They all said it was worth their time and very informative. I have included a brief description of what each class is about.



Morenci Area Schools

Superintendent Michael J. Osborne, Ph.D. 500 Page St.

Morenci, Michigan 49256 (517) 458-7501, ext. 203 Mobile: (517) 673-4519

E-mail:

mosborne@morenci.k12.mi.us

Morenci High School Kelli Campbell, Principal 788 E. Coomer St. Morenci, MI 49256 517-458-7502

Morenci Middle School Kelli Campbell, Principal 304 Page St. Morenci, MI 49256 517-458-7506

Morenci Elementary School Mary Fisher, Principal 517 E. Locust St. Morenci, MI 49256 517-458-7504 Philip Stark Athletic Director Morenci HS/ MS 788 Coomer St. Morenci, MI 49256

June 6, 2012

Dear Athletic Director(s) and School board(s):

I am requesting approval for a high school cooperative agreement between: Morenci High School and neighboring Waldron High School. The agreement will be established for the upcoming 2013 & 2014 spring sports seasons for Boys Varsity Golf. I have contacted the MHSAA and they confirmed that the Co-op is eligible as long as the combined enrollment of the two schools is under 1,000 students (Class B).

Currently, Morenci's total enrollment is at 199, Waldron is listed at 98. With the combination of the two schools we will be under the 300 student enrollment mark. Morenci's golf them this past season consisted of two athletes. With the combination of the two schools our hope is to fill the golf roster and make it more appealing to the student-athletes by creating a more competitive environment.

I have been in contact with the Athletic Director from Waldron and she and I have went through some of the questions and answers that might arise from the co-op. Attached to this document you will find the Q & A that will help you better understand the issues that might arise.

Thank you for your time, and good luck in your upcoming sports programs.

Sincerely,

Philip Stark

III. ADVANCE PREPARATION MATERIALS: QUESTIONS FOR SCHOOLS TO CONSIDER Schools should consider the following before initiating the application for cooperative programs.

A. If you have an existing program, will students from another school replace students from your community and deny the sons and daughters of your local taxpayers the opportunity to participate in that activity?

- No, there will be room for all to play golf
- B. If two or more schools are cooperating to create a program where none has existed,
 - 1. Who will pay for and maintain/launder uniforms and equipment, facility maintenance?

 -Athletes will buy their own polo shirts along with supplying their own golf clubs.
 - 2. Who will pay for travel to practices, to contests?
 - -Parents of the athletes, Morenci Schools, and Coaches will provide transportation.
 - 3. Who will select, supervise, and pay coaches?
 - -Morenci High School
 - 4. If applicable, whose cheerleaders will cheer?
 - -N/A
 - 5. Whose training rules, letter award guidelines, etc., will be followed?
 - -Individuals will comply with their attending high school handbook and guidelines.
 - 6. Whose local academic and other regulations will be followed?
 - -Each student-athlete will follow the academic regulations from their attending high school.
 - 7. Can daily class schedules be coordinated?
 - -N/A
 - 8. How will gate receipts be handled?
 - -N/A
 - 9. Where will practices and games be held, and who will pay those expenses?
 - -Practices and home meets will take place at DeMor Hills Golf Course, course fees will be handled for each golfer by their own attending school.
 - 10. Who will host and supervise events?
 - -Morenci High School Athletics and Coaches
 - 11. Is athletic accident insurance coverage provided, and who pays for it? Have liability insurers been notified?
 - -Schools will be responsible for the coverage of their own athletes.
 - 12. Whose school identity, mascot, colors, etc., will be used?
 - -Morenci High School
- C. Will an existing sport suffer because of the creation of a cooperative program in another sport that season?

 -No



Are you looking for a clinic for coaches that includes practical application, interaction, use of professional development and an anytime, anyplace delivery? The MHSAA Coaches Advancement Program (CAP) is a practical, effective and inexpensive way to provide training to new and veteran coaches of all sports. The program can be made as convenient as possible for the coaches in your school, in your district, at the ISD, or in your conference. Each level of CAP includes a minimum of six hours of instruction which may be presented with the flexibility of 2, 3, 4 or 6 hour time periods. This program is unique in that it is interactive and requires open discussion and engagement from all participants. Each of the Coaches Advancement Program levels is distinctive and includes instruction for all coaches. To register for CAP, visit mhsaa.com (Education) or complete the application on the opposite side of this flyer.

CAP 1

- 1. MHSAA: Coaches Make the Difference Recognize the qualities of leadership needed in educational athletics and understand the meaning and application of the rules.
- 2. Effective Instruction: The Coach as Teacher Understand the principles of instruction, planning, and assessment while specifying learning objectives for knowledge, attitudes, skills and fitness capacities.
- 3. Sports Medicine and First Aid Understand the care of common sports injuries and maintain appropriate records in an emergency situation.

CAP 2

- 1. Effective Communication: Characteristics of Coaches who are Great Communicators Build credibility by gaining the trust of your team and make a long time commitment to effective communication.
- 2. Legal Issues of School Sports: A Game Plan to Meet Legal Responsibilities Review duties of visibility and attentiveness while communicating essential principles and warnings.
- 3. **Psychology of Coaching** Understand motivation and why youth participate in sports while developing methods for setting a motivational practice climate.

CAP 3

- 1. Additional Coaching Responsibilities Recognize the importance of keeping good records, effective communication and fiscal management.
- 2. Effectively Working with Today's High School Parents Recognize and understand the coach's role in working with parents while involving parents within the program.
- 3. The Coach as Performer: Strategies for Performing at Your Best Learn strategies to use in your daily life in order to prevent coaching stress and burnout.

CAP 4

- 1. *Understanding Athlete Development* Recognize how adolescent athletes learn sport skills, and developmental differences that affect teaching.
- 2. Strength and Conditioning- Understand interactive techniques and practices in strength and conditioning.
- 3. Preparing for Success Develop a competition preparation plan while determining optimal readiness.

CAP 5

- 1. Healthy Living: Helping Athletes Make Good Decisions Recognize the health of the athlete as the number one priority.
- 2. Controlling Emotions in Pressure Situations Develop controlled responses and coping strategies for yourself and your athletes.
- 3. Resolving Conflicts in High School Sports: Effective Mediation Tools for Coaches Learn steps to fair conflict resolution while understanding the conflict that may occur in sports.

CAP 6

Current Issues and Topics in Educational Athletics – Recognize the importance of a coaching philosophy and include the tenets of respect, responsibility and sportsmanship within your program.



REGISTRATION FORM

Please send registration and payment to MHSAA, 1661 Ramblewood Dr., East Lansing, MI 48823

Fax: 517.332.4071 or email: cap@mhsaa.com

		or email: cap@mhsaa	
 -CAP Beginning Certification subsequent levels. -Registrations may be subm -Payment must be received 		P1 and CAP2; additional of the chart of the	certification occurs after completion of
Name:			Gender: F M
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(Home Street Addr	ress)	<u> </u>	en e
		Email:	
(City)	(Zip)		
Phone: Work ())Home	()	Cell ()
		*Date of Birth: _	
(School Affiliation)		(Required fo	or Insurance)
Please list below only the co	ourse(s) for which you wish to regis	ster:	
(Level)	(Date)		(Site)
(Level)	(Date)	<u> </u>	(Site)
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Years of Coaching	Experience:	· .	
Sport(s) you coach:	: Level V JV F MS _	Sport	Gender B G
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	V JV F MS _		B G
Are you a faculty m	ember of the school dis	strict where you	coach? Y N
Why are you attend	ling this Coaches Educ	ation program?	

James L. Hartley

Superintendent

Kristin E. Thomas

High School Principal

Connie J. Ries

Assistant High School Principal

Brad G. Anschuetz

Middle School Principal

Nicholaus P. Whiteley

Middle School Assistant Principal

Nathan T. Pechaitis

Upper Elementary Principal

Linda J. Kaufman

Early Elementary Principal

Eric M. Frederick

Elementary Assistant Principal August 20, 2012

Dear Parents and Community Members:

We are pleased to present our Annual Education Report (AER) which provides key information on the 2011-2012 educational progress for the Madison School District and each of our schools. The AER addresses the complex reporting information required by Federal and State laws. Be assured our staff is available to help further explain this information. If you have any questions or concerns please contact the appropriate building principal.

The AER is available for you to review electronically by visiting the following web site www.madisonk12.us or you may review a copy in the principal's office at your child's school.

The report contains the following information:

Student Assessment Data – Michigan Educational Assessment Program (MEAP), Michigan Merit Exam (MME), and Michigan's Alternative Assessment Program (MI-Access or MEAP-Access)

- Presents achievement data for all five tested subjects (mathematics, reading, science, social studies and writing) compared to targets for all students as well as subgroups of students
- Provides achievement data for all five tested subjects (mathematics, reading, science, social studies and writing) for students with significant disabilities (MI-Access or MEAP-Access) compared to targets for all students with disabilities as well as subgroups of students
- Helps readers understand achievement progress within schools and compare these to district and State achievement

Top to Bottom Ranking - Detail Data and Status

Information used to rank schools is based on the development of the Top to Bottom list of schools and their performance. Each school's Top to Bottom ranking will be based on student achievement, student growth over time, school improvement over time and achievement gaps across all five tested subjects (mathematics, reading, science, social studies and writing).

Adequate Yearly Progress (AYP) - Status

AYP Status is based on student participation and proficiency in mathematics and reading. Attendance targets must be met for elementary and middle schools and graduation rate targets must be met for high schools and districts.

Teacher Qualification Data

- Identifies teacher qualifications at district and school levels
- Reports percentage of core academic classes taught by teachers not considered highly qualified to teach such classes

NAEP Data (National Assessment of Educational Progress)

- Provides State results of the national assessment in mathematics and reading every other year in grades 4 and 8
- Cannot be compared with MEAP results for grades 4 and 8 because there are no national standards

The Madison School District made Adequate Yearly Progress (AYP) for 2011-2012 in mathematics and reading. All schools in the district also made AYP and met the attendance and graduation rates.

We are extremely pleased that Madison Middle School also earned recognition by the Michigan Department of Education as a Reward Schools which is determined by the top 5% of the Top to Bottom ranking considering the following criteria:

- Student Achievement Proficiency
- Growth in Student Achievement
- Made AYP

We are extremely proud of our students' progress and accomplishments in 2011-12, but we are also fully aware of the need for continued improvement. A strong partnership between a child's home and his/her school is the critical component in achieving the success we all want for our children. We are committed to make 2012-13 the best year yet for our students.

Sincerely,

James L. Hartley Superintendent

James L. Hartley

Superintendent

Kristin E. Thomas

High School Principal

Connie J. Ries

Assistant High School Principal

Brad G. Anschuetz

Middle School Principal

Nicholaus P. Whitelev

Middle School Assistant Principal

Nathan T. Pechaitis

Upper Elementary Principal

Linda J. Kaufman

Early Elementary Principal

Eric M. Frederick

Elementary Assistant Principal August 17, 2012

Dear Parents and Community Members:

We are pleased to present you with the Annual Education Report (AER) which provides key information on the 2011-2012 educational progress for Madison High School. The AER addresses the complex reporting information required by federal and state laws. The school's report contains information about student assessment, Adequate Yearly Progress (AYP) and teacher quality. If you have any questions about the AER, please contact Kristin Thomas for assistance at 517-263-0742 ext 154.

The AER is available for you to review electronically by visiting the following web site http://www.madisonk12.us or you may review a copy from the high school office or central office at your son or daughter's school.

For 2011-2012, Madison High School made Adequate Yearly Progress (AYP) in both English Language Arts/Reading and Mathematics. While we are pleased to have reached these important goals, we are continuously working to improve. We appreciate the continued support of parents, staff and our community in this effort.

State law requires that we also report additional information.

Process for assigning pupils to the school

Madison Schools accepts School of Choice students in addition to students who live in the district. Non-resident students, wishing to enroll, may pick up an application for School of Choice from the District Central Office. Applications for the 2012-2013 school year are being accepted through Friday, September 7^h, 2012. All new students to Madison School District may pick up an enrollment packet in the District Central Office.

All students are placed in the least restrictive environment in the Michigan Merit Core academic curriculum. An individualized plan is put in place to ensure that students with special needs have access to learning opportunities. Accommodations are made so that all students can be successful.

"Students are the reason Madison Schools exist!"

School Improvement

In 2011-2012, the High School Improvement Team identified goals to improve upon in the areas of Curriculum Development & Unit Design, Academic Literacy, Mathematics, and the use of Instructional Technology. The entire High School staff participated in professional development that focused on equipping teachers with increased strategies to incorporate technology as an instructional tool to ensure all students are equipped with the necessary 21st Century Skills. In addition, our high school curriculum includes a 9th grade Academic Literacy course for all incoming freshman. The purpose of this course is to provide all incoming freshman with the opportunity to learn a variety of reading strategies that can be applied in all content areas with the goal of improving each student's overall academic literacy.

The High School applied for and received Innovative Secondary Schools Initiative Grant money to enable our Math Department to collaborate with other county school districts on aligning curriculum to the Common Core Standards.

In addition, all curriculum areas are working on developing common assessments in all courses to enable teachers to accurately measure student growth and performance on Common Core/College Readiness Standards & Benchmarks.

2011-12 Specialized Schools Annual Report

The students of Madison School District receive special education services through the Lenawee Intermediate School District (LISD). In addition to the specialized schools, students receive diagnostic testing, school psychology, school social work, physical and occupational therapy, career technical education, special needs training and speech pathology services.

The Lenawee Intermediate School District provides educational services to students from birth through age 26 who have severe handicaps. Students with severe physical, mental, emotional or sensory impairments may receive their educational program at a classroom operated by the LISD. Three students from Madison High School attended LISD classroom programs during the 2011-12 school year.

The LISD operates the Laura Haviland Program for elementary, middle and high school students with severe emotional and behavioral impairments. one student from Madison High School attended Laura Haviland during the 2011-12 school year.

In cooperation with the Lenawee County Probate Court, the LISD operates the juvenile education program housed at the Maurice Spear Campus.

LISD operates special education classrooms in local districts including classrooms for students with physical or other health impairments and hearing impairments in Madison; and classrooms for students with cognitive impairments in Tecumseh and Adrian. Zero students from Madison High School attended these programs during the 2011-12 school year.

The LISD PREP Academy provides educational programs for teen parents from Lenawee County. During the student's instructional program, childcare support is provided. Eleven students from Madison High School attended the LISD PREP Academy during the 2011-12 school year.

The LISD TECH Center offers career technical education programs for high school juniors and seniors. Fifty-four students from Madison High School attended the LISD TECH Center or participated in the co-op/work experience program during 2011-12. This equals 32.1% of the junior and senior population for this school district.

The most recent follow-up of LISD TECH Center students (a 2011 study of 2010 graduates) showed 75.8% were continuing their education. Of those continuing their education, 73% were continuing in a field related to their LISD TECH Center program. In addition, 80.3% were working (full-time or part-time) with 1.6% reporting they were seeking employment. Of those working full-time, 48.8% were in a field related to their LISD TECH Center program.

Core Curriculum

In 2011-2012 the High School curriculum was based on the Michigan Merit Curriculum and High School Content Expectations (HSCE's), as well as, the College Readiness Benchmarks. These expectations can be accessed at the Michigan Department of Education website:

http://www.michigan.gov/mde/0,1607,7-140-38924---,00.html

Local Assessments

In addition to the Michigan Merit Exam, Madison High School students are assessed with the following assessment tools:

<u>PLAN</u> – All ninth and tenth grade students took the ACT/ PLAN test in the fall. The PLAN test results are used to predict student performance on the ACT, as well as, identify student performance in relation to the College Readiness Benchmarks in the areas of Reading, English, Mathematics, and

Science. PLAN scores and data are below. *this was the 2nd year that we administered the PLAN to 9th graders.

9th Grade

Subject Area	National	2011-2012	2010-2011
Tested	Average*2011-12	Average	Average
English	16.2	16.0	15.6
Mathematics	17.6	17.0	17.4
Reading	16.7	16.5	16.6
Science	17.8	18.3	17.8
Composite	17.2	17.0	17.0

10th Grade

Subject Area	National	2011-	2010-	2009-	2008-
Tested	Average*2011-12	2012	2011	2010	2009
		Average	Average	Average	Average
English	16.2	16.9	16.5	15.7	15.4
Mathematics	17.6	18.4	17.8	16.5	16.6
Reading	16.7	17.7	17.5	16.5	16.1
Science	17.8	19.2	18.3	17.7	17.9
Composite	17.2	18.2	17.6	16.7	16.6

Parent – Teacher Conferences

At the high school, 55% of students were represented by a parent at the Fall Parent-Teacher Conferences and 44% of students were represented by a parent at the Spring Parent-Teacher Conferences.

Dual-Enrollment

Number of Students enrolled in Extended Learning Opportunities and Information about Educational Development Plans (EDP)

Year: 2010-2011

Number of Students in Building by grade 11	# Enrolled in Advanced Placement Classes 16	# of Students in Dual Enrollment 0	# of Students who earned credit through Dual- Enrollment	# of Students in CTE/Vocational Classes 28	Number of Students who have approved/reviewed EDP on file*
12	21	6	6	26	100%
Total	37	5 (15 classes taken)	6	54 (32.1% of those eligible)	100%

Advanced Placement

Breakdown of Advanced Placement Scores: 2010-2011

*Students scoring a 4 or 5 are awarded college credit. Students scoring a 3 may earn college credit.

AP Biology

7 11 210109	<i>J</i>					
Score	5	4	3	2	1	Average Score 2010-2011
Total Students	0	1	0	2	3	1.83 in 11-12 (1.7 in 10-11 1.889 in 09-10 1.722 in 08-09)

AP Calculus

Score	5	4	3	2	1	Average Score 11-12
Total Students	2	1	3	1	4	2.64 (1.444 in10-11 2.182 in 09-10 1.611 in 08-09)

AP English Literature & Composition

7ti Englisi	Litterate	41 C Q OOI	nposition			
Score	5	4	3	2	1	Average Score 11-12
Total Students	1	0	2	2	0	3.00 (2.467 in 10-11 2.7 in 09-10 3.4 in 08-09)

AP World History

/ ti						
Score	5	4	3	2	1	Average Score 11-12
Total Students	0	1	3	3	4	2.17 (3.0 in 10-11)

Special Programs

Drama

The Siena Heights University Performing Arts Center was the site for the fall musical entitled, Oklahoma! The cast featured Madison students in grades sixth through twelve and was under the direction of Ms. Erin Pifer. In the spring, the HS Drama Club presented Stand and Deliver under the direction

of Ms. Robynn Wolf. In addition to the musical and the play, high school students have many opportunities to be involved in Performing Arts Club.

Instrumental Music

In addition to performing locally, our High School Band program competes in the state sponsored Michigan School Band and Orchestra Association events throughout the school year. Several of our HS Band students participated and earned recognition at the State Sole & Ensemble Competitions. The HS Band earned a division 1 rating at both the State Marching Band Festival, as well as, the state Concert Band Festival. In addition, our HS Band joined with our HS Choir for a combined Christmas performance in December 2011.

Interact

The Interact club is a high school service club sponsored by the Adrian Morning Rotary. Interact students participate in numerous service activities which included providing food for needy families during the holiday season, cleaning a local homeless shelter, serving food at a local soup kitchen, volunteering to work at Special Olympics, and sponsoring a dance for cognitively impaired students in Lenawee County.

Math Equations

There were two high school teams that took part in the county Math Equations program. Students practiced on a regular basis throughout the year and competed in monthly county tournaments. This was the eighth year for a formal high school team in competition.

National Honor Society

The National Honor Society held its annual induction ceremony on the campus of Siena Heights University. This year, twenty new members were inducted into the National Honor Society and seventeen 9th grade students were recognized for their strong academic performance.

On-Line Learning

Madison High School provided students who were not on track to graduate the opportunity to earn high school credit on-line through E2020 (Educational 2020). Over25 high school students enrolled in the virtual courses offered through E2020.

Varsity Athletics

Madison High School offers students the opportunity to participate on the following athletic teams: Basketball, Football, Volleyball, Cross Country, Competitive Cheer, Wrestling, Bowling, Softball, Baseball, Golf, and Track & Field.

Visual Arts

Our High School Art students had the opportunity to submit their work in several local art shows. Students received local, regional, and state recognition awards. Several of our students had artwork published in the local newspaper. HS Art Teacher, Mrs. Linda Hooker, was named 2012 Art Teacher of the Year.

Vocal Music

In addition to numerous local performances, our High School Choir performed for ABC Channel 13 television. The High School Choir has been in existence for four years and student enrollment continues to grow. The choir participated in the District-Level Choir Festival where they earned a division 2 rating. Our HS Choir joined the HS Band to present a combined Christmas performance in December 2011.

The mission of Madison Schools is to develop a student's full potential in order to be successful in an ever changing world. To accomplish this we must act in partnership with all of our stakeholders. We strive to develop individual excellence through rigorous academics, innovative technology and personal attention. We are extremely proud of our school, faculty, and student accomplishments.

Sincerely,

Kristin Thomas Principal Madison High School

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - Michigan Educational Assessment Program (MEAP)

Subject	Grade	Student Group	School Year	% Students Tested	State % Students	District % Students	School % Students	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient	% Not Proficient
					Proficient	Proficient	Proficient	'	,	(Level 3)	(Level 4)

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - Michigan Merit Examination (MME)

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	11	All Students	2010-11	100%	52.7%	56.8%	56.8%	9.5%	47.3%	29.7%	13.5%
English Language Arts / Reading	11	All Students	2011-12	100%	55.9%	57.3%	57.3%	12%	45.3%	32%	10.7%
English Language Arts / Reading	11	American Indian or Alaska Native		<10	48.7%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	Asian	2010-11	<10	65.5%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	Black or African American	2010-11	<10	23.7%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	Black or African American	2011-12	<10	27.1%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	Hispanic or Latino	2010-11	100%	37.7%	50%	50%	5.6%	44.4%	22.2%	27.8%
English Language Arts / Reading	11	Hispanic or Latino	2011-12	100%	41.6%	31.3%	31.3%	0%	31.3%	56.3%	12.5%
English Language Arts / Reading	11	Two or More Races	2010-11	<10	50.8%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	Two or More Races	2011-12	<10	55.1%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	White	2010-11	100%	59.5%	54.9%	54.9%	5.9%	49%	35.3%	9.8%
English Language Arts / Reading	11	White	2011-12	100%	62.4%	63%	63%	16.7%	46.3%	25.9%	11.1%
English Language Arts / Reading	11	Female	2010-11	100%	55.1%	53.8%	53.8%	13.5%	40.4%	28.8%	17.3%
English Language Arts / Reading	11	Female	2011-12	100%	60.4%	61.1%	61.1%	13.9%	47.2%	33.3%	5.6%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - Michigan Merit Examination (MME)

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	11	Male	2010-11	100%	50.3%	63.6%	63.6%	0%	63.6%	31.8%	4.5%
English Language Arts / Reading	11	Male	2011-12	100%	51.4%	53.8%	53.8%	10.3%	43.6%	30.8%	15.4%
English Language Arts / Reading	11	Economically Disadvantaged	2010-11	100%	35.1%	50%	50%	13.2%	36.8%	26.3%	23.7%
English Language Arts / Reading	11	Economically Disadvantaged	2011-12	100%	39.9%	57.9%	57.9%	2.6%	55.3%	39.5%	2.6%
English Language Arts / Reading	11	Students with Disabilities	2010-11	<10	16.9%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	11	Students with Disabilities	2011-12	<10	19.4%	<10	<10	<10	<10	<10	<10
Mathematics	11	All Students	2010-11	100%	27.3%	21.6%	21.6%	1.4%	20.3%	48.6%	29.7%
Mathematics 1	11	All Students	2011-12	100%	29.1%	17.3%	17.3%	2.7%	14.7%	50.7%	32%
Mathematics	11	American Indian or Alaska Native	2011-12	<10	13.8%	<10	<10	<10	<10	<10	<10
Mathematics	11	Asian	2010-11	<10	58.3%	<10	<10	<10	<10	<10	<10
Mathematics	11	Black or African American	2010-11	<10	5%	<10	<10	<10	<10	<10	<10
Mathematics	11	Black or African American	2011-12	<10	6.1%	<10	<10	<10	<10	<10	<10
Mathematics	11	Hispanic or Latino	2010-11	100%	14%	16.7%	16.7%	5.6%	11.1%	44.4%	38.9%
Mathematics	11	Hispanic or Latino	2011-12	100%	15.9%	0%	0%	0%	0%	50%	50%
Mathematics	11	Two or More Races	2010-11	<10	22.6%	<10	<10	<10	<10	<10	<10
Mathematics	11	Two or More Races	2011-12	<10	25.4%	<10	<10	<10	<10	<10	<10
Mathematics	11	White	2010-11	100%	31.9%	21.6%	21.6%	0%	21.6%	51%	27.5%
Mathematics	11	White	2011-12	100%	33.6%	24.1%	24.1%	3.7%	20.4%	48.1%	27.8%
Mathematics	11	Female	2010-11	100%	25.4%	19.2%	19.2%	1.9%	17.3%	46.2%	34.6%
Mathematics	11	Female	2011-12	100%	26.9%	13.9%	13.9%	0%	13.9%	61.1%	25%
Mathematics Page 3 of 23	11	Male	2010-11	100%	29.1%	27.3%	27.3%	0%	27.3%	54.5%	18.2%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - Michigan Merit Examination (MME)

Subject	Grade	Student Group	School Year	Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	(Level 2)		% Not Proficient (Level 4)
Mathematics	11	Male	2011-12	100%	31.2%	20.5%	20.5%	5.1%	15.4%	41%	38.5%
Mathematics		Economically Disadvantaged	2010-11	100%	11.6%	18.4%	18.4%	0%	18.4%	44.7%	36.8%
Mathematics		Economically Disadvantaged	2011-12	100%	13.4%	7.9%	7.9%	0%	7.9%	57.9%	34.2%
Mathematics	11	Students with Disabilities	2010-11	<10	3.6%	<10	<10	<10	<10	<10	<10
Mathematics	11	Students with Disabilities	2011-12	<10	3.9%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - MI-Access : Functional Independence

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
Mathematics	11	All Students	2010-11	<10	68.7%	<10	<10	<10	<10	<10
Mathematics	11	All Students	2011-12	<10	68.5%	<10	<10	<10	<10	<10
Mathematics	11	American Indian or Alaska Native	2010-11	<10	91.7%	<10	<10	<10	<10	<10
Mathematics	11	White	2010-11	<10	75.9%	<10	<10	<10	<10	<10
Mathematics	11	White	2011-12	<10	74.2%	<10	<10	<10	<10	<10
Mathematics	11	Female	2010-11	<10	65.1%	<10	<10	<10	<10	<10
Mathematics	11	Female	2011-12	<10	60.2%	<10	<10	<10	<10	<10
Mathematics	11	Male	2010-11	<10	70.8%	<10	<10	<10	<10	<10
Mathematics	11	Male	2011-12	<10	73.6%	<10	<10	<10	<10	<10
Science	11	All Students	2010-11	<10	59.2%	<10	<10	<10	<10	<10
Science	11	All Students	2011-12	<10	61.9%	<10	<10	<10	<10	<10
Science	11	American Indian or Alaska Native	2010-11	<10	62.5%	<10	<10	<10	<10	<10
Science	11	White	2010-11	<10	70.5%	<10	<10	<10	<10	<10
Science	11	White	2011-12	<10	70.7%	<10	<10	<10	<10	<10
Science	11	Female	2010-11	<10	58.1%	<10	<10	<10	<10	<10
Science	11	Female	2011-12	<10	57.3%	<10	<10	<10	<10	<10
Science	11	Male	2010-11	<10	59.8%	<10	<10	<10	<10	<10
Science	11	Male	2011-12	<10	64.8%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - MI-Access : Supported Independence

Subject	Grade	Student Group	School Year	Tested	Proficient		School % Students	% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
						Proficient	Proficient	·	[`	` ,

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - MI-Access : Participation

Subject	Grade	Student Group	School Year	70 010.001.10	 		% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
					Proficient	Proficient	[`	,	•

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Student Assessment Data - MEAP-Access

Subject	Grade	Student Group	School Year	70 010.001.10	 District % Students	School % Students	% Level 1	% Level 2	% Level 3
					Proficient	Proficient			

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School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

AYP Detail Data

All Students American Indian or Alaska Native Asian, Native Hawaiian, or Pacific Islander	State State District District School	English Language Arts / Reading Mathematics English Language Arts / Reading	98.8%	82.9%
All Students All Students All Students All Students American Indian or Alaska Native Asian, Native Hawaiian, or	District District	English Language Arts /		E7 E0/
All Students All Students All Students American Indian or Alaska Native Asian, Native Hawaiian, or	District			57.5%
All Students All Students American Indian or Alaska Native Asian, Native Hawaiian, or		· · · · · · · · · · · · · · · · · · ·	99.9%	85.6%
All Students American Indian or Alaska Native Asian, Native Hawaiian, or	School	Mathematics	99.6%	63.1%
American Indian or Alaska Native Asian, Native Hawaiian, or		English Language Arts / Reading	101.2%	75.6%
Native American Indian or Alaska Native Asian, Native Hawaiian, or	School	Mathematics	101.2%	41%
Native American Indian or Alaska Native Asian, Native Hawaiian, or	State	English Language Arts / Reading	97.7%	78.6%
Native American Indian or Alaska Native American Indian or Alaska Native American Indian or Alaska Native Asian, Native Hawaiian, or	State	Mathematics	97.5%	47.4%
Native American Indian or Alaska Native American Indian or Alaska Native Asian, Native Hawaiian, or	District	English Language Arts / Reading	<30	<30
Native American Indian or Alaska Native Asian, Native Hawaiian, or	District	Mathematics	<30	<30
Native Asian, Native Hawaiian, or	School	English Language Arts / Reading	<30	<30
	School	Mathematics	<30	<30
. 400	State	English Language Arts / Reading	100.6%	89.8%
Asian, Native Hawaiian, or Pacific Islander	State	Mathematics	99.3%	80.1%
Asian, Native Hawaiian, or Pacific Islander	District	English Language Arts / Reading	<30	<30
Asian, Native Hawaiian, or Pacific Islander	District	Mathematics	<30	<30
Black or African American	State	English Language Arts / Reading	96.9%	67.4%
Black or African American	State	Mathematics	96.4%	32.2%
Black or African American	District	English Language Arts / Reading	100%	83.3%
Black or African American	District	Mathematics	100%	46.7%
Black or African American	School	English Language Arts / Reading	<30	<30
Black or African American	School	Mathematics	<30	<30
Hispanic or Latino	State	English Language Arts / Reading	99%	75.8%
Hispanic or Latino	State	Mathematics	98.5%	44.6%
Hispanic or Latino	District	English Language Arts / Reading	99.6%	81.3%
Hispanic or Latino	District	Mathematics	99.2%	58.7%
Hispanic or Latino	School	English Language Arts / Reading	<30	<30
Hispanic or Latino	School	Mathematics	<30	<30
Two or More Races	State	English Language Arts / Reading	99.1%	83.6%
Two or More Races	State	Mathematics	99%	54.9%
Two or More Races	District	English Language Arts / Reading	<30	<30
Two or More Races	District	Mathematics	<30	<30
Two or More Races	School	English Language Arts / Reading	<30	<30
Two or More Races	School	Mathematics	<30	<30
White	State	English Language Arts / Reading	99.2%	86.9%
White	State	Mathematics	99%	63.9%
White	District	English Language Arts / Reading	100%	87.9%
White	District	Mathematics	99.8%	65.5%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

AYP Detail Data

Student Group	Location	Subject	% Tested (Goal 95%)	% Proficient for AYP*
White School		English Language Arts / Reading	101.7%	75%
White	School	Mathematics	101.7%	46.7%
Economically Disadvantaged	State	English Language Arts / Reading	98.3%	74.4%
Economically Disadvantaged	State	Mathematics	97.9%	43.3%
Economically Disadvantaged	District	English Language Arts / Reading	100%	83.5%
Economically Disadvantaged	District	Mathematics	99.6%	58.2%
Economically Disadvantaged	School	English Language Arts / Reading	102.3%	73.2%
Economically Disadvantaged	School	Mathematics	102.3%	29.3%
Students with Disabilities	State	English Language Arts / Reading	97.7%	51.5%
Students with Disabilities	State	Mathematics	97.3%	32%
		English Language Arts / Reading	99.2%	56.6%
Students with Disabilities	District	Mathematics	99.2%	42.5%
Students with Disabilities	abilities School English Language Arts / Reading		<30	<30
Students with Disabilities	School	Mathematics	<30	<30

Note: 1037 Recently arrived LEP students took part in the State's ELPA instead of the MEAP/MME/MI-Access.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

AYP Detail Data - Graduation Rate

Student Group	Location	Graduation Rate (High Schools only) (Goal 80%)
All Students	State	79.2%
All Students	District	93.26%
All Students	School	94.32%
American Indian or Alaska Native	State	68.49%
Asian	State	90.49%
Asian	District	<10
Asian	School	<10
Black or African American	State	62.56%
Black or African American	District	<10
Black or African American	School	<10
Hispanic or Latino	State	68.31%
Hispanic or Latino	District	90.91%
Hispanic or Latino	School	>95%
Migrant	State	73.33%
Native Hawaiian or Other Pacific Islander	State	71.79%
Two or More Races	State	73.44%
White	State	84.81%
White	District	93.85%
White	School	93.85%
Female	State	83.17%
Female	District	>95%
Female	School	>95%
Male	State	75.45%
Male	District	90.91%
Male	School	90.91%
Economically Disadvantaged	State	67.16%
Economically Disadvantaged	District	90%
Economically Disadvantaged	School	92.31%
Students with Disabilities	State	64.79%
Students with Disabilities	District	71.43%
Students with Disabilities	School	71.43%

^{*} All data based on students enrolled for a full academic year.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

AYP Detail Data - Attendance Rate

Student Group	Location	Attendance Rate (Goal 90%)
All Students	State	94.8%
All Students	District	95.9%
All Students	School	95.8%
American Indian or Alaska Native	State	94.1%
American Indian or Alaska Native	District	93.7%
American Indian or Alaska Native	School	97.7%
Asian, Native Hawaiian, or Pacific Islander	State	96.4%
Asian, Native Hawaiian, or Pacific Islander	District	97.5%
Black or African American	State	91%
Black or African American	District	96.2%
Black or African American	School	97.9%
Hispanic or Latino	State	94.3%
Hispanic or Latino	District	95.8%
Hispanic or Latino	School	96.6%
Two or More Races	State	95%
Two or More Races	District	97.1%
Two or More Races	School	98%
White	State	95.8%
White	District	95.8%
White	School	95.2%
Economically Disadvantaged	State	94.8%
Economically Disadvantaged	District	95.9%
Economically Disadvantaged	School	95.8%
Students with Disabilities	State	93.2%
Students with Disabilities	District	94.6%
Students with Disabilities	School	93.5%

^{*} All data based on students enrolled for a full academic year.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Michigan Annual AYP Objectives for Reading/ELA

School Year	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2001-02		38%			31%		42%
2002-03		38%			31%		42%
2003-04		38%			31%		42%
2004-05		48%			43%		52%
2005-06	50%	48%	46%	45%	43%	41%	52%
2006-07	50%	48%	46%	45%	43%	41%	52%
2007-08	60%	59%	57%	56%	54%	53%	61%
2008-09	60%	59%	57%	56%	54%	53%	61%
2009-10	70%	69%	68%	67%	66%	65%	71%
2010-11	78%	77%	76%	75%	74%	73%	79%
2011-12	86%	85%	84%	83%	82%	82%	86%
2012-13	93%	92%	92%	91%	91%	91%	93%
2013-14	100%	100%	100%	100%	100%	100%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Michigan Annual AYP Objectives for Mathematics

School Year	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2001-02		47%				31%	33%
2002-03		47%				31%	33%
2003-04		47%				31%	33%
2004-05		56%				43%	44%
2005-06	59%	56%	53%	50%	46%	43%	44%
2006-07	59%	56%	53%	50%	46%	43%	44%
2007-08	67%	65%	62%	60%	57%	54%	55%
2008-09	67%	65%	62%	60%	57%	54%	55%
2009-10	67%	65%	62%	60%	57%	54%	55%
2010-11	75%	74%	71%	70%	67%	66%	67%
2011-12	83%	82%	81%	80%	78%	77%	78%
2012-13	91%	91%	90%	90%	89%	89%	89%
2013-14	100%	100%	100%	100%	100%	100%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

School AYP Status

Т	itle 1 Status		AYP Mathematics Status	AYP Overall Status	Education Yes Report Card Grade	School Status Indicator
N	lo	Met	Met	Met	С	

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Teacher Quality Data

	Other	B.A.	M.A.	Ph.D
Professional Qualifications of All Public Elementary and Secondary School Teachers in the School		10	20	0

Professional Qualifications are defined by the State and may include information such as the degrees of public school teachers (e.g., percentage of teachers with Bachelors Degrees or Masters Degrees) or the percentage of fully certified teachers

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Teacher Quality Data

	Certification Percent
Percentage of Public Elementary and Secondary School Teachers in the School with Emergency Certification	0%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Teacher Quality Data

	School Aggregate
Percentage of Core Academic Subject Elementary and Secondary School Classes not Taught by Highly Qualified Teachers	0%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

NAEP 2011 Grade 4 Mathematics Results

	Percent of Students		Percent Basic	Percent Proficient	Percent Advanced	
All Students	100	22	43	30	5	
Male Female	50 50	21 22	42 45	31 29	6 4	
National Lunch Program Eligility Eligible Not Eligible Info not available	43 56	35 11	47 41	17 41	1 8	
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	71 16 6 3	14 53 31 7 ‡ ‡ 23	45 39 48 22 ‡ ‡ 50	36 8 19 45 ‡ ‡ 21	5 0 2 26 ‡ † 6	
Student classified as having a disability SD Not SD	13 87	50 18	37 44	13 32	1 5	
Student is an English Language Learner ELL Not ELL	4 96	47 21	41 44	11 31	1 5	

‡ Reporting Standards not met.

Note: Observed differences are not necessarily statistically significant. Detail may not sum to total because of rounding.

SOURCE: U.S. Department of Education. Institute for Education Sciences. National Center for Education Statistics. National Assessment Program (NAEP) 2011

Mathematics Achievement.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

NAEP 2011 Grade 8 Mathematics Results

	Percent of Students		Percent Basic	Percent Proficient	Percent Advanced
All Students	100	29	40	25	6
Male Female	51 49	28 30	39 41	26 24	7 5
National Lunch Program Eligility Eligible Not Eligible Info not available	42 58	45 39 15		15 32	2 9
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	74 16 4 3 1	22 66 26 13 ‡ ‡	43 26 41 25 ‡ ‡	29 7 18 31 ‡ ‡	6 0 5 32 ‡ ‡
Student classified as having a disability SD Not SD	12 88	70 25	23 41	5 27	1 6
Student is an English Language Learner ELL Not ELL	2 98	57 29	27 40	7 25	10 6

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education. Institute for Education Sciences. National Center for Education Statistics. National Assessment Program (NAEP) 2011 Mathematics Achievement.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

NAEP 2011 Grade 4 Reading Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	34	34	25	6
Male Female	50 50	38 31	33 36	24 26	6 7
National Lunch Program Eligility Eligible Not Eligible Info not available	45 55	51 21	32 36	15 33	2 10
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	70 17 6 3 0	26 67 51 19 ‡ ‡ 36	37 24 29 33 ‡ ‡ 31	30 7 17 33 ‡ ‡ 19	7 1 3 15 ‡ ‡
Student classified as having a disability SD Not SD	13 87	73 30	17 36	8 27	2 7
Student is an English Language Learner ELL Not ELL	3 97	67 33	26 35	7 25	0 7

[#] Rounds to zero

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education, Institute of Education Sciences, National Center for Education Statistics, National Assessment of Educational Progress (NAEP), 2011 Reading Assessment.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

NAEP 2011 Grade 8 Reading Results

Percent of Stude		Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	23	45	29	3
Male Female	50 50	28 18	47 43	24 35	2 4
National Lunch Program Eligility Eligible Not Eligible Info not available	42 58	35 14	46 44	18 37	0 4
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	74 16 4 3 1	18 46 25 19 ‡ ‡	46 43 50 27 ‡ ‡	33 10 25 39 ‡ ‡	3 0 1 14 ‡ ‡
Student classified as having a disability SD Not SD	12 88	67 19	27 46	6 31	0 3
Student is an English Language Learner ELL Not ELL	2 98	52 22	40 45	8 30	0 3

[#] Rounds to zero

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education, Institute of Education Sciences, National Center for Education Statistics, National Assessment of Educational Progress (NAEP), 2011 Reading Assessment.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison High School

Grade	Subject	Participation Rate for Students with Disabilities	Standard Error	Participation Rate for Limited English Proficient Students	Standard Error
4	Math	85	2.0	73	3.3
	Reading	75	3.1	93	2.4
8	Math	73	2.5	83	4.7
	Reading	63	3.3	79	4.5

James L. Hartley Superintendent

August 17, 2012

Kristin E. Thomas

High School Principal

Connie J. Ries Assistant High School Principal

Brad G. Anschuetz Middle School Principal

Nicholaus P. Whiteley Middle School Assistant Principal

Nathan T. Pechaitis Upper

Elementary Principal

Linda J. Kaufman Early Elementary Principal

Eric M. Frederick Elementary Assistant Principal Dear Parents and Community Members:

We are pleased to present you with the Annual Education Report (AER) which provides key information on the 2011-2012 educational progress for Madison Middle School. The AER addresses the complex reporting information required by Federal and State laws. The school's report contains information about student assessment, Adequate Yearly Progress (AYP) and teacher quality. If you have any questions about the AER, please contact Brad Anschuetz for assistance at 263-0741 x 128.

The AER is available for you to review electronically by visiting the following web site www.madisonk12.us or you may review a copy from the middle school office at your child's school.

For 2011-2012, Madison Middle School made Adequate Yearly Progress (AYP) in the tested subjects (mathematics, reading) and was recognized by the Michigan Department of Education as a Rewards School. Our school is in the top 5% of all Michigan schools on combined measures of student achievement and student growth over time in the tested subjects. While we are pleased to have reached this important goal, we are continuously working to improve. We appreciate the continued support of parents, staff and our community in this effort.

State law requires that we also report additional information.

Process for assigning pupils to the school:

Madison Schools accepts School of Choice students in addition to students who live in the district. Non-resident students, wishing to enroll, may pick up an application for School of Choice from the District Central Office. Applications for the 2012 – 2013 school year are being accepted through Friday, September 7, 2012. Students new to the Madison School District may pick up an enrollment packet from the District Central Office. All students are placed in the least restrictive environment in the core academic curriculum. An individualized plan is put in place to ensure that students with special needs have access to learning opportunities. Several instructional assistants work with students in their classrooms. Accommodations are made so that all students can be successful.

School Improvement Plan

In 2011 – 2012, Madison Middle School's School Improvement Team identified goals to improve upon in the areas of reading comprehension, writing proficiency, and mathematical aptitude. Embedded within these goals are strategies that include the implementation of a positive behavior support system and an increase in parental involvement. For the upcoming school year, we have revised our current goals and included the area of science processes in addition to reading, writing and mathematics.

Local DATA - NWEA Assessment data indicates steady growth throughout the MS. Spring NWEA data shows that 83.2% of our students in grades 6th through 8th are reading proficiently. This is significant when you consider most schools average between 65% - 72% of their students reading proficiently. These NWEA scores also indicate that 67.1% and 76.7% of our students are proficient in mathematics and science respectively.

For the Parent - Teacher Conferences in November, 71% of the 356 students at Madison Middle School had a parent participate. This number decreased to 61% of the February conferences.

Finally, the number of discipline referrals decreased by more than 5%. These gains were achieved through ongoing professional development, building wide school initiatives, and intervention strategies.

Specialized Schools

The students of Madison Middle School receive special education services through the Lenawee Intermediate School District (LISD). In addition to the specialized schools, students receive diagnostic testing, school psychology, school social work, physical and occupational therapy, career technical education, special needs training and speech pathology services.

The Lenawee Intermediate School District provides educational services to students from birth through age 26 who have severe handicaps. Students with severe physical, mental, emotional or sensory impairments may receive their educational program at a classroom operated by the LISD. One student from Madison Middle School attended LISD classroom programs during the 2011-12 school year.

The LISD operates the Laura Haviland Program for elementary, middle and high school students with severe emotional and behavioral impairments.

One student from Madison Middle School attended Laura Haviland during the 2011-12 school year.

In cooperation with the Lenawee County Probate Court, the LISD operates the juvenile education program housed at the Maurice Spear Campus.

LISD operates special education classrooms in local districts including classrooms for students with physical or other health impairments and hearing impairments in Madison; and classrooms for students with cognitive impairments in Tecumseh and Adrian. Two students from Madison Middle School attended these programs during the 2011-12 school year.

The LISD PREP Academy provides educational programs for teen parents from Lenawee County. During the student's instructional program, childcare support is provided. Zero students from Madison Middle School attended the LISD PREP Academy during the 2011-12 school year.

The most recent follow-up of LISD TECH Center students (a 2011 study of 2010 graduates) showed 75.8% were continuing their education. Of those continuing their education, 73% were continuing in a field related to their LISD TECH Center program. In addition, 80.3% were working (full-time or part-time) with 1.6% reporting they were seeking employment. Of those working full-time, 48.8% were in a field related to their LISD TECH Center program.

Core Curriculum

In 2011 – 2012 the Madison Middle School curriculum was based on the Michigan Grade Level Content Expectations. These expectations can be accessed at the Michigan Department of Education website: http://www.michigan.gov/mde/0,1607,7-140-28753_33232---,00.html. The State of Michigan has adopted the national core content standards. These standards can be found at http://www.corestandards.org/. Students will be assessed regarding these standards beginning with the year 2014-2015. Madison Middle School is in the process of undergoing a strategic transition to the Common Core standards. Teachers incorporate the content expectations into Units of Study, scope and sequence documents, and pacing guides. Where possible an integrated approach between disciplines is encouraged.

Action Team for Partnership (ATP)

A group of educators, parents, and administration is leading the establishment of a middle school Parent Involvement Action Team. This team includes a cross-section of stakeholders. A combination of parents, faculty, students, and community leaders are co-lead by a parent and a faculty member. The events sponsored by the team are centered on the school wide strategic goals. Parents and community members wishing to find out more can locate the web link to ATP on the Madison web site.

<u>Professional Development</u>

Professional development needs to be ongoing over a period of time whereby a teacher can take information, practice with it, and then come back and discuss in a professional learning community what is working or not working. To support our school wide initiatives for increasing student achievement, teachers participated in the following professional development opportunities.

The School Improvement Team for Madison Middle School has coordinated professional development opportunities for the entire faculty with a focus on reading comprehension strategies, vocabulary development, embedding technology into classroom instruction, and developing project-based learning opportunities. Our faculty takes these scientifically research based strategies back to their classroom to include in their lesson plans. During professional development time our teachers bring student work to reflect on in grade level teams.

As part of the Innovative Secondary Schools Initiative (grant sponsored by the LISD) several of our teachers have taken part in the review of curriculum this summer. These teachers have been working in departmental teams to develop pacing guides, as well as, scope and sequencing documents.

All of our professional staff participated in a workshop by Kagan regarding group structures. This training focused on strategies to increase student engagement and critical thinking skills through student dialogue and collaboration. Using these techniques teachers are able to formatively assess student understanding as well as maximize cooperative learning opportunities.

The Language Arts Department worked with the LISD and Adrian College professor Richard Koch. Dr. Koch is recognized nationally for his work on the National Writing Project. This training was a four part series regarding the topic, "Writing to Learn in the Content Classroom". In addition, the

Language Arts teachers spent a day with Barry Lane learning strategies to deliver authentic writing instruction while honoring student self expression and thinking.

The Mathematics Department attended workshops, sponsored by the LISD, involving the differentiation of instruction. This training provides teachers the tools necessary to meet students at their current level of proficiency and help them grow from there. Furthermore, individual members of the department attended training on college readiness sponsored by the ACT assessment company as well as SMART Board training. This information is brought back for the entire team to discuss as a professional learning community.

As part of our strategy to utilize data to drive instruction, our faculty has been learning how to break down NWEA assessment data. This data speaks to the performance of students on an individual basis as well as an entire cohort. Being able to interpret and reflect on this data will further help our teachers differentiate instruction in order to meet the needs of their students. The NWEA data is just one assessment used by the Madison School District to measure and monitor student performance.

Our special needs teachers participated in professional development to support the special education teacher's role as co-teachers in the general education setting. Co-teaching is a relationship between the general education teacher and a special education teacher for the purpose of creating a classroom where all students can learn, including those students with disabilities.

Michigan's Integrated Behavior and Learning Support Initiative (MiBLSi)

Madison Middle School is a MiBLSi school. Funded by the Michigan Department of Education (MDE), this project is designed to help schools develop school wide support systems in reading and behavior. MiBLSi is a Response to Intervention (RtI) model. Schools that participate in the MiBLSi grant have a series of trainings designed to help them implement reading and behavior systems. Madison Middle School has implemented a tiered intervention approach to reading and behavior.

As part of a positive behavior system Madison Middle School has adopted the mantra, "We are respectful, we are responsible, we are safe, we are ready, we are Madison!" These characteristics are outlined in a behavior matrix that serves for the basis of educating our students about positive life-long

choices. We strongly believe the development of these characteristics will to enhance the student's future. Positive behaviors are both modeled and reinforced. Our positive behavior reward system includes Merit Trips, Forum Friday fun events, and Mad Money tickets for prizes. Students earn these rewards by demonstrating that they are respectful, responsible, safe, and ready to learn.

SPECIAL PROGRAMS

Math Equations

There were two middle school and three high school teams that took part in the county Math Equations program. Students practiced on a regular basis throughout the year and competed in monthly county tournaments. The middle school has been involved in formal competition since its inception. This was the ninth year for a formal high school team in competition. There were 17 middle school students committed to this program for the 2011-2012 academic year.

Quiz Bowl

Our sixth, seventh, and eighth grade students competed in the county quiz bowl. The seventh and eighth grade teams finished in second place, while the sixth grade team finished third among county schools.

Pay Back for Education

Eighteen of our eighth grade students were scheduled to attend the Pay-Back for Education program. Each student is paired with a business in the community that matches their career pathway interests. The students spent a day with their business partner learning about the inner workings of the career.

Art Program

Our middle school Art students had the opportunity to submit their work in several art shows. Students received local, regional, and state recognition awards. Several of our students had artwork published in the local newspaper. The artwork of three students received special recognition at the Michigan Art Educators Association State Competition. For the second year in a row, one of our students had a piece chosen to be on display in the

Governor's show for the upcoming year. The other students received Honorable mention. Finally, another art student was awarded a partial scholarship to attend the Blue Lakes Fine Arts Camp this summer.

Band Program

In addition to performing locally, our middle school band program competes in the state sponsored Michigan School Band and Orchestra Association events throughout the school year. Our 7th & 8th grade Band earned an overall rating of two (2) this year. This overall score was comprised of a score for Prepared Pieces – 2 and a Sight reading Score – 1 (1 is the highest score out of 4). Several of our MS Band students performed at the Lenawee County Middle School Honors Band program.

Vocal Music

In addition to a sixth, seventh and eighth grade vocal music courses, a spring musical titled *Oklahoma!*, was performed. The cast featured Madison students in grades sixth through twelve.

May Madness

Students at Madison Middle School participate in a spring event titled May Madness. The focus of May Madness is to put teams of students in a position to compete against each other in healthy and fun events that require teamwork to be successful. There is a design competition for the event logo. The winner's logo goes on all 355 team/staff t-shirts. Each of the 24 teams has a different shirt color. Team leaders must apply for the position. Often those who have yet to show leadership skills blossom in this situation as a team leader. Each year there are several examples of students showing compassion and encouragement towards teammates. This is the student leadership we hope to foster at Madison Middle School.

The mission of Madison Schools is to develop a student's full potential in order to be successful in an ever changing world. To accomplish this we must act in partnership with all of our stakeholders. We strive to develop individual excellence through rigorous academics, innovative technology and personal attention. We are extremely proud of our school, faculty, and student accomplishments.

Sincerely,

Brad G. Anschuetz

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	06	All Students	2010-11	99.1%	63.2%	58.7%	58.7%	13.8%	45%	21.1%	20.2%
English Language Arts / Reading	06	All Students	2011-12	100%	67%	72.2%	72.2%	19.4%	52.8%	17.6%	10.2%
English Language Arts / Reading	06	American Indian or Alaska Native	2011-12	<10	61.6%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	06	Asian	2010-11	<10	75.5%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	06	Black or African American	2010-11	<10	39.2%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	06	Black or African American	2011-12	<10	43.8%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	06	Hispanic or Latino	2010-11	100%	47.7%	62.5%	62.5%	17.5%	45%	20%	17.5%
English Language Arts / Reading	06	Hispanic or Latino	2011-12	100%	52.6%	56.3%	56.3%	9.4%	46.9%	25%	18.8%
English Language Arts / Reading	06	Two or More Races	2010-11	<10	61.3%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	06	Two or More Races	2011-12	<10	65.3%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	06	White	2010-11	98.4%	70.7%	60.3%	60.3%	12.7%	47.6%	20.6%	19%
English Language Arts / Reading	06	White	2011-12	100%	74.1%	80.9%	80.9%	23.5%	57.4%	14.7%	4.4%
English Language Arts / Reading	06	Female	2010-11	100%	66.8%	67.3%	67.3%	19.2%	48.1%	19.2%	13.5%
English Language Arts / Reading	06	Female	2011-12	100%	70.2%	77.3%	77.3%	25.8%	51.5%	16.7%	6.1%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	06	Male	2010-11	98.3%	59.7%	50.9%	50.9%	8.8%	42.1%	22.8%	26.3%
English Language Arts / Reading	06	Male	2011-12	100%	63.8%	64.3%	64.3%	9.5%	54.8%	19%	16.7%
English Language Arts / Reading	06	Economically Disadvantaged	2010-11	98.7%	48.9%	54.7%	54.7%	13.3%	41.3%	22.7%	22.7%
English Language Arts / Reading	06	Economically Disadvantaged	2011-12	100%	53.6%	64%	64%	10.7%	53.3%	22.7%	13.3%
English Language Arts / Reading	06	Students with Disabilities	2010-11	92.9%	23.3%	23.1%	23.1%	7.7%	15.4%	30.8%	46.2%
English Language Arts / Reading	06	Students with Disabilities	2011-12	<10	28.9%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	07	All Students	2010-11	100%	55.6%	48.8%	48.8%	8%	40.8%	30.4%	20.8%
English Language Arts / Reading	07	All Students	2011-12	100%	59.7%	71.7%	71.7%	15.1%	56.6%	22.6%	5.7%
English Language Arts / Reading	07	Asian	2010-11	<10	73.6%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	07	Asian	2011-12	<10	75.9%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	07	Black or African American	2011-12	<10	34.7%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	07	Hispanic or Latino	2010-11	100%	42.8%	47.1%	47.1%	5.9%	41.2%	26.5%	26.5%
English Language Arts / Reading	07	Hispanic or Latino	2011-12	100%	46%	73.7%	73.7%	18.4%	55.3%	15.8%	10.5%
English Language Arts / Reading	07	Two or More Races	2010-11	<10	55%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	07	Two or More Races	2011-12	<10	58.7%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	07	White	2010-11	100%	62.8%	48.8%	48.8%	9.3%	39.5%	31.4%	19.8%
English Language Arts / Reading	07	White	2011-12	100%	66.9%	70.9%	70.9%	12.7%	58.2%	27.3%	1.8%
English Language Arts / Reading	07	Female	2010-11	100%	60.3%	50%	50%	9.4%	40.6%	31.3%	18.8%
English Language Arts / Reading	07	Female	2011-12	100%	63.9%	74.5%	74.5%	17.6%	56.9%	21.6%	3.9%
English Language Arts / Reading	07	Male	2010-11	100%	51.1%	47.5%	47.5%	6.6%	41%	29.5%	23%
English Language Arts / Reading	07	Male	2011-12	100%	55.6%	69.1%	69.1%	12.7%	56.4%	23.6%	7.3%
English Language Arts / Reading	07	Economically Disadvantaged	2010-11	100%	40.1%	42%	42%	2.5%	39.5%	28.4%	29.6%
English Language Arts / Reading	07	Economically Disadvantaged	2011-12	100%	44.5%	68.1%	68.1%	10.1%	58%	26.1%	5.8%
English Language Arts / Reading	07	Students with Disabilities	2010-11	100%	14.9%	12.5%	12.5%	0%	12.5%	25%	62.5%
English Language Arts / Reading	07	Students with Disabilities	2011-12	<10	19%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	08	All Students	2010-11	100%	56%	52.2%	52.2%	7.6%	44.6%	41.3%	6.5%
English Language Arts / Reading	08	All Students	2011-12	100%	60.5%	58.8%	58.8%	13.2%	45.6%	36.8%	4.4%
English Language Arts / Reading	08	Asian	2010-11	<10	72.4%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	08	Black or African American	2010-11	<10	35%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	08	Hispanic or Latino	2010-11	100%	41.6%	50%	50%	13.6%	36.4%	40.9%	9.1%
English Language Arts / Reading	08	Hispanic or Latino	2011-12	100%	48%	45.5%	45.5%	9.1%	36.4%	51.5%	3%
English Language Arts / Reading	08	Two or More Races	2010-11	<10	57.4%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	08	Two or More Races	2011-12	<10	59.8%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	08	White	2010-11	100%	61.9%	57.8%	57.8%	6.3%	51.6%	37.5%	4.7%
English Language Arts / Reading	08	White	2011-12	100%	66.5%	64.1%	64.1%	15.4%	48.7%	30.8%	5.1%
English Language Arts / Reading	08	Female	2010-11	100%	60.9%	50%	50%	13%	37%	43.5%	6.5%
English Language Arts / Reading	08	Female	2011-12	100%	65.3%	66.1%	66.1%	16.9%	49.2%	30.5%	3.4%
English Language Arts / Reading	08	Male	2010-11	100%	51.2%	54.3%	54.3%	2.2%	52.2%	39.1%	6.5%
English Language Arts / Reading	08	Male	2011-12	100%	55.9%	50.9%	50.9%	9.1%	41.8%	43.6%	5.5%
English Language Arts / Reading	08	Economically Disadvantaged	2010-11	100%	41.4%	42.2%	42.2%	6.7%	35.6%	46.7%	11.1%
English Language Arts / Reading	08	Economically Disadvantaged	2011-12	100%	46.7%	47%	47%	6.1%	40.9%	48.5%	4.5%
English Language Arts / Reading	08	Students with Disabilities	2010-11	<10	16.5%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	08	Students with Disabilities	2011-12	100%	20.3%	18.8%	18.8%	0%	18.8%	56.3%	25%
Mathematics	06	All Students	2010-11	100%	36.2%	38.2%	38.2%	1.8%	36.4%	20.9%	40.9%
Mathematics	06	All Students	2011-12	100%	37.1%	44.9%	44.9%	2.8%	42.1%	32.7%	22.4%
Mathematics	06	American Indian or Alaska Native	2011-12	<10	27.8%	<10	<10	<10	<10	<10	<10
Mathematics	06	Asian	2010-11	<10	68.1%	<10	<10	<10	<10	<10	<10
Mathematics	06	Black or African American	2010-11	<10	15.5%	<10	<10	<10	<10	<10	<10
Mathematics	06	Black or African American	2011-12	<10	15.4%	<10	<10	<10	<10	<10	<10
Mathematics	06	Hispanic or Latino	2010-11	100%	22.9%	40%	40%	2.5%	37.5%	32.5%	27.5%
Mathematics	06	Hispanic or Latino	2011-12	100%	22.8%	30.3%	30.3%	3%	27.3%	42.4%	27.3%
Mathematics	06	Two or More Races	2010-11	<10	31.7%	<10	<10	<10	<10	<10	<10
Mathematics	06	Two or More Races	2011-12	<10	33.1%	<10	<10	<10	<10	<10	<10
Mathematics	06	White	2010-11	100%	41.9%	37.5%	37.5%	1.6%	35.9%	15.6%	46.9%
Mathematics	06	White	2011-12	100%	43%	51.5%	51.5%	3%	48.5%	30.3%	18.2%
Mathematics	06	Female	2010-11	100%	36.1%	32.7%	32.7%	0%	32.7%	32.7%	34.6%
Mathematics	06	Female	2011-12	100%	36.8%	42.4%	42.4%	1.5%	40.9%	31.8%	25.8%
Mathematics	06	Male	2010-11	100%	36.3%	43.1%	43.1%	3.4%	39.7%	10.3%	46.6%
Mathematics	06	Male	2011-12	100%	37.4%	48.8%	48.8%	4.9%	43.9%	34.1%	17.1%
Mathematics	06	Economically Disadvantaged	2010-11	100%	22%	27.6%	27.6%	1.3%	26.3%	27.6%	44.7%
Mathematics	06	Economically Disadvantaged	2011-12	100%	22.5%	35.1%	35.1%	1.4%	33.8%	37.8%	27%
Mathematics	06	Students with Disabilities	2010-11	100%	10%	14.3%	14.3%	0%	14.3%	21.4%	64.3%
Mathematics	06	Students with Disabilities	2011-12	<10	11%	<10	<10	<10	<10	<10	<10
Mathematics	07	All Students	2010-11	99.2%	35.9%	30.6%	30.6%	0.8%	29.8%	37.1%	32.3%
Mathematics	07	All Students	2011-12	100%	37.2%	45.7%	45.7%	3.8%	41.9%	34.3%	20%
Mathematics	07	Asian	2010-11	<10	67.6%	<10	<10	<10	<10	<10	<10
Mathematics	07	Asian	2011-12	<10	68.9%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
Mathematics	07	Black or African American	2011-12	<10	13.4%	<10	<10	<10	<10	<10	<10
Mathematics	07	Hispanic or Latino	2010-11	97.1%	22.5%	21.2%	21.2%	0%	21.2%	39.4%	39.4%
Mathematics	07	Hispanic or Latino	2011-12	100%	23.2%	52.8%	52.8%	2.8%	50%	30.6%	16.7%
Mathematics	07	Two or More Races	2010-11	<10	32.2%	<10	<10	<10	<10	<10	<10
Mathematics	07	Two or More Races	2011-12	<10	34.5%	<10	<10	<10	<10	<10	<10
Mathematics	07	White	2010-11	100%	42%	32.6%	32.6%	1.2%	31.4%	37.2%	30.2%
Mathematics	07	White	2011-12	100%	43.6%	41.1%	41.1%	1.8%	39.3%	37.5%	21.4%
Mathematics	07	Female	2010-11	98.4%	36%	22.2%	22.2%	0%	22.2%	44.4%	33.3%
Mathematics	07	Female	2011-12	100%	38%	48%	48%	2%	46%	38%	14%
Mathematics	07	Male	2010-11	100%	35.8%	39.3%	39.3%	1.6%	37.7%	29.5%	31.1%
Mathematics	07	Male	2011-12	100%	36.5%	43.6%	43.6%	5.5%	38.2%	30.9%	25.5%
Mathematics	07	Economically Disadvantaged	2010-11	98.8%	20.8%	22.5%	22.5%	0%	22.5%	35%	42.5%
Mathematics	07	Economically Disadvantaged	2011-12	100%	21.6%	38.2%	38.2%	1.5%	36.8%	36.8%	25%
Mathematics	07	Students with Disabilities	2010-11	95.8%	7.6%	0%	0%	0%	0%	21.7%	78.3%
Mathematics	07	Students with Disabilities	2011-12	<10	8.6%	<10	<10	<10	<10	<10	<10
Mathematics	08	All Students	2010-11	100%	28.9%	41.3%	41.3%	3.3%	38%	37%	21.7%
Mathematics	08	All Students	2011-12	100%	29.4%	34.5%	34.5%	0.9%	33.6%	44.2%	21.2%
Mathematics	08	Asian	2010-11	<10	61.9%	<10	<10	<10	<10	<10	<10
Mathematics	08	Black or African American	2010-11	<10	9.1%	<10	<10	<10	<10	<10	<10
Mathematics	08	Hispanic or Latino	2010-11	100%	16%	31.8%	31.8%	0%	31.8%	45.5%	22.7%
Mathematics	08	Hispanic or Latino	2011-12	100%	16.3%	20.6%	20.6%	0%	20.6%	44.1%	35.3%
Mathematics	08	Two or More Races	2010-11	<10	25.8%	<10	<10	<10	<10	<10	<10
Mathematics	08	Two or More Races	2011-12	<10	26.4%	<10	<10	<10	<10	<10	<10
Mathematics	08	White	2010-11	100%	33.9%	46.9%	46.9%	4.7%	42.2%	35.9%	17.2%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
Mathematics	08	White	2011-12	100%	34.6%	40.8%	40.8%	1.3%	39.5%	44.7%	14.5%
Mathematics	08	Female	2010-11	100%	27.4%	41.3%	41.3%	0%	41.3%	39.1%	19.6%
Mathematics	08	Female	2011-12	100%	28%	33.3%	33.3%	0%	33.3%	40%	26.7%
Mathematics	08	Male	2010-11	100%	30.3%	41.3%	41.3%	6.5%	34.8%	34.8%	23.9%
Mathematics	08	Male	2011-12	100%	30.7%	35.8%	35.8%	1.9%	34%	49.1%	15.1%
Mathematics	08	Economically Disadvantaged	2010-11	100%	14.6%	33.3%	33.3%	2.2%	31.1%	35.6%	31.1%
Mathematics	08	Economically Disadvantaged	2011-12	100%	15.3%	27.7%	27.7%	0%	27.7%	49.2%	23.1%
Mathematics	08	Students with Disabilities	2010-11	<10	5%	<10	<10	<10	<10	<10	<10
Mathematics	08	Students with Disabilities	2011-12	100%	5.7%	12.5%	12.5%	0%	12.5%	50%	37.5%
Science	08	All Students	2010-11	100%	14.9%	21.7%	21.7%	3.3%	18.5%	27.2%	51.1%
Science	08	All Students	2011-12	100%	16.5%	9%	9%	0.8%	8.2%	30.3%	60.7%
Science	08	Asian	2010-11	<10	30.7%	<10	<10	<10	<10	<10	<10
Science	08	Black or African American	2010-11	<10	3.2%	<10	<10	<10	<10	<10	<10
Science	08	Hispanic or Latino	2010-11	100%	6.9%	22.7%	22.7%	0%	22.7%	13.6%	63.6%
Science	08	Hispanic or Latino	2011-12	100%	7.5%	0%	0%	0%	0%	22.2%	77.8%
Science	08	Two or More Races	2010-11	<10	13.9%	<10	<10	<10	<10	<10	<10
Science	08	Two or More Races	2011-12	<10	14.7%	<10	<10	<10	<10	<10	<10
Science	08	White	2010-11	100%	18.1%	21.9%	21.9%	4.7%	17.2%	31.3%	46.9%
Science	08	White	2011-12	100%	20.1%	13.3%	13.3%	1.2%	12%	32.5%	54.2%
Science	08	Female	2010-11	100%	12%	19.6%	19.6%	2.2%	17.4%	26.1%	54.3%
Science	08	Female	2011-12	100%	13.8%	6.3%	6.3%	0%	6.3%	32.8%	60.9%
Science	08	Male	2010-11	100%	17.7%	23.9%	23.9%	4.3%	19.6%	28.3%	47.8%
Science	08	Male	2011-12	100%	19%	12.1%	12.1%	1.7%	10.3%	27.6%	60.3%
Science	08	Economically Disadvantaged	2010-11	100%	6.9%	13.3%	13.3%	0%	13.3%	24.4%	62.2%
Science	08	Economically Disadvantaged	2011-12	100%	7.7%	5.5%	5.5%	0%	5.5%	26%	68.5%
Science	08	Students with Disabilities	2010-11	<10	3.3%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Subject	Grade	Student Group			State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	(Level 2)	Proficient	% Not Proficient (Level 4)
Science	08	Students with Disabilities	2011-12	100%	3.5%	4%	4%	0%	4%	12%	84%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - Michigan Merit Examination (MME)

Subject	Grade	Student Group	School Year	% Students Tested	State % Students	District % Students	School % Students	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient	% Not Proficient
				resieu	Proficient	Proficient	Proficient	(Level I)	(Level 2)	(Level 3)	(Level 4)

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - MI-Access : Functional Independence

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
Mathematics	06	All Students	2010-11	<10	80.4%	<10	<10	<10	<10	<10
Mathematics	06	All Students	2011-12	<10	74.2%	<10	<10	<10	<10	<10
Mathematics	06	Black or African American	2010-11	<10	74.7%	<10	<10	<10	<10	<10
Mathematics	06	Hispanic or Latino	2010-11	<10	81.7%	<10	<10	<10	<10	<10
Mathematics	06	Hispanic or Latino	2011-12	<10	78.9%	<10	<10	<10	<10	<10
Mathematics	06	White	2010-11	<10	82.9%	<10	<10	<10	<10	<10
Mathematics	06	White	2011-12	<10	76.8%	<10	<10	<10	<10	<10
Mathematics	06	Female	2010-11	<10	76.8%	<10	<10	<10	<10	<10
Mathematics	06	Male	2010-11	<10	82.4%	<10	<10	<10	<10	<10
Mathematics	06	Male	2011-12	<10	75.8%	<10	<10	<10	<10	<10
Mathematics	07	All Students	2010-11	<10	71%	<10	<10	<10	<10	<10
Mathematics	07	All Students	2011-12	<10	71.6%	<10	<10	<10	<10	<10
Mathematics	07	Hispanic or Latino	2010-11	<10	69.6%	<10	<10	<10	<10	<10
Mathematics	07		2011-12	<10	77.3%	<10	<10	<10	<10	<10
Mathematics	07	White	2010-11	<10	75.3%	<10	<10	<10	<10	<10
Mathematics	07	White	2011-12	<10	76.7%	<10	<10	<10	<10	<10
Mathematics	07	Female	2010-11	<10	69.7%	<10	<10	<10	<10	<10
Mathematics	07	Male	2010-11	<10	71.7%	<10	<10	<10	<10	<10
Mathematics	07	Male	2011-12	<10	72%	<10	<10	<10	<10	<10
Mathematics	08	All Students	2010-11	<10	79%	<10	<10	<10	<10	<10
Mathematics	08	All Students	2011-12	<10	78.9%	<10	<10	<10	<10	<10
Mathematics	08	Hispanic or Latino	2011-12	<10	74.7%	<10	<10	<10	<10	<10
Mathematics	08	White	2010-11	<10	82.1%	<10	<10	<10	<10	<10
Mathematics	08	White	2011-12	<10	82.8%	<10	<10	<10	<10	<10
Mathematics	08	Female	2011-12	<10	77.5%	<10	<10	<10	<10	<10
Mathematics	08	Male	2010-11	<10	80.7%	<10	<10	<10	<10	<10
Mathematics	08	Male	2011-12	<10	79.8%	<10	<10	<10	<10	<10
Science	08	All Students	2010-11	<10	44.9%	<10	<10	<10	<10	<10
Science	08	All Students	2011-12	<10	50.7%	<10	<10	<10	<10	<10
Science	08	White	2010-11	<10	51.8%	<10	<10	<10	<10	<10
Science	08	White	2011-12	<10	57.5%	<10	<10	<10	<10	<10
Science	08	Female	2011-12	<10	46.7%	<10	<10	<10	<10	<10
Science	08	Male	2010-11	<10	47.9%	<10	<10	<10	<10	<10

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School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - MI-Access : Functional Independence

Subject	Grade	Student Group				Students		% Surpassed (Level 1)		% Emerging (Level 3)
Science	08	Male	2011-12	<10	53.1%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - MI-Access : Supported Independence

Subject	Grade	Student Group	School Year	% Students Tested		District % Students Proficient	School % Students Proficient	% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
English Language Arts	07	All Students	2010-11	<10	78.7%	<10	<10	<10	<10	<10
English Language Arts	07	White	2010-11	<10	79.3%	<10	<10	<10	<10	<10
English Language Arts	07	Male	2010-11	<10	77%	<10	<10	<10	<10	<10
English Language Arts	08	All Students	2011-12	<10	81.8%	<10	<10	<10	<10	<10
English Language Arts	08	White	2011-12	<10	81.5%	<10	<10	<10	<10	<10
English Language Arts	08	Male	2011-12	<10	79.8%	<10	<10	<10	<10	<10
Mathematics	07	All Students	2010-11	<10	83.5%	<10	<10	<10	<10	<10
Mathematics	07	White	2010-11	<10	85.1%	<10	<10	<10	<10	<10
Mathematics	07	Male	2010-11	<10	83.4%	<10	<10	<10	<10	<10
Mathematics	08	All Students	2011-12	<10	91.3%	<10	<10	<10	<10	<10
Mathematics	08	White	2011-12	<10	90%	<10	<10	<10	<10	<10
Mathematics	08	Male	2011-12	<10	91.1%	<10	<10	<10	<10	<10
Science	08	All Students	2011-12	<10	73.1%	<10	<10	<10	<10	<10
Science	08	White	2011-12	<10	74.2%	<10	<10	<10	<10	<10
Science	08	Male	2011-12	<10	71.5%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - MI-Access : Participation

Subject	Grade	Student Group	School Year	70 010.001.10	 		% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
					Proficient	Proficient	[`	,	

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - MEAP-Access

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Level 1	% Level 2	% Level 3
Reading	06	All Students	2011-12	100%	59%	75%	75%	50%	25%	25%
Reading	06	Hispanic or Latino	2011-12	100%	59.2%	66.7%	66.7%	33.3%	33.3%	33.3%
Reading	06	White	2011-12	<10	64.9%	<10	<10	<10	<10	<10
Reading	06	Female	2011-12	<10	65.3%	<10	<10	<10	<10	<10
Reading	06	Male	2011-12	<10	58.6%	<10	<10	<10	<10	<10
Reading	06	Economically Disadvantaged	2011-12	100%	59.3%	75%	75%	50%	25%	25%
Reading	07	All Students	2011-12	100%	61.5%	100%	100%	16.7%	83.3%	0%
Reading	07	Black or African American	2011-12	<10	55.1%	<10	<10	<10	<10	<10
Reading	07	White	2011-12	<10	67%	<10	<10	<10	<10	<10
Reading	07	Female	2011-12	<10	71.1%	<10	<10	<10	<10	<10
Reading	07	Male	2011-12	<10	59.4%	<10	<10	<10	<10	<10
Reading	07	Economically Disadvantaged	2011-12	100%	62.3%	100%	100%	25%	75%	0%
Reading	08	All Students	2011-12	100%	60.7%	80%	80%	30%	50%	20%
Reading	08	Hispanic or Latino	2011-12	100%	54.4%	75%	75%	50%	25%	25%
Reading	08	White	2011-12	100%	68.9%	83.3%	83.3%	16.7%	66.7%	16.7%
Reading	08	Female	2011-12	100%	63.8%	83.3%	83.3%	50%	33.3%	16.7%
Reading	08	Male	2011-12	100%	62.5%	75%	75%	0%	75%	25%
Reading	08	Economically Disadvantaged	2011-12	100%	60.5%	77.8%	77.8%	33.3%	44.4%	22.2%
Mathematics	06	All Students	2011-12	100%	59.6%	75%	75%	25%	50%	25%
Mathematics	06	Hispanic or Latino	2011-12	<10	56.7%	<10	<10	<10	<10	<10
Mathematics	06	White	2011-12	<10	65.7%	<10	<10	<10	<10	<10
Mathematics	06	Female	2011-12	<10	58.5%	<10	<10	<10	<10	<10
Mathematics	06	Male	2011-12	<10	63.1%	<10	<10	<10	<10	<10
Mathematics	06	Economically Disadvantaged	2011-12	100%	60.5%	75%	75%	25%	50%	25%
Mathematics	07	All Students	2011-12	100%	43.5%	57.1%	57.1%	14.3%	42.9%	42.9%
Mathematics	07	Black or African American	2011-12	<10	40.4%	<10	<10	<10	<10	<10
Mathematics	07	Hispanic or Latino	2011-12	<10	41.9%	<10	<10	<10	<10	<10
Mathematics	07	White	2011-12	<10	46.6%	<10	<10	<10	<10	<10
Mathematics	07	Female	2011-12	100%	48.8%	66.7%	66.7%	0%	66.7%	33.3%
Mathematics	07	Male	2011-12	<10	41.7%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Student Assessment Data - MEAP-Access

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Level 1	% Level 2	% Level 3
Mathematics	07	Economically Disadvantaged	2011-12	100%	42.6%	60%	60%	20%	40%	40%
Mathematics	08	All Students	2011-12	100%	43%	55.6%	55.6%	11.1%	44.4%	44.4%
Mathematics	08	Hispanic or Latino	2011-12	<10	48%	<10	<10	<10	<10	<10
Mathematics	08	White	2011-12	100%	47.8%	62.5%	62.5%	12.5%	50%	37.5%
Mathematics	08	Female	2011-12	100%	45.4%	60%	60%	0%	60%	40%
Mathematics	08	Male	2011-12	100%	44.3%	50%	50%	25%	25%	50%
Mathematics	08	Economically Disadvantaged	2011-12	100%	42.3%	50%	50%	12.5%	37.5%	50%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

AYP Detail Data

Student Group	Location	Subject	% Tested (Goal 95%)	% Proficient for AYP*
All Students	State	English Language Arts / Reading	98.8%	82.9%
All Students	State	Mathematics	98.5%	57.5%
All Students	District	English Language Arts / Reading	99.9%	85.6%
All Students	District	Mathematics	99.6%	63.1%
All Students	School	English Language Arts / Reading	99.7%	87.6%
All Students	School	Mathematics	99.2%	66.2%
American Indian or Alaska Native	State	English Language Arts / Reading	97.7%	78.6%
American Indian or Alaska Native	State	Mathematics	97.5%	47.4%
American Indian or Alaska Native	District	English Language Arts / Reading	<30	<30
American Indian or Alaska Native	District	Mathematics	<30	<30
American Indian or Alaska Native	School	English Language Arts / Reading	<30	<30
American Indian or Alaska Native	School	Mathematics	<30	<30
Asian, Native Hawaiian, or Pacific Islander	State	English Language Arts / Reading	100.6%	89.8%
Asian, Native Hawaiian, or Pacific Islander	State	Mathematics	99.3%	80.1%
Asian, Native Hawaiian, or Pacific Islander	District	English Language Arts / Reading	<30	<30
Asian, Native Hawaiian, or Pacific Islander	District	Mathematics	<30	<30
Asian, Native Hawaiian, or Pacific Islander	School	English Language Arts / Reading	<30	<30
Asian, Native Hawaiian, or Pacific Islander	School	Mathematics	<30	<30
Black or African American	State	English Language Arts / Reading	96.9%	67.4%
Black or African American	State	Mathematics	96.4%	32.2%
Black or African American	District	English Language Arts / Reading	100%	83.3%
Black or African American	District	Mathematics	100%	46.7%
Black or African American	School	English Language Arts / Reading	<30	<30
Black or African American	School	Mathematics	<30	<30
Hispanic or Latino	State	English Language Arts / Reading	99%	75.8%
Hispanic or Latino	State	Mathematics	98.5%	44.6%
Hispanic or Latino	District	English Language Arts / Reading	99.6%	81.3%
Hispanic or Latino	District	Mathematics	99.2%	58.7%
Hispanic or Latino	School	English Language Arts / Reading	99.1%	81.7%
Hispanic or Latino	School	Mathematics	98.2%	63.4%
Two or More Races	State	English Language Arts / Reading	99.1%	83.6%
Two or More Races	State	Mathematics	99%	54.9%
Two or More Races	District	English Language Arts / Reading	<30	<30
Two or More Races	District	Mathematics	<30	<30
Two or More Races	School	English Language Arts / Reading	<30	<30
Two or More Races	School	Mathematics	<30	<30
White	State	English Language Arts / Reading	99.2%	86.9%
White	State	Mathematics	99%	63.9%

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School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

AYP Detail Data

Student Group	Location	Subject	% Tested (Goal 95%)	% Proficient for AYP*	
		English Language Arts / Reading	100%	87.9%	
White	District	Mathematics	99.8%	65.5%	
		English Language Arts / Reading	100%	89.3%	
White	School	Mathematics	99.5%	66.4%	
Economically Disadvantaged	State	English Language Arts / Reading	98.3%	74.4%	
Economically Disadvantaged	State	Mathematics	97.9%	43.3%	
Economically District		English Language Arts / Reading	English Language Arts / 100% Reading		
Economically District Notation District Notation		Mathematics	99.6%	58.2%	
Economically School English L Disadvantaged Reading		English Language Arts / Reading	99.6%	85.4%	
Economically School Disadvantaged		Mathematics	98.7%	58.3%	
Students with Disabilities	State	English Language Arts / Reading	97.7%	51.5%	
Students with Disabilities	State	Mathematics	97.3%	32%	
Students with Disabilities	District	English Language Arts / Reading	99.2%	56.6%	
Students with Disabilities	District	Mathematics	99.2%	42.5%	
Students with Disabilities	School	English Language Arts / Reading	100%	55.8%	
Students with Disabilities	School	Mathematics	100%	39.5%	

Note: 1037 Recently arrived LEP students took part in the State's ELPA instead of the MEAP/MME/MI-Access.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

AYP Detail Data - Graduation Rate

Student Group	Location	Graduation Rate (High Schools only) (Goal 80%)
All Students	State	79.2%
All Students	District	93.26%
American Indian or Alaska Native	State	68.49%
Asian	State	90.49%
Asian	District	<10
Black or African American	State	62.56%
Black or African American	District	<10
Hispanic or Latino	State	68.31%
Hispanic or Latino	District	90.91%
Migrant	State	73.33%
Native Hawaiian or Other Pacific Islander	State	71.79%
Two or More Races	State	73.44%
White	State	84.81%
White	District	93.85%
Female	State	83.17%
Female	District	>95%
Male	State	75.45%
Male	District	90.91%
Economically Disadvantaged	State	67.16%
Economically Disadvantaged	District	90%
Students with Disabilities	State	64.79%
Students with Disabilities	District	71.43%

^{*} All data based on students enrolled for a full academic year.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

AYP Detail Data - Attendance Rate

Student Group	Location	Attendance Rate (Goal 90%)
All Students	State	94.8%
All Students	District	95.9%
All Students	School	96%
American Indian or Alaska Native	State	94.1%
American Indian or Alaska Native	District	93.7%
Asian, Native Hawaiian, or Pacific Islander	State	96.4%
Asian, Native Hawaiian, or Pacific Islander	District	97.5%
Asian, Native Hawaiian, or Pacific Islander	School	97.4%
Black or African American	State	91%
Black or African American	District	96.2%
Black or African American	School	96.2%
Hispanic or Latino	State	94.3%
Hispanic or Latino	District	95.8%
Hispanic or Latino	School	96.6%
Two or More Races	State	95%
Two or More Races	District	97.1%
Two or More Races	School	96.9%
White	State	95.8%
White	District	95.8%
White	School	95.7%
Economically Disadvantaged	State	94.8%
Economically Disadvantaged	District	95.9%
Economically Disadvantaged	School	96%
Students with Disabilities	State	93.2%
Students with Disabilities	District	94.6%
Students with Disabilities	School	94.4%

^{*} All data based on students enrolled for a full academic year.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Michigan Annual AYP Objectives for Reading/ELA

School Year	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2001-02		38%			31%		42%
2002-03		38%			31%		42%
2003-04		38%			31%		42%
2004-05		48%			43%		52%
2005-06	50%	48%	46%	45%	43%	41%	52%
2006-07	50%	48%	46%	45%	43%	41%	52%
2007-08	60%	59%	57%	56%	54%	53%	61%
2008-09	60%	59%	57%	56%	54%	53%	61%
2009-10	70%	69%	68%	67%	66%	65%	71%
2010-11	78%	77%	76%	75%	74%	73%	79%
2011-12	86%	85%	84%	83%	82%	82%	86%
2012-13	93%	92%	92%	91%	91%	91%	93%
2013-14	100%	100%	100%	100%	100%	100%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Michigan Annual AYP Objectives for Mathematics

School Year	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2001-02		47%				31%	33%
2002-03		47%				31%	33%
2003-04		47%				31%	33%
2004-05		56%				43%	44%
2005-06	59%	56%	53%	50%	46%	43%	44%
2006-07	59%	56%	53%	50%	46%	43%	44%
2007-08	67%	65%	62%	60%	57%	54%	55%
2008-09	67%	65%	62%	60%	57%	54%	55%
2009-10	67%	65%	62%	60%	57%	54%	55%
2010-11	75%	74%	71%	70%	67%	66%	67%
2011-12	83%	82%	81%	80%	78%	77%	78%
2012-13	91%	91%	90%	90%	89%	89%	89%
2013-14	100%	100%	100%	100%	100%	100%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

School AYP Status

Title 1 Status		AYP Mathematics Status	AYP Overall Status	Education Yes Report Card Grade	School Status Indicator
Yes	Met	Met	Met	С	Reward

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Teacher Quality Data

	Other	B.A.	M.A.	Ph.D
Professional Qualifications of All Public Elementary and Secondary School Teachers in the School		7	19	1

Professional Qualifications are defined by the State and may include information such as the degrees of public school teachers (e.g., percentage of teachers with Bachelors Degrees or Masters Degrees) or the percentage of fully certified teachers

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Teacher Quality Data

	Certification Percent
Percentage of Public Elementary and Secondary School Teachers in the School with Emergency Certification	0%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Teacher Quality Data

	School Aggregate
Percentage of Core Academic Subject Elementary and Secondary School Classes not Taught by Highly Qualified Teachers	0%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

NAEP 2011 Grade 4 Mathematics Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	22	43	30	5
Male Female	50 50	21 22	42 45	31 29	6 4
National Lunch Program Eligility Eligible Not Eligible Info not available	43 56	35 11	47 41	17 41	1 8
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	71 16 6 3	14 53 31 7 ‡ ‡ 23	45 39 48 22 ‡ ‡ 50	36 8 19 45 ‡ ‡ 21	5 0 2 26 ‡ † 6
Student classified as having a disability SD Not SD	13 87	50 18	37 44	13 32	1 5
Student is an English Language Learner ELL Not ELL	4 96	47 21	41 44	11 31	1 5

‡ Reporting Standards not met.

Note: Observed differences are not necessarily statistically significant. Detail may not sum to total because of rounding.

SOURCE: U.S. Department of Education. Institute for Education Sciences. National Center for Education Statistics. National Assessment Program (NAEP) 2011

Mathematics Achievement.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

NAEP 2011 Grade 8 Mathematics Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	29	40	25	6
Male Female	51 49	28 30	39 41	26 24	7 5
National Lunch Program Eligility Eligible Not Eligible Info not available	42 58	45 18	39 41	15 32	2 9
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	74 16 4 3 1	22 66 26 13 ‡ ‡	43 26 41 25 ‡ ‡	29 7 18 31 ‡ ‡	6 0 5 32 ‡ ‡
Student classified as having a disability SD Not SD	12 88	70 25	23 41	5 27	1 6
Student is an English Language Learner ELL Not ELL	2 98	57 29	27 40	7 25	10 6

‡ Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education. Institute for Education Sciences. National Center for Education Statistics. National Assessment Program (NAEP) 2011 Mathematics Achievement.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

NAEP 2011 Grade 4 Reading Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	34	34	25	6
Male Female	50 50	38 31	33 36	24 26	6 7
National Lunch Program Eligility Eligible Not Eligible Info not available	45 55	51 21	32 36	15 33	2 10
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	70 17 6 3 0	26 67 51 19 ‡ ‡ 36	37 24 29 33 ‡ ‡ 31	30 7 17 33 ‡ ‡	7 1 3 15 ‡ ‡
Student classified as having a disability SD Not SD	13 87	73 30	17 36	8 27	2 7
Student is an English Language Learner ELL Not ELL	3 97	67 33	26 35	7 25	0 7

[#] Rounds to zero

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education, Institute of Education Sciences, National Center for Education Statistics, National Assessment of Educational Progress (NAEP), 2011 Reading Assessment.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

NAEP 2011 Grade 8 Reading Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	23	45	29	3
Male Female	50 50	28 18	47 43	24 35	2 4
National Lunch Program Eligility Eligible Not Eligible Info not available	42 58	35 14	46 44	18 37	0 4
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	74 16 4 3 1	18 46 25 19 ‡ ‡	46 43 50 27 ‡ ‡	33 10 25 39 ‡ ‡	3 0 1 14 ‡ ‡
Student classified as having a disability SD Not SD	12 88	67 19	27 46	6 31	0 3
Student is an English Language Learner ELL Not ELL	2 98	52 22	40 45	8 30	0 3

[#] Rounds to zero

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education, Institute of Education Sciences, National Center for Education Statistics, National Assessment of Educational Progress (NAEP), 2011 Reading Assessment.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Middle School

Grade	Subject	Participation Rate for Students with Disabilities	Standard Error	Participation Rate for Limited English Proficient Students	Standard Error
4	Math	85	2.0	73	3.3
	Reading	75	3.1	93	2.4
8	Math	73	2.5	83	4.7
	Reading	63	3.3	79	4.5

August 20, 2012

Kristin E. Thomas

High School Principal

Connie J. Ries Assistant High School Principal

Brad G. Anschuetz Middle School Principal

Nicholaus P. Whiteley Middle School Assistant Principal

Nathan T. Pechaitis Upper Elementary

Principal

Linda J.

Kaufman

Early Elementary Principal

Eric M. Frederick Elementary Assistant Principal

Dear Parents and Community Members:

We are pleased to present you with the Annual Education Report (AER) which provides key information on the 2011-2012 educational progress for Madison Elementary School. The AER addresses the complex reporting information required by Federal and State laws. The school's report contains information about student assessment, Adequate Yearly Progress (AYP) and teacher quality. If you have any questions about the AER, please contact Nate Pechaitis or Linda Kaufman for assistance.

The AER is available for you to review electronically by visiting the following web site http://madisonk12.us or you may review a copy from the principal's office at your child's school.

For 2011-2012, Madison Elementary School made Adequate Yearly Progress (AYP) in the tested subjects (mathematics, reading, science). From the state of Michigan's "Top-to-Bottom" list, Madison was ranked in the 75th percentile. While we are pleased to be ranked highly, we are continuously working to improve. We appreciate the continued support of parents, staff and our community in this effort.

Our school improvement team has identified four goals for academic improvement. They are in the areas of reading, writing, mathematics and science. The School Improvement Plan for the 2012-2013 school year can be found at http://madisonk12.us. The elementary improvement plan is reflective of the K-12 district improvement plan and is highly aligned with our students' needs. Each of the four goals includes action steps for our students, families and staff. As a staff, we will work collaboratively on a regular basis to examine data and student work to provide us with direction as we make instructional decisions to meet our goals. In addition, our staff will participate in ongoing professional development opportunities that will help us to reach these goals.

Research from The Center for Comprehensive School Reform and Improvement has shown that increased parent involvement in schools leads to improvements in student behavior, attendance, and achievement.

Kristin E. Thomas High School

Principal

Connie J. Ries Assistant High

School Principal

Brad G. Anschuetz

Middle School Principal

Nicholaus P. Whiteley

Middle School Assistant Principal

Nathan T. Pechaitis

Upper Elementary Principal

Linda J. Kaufman

Early Elementary Principal

Eric M. Frederick

Elementary Assistant Principal At Madison Elementary School, we strongly believe in forming productive partnerships with our families and community. There are many opportunities for parent and community involvement throughout the school year. It is our staff's belief that an increase in involvement will be beneficial to our students and will support students' academic progress. Opportunities include, but are not limited to: volunteering in a classroom, participating in our Striving to Achieve Reading Success (STARS) program, attending parenting workshops coordinated by our Parent Educator, participating in our Parents And Teachers Together (PATT) meetings and events, bringing your children to our academic nights (Math Night, Soup and Story Night, Reading Night, etc.), or by joining us at one of our various celebrations throughout the year. To stay informed, parents can visit our website Madison Elementary School. We update the website with calendars, newsletters, and announcements almost every day.

State law requires that we also report the following information:

Process for assigning pupils to the school:

Madison Schools accepts School of Choice students in addition to students who live in the district. Non-resident students, wishing to enroll, may pick up an application for School of Choice from the District Central Office. Applications for the 2011- 2012 school year are being accepted through Friday, September 9, 2011. All students new to Madison School District may pick up an enrollment packet from the District Central Office.

Students entering the Young 5s program or kindergarten are required by law to have reached the age of 5 by December 1^{st} of that school year. Students are screened using Brigance to assist in determining classroom placement in the Young 5s and Kindergarten.

All students are placed in the least restrictive environment in the core academic curriculum. An individualized plan is put in place to ensure that students with special needs have access to learning opportunities. Accommodations are made so that all students can be successful.

School Improvement Plan

In 2011-2012 the Elementary School Improvement Team identified goals to improve upon in the areas of reading, writing and mathematics. We made great strides in implementing strategies to improve these areas and began to see success. During the 2010 - 2011 school year we collected data, initiated intervention strategies and participated in professional development to continue to strengthen these goals. We have reflected on

our progress and updated our goals to better meet the needs of all of our students. In doing so, we have included the area of science for the 2012-2013 school year.

Kristin E. Thomas

High School Principal

Connie J. Ries Assistant High School Principal

Brad G. Anschuetz Middle School Principal

Nicholaus P. Whiteley

Middle School Assistant Principal

Nathan T. Pechaitis

Upper Elementary Principal

Linda J. Kaufman

Early Elementary Principal

Eric M. Frederick Elementary

Elementary Assistant Principal

2011-2012 Specialized Schools Annual Report

The students of Madison School District receive special education services with support from the Lenawee Intermediate School District (LISD). In addition to the specialized schools, students receive diagnostic testing, school psychology, school social work, physical and occupational therapy, career technical education, special needs training and speech pathology services.

The Lenawee Intermediate School District provides educational services to students from birth through age 26 who have severe handicaps. Students with severe physical, mental, emotional or sensory impairments may receive their educational program at a classroom operated by the LISD. Local districts operate special education classrooms open to students from other districts.

The LISD operates the Laura Haviland Program for elementary, middle and high school students with severe emotional and behavioral impairments. In cooperation with the Lenawee County Probate Court, the LISD operates the juvenile education program housed at the Maurice Spear Campus.

The LISD operates special education classrooms in local districts including a classroom for students with hearing impairments in Madison; and classrooms for students with cognitive impairments in Tecumseh and Adrian.

Core Curriculum

In 2011-2012 school year our curriculum was based on the Common Core State Standards and the Michigan Grade Level Content Expectations. These expectations can be accessed at the Michigan Department of Education website. The Common Core State Standards can be accessed at http://www.corestandards.org.

Aggregate Student Achievement Results

Madison Elementary School universally screened all students in reading and mathematics for grades K-5 three times in 2011-2012, using NWEA and AIMSweb. Both assessments are based on national norms that allow us to progress monitor individual students so we can individualize instruction for each and every student. Looking at the data we have

collected from these assessments, we have observed a great deal of student academic achievement growth in all grade levels. While we have seen progress in the 2011-12 school year, it is our goal to continue to raise expectations for high achievement, while providing support to students, families and staff.

Kristin E. Thomas High School

Parent Teacher Conference Attendance

Principal

% of students represented by parents	s at Parent-Teacher Conferences
Fall 2011	93%
Spring 2012	92%

Connie J. Ries Assistant High School Principal

Brad G. Anschuetz Middle School Principal

Nicholaus P. Whiteley

Middle School Assistant Principal

Nathan T. Pechaitis

Upper Elementary Principal

Linda J. Kaufman

Early Elementary Principal

Eric M. Frederick

Elementary Assistant Principal Our mission at Madison School District is to develop each student to their full potential in order to be successful in an ever-changing world. To accomplish this we act in partnership with parents and our community to provide a safe and respectful environment where all children have the opportunity to grow emotionally, socially, and academically. We believe that upholding high standards for students and staff will build life-long learners. We are extremely proud of our school, faculty, and student accomplishments.

Congratulations to the Madison Family for a wonderful year. We look forward to another successful year.

Sincerely,

Linda Kaufman & Nate Pechaitis

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	03	All Students	2010-11	98.5%	63.2%	65.9%	65.9%	10.6%	55.3%	22%	12.1%
English Language Arts / Reading	03	All Students	2011-12	100%	62.4%	62.6%	62.6%	7%	55.7%	29.6%	7.8%
English Language Arts / Reading	03	Asian	2010-11	<10	76.7%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	03	Asian	2011-12	<10	73.7%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	03	Black or African American	2010-11	<10	40.6%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	03	Black or African American	2011-12	<10	38.4%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	03	Hispanic or Latino	2010-11	100%	47.3%	65%	65%	12.5%	52.5%	22.5%	12.5%
English Language Arts / Reading	03	Hispanic or Latino	2011-12	100%	47.6%	58.8%	58.8%	2.9%	55.9%	32.4%	8.8%
English Language Arts / Reading	03	Two or More Races	2011-12	<10	63%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	03	White	2010-11	98.8%	70.3%	67.5%	67.5%	10%	57.5%	23.8%	8.8%
English Language Arts / Reading	03	White	2011-12	100%	69.8%	64.8%	64.8%	9.9%	54.9%	29.6%	5.6%
English Language Arts / Reading	03	Female	2010-11	100%	66.8%	76.5%	76.5%	11.8%	64.7%	17.6%	5.9%
English Language Arts / Reading	03	Female	2011-12	100%	65.9%	66.1%	66.1%	6.8%	59.3%	30.5%	3.4%
English Language Arts / Reading	03	Male	2010-11	97%	59.6%	54.7%	54.7%	9.4%	45.3%	26.6%	18.8%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	03	Male	2011-12	100%	59%	58.9%	58.9%	7.1%	51.8%	28.6%	12.5%
English Language Arts / Reading	03	Economically Disadvantaged	2010-11	97.9%	50.3%	63.8%	63.8%	10.6%	53.2%	24.5%	11.7%
English Language Arts / Reading	03	Economically Disadvantaged	2011-12	100%	49.5%	67.1%	67.1%	3.7%	63.4%	24.4%	8.5%
English Language Arts / Reading	03	Students with Disabilities	2010-11	87.5%	32.2%	35.7%	35.7%	0%	35.7%	28.6%	35.7%
English Language Arts / Reading	03	Students with Disabilities	2011-12	<10	34.3%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	04	All Students	2010-11	97.4%	63.5%	60.2%	60.2%	3.5%	56.6%	29.2%	10.6%
English Language Arts / Reading	04	All Students	2011-12	100%	67.7%	65.3%	65.3%	5.6%	59.7%	25%	9.7%
English Language Arts / Reading	04	American Indian or Alaska Native	2010-11	<10	52.9%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	04	Asian	2011-12	<10	81%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	04	Black or African American	2010-11	90%	40.8%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	04	Black or African American	2011-12	<10	45.1%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	04	Hispanic or Latino	2010-11	100%	49.8%	37.8%	37.8%	0%	37.8%	48.9%	13.3%
English Language Arts / Reading	04	Hispanic or Latino	2011-12	100%	54.1%	76.3%	76.3%	5.3%	71.1%	13.2%	10.5%
English Language Arts / Reading	04	Two or More Races	2011-12	<10	66.6%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	04	White	2010-11	96.7%	70.5%	70.7%	70.7%	6.9%	63.8%	19%	10.3%
English Language Arts / Reading	04	White	2011-12	100%	74.4%	63.2%	63.2%	6.6%	56.6%	30.3%	6.6%
English Language Arts / Reading	04	Female	2010-11	96.9%	67.4%	65.1%	65.1%	3.2%	61.9%	27%	7.9%
English Language Arts / Reading	04	Female	2011-12	100%	71.7%	72.3%	72.3%	9.2%	63.1%	18.5%	9.2%
English Language Arts / Reading	04	Male	2010-11	98%	59.7%	54%	54%	4%	50%	32%	14%
English Language Arts / Reading	04	Male	2011-12	100%	63.7%	57.6%	57.6%	1.7%	55.9%	32.2%	10.2%
English Language Arts / Reading	04	Economically Disadvantaged	2010-11	96.1%	50%	46.6%	46.6%	0%	46.6%	38.4%	15.1%
English Language Arts / Reading	04	Economically Disadvantaged	2011-12	100%	55%	63.6%	63.6%	4.5%	59.1%	25%	11.4%
English Language Arts / Reading	04	Students with Disabilities	2010-11	80%	29.7%	41.7%	41.7%	0%	41.7%	25%	33.3%
English Language Arts / Reading	04	Students with Disabilities	2011-12	100%	35%	30%	30%	0%	30%	30%	40%
English Language Arts / Reading	05	All Students	2010-11	99.1%	65.3%	66%	66%	10.4%	55.7%	22.6%	11.3%
English Language Arts / Reading	05	All Students	2011-12	100%	68.8%	75%	75%	11.5%	63.5%	15.4%	9.6%
English Language Arts / Reading	05	American Indian or Alaska Native	2010-11	<10	58.3%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	05	American Indian or Alaska Native	2011-12	<10	58.9%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	05	Asian	2011-12	<10	81.1%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	05	Black or African American	2010-11	<10	45.4%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	05	Black or African American	2011-12	<10	48.3%	<10	<10	<10	<10	<10	<10
English Language Arts / Reading	05	Hispanic or Latino	2010-11	97%	51.8%	53.1%	53.1%	3.1%	50%	28.1%	18.8%
English Language Arts / Reading	05	Hispanic or Latino	2011-12	100%	57%	69.4%	69.4%	0%	69.4%	13.9%	16.7%
English Language Arts / Reading	05	White	2010-11	100%	71.4%	72.7%	72.7%	15.2%	57.6%	19.7%	7.6%
English Language Arts / Reading	05	White	2011-12	100%	74.8%	82.1%	82.1%	21.4%	60.7%	12.5%	5.4%
English Language Arts / Reading	05	Female	2010-11	100%	68.4%	66.2%	66.2%	13.8%	52.3%	24.6%	9.2%
English Language Arts / Reading	05	Female	2011-12	100%	71.7%	77.6%	77.6%	6.9%	70.7%	15.5%	6.9%
English Language Arts / Reading	05	Male	2010-11	97.6%	62.2%	65.9%	65.9%	4.9%	61%	19.5%	14.6%
English Language Arts / Reading	05	Male	2011-12	100%	65.9%	71.7%	71.7%	17.4%	54.3%	15.2%	13%
English Language Arts / Reading	05	Economically Disadvantaged	2010-11	98.6%	51.9%	58%	58%	8.7%	49.3%	27.5%	14.5%
English Language Arts / Reading	05	Economically Disadvantaged	2011-12	100%	56.1%	66.7%	66.7%	7.6%	59.1%	19.7%	13.6%
English Language Arts / Reading	05	Students with Disabilities	2010-11	<10	28%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
English Language Arts / Reading	05	Students with Disabilities	2011-12	<10	34.2%	<10	<10	<10	<10	<10	<10
Mathematics	03	All Students	2010-11	99.3%	34.8%	31.6%	31.6%	0%	31.6%	30.1%	38.3%
Mathematics	03	All Students	2011-12	100%	36.3%	35.6%	35.6%	0.8%	34.7%	24.6%	39.8%
Mathematics	03	American Indian or Alaska Native	2010-11	<10	24.2%	<10	<10	<10	<10	<10	<10
Mathematics	03	Asian	2010-11	<10	64.3%	<10	<10	<10	<10	<10	<10
Mathematics	03	Asian	2011-12	<10	62.9%	<10	<10	<10	<10	<10	<10
Mathematics	03	Black or African American	2010-11	<10	14.6%	<10	<10	<10	<10	<10	<10
Mathematics	03	Black or African American	2011-12	<10	14.5%	<10	<10	<10	<10	<10	<10
Mathematics	03	Hispanic or Latino	2010-11	100%	21.8%	42.5%	42.5%	0%	42.5%	22.5%	35%
Mathematics	03	Hispanic or Latino	2011-12	100%	23%	28.6%	28.6%	0%	28.6%	20%	51.4%
Mathematics	03	Two or More Races	2011-12	<10	34.4%	<10	<10	<10	<10	<10	<10
Mathematics	03	White	2010-11	98.8%	40.5%	27.5%	27.5%	0%	27.5%	38.8%	33.8%
Mathematics	03	White	2011-12	100%	42.3%	41.1%	41.1%	1.4%	39.7%	27.4%	31.5%
Mathematics	03	Female	2010-11	100%	33.4%	33.8%	33.8%	0%	33.8%	30.9%	35.3%
Mathematics	03	Female	2011-12	100%	34.9%	33.9%	33.9%	1.7%	32.2%	25.4%	40.7%
Mathematics	03	Male	2010-11	98.5%	36.3%	29.2%	29.2%	0%	29.2%	29.2%	41.5%
Mathematics	03	Male	2011-12	100%	37.6%	37.3%	37.3%	0%	37.3%	23.7%	39%
Mathematics	03	Economically Disadvantaged	2010-11	99%	21.6%	31.6%	31.6%	0%	31.6%	31.6%	36.8%
Mathematics	03	Economically Disadvantaged	2011-12	100%	23%	28.6%	28.6%	0%	28.6%	27.4%	44%
Mathematics	03	Students with Disabilities	2010-11	93.8%	17.2%	6.7%	6.7%	0%	6.7%	13.3%	80%
Mathematics	03	Students with Disabilities	2011-12	100%	18.5%	20%	20%	0%	20%	30%	50%
Mathematics	04	All Students	2010-11	98.3%	39.6%	33.3%	33.3%	0.9%	32.5%	20.2%	46.5%
Mathematics	04	All Students	2011-12	100%	39.9%	37.3%	37.3%	0.8%	36.5%	25.4%	37.3%
Mathematics	04	American Indian or Alaska Native	2010-11	<10	25.8%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
Mathematics	04	American Indian or Alaska Native	2011-12	<10	29.9%	<10	<10	<10	<10	<10	<10
Mathematics	04	Asian	2011-12	<10	68.1%	<10	<10	<10	<10	<10	<10
Mathematics	04	Black or African American	2010-11	100%	17.3%	30%	30%	0%	30%	20%	50%
Mathematics	04	Black or African American	2011-12	<10	15.9%	<10	<10	<10	<10	<10	<10
Mathematics	04	Hispanic or Latino	2010-11	95.6%	25.1%	16.3%	16.3%	0%	16.3%	23.3%	60.5%
Mathematics	04	Hispanic or Latino	2011-12	100%	26.1%	48.6%	48.6%	0%	48.6%	16.2%	35.1%
Mathematics	04	Two or More Races	2011-12	<10	38.6%	<10	<10	<10	<10	<10	<10
Mathematics	04	White	2010-11	100%	46%	45%	45%	1.7%	43.3%	18.3%	36.7%
Mathematics	04	White	2011-12	100%	46.4%	34.6%	34.6%	1.3%	33.3%	29.5%	35.9%
Mathematics	04	Female	2010-11	96.9%	37.8%	31.7%	31.7%	0%	31.7%	20.6%	47.6%
Mathematics	04	Female	2011-12	100%	38.5%	35.8%	35.8%	0%	35.8%	28.4%	35.8%
Mathematics	04	Male	2010-11	100%	41.4%	35.3%	35.3%	2%	33.3%	19.6%	45.1%
Mathematics	04	Male	2011-12	100%	41.2%	39%	39%	1.7%	37.3%	22%	39%
Mathematics	04	Economically Disadvantaged	2010-11	97.4%	25.3%	21.6%	21.6%	0%	21.6%	17.6%	60.8%
Mathematics	04	Economically Disadvantaged	2011-12	100%	25.3%	36%	36%	1.1%	34.8%	24.7%	39.3%
Mathematics	04	Students with Disabilities	2010-11	86.7%	18.2%	15.4%	15.4%	0%	15.4%	7.7%	76.9%
Mathematics	04	Students with Disabilities	2011-12	100%	18.3%	9.1%	9.1%	0%	9.1%	27.3%	63.6%
Mathematics	05	All Students	2010-11	99.1%	38.5%	36.8%	36.8%	0.9%	35.8%	25.5%	37.7%
Mathematics	05	All Students	2011-12	100%	39.6%	49.1%	49.1%	3.6%	45.5%	20.9%	30%
Mathematics	05	American Indian or Alaska Native	2010-11	<10	27.1%	<10	<10	<10	<10	<10	<10
Mathematics	05	American Indian or Alaska Native	2011-12	<10	25.2%	<10	<10	<10	<10	<10	<10
Mathematics	05	Asian	2011-12	<10	71.4%	<10	<10	<10	<10	<10	<10
Mathematics	05	Black or African American	2010-11	<10	17.5%	<10	<10	<10	<10	<10	<10
Mathematics	05	Black or African American	2011-12	<10	17%	<10	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
Mathematics	05	Hispanic or Latino	2010-11	97%	24.6%	25%	25%	0%	25%	21.9%	53.1%
Mathematics	05	Hispanic or Latino	2011-12	100%	26.2%	38.5%	38.5%	0%	38.5%	23.1%	38.5%
Mathematics	05	White	2010-11	100%	44.2%	45.5%	45.5%	1.5%	43.9%	25.8%	28.8%
Mathematics	05	White	2011-12	100%	45.7%	54.2%	54.2%	6.8%	47.5%	22%	23.7%
Mathematics	05	Female	2010-11	100%	36.3%	33.8%	33.8%	1.5%	32.3%	30.8%	35.4%
Mathematics	05	Female	2011-12	100%	37.5%	41.9%	41.9%	1.6%	40.3%	25.8%	32.3%
Mathematics	05	Male	2010-11	97.6%	40.6%	41.5%	41.5%	0%	41.5%	17.1%	41.5%
Mathematics	05	Male	2011-12	100%	41.6%	58.3%	58.3%	6.3%	52.1%	14.6%	27.1%
Mathematics	05	Economically Disadvantaged	2010-11	98.6%	24.1%	24.6%	24.6%	0%	24.6%	30.4%	44.9%
Mathematics	05	Economically Disadvantaged	2011-12	100%	24.9%	41.7%	41.7%	4.2%	37.5%	23.6%	34.7%
Mathematics	05	Students with Disabilities	2010-11	<10	14.4%	<10	<10	<10	<10	<10	<10
Mathematics	05	Students with Disabilities	2011-12	100%	16%	33.3%	33.3%	0%	33.3%	16.7%	50%
Science	05	All Students	2010-11	100%	17.4%	11.2%	11.2%	3.7%	7.5%	32.7%	56.1%
Science	05	All Students	2011-12	100%	15.3%	8.9%	8.9%	4.5%	4.5%	28.6%	62.5%
Science	05	American Indian or Alaska Native	2010-11	<10	9.6%	<10	<10	<10	<10	<10	<10
Science	05	American Indian or Alaska Native	2011-12	<10	8.2%	<10	<10	<10	<10	<10	<10
Science	05	Asian	2011-12	<10	28.9%	<10	<10	<10	<10	<10	<10
Science	05	Black or African American	2010-11	<10	4.1%	<10	<10	<10	<10	<10	<10
Science	05	Black or African American	2011-12	<10	3.2%	<10	<10	<10	<10	<10	<10
Science	05	Hispanic or Latino	2010-11	100%	7.4%	6.1%	6.1%	3%	3%	21.2%	72.7%
Science	05	Hispanic or Latino	2011-12	100%	6.2%	0%	0%	0%	0%	23.1%	76.9%
Science	05	White	2010-11	100%	21.4%	13.6%	13.6%	3%	10.6%	40.9%	45.5%
Science	05	White	2011-12	100%	18.9%	16.4%	16.4%	8.2%	8.2%	27.9%	55.7%
Science	05	Female	2010-11	100%	15.5%	13.8%	13.8%	3.1%	10.8%	30.8%	55.4%
Science	05	Female	2011-12	100%	13.6%	4.7%	4.7%	0%	4.7%	32.8%	62.5%
Science age 7 of 28	05	Male	2010-11	100%	19.1%	7.1%	7.1%	4.8%	2.4%	35.7%	57.1%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient (Level 3)	% Not Proficient (Level 4)
Science	05	Male	2011-12	100%	17%	14.6%	14.6%	10.4%	4.2%	22.9%	62.5%
Science	05	Economically Disadvantaged	2010-11	100%	8.3%	5.7%	5.7%	0%	5.7%	25.7%	68.6%
Science	05	Economically Disadvantaged	2011-12	100%	7%	6.8%	6.8%	4.1%	2.7%	20.5%	72.6%
Science	05	Students with Disabilities	2010-11	<10	5.8%	<10	<10	<10	<10	<10	<10
Science	05	Students with Disabilities	2011-12	100%	5.5%	0%	0%	0%	0%	0%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Student Assessment Data - Michigan Merit Examination (MME)

Subject	Grade	Student Group	School Year	% Students Tested	State % Students	District % Students	School % Students	% Advanced (Level 1)	% Proficient (Level 2)	% Partially Proficient	% Not Proficient
				resieu	Proficient	Proficient	Proficient	(Level I)	(Level 2)	(Level 3)	(Level 4)

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Student Assessment Data - MI-Access : Functional Independence

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
Mathematics	03	All Students	2010-11	<10	74.7%	<10	<10	<10	<10	<10
Mathematics	03	All Students	2011-12	<10	72%	<10	<10	<10	<10	<10
Mathematics	03	Hispanic or Latino	2010-11	<10	81.2%	<10	<10	<10	<10	<10
Mathematics	03	Hispanic or Latino	2011-12	<10	73.5%	<10	<10	<10	<10	<10
Mathematics	03	Female	2010-11	<10	73.5%	<10	<10	<10	<10	<10
Mathematics	03	Female	2011-12	<10	69.9%	<10	<10	<10	<10	<10
Mathematics	03	Male	2011-12	<10	73.1%	<10	<10	<10	<10	<10
Mathematics	04	All Students	2010-11	<10	82.9%	<10	<10	<10	<10	<10
Mathematics	04	All Students	2011-12	<10	81.9%	<10	<10	<10	<10	<10
Mathematics	04	Hispanic or Latino	2011-12	<10	84.7%	<10	<10	<10	<10	<10
Mathematics	04	White	2010-11	<10	84.3%	<10	<10	<10	<10	<10
Mathematics	04	White	2011-12	<10	84%	<10	<10	<10	<10	<10
Mathematics	04	Male	2010-11	<10	84.3%	<10	<10	<10	<10	<10
Mathematics	04	Male	2011-12	<10	82%	<10	<10	<10	<10	<10
Mathematics	05	All Students	2010-11	<10	71.6%	<10	<10	<10	<10	<10
Mathematics	05	All Students	2011-12	<10	69.9%	<10	<10	<10	<10	<10
Mathematics	05	Black or African American	2010-11	<10	64.5%	<10	<10	<10	<10	<10
Mathematics	05	Hispanic or Latino	2010-11	<10	76.7%	<10	<10	<10	<10	<10
Mathematics	05	White	2010-11	<10	73.6%	<10	<10	<10	<10	<10
Mathematics	05	White	2011-12	<10	73.3%	<10	<10	<10	<10	<10
Mathematics	05	Female	2010-11	<10	66.4%	<10	<10	<10	<10	<10
Mathematics	05	Male	2010-11	<10	74.4%	<10	<10	<10	<10	<10
Mathematics	05	Male	2011-12	<10	72.2%	<10	<10	<10	<10	<10
Science	05	All Students	2010-11	<10	56.8%	<10	<10	<10	<10	<10
Science	05	All Students	2011-12	<10	45.4%	<10	<10	<10	<10	<10
Science	05	Black or African American	2010-11	<10	47.1%	<10	<10	<10	<10	<10
Science	05	Hispanic or Latino	2010-11	<10	52.2%	<10	<10	<10	<10	<10
Science	05	White	2010-11	<10	61.3%	<10	<10	<10	<10	<10
Science	05	White	2011-12	<10	49.6%	<10	<10	<10	<10	<10
Science	05	Female	2010-11	<10	51.6%	<10	<10	<10	<10	<10
Science	05	Male	2010-11	<10	59.6%	<10	<10	<10	<10	<10
Science	05	Male	2011-12	<10	47.6%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Student Assessment Data - MI-Access : Supported Independence

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	Students	School % Students Proficient	% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
English Language Arts	05	All Students	2010-11	<10	75.2%	<10	<10	<10	<10	<10
English Language Arts	05	Hispanic or Latino	2010-11	<10	90.3%	<10	<10	<10	<10	<10
English Language Arts	05	Male	2010-11	<10	75.7%	<10	<10	<10	<10	<10
Mathematics	05	All Students	2010-11	<10	84.6%	<10	<10	<10	<10	<10
Mathematics	05	Hispanic or Latino	2010-11	<10	93.5%	<10	<10	<10	<10	<10
Mathematics	05	Male	2010-11	<10	84.5%	<10	<10	<10	<10	<10
Science	05	All Students	2010-11	<10	78.2%	<10	<10	<10	<10	<10
Science	05	Hispanic or Latino	2010-11	<10	90.3%	<10	<10	<10	<10	<10
Science	05	Male	2010-11	<10	77.5%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Student Assessment Data - MI-Access : Participation

Subject	Grade	Student Group	School Year	% Students Tested	Proficient	Students		% Surpassed (Level 1)	% Attained (Level 2)	% Emerging (Level 3)
						Proficient	Proficient			

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Student Assessment Data - MEAP-Access

Subject	Grade	Student Group	School Year	% Students Tested	State % Students Proficient	District % Students Proficient	School % Students Proficient	% Level 1	% Level 2	% Level 3
Reading	03	All Students	2011-12	<10	42.1%	<10	<10	<10	<10	<10
Reading	03	White	2011-12	<10	42.3%	<10	<10	<10	<10	<10
Reading	03	Male	2011-12	<10	40.8%	<10	<10	<10	<10	<10
Reading	03	Economically Disadvantaged	2011-12	<10	39.1%	<10	<10	<10	<10	<10
Reading	04	All Students	2011-12	80%	45.8%	50%	50%	50%	0%	50%
Reading	04	American Indian or Alaska Native	2011-12	<10	84.6%	<10	<10	<10	<10	<10
Reading	04	Hispanic or Latino	2011-12	<10	42%	<10	<10	<10	<10	<10
Reading	04	White	2011-12	66.7%	50.6%	50%	50%	50%	0%	50%
Reading	04	Female	2011-12	50%	46.6%	<10	<10	<10	<10	<10
Reading	04	Male	2011-12	100%	47.6%	66.7%	66.7%	66.7%	0%	33.3%
Reading	04	Economically Disadvantaged	2011-12	100%	44.5%	50%	50%	50%	0%	50%
Reading	05	All Students	2011-12	100%	55%	100%	100%	50%	50%	0%
Reading	05	Hispanic or Latino	2011-12	<10	52.3%	<10	<10	<10	<10	<10
Reading	05	White	2011-12	100%	61.1%	100%	100%	50%	50%	0%
Reading	05	Female	2011-12	100%	57.3%	100%	100%	25%	75%	0%
Reading	05	Male	2011-12	<10	56.8%	<10	<10	<10	<10	<10
Reading	05	Economically Disadvantaged	2011-12	100%	52.8%	100%	100%	60%	40%	0%
Mathematics	04	All Students	2011-12	100%	55.1%	100%	100%	33.3%	66.7%	0%
Mathematics	04	Hispanic or Latino	2011-12	<10	53.6%	<10	<10	<10	<10	<10
Mathematics	04	White	2011-12	<10	61%	<10	<10	<10	<10	<10
Mathematics	04	Female	2011-12	<10	53.4%	<10	<10	<10	<10	<10
Mathematics	04	Male	2011-12	<10	58.9%	<10	<10	<10	<10	<10
Mathematics	04	Economically Disadvantaged	2011-12	100%	54.6%	100%	100%	33.3%	66.7%	0%
Mathematics	05	All Students	2011-12	100%	59.9%	100%	100%	50%	50%	0%
Mathematics	05	White	2011-12	<10	67.5%	<10	<10	<10	<10	<10
Mathematics	05	Female	2011-12	<10	59.2%	<10	<10	<10	<10	<10
Mathematics	05	Economically Disadvantaged	2011-12	<10	59.3%	<10	<10	<10	<10	<10

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

AYP Detail Data

Student Group	Location	Subject	% Tested (Goal 95%)	% Proficient for AYP*
All Students	State	English Language Arts / Reading	98.8%	82.9%
All Students	State	Mathematics	98.5%	57.5%
All Students	District	English Language Arts / Reading	99.9%	85.6%
All Students	District	Mathematics	99.6%	63.1%
All Students	School	English Language Arts / Reading	99.7%	86.4%
All Students	School	Mathematics	99.7%	65.3%
American Indian or Alaska Native	State	English Language Arts / Reading	97.7%	78.6%
American Indian or Alaska Native	State	Mathematics	97.5%	47.4%
American Indian or Alaska Native	District	English Language Arts / Reading	<30	<30
American Indian or Alaska Native	District	Mathematics	<30	<30
American Indian or Alaska Native	School	English Language Arts / Reading	<30	<30
American Indian or Alaska Native	School	Mathematics	<30	<30
Asian, Native Hawaiian, or Pacific Islander	State	English Language Arts / Reading	100.6%	89.8%
Asian, Native Hawaiian, or Pacific Islander	State	Mathematics	99.3%	80.1%
Asian, Native Hawaiian, or Pacific Islander	District	English Language Arts / Reading	<30	<30
Asian, Native Hawaiian, or Pacific Islander	District	Mathematics	<30	<30
Asian, Native Hawaiian, or Pacific Islander	School	English Language Arts / Reading	<30	<30
Asian, Native Hawaiian, or Pacific Islander	School	Mathematics	<30	<30
Black or African American	State	English Language Arts / Reading	96.9%	67.4%
Black or African American	State	Mathematics	96.4%	32.2%
Black or African American	District	English Language Arts / Reading	100%	83.3%
Black or African American	District	Mathematics	100%	46.7%
Black or African American	School	English Language Arts / Reading	<30	<30
Black or African American	School	Mathematics	<30	<30
Hispanic or Latino	State	English Language Arts / Reading	99%	75.8%
Hispanic or Latino	State	Mathematics	98.5%	44.6%
Hispanic or Latino	District	English Language Arts / Reading	99.6%	81.3%
Hispanic or Latino	District	Mathematics	99.2%	58.7%
Hispanic or Latino	School	English Language Arts / Reading	100%	82.2%
Hispanic or Latino	School	Mathematics	100%	60.3%
Two or More Races	State	English Language Arts / Reading	99.1%	83.6%
Two or More Races	State	Mathematics	99%	54.9%
Two or More Races	District	English Language Arts / Reading	<30	<30
Two or More Races	District	Mathematics	<30	<30
Two or More Races	School	English Language Arts / Reading	<30	<30
Two or More Races	School	Mathematics	<30	<30
White	State	English Language Arts / Reading	99.2%	86.9%
White	State	Mathematics	99%	63.9%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

AYP Detail Data

Student Group	Location	Subject	% Tested (Goal 95%)	% Proficient for AYP*
White	District	English Language Arts / Reading	100%	87.9%
White	District	Mathematics	99.8%	65.5%
White	School	English Language Arts / Reading	99.5%	90%
White	School	Mathematics	99.5%	69.1%
Economically Disadvantaged	State	English Language Arts / Reading	98.3%	74.4%
Economically Disadvantaged	State	Mathematics	97.9%	43.3%
Economically Disadvantaged	District	English Language Arts / Reading	100%	83.5%
Economically Disadvantaged	District	Mathematics	99.6%	58.2%
Economically Disadvantaged	School	English Language Arts / Reading	100%	83.9%
Economically Disadvantaged	School	Mathematics	100%	61.8%
Students with Disabilities	State	English Language Arts / Reading	97.7%	51.5%
Students with Disabilities	State	Mathematics	97.3%	32%
Students with Disabilities	District	English Language Arts / Reading	99.2%	56.6%
Students with Disabilities	District	Mathematics	99.2%	42.5%
Students with Disabilities School		English Language Arts / Reading	98%	64%
Students with Disabilities	School	Mathematics	98%	56%

Note: 1037 Recently arrived LEP students took part in the State's ELPA instead of the MEAP/MME/MI-Access.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

AYP Detail Data - Graduation Rate

Student Group	Location	Graduation Rate (High Schools only) (Goal 80%)
All Students	State	79.2%
All Students	District	93.26%
American Indian or Alaska Native	State	68.49%
Asian	State	90.49%
Asian	District	<10
Black or African American	State	62.56%
Black or African American	District	<10
Hispanic or Latino	State	68.31%
Hispanic or Latino	District	90.91%
Migrant	State	73.33%
Native Hawaiian or Other Pacific Islander	State	71.79%
Two or More Races	State	73.44%
White	State	84.81%
White	District	93.85%
Female	State	83.17%
Female	District	>95%
Male	State	75.45%
Male	District	90.91%
Economically Disadvantaged	State	67.16%
Economically Disadvantaged	District	90%
Students with Disabilities	State	64.79%
Students with Disabilities	District	71.43%

^{*} All data based on students enrolled for a full academic year.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

AYP Detail Data - Attendance Rate

Student Group	Location	Attendance Rate (Goal 90%)
All Students	State	94.8%
All Students	District	95.9%
All Students	School	95.8%
American Indian or Alaska Native	State	94.1%
American Indian or Alaska Native	District	93.7%
American Indian or Alaska Native	School	92.8%
Asian, Native Hawaiian, or Pacific Islander	State	96.4%
Asian, Native Hawaiian, or Pacific Islander	District	97.5%
Asian, Native Hawaiian, or Pacific Islander	School	97.6%
Black or African American	State	91%
Black or African American	District	96.2%
Black or African American	School	95.7%
Hispanic or Latino	State	94.3%
Hispanic or Latino	District	95.8%
Hispanic or Latino	School	95.3%
Two or More Races	State	95%
Two or More Races	District	97.1%
White	State	95.8%
White	District	95.8%
White	School	96.1%
Economically Disadvantaged	State	94.8%
Economically Disadvantaged	District	95.9%
Economically Disadvantaged	School	95.8%
Students with Disabilities	State	93.2%
Students with Disabilities	District	94.6%
Students with Disabilities	School	95.1%

 $^{^{\}star}$ All data based on students enrolled for a full academic year.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Michigan Annual AYP Objectives for Reading/ELA

School Year	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2001-02		38%			31%		42%
2002-03		38%			31%		42%
2003-04		38%			31%		42%
2004-05		48%			43%		52%
2005-06	50%	48%	46%	45%	43%	41%	52%
2006-07	50%	48%	46%	45%	43%	41%	52%
2007-08	60%	59%	57%	56%	54%	53%	61%
2008-09	60%	59%	57%	56%	54%	53%	61%
2009-10	70%	69%	68%	67%	66%	65%	71%
2010-11	78%	77%	76%	75%	74%	73%	79%
2011-12	86%	85%	84%	83%	82%	82%	86%
2012-13	93%	92%	92%	91%	91%	91%	93%
2013-14	100%	100%	100%	100%	100%	100%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Michigan Annual AYP Objectives for Mathematics

School Year	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2001-02		47%				31%	33%
2002-03		47%				31%	33%
2003-04		47%				31%	33%
2004-05		56%				43%	44%
2005-06	59%	56%	53%	50%	46%	43%	44%
2006-07	59%	56%	53%	50%	46%	43%	44%
2007-08	67%	65%	62%	60%	57%	54%	55%
2008-09	67%	65%	62%	60%	57%	54%	55%
2009-10	67%	65%	62%	60%	57%	54%	55%
2010-11	75%	74%	71%	70%	67%	66%	67%
2011-12	83%	82%	81%	80%	78%	77%	78%
2012-13	91%	91%	90%	90%	89%	89%	89%
2013-14	100%	100%	100%	100%	100%	100%	100%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

School AYP Status

Title 1 Status AYP ELA/Reading Status		AYP Mathematics Status	AYP Overall Status	Education Yes Report Card Grade	School Status Indicator	
Yes	Met	Met	Met	В		

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Teacher Quality Data

	Other	B.A.	M.A.	Ph.D
Professional Qualifications of All Public Elementary and Secondary School Teachers in the School		19	31	0

Professional Qualifications are defined by the State and may include information such as the degrees of public school teachers (e.g., percentage of teachers with Bachelors Degrees or Masters Degrees) or the percentage of fully certified teachers

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Teacher Quality Data

	Certification Percent
Percentage of Public Elementary and Secondary School Teachers in the School with Emergency Certification	0%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Teacher Quality Data

	School Aggregate
Percentage of Core Academic Subject Elementary and Secondary School Classes not Taught by Highly Qualified Teachers	0%

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

NAEP 2011 Grade 4 Mathematics Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	22	43	30	5
Male Female	50 50	21 22	42 45	31 29	6 4
National Lunch Program Eligility Eligible Not Eligible Info not available	43 56	35 11	47 41	17 41	1 8
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	71 16 6 3	14 53 31 7 ‡ ‡ 23	45 39 48 22 ‡ ‡ 50	36 8 19 45 ‡ ‡ 21	5 0 2 26 ‡ ‡ 6
Student classified as having a disability SD Not SD	13 87	50 18	37 44	13 32	1 5
Student is an English Language Learner ELL Not ELL	4 96	47 21	41 44	11 31	1 5

‡ Reporting Standards not met.

Note: Observed differences are not necessarily statistically significant. Detail may not sum to total because of rounding.

SOURCE: U.S. Department of Education. Institute for Education Sciences. National Center for Education Statistics. National Assessment Program (NAEP) 2011

Mathematics Achievement.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

NAEP 2011 Grade 8 Mathematics Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	29	40	25	6
Male Female	51 49	28 30	39 41	26 24	7 5
National Lunch Program Eligility Eligible Not Eligible Info not available	42 58	45 18	39 41	15 32	2 9
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	74 16 4 3 1	22 66 26 13 ‡	43 26 41 25 ‡ ‡	29 7 18 31 ‡	6 0 5 32 ‡ ‡
Student classified as having a disability SD Not SD	12 88	70 25	23 41	5 27	1 6
Student is an English Language Learner ELL Not ELL	2 98	57 29	27 40	7 25	10 6

‡ Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education. Institute for Education Sciences. National Center for Education Statistics. National Assessment Program (NAEP) 2011 Mathematics Achievement.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison **Elementary School**

NAEP 2011 Grade 4 Reading Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	34	34	25	6
Male Female	50 50	38 31	33 36	24 26	6 7
National Lunch Program Eligility Eligible Not Eligible Info not available	45 55	51 21	32 36	15 33	2 10
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	70 17 6 3 0	26 67 51 19 ‡ ‡ 36	37 24 29 33 ‡ ‡ 31	30 7 17 33 ‡ ‡	7 1 3 15 ‡ ‡
Student classified as having a disability SD Not SD	13 87	73 30	17 36	8 27	2 7
Student is an English Language Learner ELL Not ELL	3 97	67 33	26 35	7 25	0 7

[#] Rounds to zero

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education, Institute of Education Sciences, National Center for Education Statistics, National Assessment of Educational Progress (NAEP), 2011 Reading Assessment.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

NAEP 2011 Grade 8 Reading Results

	Percent of Students	Percent below Basic	Percent Basic	Percent Proficient	Percent Advanced
All Students	100	23	45	29	3
Male Female	50 50	28 18	47 43	24 35	2 4
National Lunch Program Eligility Eligible Not Eligible Info not available	42 58	35 14	46 44	18 37	0 4
Race Ethnicity White Black Hispanic Asian American Indian Native Hawaiian/Pacific Islander Two or More Races	74 16 4 3 1	18 46 25 19 ‡ ‡	46 43 50 27 ‡ ‡	33 10 25 39 ‡ ‡	3 0 1 14 ‡ ‡
Student classified as having a disability SD Not SD	12 88	67 19	27 46	6 31	0 3
Student is an English Language Learner ELL Not ELL	2 98	52 22	40 45	8 30	0 3

[#] Rounds to zero

[‡] Reporting Standards not met.

NOTE: Detail may not sum to totals because of rounding. Some apparent differences between estimates may not be statistically significant.

SOURCE: U.S. Department of Education, Institute of Education Sciences, National Center for Education Statistics, National Assessment of Educational Progress (NAEP), 2011 Reading Assessment.

School-Level Combined Reports Data for Lenawee ISD, Madison School District (Lenawee), Madison Elementary School

Grade	Subject	Participation Rate for Students with Disabilities	Standard Error	Participation Rate for Limited English Proficient Students	Standard Error
4	Math	85	2.0	73	3.3
	Reading	75	3.1	93	2.4
8	Math	73	2.5	83	4.7
	Reading	63	3.3	79	4.5

District Improvement Plan

Archive Date: 07/10/2012, Report Status: Submitted

School Year: 2012 - 2013	
District Name: Madison School District (Lenawee)	
ISD/RESA: Lenawee ISD	
Grades Served: PK,K,1,2,3,4,5,6,7,8,9,10,11,12	
Superintendent: Mr. James Hartley	
Building Code: 46090	
District Approval of Plan:	Authorized Official Signature and Date
Board of Education Approval of Plan:	Authorized Official Signature and Date

District Improvement Plan

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Introduction

The Michigan Department of Education, Office of Education Improvement and Innovation and Office of Field Services has developed a series of documents and tools that are designed to assist schools in the creation and use of an **Action Portfolio** that will guide and inform the school's Continuous School Improvement Planning Process.

The **Action Portfolio** begins with the **Michigan School Improvement Framework (MSIF)**. The Framework was designed to:

- Provide schools and districts with a comprehensive framework that describes the elements of effective schools.
- Provide schools and districts in our state with a common way of describing the processes and protocols of practice of effective schools.
- Give direction to, support, and enhance the school improvement planning process.

The School Improvement Framework **Rubrics** assess the framework at the benchmark level, and provide a continuum of practice that allows buildings to identify gaps that exist between where they are in their current practice and where they want to be. The rubrics also include the EdYES! Performance Indicators that schools must use for their annual self-assessment.

The **Comprehensive Needs Assessment (CNA)** is another tool that has been developed as a part of the **Action Portfolio**. This process examines building demographics, system processes and protocols of practices, instructional program, and disaggregated student academic achievement data, so that the following questions can be answered:

- Who do we serve?
- How do we do business?
- Where are we now?
- Where do we want to be?
- What and where are the gaps?
- What is/are the root cause(s) for the gaps?
- How will we get to where we want to be?
- How will we evaluate our efforts and progress?

The CNA will help a school align these system challenges with the student achievement goals the school will establish. Ensuring that your systems are aligned with the elements of effective schools, to support your instructional program goals and objectives, is the first step to establishing the continuous school improvement process.

The **District Improvement Plan (DIP)** has been designed to provide schools and districts with a common planning template that addresses student learning and system needs that have been identified through the schools' Comprehensive Needs Assessment. It has also been designed to address any federal, state and locally required elements that must be contained in a School Improvement Plan.

The School Improvement Framework, Rubrics, CNA, and the School Improvement Planning template were developed as a comprehensive and continuous process that can provide schools and districts with a way to look at and discuss internal systems and assess where the school is, in relationship to these elements of effective schools.

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Copies of these documents can be obtained on the web at: www.mi.gov/schoolimprovement

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District Information

District: Madison School District (Lenawee)

ISD/RESA: Lenawee ISD

Public/Non-Public: Public

Grades: **PK,K,1,2,3,4,5,6,7,8,9,10,11,12**

District Code Number: 46090

City: Adrian

State/Province: Michigan

Country: United States

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Vision, Mission and Beliefs

Vision Statement

Developing individual excellence through rigorous academics, innovative technology and personal attention.

Mission Statement

Madison School, in cooperation with our community, will enable each student to develop his or her full potential to be successful in an ever-changing world.

Beliefs Statement

We Believe -

Everyone can learn and has the right to learn in a safe, respectful, supportive, and stimulating environment

Motivation, a positive attitude, and acceptance of responsibility are imperative to success in learning

Students' learning, attendance, and behavior improve when they are actively engaged in rigorous, relevant, and meaningful work

Students need to have adults in their lives that model a strong work ethic, integrity, compassion, commitment, and pride

The foundation of education is a partnership between family, school, and community - the Madison Family

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Goals

Name	Development Status	Progress Status
Literacy Achievement	Complete	In Progress
Math Achievement	Complete	In Progress
Science Proficiency	Complete	Open
Stakeholder Involvement	Complete	In Progress

Goal 1: Literacy Achievement

Content Area: English Language Arts Development Status: Complete

Student Goal Statement: All students will be proficient in literacy skills.

Gap Statement: State standardized tests show that we are underperforming in writing and have significant achievement discrepancies in AYP subgroups. Based on our building assessment results, less than 80% of students are performing at benchmark in reading.

Cause for Gap: Additional analysis determined inadequate systemic development and inconsistent delivery of literacy curriculum as the primary cause for the gap.

Multiple measures/sources of data you used to identify this gap in student achievement: MEAP District Summary, MEAP District Demographic Report, MME District Summary, MME District Demographic Reports, CIMS report, NWEA data reports grades K-10, AIMSWEB data reports grades K-8.

What are the criteria for success and what data or multiple measures of assessment will be used to monitor progress and success of this goal? Systemically improve our Literacy curriculum, based on the Common Core State Standards, to include a clear scope and sequence, explicit methods of instruction and systematic formative and summative common assessments, so that 90% of our students are proficient on state assessments by 2014.

Contact Name: Simonne Mildenstein

List of Objectives:

Name	Objective
Improve Literacy	All students will increase skills in the arera of literacy so that 90% of our students are
Achievement	proficient on state assessments by 2014.

1.1. Objective: Improve Literacy Achievement

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Measurable Objective Statement to Support Goal: All students will increase skills in the arera of literacy so that 90% of our students are proficient on state assessments by 2014.

List of Strategies:

Name	Strategy
Academic Writing	Disrict Staff will guide students in the use of expository, analytical and argumentative writing that forms the basis for academic communication.
Curriculum, Assessment, and Instruction Alignment	Using common core state standards, Grade Level Content Expectations or High School Content Expectations, as well as assessment data, District staff members will train all staff in using Curriculum Crafter in order to align curriculum, common assessments and instruction to increase literacy achievement.
Effective Use of technology	District staff will integrate technology to promote student literacy.
Grade level/ Content Area Meetings	District staff will engage in professional conversations both vertically and horizontilly about instructional practice and learning.
Maintaining a Respectful and Inclusive Environment	District staff will maintain a school climate and learning environment that is accepting, safe for, respectful of, friendly toward, and responsive to all persons.
Patterns of strength and weaknesses	District staff will use a "pattern of strengths and weaknesses" approach to help identify and plan for the special needs of students with disabilities.
Research based Tiered Interventions	District staff will implement an effective, researched based, 3-tiered model of instruction/intervention support through the use of school-wide strategies (tier 1) and intervention instruction to students who qualify below the 40th percentile (tier 2 and 3)to increase literacy achievement.
Safe Learning Environment	District staff will maintain facilities to be safe and healthy environments conducive to student learning.

1.1.1. Strategy: Academic Writing

Strategy Statement: Disrict Staff will guide students in the use of expository, analytical and argumentative writing that forms the basis for academic communication.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Leading the Common Core State Standards: From Common Sense to Common Practice By Cheryl A. Dunkle (2012)

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Reeves, D. B. (2006b). The learning leader: How to focus school improvement for better results. Alexandria, VA: Association for Supervision and Curriculum Development.

List of Activities:

Activity	Begin Date	End Date	Staff
			Responsible
Book Study - Pathways to the Common Core, Chapters 1, 6-9,11.	2012-09-	2013-06-13	Teachers.
	04		

1.1.1.1 Activity: Book Study - Pathways to the Common Core, Chapters 1, 6-9,11.

Activity Type: Professional Development

Activity Description: Book Study for grades K-12. Designed for teachers, school leaders, and professional learning communities looking to navigate the gap between their current literacy practices and the ideals of the Common Core, Pathways to the Common Core will help:

- * understand what the standards say, suggest, and what they don't say;
- * recognize the guiding principles that underpin the reading and writing standards;
- * identify how the Common Cores infrastructure supports a spiraling K-12 literacy curriculum; and
- * scrutinize the context in which the CCSS were written and are being unrolled.

In addition to offering an analytical study of the standards, this guide will also help implement the standards in ways that lift the level of teaching and learning throughout the school. Specifically, it will help:

- * become a more critical consumer of the "standards-based" mandates
- * craft instruction that supports students in reading more complex texts, developing higher level comprehension skills, and writing at the ambitious levels of the CCSS;
- * develop performance assessments and other tools to propel Common Core reforms; and
- * create systems of continuous improvement that are transparent, collegial, and accountable.

Planned staff responsible for implementing activity: Teachers.

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2013-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		l •	Actual Amount
Book Study	Title II Part A	100.00	

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1.1.2. Strategy: Curriculum, Assessment, and Instruction Alignment

Strategy Statement: Using common core state standards, Grade Level Content Expectations or High School Content Expectations, as well as assessment data, District staff members will train all staff in using Curriculum Crafter in order to align curriculum, common assessments and instruction to increase literacy achievement.

Selected Target Areas

- 1.1 Establishes a vision and purpose for the system in collaboration with its stakeholders
- 1.3 Identifies system-wide goals and measures to advance the vision
- 1.5 Ensures that the system's vision and purpose guide the teaching and learning process and the strategic direction of schools, departments, and services
- 2.10 Provides direction, assistance, and resources to align, support, and enhance all parts of the system in meeting organizational and student performance goals
- 3.1 Develops, articulates, and coordinates curriculum based on clearly- defined expectations for student learning, including essential knowledge and skills
- 3.2 Establishes expectations and supports student engagement in the learning process, including opportunities for students to explore application of higher order thinking skills and investigate new approaches to applying their learning
- 3.3 Ensures that system-wide curricular and instructional decisions are based on data and research at all levels
- 3.4 Supports instruction that is research-based and reflective of best practice
- 3.5 Supports a curriculum that challenges and meets the needs of each student, reflects a commitment to equity, and demonstrates an appreciation of diversity
- 3.6 Allocates and protects instructional time to support student learning
- 3.7 Maintains articulation among and between all levels of schooling to monitor student performance and ensure readiness for future schooling or employment
- 3.9 Maintains a system-wide climate that supports student learning
- 3.10 Ensures that curriculum is reviewed and revised at regular intervals
- 3.11 Coordinates and ensures ready access to instructional technology, information and media services, and materials needed for effective instruction
- 4.1 Establishes and implements a comprehensive assessment system, aligned with the system's expectations for student learning, that yields information which is reliable, valid, and bias free
- 4.2 Ensures that student assessment data are used to make decisions for continuous improvement of teaching and learning
- 4.3 Conducts a systematic analysis of instructional and organizational effectiveness, including support systems, and uses the results to improve student and system performance
- 4.4 Provides a system of communication which uses a variety of methods to report student performance and system effectiveness to all stakeholders
- 4.5 Uses comparison and trend data from comparable school systems to evaluate student performance and system effectiveness
- 5.3 Establishes and implements a process to design, evaluate, and improve professional development and ensures participation by all faculty and staff
- 5.10 Provides technology infrastructure and equipment that is up-to-date and sufficient to accomplish the system's goals
- 6.1 Fosters collaboration with community stakeholders to support student learning
- 6.4 Communicates the expectations for student learning and goals for improvement to all stakeholders

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What research did you review to support the use of this strategy and action plan?

Alignment is one means to demonstrate or evaluate the connection between testing, content standards(curriculum), and instruction. If these components work together to deliver a consistent message about what should be taught and assessed, students will have the opportunity to learn and truly demonstrate what they have achieved.

Andrea Martone, Stephen G. Sireci. "Evaluating Alignment Between Curriculum, Assessment, and Instruction." Review of Educational Research (2009): 1332-1361.

List of Activities:

Activity	Begin	End	Staff Responsible
	Date	Date	
Common Assessment and Professional	2012-	2013-	Administrators, Teachers
Development in Improved Assessment Use	08-29	06-29	
Professional Development using curriculum	2011-	2013-	Central Office, Administration,
crafter	08-30	06-28	Teachers, Support Staff

1.1.2.1. Activity: Common Assessment and Professional Development in Improved Assessment Use

Activity Type: Professional Development

Activity Description: District Staff will engage students in instructionally sensitive common assessments promoting clear targets, feedback to students and ongoing dialogue with teaching peers.

Planned staff responsible for implementing activity: Administrators, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-29, End Date - 2013-06-29

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	, <i>e</i>	Planned	
		Amount	Amount
Common Assessment Professional Development w/LISD	No Funds Required		

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Activity Progress Update:

_				
	Date	User	Progress	Explanation of
			Status	Progress Status
	05/04/2012	Simonne	In	Literacy Coaches attended the International Reading Association
		Mildenstein	Progress	conference in May, 2012. Literacy Coaches and 2 teachers have
				attended extensive training in Evidenced Based Literacy Instruction
				in December 2011, Febuary 2012 and April 2012.

1.1.2.2. Activity: Professional Development using curriculum crafter

Activity Type: Professional Development

Activity Description: District staff will be trained in how to effectively align curriculum using Curriculum Crafter. Continued training will be provided to support further implementation of common core standards as new pieces are introduced.

Planned staff responsible for implementing activity: Central Office, Administration, Teachers, Support Staff

Actual staff responsible for implementing activity: Central Office, Administration, Teachers, Support Staff

Planned Timeline: Begin Date - 2011-08-30, End Date - 2013-06-28

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Professional Development for Curriculum Crafter	No Funds Required		

Activity Progress Update:

Date	User	Progress	Explanation of
		Status	Progress Status
05/14/2012	Simonne	In	Further training is needed to support new common core
	Mildenstein	Progress	curriculum.
05/04/2012	Simonne Mildenstein	_	All teachers were trained in August of 2011 on how to access curriculum crafter as well as the tools available. This training
	ivilidelistelli		was provided by the LISD.

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1.1.3. Strategy: Effective Use of technology

Strategy Statement: District staff will integrate technology to promote student literacy.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

The NMC Horizon Report > 2012 K-12 Edition is a collaborative research effort between the NMC, the Consortium of School Networking (CoSN), and the International Society for Technology in Education (ISTE). This edition of the NMC Horizon Report series discusses the top emerging technologies, trends, and challenges that the advisory board believes will have a major impact on teaching, learning, and creative inquiry in pre-college education over the next five years.

Johnson, L., Adams, S., & Cummins, M. The NMC Horizon Report 2012 K-12 Edition. Austin: New Media Consotium, 2012.

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Technology Professionl Development	2012-09-04	2013-06-12	Administration, teachers

1.1.3.1. Activity: Technology Professionl Development

Activity Type: Professional Development

Activity Description: Staff will participate in professional development offered by LISD in the integration of technology to support collaboration, communication, creativity and aquisition of core content skills.

Planned staff responsible for implementing activity: Administration, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2013-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

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Resource	Funding Source	Planned	Actual
		Amount	Amount
Technology Professional Development w/ LISD	No Funds Required		

1.1.4. Strategy: Grade level/ Content Area Meetings

Strategy Statement: District staff will engage in professional conversations both vertically and horizontilly about instructional practice and learning.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

DuFour, R.(2004, May) What is a professional learning community? Educational Ledership, 61(8).

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Grade Level/Content Area meetings	2012-08-27	2014-06-12	Administrators, teachers

1.1.4.1. Activity: Grade Level/Content Area meetings

Activity Type: Professional Development

Activity Description: Students will benefit from teachers and administrator participation in grade level/content area meetings answering the questions of professional learning communities model- What should students know and be able to do? How will we know when they have learned it? What will we do when students don't learn it or already know it?

Planned staff responsible for implementing activity: Administrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-27, End Date - 2014-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

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Resource	Funding Source	Planned	Actual
		Amount	Amount
Grade Level/Content Area meetings	No Funds Required		

1.1.5. Strategy: Maintaining a Respectful and Inclusive Environment

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

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Moule, Jean (2012) Cultural Competence: A primer for educators. Wadsworth/Cengage, Belmont, California.

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
PD on Tolerance and Diversity	2012-08-27	2014-06-12	administrators

1.1.5.1. Activity: PD on Tolerance and Diversity

Activity Type: Professional Development

Activity Description: All staff members will participate in professional development related to tolerance, diversity, and inclusion with Chantal Vallee.

Planned staff responsible for implementing activity: administrators

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-27, End Date - 2014-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

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Resource	Funding Source		Actual Amount
PD on Tolerance and Diversity- Chantal Vallee	Title II Part A	1,866.00	

1.1.6. Strategy: Patterns of strength and weaknesses

Strategy Statement: District staff will use a "pattern of strengths and weaknesses" approach to help identify and plan for the special needs of students with disabilities.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

CRITICAL ISSUES IN RESPONSE-TO-INTERVENTION, COMPREHENSIVE EVALUATION, AND SP...

J Hale; V Alfonso; V Berninger; B Bracken; C Christo; E Clark; M Cohen; A Dav... Learning Disability Quarterly; Summer 2010; 33, 3; ProQuest Education Journals pg. 223

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Special Education Utilization of Model	2012-09-04	2014-06-12	Special Education Staff, Teachers

1.1.6.1. Activity: Special Education Utilization of Model

Activity Type: Professional Development

Activity Description: Special education and general education teachers will continue to grow understanding of patterns of strengths and weaknesses and curriculum based measurement.

Planned staff responsible for implementing activity: Special Education Staff, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

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Resource	Funding Source	Planned Amount	Actual Amount
PD on Special Ed	No Funds Required		

1.1.7. Strategy: Research based Tiered Interventions

Strategy Statement: District staff will implement an effective, researched based, 3-tiered model of instruction/intervention support through the use of school-wide strategies (tier 1) and intervention instruction to students who qualify below the 40th percentile (tier 2 and 3)to increase literacy achievement.

Selected Target Areas

- 2.8 Provides for systematic analysis and review of student performance and school and system effectiveness
- 3.3 Ensures that system-wide curricular and instructional decisions are based on data and research at all levels
- 3.4 Supports instruction that is research-based and reflective of best practice
- 3.5 Supports a curriculum that challenges and meets the needs of each student, reflects a commitment to equity, and demonstrates an appreciation of diversity
- 3.6 Allocates and protects instructional time to support student learning
- 3.7 Maintains articulation among and between all levels of schooling to monitor student performance and ensure readiness for future schooling or employment
- 3.8 Supports the implementation of interventions to help students meet expectations for student learning
- 3.9 Maintains a system-wide climate that supports student learning
- 3.11 Coordinates and ensures ready access to instructional technology, information and media services, and materials needed for effective instruction
- 4.1 Establishes and implements a comprehensive assessment system, aligned with the system's expectations for student learning, that yields information which is reliable, valid, and bias free
- 4.2 Ensures that student assessment data are used to make decisions for continuous improvement of teaching and learning
- 4.6 Demonstrates verifiable growth in student performance that is supported by multiple sources of evidence
- 5.2 Establishes and implements a process to assign professional and support staff based on system needs and staff qualifications as may be required by federal and state law and regulations (i.e., professional preparation, ability, knowledge, and experience)
- 5.10 Provides technology infrastructure and equipment that is up-to-date and sufficient to accomplish the system's goals
- 5.11 Provides and coordinates support services that meet the health, counseling, nutrition, safety, co-curricular, transportation, and special learning needs of all students
- 5.12 Provides student support services coordinated with the school, home, and community

What research did you review to support the use of this strategy and action plan?

Scammacca, N., Roberts, G., Vaughn. S., Edmonds, M., Wexler, J., Reutebuch, C. K., & Torgesen, J. K.

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(2007), Interventions for adolescent struggling readers: A meta-analysis with implications for practice. Portsmouth, NH: RMC Research Corporation, Center on Instruction.

Biancarosa, G., Snow, C. (2004) Reading Next: A Vision for Action and Research in Middle School Literacy: A Report To the Carnegie Corporation. Washington D.C. Alliance For Excellent Education. R. J. Marzano, D. J. Pickering, and J. E. Pollock, 2001, Classroom Instruction That Works by Alexandria, VA: ASCD.

List of Activities:

Activity	Begin	End	Staff Responsible
	Date	Date	
Homework Support	2012-09-	2013-06-	teachers, paraprofessionals
	04	12	
Professional development to support District	2011-08-	2014-06-	Adminstrators, teachers
Wide literacy strategies	15	29	
Tiered Intervention Support	2011-09-	2013-06-	Adminstration, Literacy Coach, Teachers,
	06	08	Paraprofessionals

1.1.7.1. Activity: Homework Support

Activity Type: Other

Activity Description: Students will receive homework support during lunch and afterschool.

Planned staff responsible for implementing activity: teachers, paraprofessionals

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2013-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource			Actual Amount
Homework Support	Section 31 a	15,000.00	

1.1.7.2. Activity: Professional development to support District Wide literacy strategies

Activity Type: Professional Development

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Activity Description: Staff members will continue to discuss and utilize research-based instructional strategies to ensure student learning.

Planned staff responsible for implementing activity: Adminstrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-08-15, End Date - 2014-06-29

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	0	Planned Amount	Actual Amount
Professional Development for district strategies	Title II Part A	14,000.00	

Activity Progress Update:

Date	User	Progress	Explanation of
		Status	Progress Status
05/14/2012	Simonne	In	District Improvement Team members attended the AdvancEd
	Mildenstein	Progress	School Improvement Conference in Lansing Michigan on
			November 8th and 9th. More discussion is needed to determine
			district-wide strategies.

1.1.7.3. Activity: Tiered Intervention Support

Activity Type: Other

Activity Description: The District will provide tiered support to students who are performing below the 40th percentile in reading and/or writing as based on state and building assessments.

Planned staff responsible for implementing activity: Adminstration, Literacy Coach, Teachers, Paraprofessionals

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-09-06, End Date - 2013-06-08

Actual Timeline: Begin Date - N/A, End Date - N/A

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Resource	Funding Source	Planned	Actual
		Amount	Amount
Intervention Support	Section 31 a	120,000.00	
Literacy Coach, Paraprofessional support for intervention	Title I Schoolwide	160,000.00	

Activity Progress Update:

110011103 1	rogress c pe		
Date	User	Progress	Explanation of
		Status	Progress Status
05/14/2012	Simonne	In	Students were selected for intervention at the Middle School and
	Mildenstein	Progress	Elementary levels using data generated from local and state
			assessments as well as formative and summative assessments from
			teachers. All students were progressed monitored to determine
			performance.

1.1.8. Strategy: Safe Learning Environment

Strategy Statement: District staff will maintain facilities to be safe and healthy environments conducive to student learning.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Robert Marzano, What Works in Schools: Translating Research into Action. (2003) ASCD

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Safe and Orderly Learning Environment	2012-09-04	2014-06-12	Administration

1.1.8.1. Activity: Safe and Orderly Learning Environment

Activity Type: Other

Activity Description: District staff will ensure students and teachers are safe and perceive that they are

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safe from physical and psychological harm and that the school environments promotes learning for all.

Planned staff responsible for implementing activity: Administration

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Safe and Orderly Learning Environment	No Funds Required		

Goal 2: Math Achievement

Content Area: Math

Development Status: Complete

Student Goal Statement: All students will be proficient in math.

Gap Statement: A review of MEAP assessment showed all students scored an average of 37% proficient compared to a goal of 100%, a gap of 63%.

Students with disabilities scored an average of 12% proficient on the MEAP, while students without disabilities scored and average of 48%, a gap of 36%.

Hispanic/Latino students scored an average of 28% proficient on the MEAP, while white students scored an average of 41%, a gap of 13%.

Cause for Gap: Strand data from the MEAP indicates that in grades 2-5, connections and computation is the weakest of all the strands, while in grades 6-8, geometry and fractions are the weakest of all strands.

Subgroup data indicates that there is typically a 13% gap between Hispanic/Latino students and white students.

Subgroup data indicates that there is typically a 37% gap between students with disabilities and students without disabilities.

An analysis of NWEA data based on the Norm report show that our students are performing below average.

Multiple measures/sources of data you used to identify this gap in student achievement: MEAP District Summary, MEAP District Demographic Report, MME District Summary, MME District Demographic Reports, CIMS report, NWEA data reports grades 6-10, AIMSWEB data reports grades K-5.

What are the criteria for success and what data or multiple measures of assessment will be used to monitor progress and success of this goal? Students will make progress toward measurable objectives as measured by

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MEAP, MME and NWEA.

Contact Name: Simonne Mildenstein

List of Objectives:

Name	Objective
Math	All students will increase their skills in math: The average percent proficient of all students will
achievement	increase by 10% on the MEAP/MME by 2013. The average percent proficient of Hispanic/Latino
	will increase by 13%. The average percent proficient of students with disabilities will increase by
	10%.

2.1. Objective: Math achievement

Measurable Objective Statement to Support Goal: All students will increase their skills in math:

The average percent proficient of all students will increase by 10% on the MEAP/MME by 2013.

The average percent proficient of Hispanic/Latino will increase by 13%.

The average percent proficient of students with disabilities will increase by 10%.

List of Strategies:

Name	Strategy
Alignment and Assessment of learning	District staff will use curriculum crafter to support alignment of instruction and learning curricular standards.
Grade level/ Content Area Meetings	District staff will engage in professional conversations both vertically and horizontilly about instructional practice and learning.
Maintaining a Respectful and Inclusive Environment	District staff will maintain a school climate and learning environment that is accepting, safe for, respectful of, friendly toward, and responsive to all persons.
Patterns of strength and weaknesses	District staff will use a "pattern of strengths and weaknesses" approach to help identify and plan for the special needs of students with disabilities.
Safe Learning Environment	District staff will maintain facilities to be safe and healthy environments conducive to student learning.
Targeted Intervention	District staff will implement an effective, researched based, 3-tiered model of instruction/intervention support through the use of school-wide strategies (tier 1) and intervention instruction to students who qualify below the 40th percentile (tier 2 and 3)to increase math achievement.

2.1.1. Strategy: Alignment and Assessment of learning

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Strategy Statement: District staff will use curriculum crafter to support alignment of instruction and learning curricular standards.

Selected Target Areas

- 2.8 Provides for systematic analysis and review of student performance and school and system effectiveness
- 3.1 Develops, articulates, and coordinates curriculum based on clearly- defined expectations for student learning, including essential knowledge and skills
- 3.2 Establishes expectations and supports student engagement in the learning process, including opportunities for students to explore application of higher order thinking skills and investigate new approaches to applying their learning
- 3.3 Ensures that system-wide curricular and instructional decisions are based on data and research at all levels
- 3.4 Supports instruction that is research-based and reflective of best practice
- 3.5 Supports a curriculum that challenges and meets the needs of each student, reflects a commitment to equity, and demonstrates an appreciation of diversity
- 3.6 Allocates and protects instructional time to support student learning
- 3.7 Maintains articulation among and between all levels of schooling to monitor student performance and ensure readiness for future schooling or employment
- 3.9 Maintains a system-wide climate that supports student learning
- 3.10 Ensures that curriculum is reviewed and revised at regular intervals
- 3.11 Coordinates and ensures ready access to instructional technology, information and media services, and materials needed for effective instruction
- 4.1 Establishes and implements a comprehensive assessment system, aligned with the system's expectations for student learning, that yields information which is reliable, valid, and bias free
- 4.2 Ensures that student assessment data are used to make decisions for continuous improvement of teaching and learning
- 4.3 Conducts a systematic analysis of instructional and organizational effectiveness, including support systems, and uses the results to improve student and system performance
- 4.4 Provides a system of communication which uses a variety of methods to report student performance and system effectiveness to all stakeholders
- 4.5 Uses comparison and trend data from comparable school systems to evaluate student performance and system effectiveness
- 4.6 Demonstrates verifiable growth in student performance that is supported by multiple sources of evidence
- 5.3 Establishes and implements a process to design, evaluate, and improve professional development and ensures participation by all faculty and staff
- 5.10 Provides technology infrastructure and equipment that is up-to-date and sufficient to accomplish the system's goals

What research did you review to support the use of this strategy and action plan?

Alignment is one means to demonstrate or evaluate the connection between testing, content standards(curriculum), and instruction. If these components work together to deliver a consistent message about what should be taught and assessed, students will have the opportunity to learn and truly demonstrate what they have achieved.

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Andrea Martone, Stephen G. Sireci. "Evaluating Alignment Between Curriculum, Assessment, and Instruction." Review of Educational Research (2009): 1332-1361.

List of Activities:

Activity	Begin	End Date	Staff Responsible
	Date		
Common Assessment /Formative Assessment	2012-09-	2014-06-	Adminisrators, teachers
	04	29	
Professional Development math curriculum alignment	2011-08-	2014-06-	Adminstrators, Teachers,
using curriculum craftor	29	29	Support Staff

2.1.1.1. Activity: Common Assessment /Formative Assessment

Activity Type: Professional Development

Activity Description: District Staff will engage students in instructionally sensitive common

assessments promoting clear

targets, feedback to students and ongoing dialogue with teaching peers.

Planned staff responsible for implementing activity: Adminisrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-29

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Planned Amount	
Common Assessment/Formative Assessment with LISD	No Funds Required		

2.1.1.2. Activity: Professional Development math curriculum alignment using curriculum craftor

Activity Type: Professional Development

Activity Description: Utilization of Curriculum Crafter for lesson planning.

Planned staff responsible for implementing activity: Adminstrators, Teachers, Support Staff

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Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-08-29, End Date - 2014-06-29

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		 Actual Amount
Professional Development Curriculum Crafter	No Funds Required	

Activity Progress Update:

	<u> </u>		
Date	User	Progress	Explanation of
		Status	Progress Status
05/04/2012	Simonne	In	All teachers were trained in August of 2011 on how to access
	Mildenstein	Progress	curriculum crafter as well as the tools available. This training was
			provided by the LISD.

2.1.2. Strategy: Grade level/ Content Area Meetings

Strategy Statement: District staff will engage in professional conversations both vertically and horizontilly about instructional practice and learning.

Selected Tar	get I	reas
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What research did you review to support the use of this strategy and action plan?

DuFour, R.(2004, May) What is a professional learning community? Educational Ledership, 61(8).

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Grade Level/Content Area meetings	2012-09-04	2014-06-13	Administrators, teachers

2.1.2.1. Activity: Grade Level/Content Area meetings

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Activity Type: Professional Development

Activity Description: Students will benefit from teachers and administrator participation in grade level/content area

meetings answering the questions of professional learning communities model- What should students know and be able to do? How will we know when they have learned it? What will we do when students don't learn it or already know it?

Planned staff responsible for implementing activity: Administrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	6	 Actual Amount
Grade Level/Content area meetings	No Funds Required	

2.1.3. Strategy: Maintaining a Respectful and Inclusive Environment

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

Selected 1	arget Areas
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What research did you review to support the use of this strategy and action plan?

Moule, Jean (2012) Cultural Competence: A primer for educators. Wadsworth/Cengage, Belmont, California.

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
PD on Tolerance and Diversity	2012-08-28	2014-06-13	Administrators

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2.1.3.1. Activity: PD on Tolerance and Diversity

Activity Type: Professional Development

Activity Description: All staff members will participate in professional development related to

tolerance, diversity, and

inclusion.

Planned staff responsible for implementing activity: Administrators

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-28, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource			Actual Amount
PD on Tolerance and Diversity with Chantel Vallee	Title II Part A	1,866.00	

2.1.4. Strategy: Patterns of strength and weaknesses

Strategy Statement: District staff will use a "pattern of strengths and weaknesses" approach to help identify and plan for the special needs of students with disabilities.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

CRITICAL ISSUES IN RESPONSE-TO-INTERVENTION, COMPREHENSIVE EVALUATION, AND SP...

J Hale; V Alfonso; V Berninger; B Bracken; C Christo; E Clark; M Cohen; A Dav... Learning Disability Quarterly; Summer 2010; 33, 3; ProQuest Education Journals pg. 223

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Special Education Utilization of Model	2012-09-04	2014-06-13	Special Education Staff, Teachers

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2.1.4.1. Activity: Special Education Utilization of Model

Activity Type: Professional Development

Activity Description: Special education and general education teachers will continue to grow

understanding of patterns of

strengths and weaknesses and curriculum based measurement.

Planned staff responsible for implementing activity: Special Education Staff, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Actual Amount
Special Education PD	No Funds Required	

2.1.5. Strategy: Safe Learning Environment

Strategy Statement: District staff will maintain facilities to be safe and healthy environments conducive to student learning.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Robert Marzano, What Works in Schools: Translating Research into Action. (2003) ASCD Safe and Orderly Environment

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Safe and Orderly Learning Environment	2012-08-28	2014-06-13	Administration

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2.1.5.1. Activity: Safe and Orderly Learning Environment

Activity Type: Other

Activity Description: District staff will ensure students and teachers are safe and perceive that they are

safe from physical

and psychological harm and that the school environments promotes learning for all.

Planned staff responsible for implementing activity: Administration

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-28, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Actual Amount
Safe and Orderly Environment	No Funds Required	

2.1.6. Strategy: Targeted Intervention

Strategy Statement: District staff will implement an effective, researched based, 3-tiered model of instruction/intervention support through the use of school-wide strategies (tier 1) and intervention instruction to students who qualify below the 40th percentile (tier 2 and 3)to increase math achievement.

Selected Target Areas

- 2.8 Provides for systematic analysis and review of student performance and school and system effectiveness
- 3.1 Develops, articulates, and coordinates curriculum based on clearly- defined expectations for student learning, including essential knowledge and skills
- 3.3 Ensures that system-wide curricular and instructional decisions are based on data and research at all levels
- 3.4 Supports instruction that is research-based and reflective of best practice
- 3.5 Supports a curriculum that challenges and meets the needs of each student, reflects a commitment to equity, and demonstrates an appreciation of diversity
- 3.7 Maintains articulation among and between all levels of schooling to monitor student performance and ensure readiness for future schooling or employment
- 3.9 Maintains a system-wide climate that supports student learning
- 3.11 Coordinates and ensures ready access to instructional technology, information and media services, and materials needed for effective instruction
- 4.1 Establishes and implements a comprehensive assessment system, aligned with the system's expectations for student learning, that yields information which is reliable, valid, and bias free
- 4.2 Ensures that student assessment data are used to make decisions for continuous improvement of

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teaching and learning

- 4.3 Conducts a systematic analysis of instructional and organizational effectiveness, including support systems, and uses the results to improve student and system performance
- 5.3 Establishes and implements a process to design, evaluate, and improve professional development and ensures participation by all faculty and staff

What research did you review to support the use of this strategy and action plan?

Rhymer, K. N., Skinner, C. H., Jackson, S., McNeill, S., Smith, T., & Jackson, B. (2002). The 1-minute explicit timing intervention: The influence of mathematics problem difficulty. Journal of Instructional Psychology, 29(4), 305-311.

Skinner, C. H., Pappas, D. N., & Davis, K. A. (2005). Enhancing academic engagement: Providing opportunities for responding and influencing students to choose to respond. Psychology in the Schools, 42, 389-403.

Woodward, J. (2006). Developing automaticity in multiplication facts integrating strategy instruction with timed practice drills. Learning Disability Quarterly, 29, 269-289.

List of Activities:

Activity	Begin	End Date	Staff Responsible
	Date		
Continued learning and use of research based	2011-09-	2013-06-	Adminstration, Teachers
instructional strategies	06	28	
Homework Support	2012-09-	2013-06-	teachers, paraprofessionals
	04	13	
Math Intervention	2011-09-	2013-06-	Adminstration, Counselors,
	06	28	Teachers

2.1.6.1. Activity: Continued learning and use of research based instructional strategies

Activity Type: Professional Development

Activity Description: Staff members will continue to discuss and utilize research based instructional strategies to ensure student learning.

Planned staff responsible for implementing activity: Adminstration, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-09-06, End Date - 2013-06-28

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Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Professional Development for Interventions and strategies	Title II Part A	15,000.00	

2.1.6.2. Activity: Homework Support

Activity Type: Other

Activity Description: Students will receive homework support during lunch and afterschool.

Planned staff responsible for implementing activity: teachers, paraprofessionals

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2013-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Homework support	Section 31 a	15,000.00	

2.1.6.3. Activity: Math Intervention

Activity Type: Other

Activity Description: The District will provide tiered support to students who are performing below the 40th percentile in math as based on state and building assessments.

Planned staff responsible for implementing activity: Adminstration, Counselors, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-09-06, End Date - 2013-06-28

Actual Timeline: Begin Date - N/A, End Date - N/A

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Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Paraprofessionals to support intervention	Section 31 a	16,112.00	

Activity Progress Update:

Date	User	Progress	Explanation of
		Status	Progress Status
05/14/2012	Simonne	In	Students were identified for math workshop (MS) and math
	Mildenstein	Progress	intervention(ELEM) using State and Local assessment data as well
			as teacher formative and summative assessments.

Goal 3: Science Proficiency

Content Area: Science

Development Status: Complete

Student Goal Statement: All students will be proficient in science.

Gap Statement: A five-year review of the 5th grade MEAP data showed all students scored an average of 8% proficient. A five-year review of the 8th grade MEAP data showed all students scored an average of 14% proficient. A four-year review of 11th grade MME data showed all students scored an average of 16% proficient. Compared to a goal of 100%, a gap of 92% for grades 2-4, a gap of 86% for grades 5-7, and a gap of 84% for grades 8-11.

Hispanic/Latino students scored an average of 6% while white students scored an average of 15%, a gap of 9%. Students with disabilities scored an average of 4% while students without disabilities scored an average of 14%, a gap of 10%.

Cause for Gap: A two-year review of strand data from the 5th grade MEAP indicates that Science Processes followed closely by Physical and Earth Science arer the lowest strands compared to other strands. A two-year review of strand data on the 8th grade MEAP indicates Physical and Earth Science are the lowest strands compared to other strands. A two-year review of strand data on the MME indicates that Science Processes followed closely by Physical science are the lowest strands compared to other strands.

Multiple measures/sources of data you used to identify this gap in student achievement: A two-year data review of NWEA Science Concepts and Processes and General Science scores for grades 6-8 confirm the findings. A review of Summative data from data director of the PLAN and ACT also support the cause. Teacher summative and formative data was also used to confirm our findings.

What are the criteria for success and what data or multiple measures of assessment will be used to monitor progress and success of this goal? Students will make progress toward measurable objective as measured by MEAP and MME.

Contact Name: Simonne Mildenstein

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List of Objectives:

Name	Objective
Science	All students will increase their skill in science: The average percent of all students will increase by 10%
	on the MME/MEAP by 2013. The average percent proficient of hispanic/latino students will increase by
	12% while the average of white students will increase by 9% on the MEAP/MME by 2013. The average
	percent proficient of students with disabilities will increase by 10% on the MEAP/MME by 2013.

3.1. Objective: Science

Measurable Objective Statement to Support Goal: All students will increase their skill in science:

The average percent of all students will increase by 10% on the MME/MEAP by 2013.

The average percent proficient of hispanic/latino students will increase by 12% while the average of white students will increase by 9% on the MEAP/MME by 2013.

The average percent proficient of students with disabilities will increase by 10% on the MEAP/MME by 2013.

List of Strategies:

Name	Strategy
Academic Writing	Disrict Staff will guide students in the use of expository, analytical and argumentative writing that forms the basis for academic communication.
Curriculum, Assessment, and Instruction Alignment	Using Next Generation standards, Grade Level Content Expectations or High School Content Expectations, as well as assessment data, District staff members will train all staff in using Curriculum Crafter in order to align curriculum, common assessments and instruction to increase literacy achievement.
Effective Use of technology	District staff will integrate technology to promote student literacy in the content areas.
Grade level/ Content Area Meetings	District staff will engage in professional conversations both vertically and horizontilly about instructional practice and learning.
Maintaining a Respectful and Inclusive Environment	District staff will maintain a school climate and learning environment that is accepting, safe for, respectful of, friendly toward, and responsive to all persons.
Patterns of strength and weaknesses	District staff will use a "pattern of strengths and weaknesses" approach to help identify and plan for the special needs of students with disabilities.
Research based Interventions	District staff will implement an effective, researched based, model of instruction/intervention support through the use of school-wide strategies (tier 1) and intervention instruction to students who qualify for additional supports.
Safe Learning Environment	District staff will maintain facilities to be safe and healthy environments conducive to student learning.

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3.1.1. Strategy: Academic Writing

Strategy Statement: Disrict Staff will guide students in the use of expository, analytical and argumentative writing that forms

the basis for academic communication.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Leading the Common Core State Standards: From Common Sense to Common Practice By Cheryl A. Dunkle (2012)

Reeves, D. B. (2006b). The learning leader: How to focus school improvement for better results. Alexandria, VA: Association for Supervision and Curriculum Development.

List of Activities:

Activity	Begin	End Date	Staff Responsible
	Date		
Book Study - Pathways to the Common Core, Chapters 1, 6-	2012-09-	2014-06-	Adminstrators,
9,11.	04	13	teachers

3.1.1.1. Activity: Book Study - Pathways to the Common Core, Chapters 1, 6-9,11.

Activity Type: Professional Development

Activity Description: Book Study for grades K-12. Designed for teachers, school leaders, and professional learning communities looking to navigate the gap between their current literacy practices and the ideals of the Common Core, Pathways to the Common Core will help:

- * understand what the standards say, suggest, and what they don't say;
- * recognize the guiding principles that underpin the reading and writing standards;
- * identify how the Common Cores infrastructure supports a spiraling K-12 literacy curriculum; and
- * scrutinize the context in which the CCSS were written and are being unrolled.

In addition to offering an analytical study of the standards, this guide will also help implement the standards in ways that lift the level of teaching and learning throughout the school. Specifically, it will help:

- * become a more critical consumer of the "standards-based" mandates
- * craft instruction that supports students in reading more complex texts, developing higher level

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comprehension skills, and writing at the ambitious levels of the CCSS;

- * develop performance assessments and other tools to propel Common Core reforms; and
- * create systems of continuous improvement that are transparent, collegial, and accountable.

Planned staff responsible for implementing activity: Adminstrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source		Actual Amount
Book Study	Title II Part A	50.00	

3.1.2. Strategy: Curriculum, Assessment, and Instruction Alignment

Strategy Statement: Using Next Generation standards, Grade Level Content Expectations or High School Content

Expectations, as well as assessment data, District staff members will train all staff in using Curriculum Crafter in order to align curriculum, common assessments and instruction to increase literacy achievement.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Alignment is one means to demonstrate or evaluate the connection between testing, content standards(curriculum), and instruction. If these components work together to deliver a consistent message about what should be

taught and assessed, students will have the opportunity to learn and truly demonstrate what they have achieved.

Andrea Martone, Stephen G. Sireci. "Evaluating Alignment Between Curriculum, Assessment, and Instruction." Review of Educational Research (2009): 1332-1361.

List of Activities:

Activity	Begin	End Date	Staff Responsible
	Date		
Common Assessment and Professional Development in	2012-08-	2014-06-	Administrators,
Improved Assessment Use	29	13	teachers
Professional Development using curriculum crafter	2012-08-	2014-06-	Adminstrators,

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29 | 29 | teachers

3.1.2.1. Activity: Common Assessment and Professional Development in Improved Assessment Use

Activity Type: Professional Development

Activity Description: District Staff will engage students in instructionally sensitive common

assessments promoting clear

targets, feedback to students and ongoing dialogue with teaching peers.

Planned staff responsible for implementing activity: Administrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-29, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Actual Amount
Common Assessment PD with LISD	No Funds Required	

3.1.2.2. Activity: Professional Development using curriculum crafter

Activity Type: Professional Development

Activity Description: District staff will be trained in how to effectively align curriculum using Curriculum Crafter.

Continued training will be provided to support further implementation of Next Generation Science standards as new pieces are introduced.

Planned staff responsible for implementing activity: Adminstrators, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-29, End Date - 2014-06-29

Actual Timeline: Begin Date - N/A, End Date - N/A

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Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
PD using Curriculum Crafter with LISD	No Funds Required		

3.1.3. Strategy: Effective Use of technology

Strategy Statement: District staff will integrate technology to promote student literacy in the content areas.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

The NMC Horizon Report: 2012 K-12 Edition is a collaborative research effort between the NMC, the Consortium

of School Networking (CoSN), and the International Society for Technology in Education (ISTE). This edition of the NMC Horizon Report series discusses the top emerging technologies, trends, and challenges that the advisory board believes will have a major impact on teaching, learning, and creative inquiry in precollege education over the next five years.

Johnson, L., Adams, S., & Cummins, M. The NMC Horizon Report 2012 K-12 Edition. Austin: New Media Consotium, 2012.

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Technology Professionl Development	2012-09-04	2014-06-13	Administrators, Teachers

3.1.3.1. Activity: Technology Professionl Development

Activity Type: Professional Development

Activity Description: Staff will participate in professional development in the integration of technology to support

collaboration, communication, creativity and aquisition of core content skills.

Planned staff responsible for implementing activity: Administrators, Teachers

Actual staff responsible for implementing activity:

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Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Planned Amount	Actual Amount
Technology Professional Development with LISD	No Funds Required		

3.1.4. Strategy: Grade level/ Content Area Meetings

Strategy Statement: District staff will engage in professional conversations both vertically and horizontilly about instructional practice and learning.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

DuFour, R.(2004, May) What is a professional learning community? Educational Ledership, 61(8).

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Grade Level/Content Area meetings	2012-08-29	2014-06-13	Administrators, teachers

3.1.4.1. Activity: Grade Level/Content Area meetings

Activity Type: Professional Development

Activity Description: Students will benefit from teachers and administrator participation in grade level/content area

meetings answering the questions of professional learning communities model- What should students know and be able to

do? How will we know when they have learned it? What will we do when students don't learn it or already know it?

Planned staff responsible for implementing activity: Administrators, teachers

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Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-29, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Actual Amount
Grade Level Content Area Meetings	No Funds Required	

3.1.5. Strategy: Maintaining a Respectful and Inclusive Environment

Strategy Statement: District staff will maintain a school climate and learning environment that is accepting, safe for, respectful

of, friendly toward, and responsive to all persons.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Moule, Jean (2012) Cultural Competence: A primer for educators. Wadsworth/Cengage, Belmont, California.

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
PD on Tolerance and Diversity	2012-08-29	2014-06-13	Administrators

3.1.5.1. Activity: PD on Tolerance and Diversity

Activity Type: Professional Development

Activity Description: All staff members will participate in professional development related to tolerance, diversity, and

inclusion.

Planned staff responsible for implementing activity: Administrators

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Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-29, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource			Actual Amount
PD on Tolerance and Diversity with Chantal Vallee	Title II Part A	1,866.00	

3.1.6. Strategy: Patterns of strength and weaknesses

Strategy Statement: District staff will use a "pattern of strengths and weaknesses" approach to help identify and plan for the special needs of students with disabilities.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

CRITICAL ISSUES IN RESPONSE-TO-INTERVENTION, COMPREHENSIVE EVALUATION, AND SP...

J Hale; V Alfonso; V Berninger; B Bracken; C Christo; E Clark; M Cohen; A Dav... Learning Disability Quarterly; Summer 2010; 33, 3; ProQuest Education Journals pg. 223

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Special Education Utilization of Model	2012-09-04	2014-06-13	Special Education Staff, Teachers

3.1.6.1. Activity: Special Education Utilization of Model

Activity Type: Professional Development

Activity Description: Special education and general education teachers will continue to grow

understanding of patterns of

strengths and weaknesses and curriculum based measurement.

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Planned staff responsible for implementing activity: Special Education Staff, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		 Actual Amount
Special Education PD	No Funds Required	

3.1.7. Strategy: Research based Interventions

Strategy Statement: District staff will implement an effective, researched based, model of instruction/intervention

support through the use of school-wide strategies (tier 1) and intervention instruction to students who qualify for additional supports.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Marzano, R.J., Pickering, D.J., and Pollock, J.E., Classroom Instruction that Works: Research-Based Strategies for Increasing Student Achievement. Virginia: ASCD 2001.

Tomilson, C.A., How to Differentiate Instruction In Mixed-Ability Classrooms. 2nd Edition. Virginia: ASCD 2001.

List of Activities:

Activity	Begin	End Date	Staff Responsible
	Date		
Continued Learning and Use of Research-Based	2012-08-	2014-06-	Administrators, Teachers
Instructional Strategies	29	13	
Homework Support	2012-09-	2014-06-	Teachers,
	04	13	paraprofessionals

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3.1.7.1. Activity: Continued Learning and Use of Research-Based Instructional Strategies

Activity Type: Professional Development

Activity Description: Staff members will continue to discuss and utilize research-based instructional

strategies to ensure student learning.

Planned staff responsible for implementing activity: Administrators, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-08-29, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
PD on Instructional Strategies	Title I Part A	14,000.00	

3.1.7.2. Activity: Homework Support

Activity Type: Other

Activity Description: Students will receive homework support during lunch and afterschool.

Planned staff responsible for implementing activity: Teachers, paraprofessionals

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource			Actual Amount
Homework Support- Culture of Achievement Program	Section 31 a	15,000.00	

3.1.8. Strategy: Safe Learning Environment

Strategy Statement: District staff will maintain facilities to be safe and healthy environments conducive to

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student learning.

Selected Target Areas

What research did you review to support the use of this strategy and action plan?

Robert Marzano, What Works in Schools: Translating Research into Action. (2003) ASCD

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Safe and Orderly Learning Environment	2012-09-04	2014-06-13	administrators

3.1.8.1. Activity: Safe and Orderly Learning Environment

Activity Type: Other

Activity Description: District staff will ensure students and teachers are safe and perceive that they are

safe from physical

and psychological harm and that the school environments promotes learning for all.

Planned staff responsible for implementing activity: administrators

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2012-09-04, End Date - 2014-06-13

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Actual Amount
Safe and orderly learning Environment	No Funds Required	

Goal 4: Stakeholder Involvement

Content Area: Other

Development Status: Complete

Student Goal Statement: Promote, facilitate and enhance parent and community involvement in Madison School

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District's education programs.

Gap Statement: The District lacks a systematic approach for parent involvement and developing and sustaining community partnerships.

Cause for Gap: Further analysis shows that opportunities currently provided by the District do not appear to be relevant as well as aligned to stakeholder perceived needs. The District shares local commerce with a larger neighboring district.

Multiple measures/sources of data you used to identify this gap in student achievement: District Process Rubric, Parent Surveys

What are the criteria for success and what data or multiple measures of assessment will be used to monitor progress and success of this goal? Criteria for success will be based on attendance records to events to monitor increase in involvement from year to year. Surveys to all stakeholders will address specific needs.

Contact Name: Simonne Mildenstein

List of Objectives:

Name	Objective
Parent and community	Parent and community engagement that supports student learning and learning
engagement	communities will increase 20% as measured by attendance of parent and community
	activities by 2014.

4.1. Objective: Parent and community engagement

Measurable Objective Statement to Support Goal: Parent and community engagement that supports student learning and learning communities will increase 20% as measured by attendance of parent and community activities by 2014.

List of Strategies:

Name	Strategy
Community	District staff will facilitate and recruit community partners to support education in Madison
Partners	through involvement in community programs and encouraging stakeholder involvement in
	the decision making process.
Family	District staff will provide consistent family-school communication through various
Communication	methods and provide workshops for district goals in the area of academic achievement.

4.1.1. Strategy: Community Partners

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Strategy Statement: District staff will facilitate and recruit community partners to support education in Madison through involvement in community programs and encouraging stakeholder involvement in the decision making process.

Selected Target Areas

- 1.1 Establishes a vision and purpose for the system in collaboration with its stakeholders
- 1.2 Communicates the system's vision and purpose to build stakeholder understanding and support
- 1.4 Develops and continuously maintains a profile of the system, its students, and the community
- 2.9 Creates and supports collaborative networks of stakeholders to support system programs
- 2.12 Assesses and addresses community expectations and stakeholder satisfaction
- 6.1 Fosters collaboration with community stakeholders to support student learning
- 6.2 Uses system-wide strategies to listen to and communicate with stakeholders
- 6.3 Solicits the knowledge and skills of stakeholders to enhance the work of the system
- 6.4 Communicates the expectations for student learning and goals for improvement to all stakeholders
- 6.5 Provides information that is meaningful and useful to stakeholders
- 7.6 Monitors and communicates the results of improvement efforts to stakeholders

What research did you review to support the use of this strategy and action plan?

Sanders, M. G. (2009). Collaborating for change: How an urban school district and a community-based organization support and sustain school, family, and community partnerships. Teachers College Record, 111 (7).

Available at: http://www.tcrecord.org/Content.asp?ContentId=15304

List of Activities:

Activity	Begin	End Date	Staff Responsible
	Date		
Participate through Community	2011-08-	2014-06-	Madison Staff
Programs	30	12	
Stakeholder Involvement in Decision	2011-09-	2014-06-	Central Office, Adminstrators, members of
Making Process	06	12	School Improvement Team

4.1.1.1. Activity: Participate through Community Programs

Activity Type: Other

Activity Description: Increase level of participation through programs and information that benefit the community.

Planned staff responsible for implementing activity: Madison Staff

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Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-08-30, End Date - 2014-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Funding Source	Planned Amount	Actual Amount
Participate through community	programs	No Funds Required		

Activity Progress Update:

Date	User	Progress	Explanation of
		Status	Progress Status
05/24/2012	Simonne	In	A community Blood Drive was held on February 1, 2012. Two
	Mildenstein	Progress	community Scrapbooking events were held; in November and April.
			Community Donuts with Santa was held in December.
05/14/2012	Simonne	In	Weekly rotary meetings are attended by Central Office Staff.
	Mildenstein	Progress	Gleaner activities to support the community through out reach are
			attended monthly by District Staff. Boys and Girls club
			collaboration meetings are attended monthly by Elementary
			Principal.

4.1.1.2. Activity: Stakeholder Involvement in Decision Making Process

Activity Type: Other

Activity Description: Involve stakeholders in district and school improvement planning.

Planned staff responsible for implementing activity: Central Office, Adminstrators, members of School Improvement Team

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-09-06, End Date - 2014-06-12

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource		Planned Amount	Actual Amount
Parent and Community Survey, list of interested stakeholders	No Funds Required		

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Activity Progress Update:

_		_	
Date	User	Progress	Explanation of
		Status	Progress Status
06/15/2012	Simonne	In	District improvement team will continue to meet on a quarterly
	Mildenstein	Progress	basis and review progress of School Improvement Plans as well
			as District Plan.
05/04/2012	Simonne	Completed	February 21st, 2012 District Improvement Meeting: Completed
	Mildenstein		the Self Assessment for the district.
05/04/2012	Simonne	In	January 25th, 2012 District Improvement Team: Began the Self
	Mildenstein	Progress	Assessment Review for the district.
05/04/2012	Simonne	Completed	District Improvement Team Meeting 11-1-2011: reviewed
	Mildenstein		District Goals and plan for implementation.

4.1.2. Strategy: Family Communication

Strategy Statement: District staff will provide consistent family-school communication through various methods and provide workshops for district goals in the area of academic achievement.

Selected Target Areas

- 1.1 Establishes a vision and purpose for the system in collaboration with its stakeholders
- 1.2 Communicates the system's vision and purpose to build stakeholder understanding and support
- 1.4 Develops and continuously maintains a profile of the system, its students, and the community
- 2.9 Creates and supports collaborative networks of stakeholders to support system programs
- 2.11 Provides internal and external stakeholders meaningful roles in the decision-making process that promote a culture of participation, responsibility, and ownership
- 2.12 Assesses and addresses community expectations and stakeholder satisfaction
- 4.4 Provides a system of communication which uses a variety of methods to report student performance and system effectiveness to all stakeholders
- 5.12 Provides student support services coordinated with the school, home, and community
- 6.1 Fosters collaboration with community stakeholders to support student learning
- 6.2 Uses system-wide strategies to listen to and communicate with stakeholders
- 6.3 Solicits the knowledge and skills of stakeholders to enhance the work of the system
- 6.4 Communicates the expectations for student learning and goals for improvement to all stakeholders
- 6.5 Provides information that is meaningful and useful to stakeholders
- 7.2 Engages stakeholders in the processes of continuous improvement
- 7.6 Monitors and communicates the results of improvement efforts to stakeholders

What research did you review to support the use of this strategy and action plan?

Joyce L. Epstein and Steven B. Sheldon, Moving Forward: Ideas for Research on School, Family, and Community Partnerships. Chapter 7, pp. 117-138, in C. F. Conrad & R. Serlin (Eds.)SAGE Handbook for research in education: Engaging ideas and enriching inquiry. Thousand Oaks,

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CA: Sage Publications, 2006.

http://www.csos.jhu.edu/p2000/pdf/Literature%20Review%20%20Epstein%20and%20Sheldon%2006.pdf

List of Activities:

Activity	Begin Date	End Date	Staff Responsible
Family workshops and informational	2011-08-	2012-06-	Administration, teachers
meetings	26	08	
Parent Information through various methods	2011-08-	2012-06-	Central Office, Administration,
_	29	29	Teachers

4.1.2.1. Activity: Family workshops and informational meetings

Activity Description: Provide workshops and informational meetings to support family involvement in student achievement.

Planned staff responsible for implementing activity: Administration, teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-08-26, End Date - 2012-06-08

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Parent Workshop and informational meetings	General Funds	200.00	

Activity Progress Update:

	<u> </u>		
Date	User	Progress	Explanation of
		Status	Progress Status
05/24/2012	Simonne	In	High School held two Parent Teacher Conferences; one in October
	Mildenstein	Progress	and One in February. A College night was held in October as well as
			a Financial Aid night in December. A guest speaker was brought in to
			discuss test taking tips in February. In March an informational
			meeting about the DC trip was held. A freshman orientation night was
			held fopr the upcoming freshmen in May.
05/24/2012	Simonne	In	Middle School Held Parent/Teacher Conferences in November and
	Mildenstein	Progress	March, Two VIP breakfast- one in December and one in March, One
			6th grade orientation night for upcoming 6th graders.
05/24/2012	Simonne	In	Elementary held many Family Night activities with their parents.

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Mildenstein	Progress Aug.: Open House September: Band Meeting, 5th grade Family
	Breakfast October: Family Fun Night and 4th grade family breakfast
	November: Family Math Night December: Honor Roll Breakfast
	January: Soup and Story Night, 2nd grade Family Breakfast February:
	1st grade Family Breakfast, Daddy/Daughter Dance March: Family
	Luau, Honor Roll Breakfast, Kindergarten Family Breakfast, Family
	Read Night, Family Skate Night, Mother/Son Fun Night April:
	Kindergarten Roundup, Madison Family Fun Night May:
	Kindergarten Readiness workshop

4.1.2.2. Activity: Parent Information through various methods

Activity Description: Provide parent communication in a variety of ways through newsletters, Distict web site, Home Access, Alert Now (phone communication system).

Planned staff responsible for implementing activity: Central Office, Administration, Teachers

Actual staff responsible for implementing activity:

Planned Timeline: Begin Date - 2011-08-29, End Date - 2012-06-29

Actual Timeline: Begin Date - N/A, End Date - N/A

Fiscal Resources Needed for Activity:

Resource	Funding Source	Planned	Actual
		Amount	Amount
Newsletters, Home Access, Alert Now	General Funds	3,185.00	

Activity Progress Update:

Date	User		Explanation of	
		Status	Progress Status	
05/24/2012	Simonne	In	Monthly District Newsletter was sent out or delivered by e-mail to all	
	Mildenstein	Progress	stakeholders. Alert-Now calls were sent out for activities to all	
			stakeholders. Parent Teacher Conferences were held in November and	
			March for Elementary and Middle School, October and February for	
			High School. Informational Meetings for Parents were held for	
			College Financial Aid, Freshmen Orientation, 6th grade Orientation,	
			as well as an Elementary and High School Open House at the	
			beginning of the School Year in September.	

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Resource Profile

Funding Source	Planned Amount	Actual Amount
Title I Part A	\$14,000.00	\$0.00
Title I Schoolwide	\$160,000.00	\$0.00
Section 31 a	\$181,112.00	\$0.00
Title II Part A	\$34,748.00	\$0.00
No Funds Required	\$0.00	\$0.00
General Funds	\$3,385.00	\$0.00

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Assurances

Special Education

1. The District School Improvement	t Team reviews the CIMS data	ì.
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Response: *Yes* Comments:

2. CIMS data is used to prepare the District Improvement Plan.

Response: *Yes* Comments:

Technology

1. The District Technology Protection Measure blocks or filters adult and student internet access to inappropriate materials (visual depictions that are obscene, child pornography, or harmful to minors).

Response: Yes

Comments: E86 Filtering

2. The district has a process to monitor adult and student use of the internet.

Response: No

Comments: In the near future, the district plans to implement an internet logging system.

3. The district has an Internet Safety Policy in place.

Response: *Yes* Comments:

4. The Internet Safety Policy meets the requirements as outlined in the state Technology Planning and CIPA requirements.

Response: *Yes* Comments:

5. The district has a process to provide public notice and hearings about the Internet Safety Policy.

Response: Yes

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Comments:

6. The district uses school-wide assessments to determine the telecommunication services and hardware support that are needed to support teaching and learning in all schools.

Response: Yes

Comments: Meets and exceeds all requirements for Universal Service Fund

7. The district uses the school-wide assessment data to identify the needs of the schools in the following areas: infrastructure (wiring, internet connections T1, etc.) in all classrooms, in all labs, in all media centers, in the main office, in counseling offices, in support staff offices; hardware; software; professional development. If "yes", specify the needs in the comments section.

Response: Yes

Comments: The District is in the process of improving wireless in all areas and plans to develop a virtualization implementation plan.

8. The district has identified specific actions that promote curriculum and teaching strategies to effectively integrate technology. If "yes", specify the actions in the comments section.

Response: Yes

Comments: through our curriculum alignment strategy we will integrate technology as well.

9. The district adjusts its curriculum to include technology literacy for all students.

Response: Yes

Comments:

10. The district adjusts its instructional program to promote technology literacy. If "yes", specify the adjustments in the comments section.

Response: Yes

Comments: In all building levels, the Michigan Educational Technology Standards are used and

implemented. The METS encourage technology literacy from k-12.

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Stakeholders

List of names, positions and e-mail addresses of the stakeholders (staff, parents, community/business members and, as appropriate, students) who were involved in the planning, design, monitoring, and evaluation of this plan.

Title	First Name	Last Name	Position	E-mail
Mr.	Nate	Pechaitis	Upper Elementary Principa	npechaitis@madison.k12.mi.us
Mrs.	Linda	Kaufman	Early Elementary Principa	lkaufman@madison.k12.mi.us
Mrs.	Simmone	Mildenstein	Literacy Coach	smildenstein@madison.k12.mi.us
Mr.	Eric	Fredrick	Assistant Principal	efredrick@madison.k12.mi.us
Mr.	James	Hartley	Superintendent	jhartley@madison.k12.mi.us
Ms.	Kathryn	Ramirez	Teacher	kramirez@madison.k12.mi.us
Ms.	Kristen	Metevia	Teacher	kmetevia@madison.k12.mi.us
Ms.	Kristen	Earles	Principal	kearles@madison.k12.mi.us
Mr.	Brad	Anschuetz	Principal	banschuetz@madison.k12.mi.us
Mr.	Nick	Whiteley	Assistant Principal	nwhiteley@madison.k12.mi.us
Mrs.	Julie	Ramos	Board Member	somar@tc3net.com
Mrs.	Marlys	Ford	Teacher	mford@madison.k12.mi.us
Mrs.	Heidi	Slates	Parent	cslates23@comcast.net
Mrs.	Carol	Baker- Wallerstein	Parent	deensgirl@hotmail.com
Mr.	Byron	Taulton	Parent	NA

1. Describe how all stakeholders are involved in the planning, design, monitoring and evaluation of this institution improvement plan.

In the planning process,the Disrict Improvement Team reviewed current assessment data of all three buildings. Subgroup results were also reviewed. Based on the data, the team noted the district strengths and weaknesses. Goals, objectives, strategies and objectives were determined. Once the entire District Plan was written it was sent for a second review to all district improvement team members. A final edit was prior to submission. The goals are then discussed with each school improvement team and incorporated into each building school improvement plan.

Monitoring is done monthly by each school improvement team. A quarterly District Improvement Team meeting was held to review the district progress on the DIP.

2. Describe how decisions about curriculum, instruction and assessment are made at this institution, and how all stakeholders are involved in the process.

School Improvement Teams discuss curriculum, instruction and assessment. A report from each SIT is given to

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the District Improvement Team for review and discussion.

3. Describe how institution and student information and progress will be shared with all stakeholders in a language that they can understand.

Once approved, our District Improvement Plan will be posted on our District website. Our website allows for translation into other languages. We also have interpreters on hand to translate documents into Spanish as needed.

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Statement of Non-Discrimination

Federal Office for Civil Rights

The institution complies with all federal laws and regulations prohibiting discrimination and with all requirements and regulations of the U.S. Department of Education. It is the policy of this school that no person on the basis of race, color, religion, national origin or ancestry, age, gender, height, weight, marital status or disability shall be subjected to discrimination in any program, service or activity for which the district/school is responsible, or for which it receives financial assistance from the U.S. Department of Education.

Contact Information

Schools/Districts are required to designate an employee to coordinate efforts to comply with and carry out non-discrimination responsibilities.

Name/Position:

Jennifer Morin

3498 Treat Hwy Adrian, MI 49221

Telephone Number:

517-265-1841

References

- Title VI of the Civil Rights Act of 1964
- The Age Discrimination Act of 1975
- The Americans with Disabilities Act of 1990
- Elliott-Larsen prohibits discrimination against religion

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Supporting Documentation

The following documentation was attached. These are appended to this PDF and will display in the following pages:

• District Board Policy on Parent Involvement

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Conclusion

1. What Professional Learning activities will you need to provide to support the successful implementation of this school improvement plan?

Professional development is aligned with District Improvement Goals. These Goals are also reflected in the building level School Improvement Plans. The Madison staff receives ongoing and sustained professional training and collaboration time to review data. All staff is encouraged and many take advantage of local, state and national conferences and workshops. The staff will continue to update and analyze training needs as the District and School Improvement Teams as well as administration work together to plan meaningful and sustained professional development that reflects the goals in our District Improvement Plan.

- 2. How has the institution integrated its available fiscal resources to support this school improvement plan? General Fund, Title IIA, Title IIA, and At Risk (sec 31 A)
- 3. How has the institution assessed the need for and integrated the use of technology to support this school improvement plan?

As per the District Technology Plan, curriculum alignment will include the integration of all technology standards. Technology support to enhance the curriculum and learning of all Madison Students is outlined within our technology plan.

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Madison School District Bylaws & Policies

2112 - PARENT INVOLVEMENT IN THE SCHOOL PROGRAM

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

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

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

A. Relationships with Families

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

B. Effective Communication

- providing information to families to support the proper health, safety, and well-being of their children;
- 2. providing information to families about school policies, procedures, programs, and activities: 1,2
- promoting regular and open communication between school personnel and students' family members;

- 4. communicating with families in a format and language that is understandable, to the extent practicable; 1,2
- 5. providing information and involving families in monitoring student progress; ²
- 6. providing families with timely and meaningful information regarding Michigan's academic standards, State and local assessments, and pertinent legal provisions; ^{1,2}
- 7. preparing families to be involved in meaningful discussions and meetings with school staff. 1,2

C. Volunteer Opportunities

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

D. Learning at Home

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

E. Involving Families in Decision Making and Advocacy

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

F. Collaborating with the Community

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

Implementation

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

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

¹Indicates IDEA 2004 Section 650 & 644 parent involvement requirements ²Indicates Title I Section 1118 parent involvement requirements

Professional Forestry Services Quality Christmas Trees

6120 South Clinton Trail Eaton Rapids, MI 48827 Phone & FAX 517-663-3423 bottiwl@juno.com

August 6, 2012

Mr. Brad Anschuetz, Principal Madison Middle School 3498 Treat Highway Adrian, MI 49221

Dear Brad:

I walked through the Madison Schools' woods last Saturday afternoon; we can consider the job done. The marked trees have been cut, the logs hauled away, and the landing area is cleaned up, and the roads have been left open. There are many nice quality white oaks and hickories now with room to grow and there is very little damage to these trees from the logging activity.

There is a prodigious amount of firewood left in the tops of the felled trees. Getting those tops cut up and removed would greatly improve the appearance of the woods. I would caution you about the potential insurance liability if someone should be hurt cutting firewood, however. You might have district employees who would be interested in the wood and who are already insured.

The woodlot is now in good shape to produce quality timber for your next sale, which I recommend you consider around 2022. Meanwhile, there is a good opportunity for educational use of the property. If I can be of help in that regard, please call me.

Thank you for the opportunity to be of service; I hope to be able to assist with a sale in 10 years or so. My invoice for the balance of the 10% fee is enclosed.

Best regards,

William B. Botti

Registered forester # 294

