

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AUGUST 20, 2018
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AUGUST 20, 2018
6:00 PM – Board Room

**** AGENDA ****

- 1) CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- 2) RATIFICATION OF MADISON BUS DRIVERS CONTRACT

Madison School District
Board of Education
Regular Meeting – Board Room
July 16, 2018 – 6:00 p.m.

Members Present: Greg Choinski, Tina Claiborne, Natasha Manchester, Eric McDonald, Julie Ramos, Mark Swinehart, Ruben Villegas

Members Absent:

Other Guests: Ryan Rowe, Deb Allen, Dan Cherry, Catherine Sala, Amber Curtis, Kelly McNichol, Doreen Cheng, Sophia Curtis, Nathan Curtis, Allyson McNicol, Emma McNichol, Madalyn June, Sarah Cheng

A card of thanks was received from Jill Myers.

Catherine Sala spoke regarding the upcoming election and her campaign for Probate Judge. She also spoke of efforts to serve those at-risk.

Girl Scout Troop 60243 gave a brief presentation regarding their recent research pertaining to the school environment, specifically clean air.

Superintendent Rowe communicated to the board that, following publication of the RFP, two (2) bids were received. Key Government Finance, Inc. and First Internet Public Finance Corp. each submitted a bid.

A motion was made by Eric McDonald, and supported by Tina Claiborne, that Joe Kokenakes be hired as a Madison High School History and English Language Arts teacher.

Ayes 7	Nays 0	Motion Carried
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A motion was made by Mark Swinehart, and supported by Natasha Manchester, that the minutes of the June 25, 2018 regular meeting be approved, and the list of monthly statements totaling \$116,015.69 for the General Fund be approved for payment.

Ayes 7	Nays 0	Motion Carried
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Following discussion, a motion was made by Mark Swinehart, and supported by Julie Ramos, that board accept the proposal from First Internet Public Finance Corp. for financing of energy conservation improvements within the Madison School District in the form of a lease finance agreement, agree to enter into a lease finance agreement with First Internet pursuant to the terms of their proposal and agree to enter into an escrow agreement between the Madison School District, First Internet, and Huntington Bank.

Ayes 7	Nays 0	Motion Carried
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The next regularly scheduled Board meeting is August 20th, 2018.

A motion was made by Greg Choinski, and supported by Tina Claiborne, to adjourn the meeting at 6:22 p.m.

Ayes 7	Nays 0	Motion Carried
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Respectfully submitted,

Secretary, Board of Education

SPI
DATE: 08/17/2018
TIME: 08:00:42

MADISON SCHOOL DISTRICT
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 1/19

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

FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	.00	.00	.00	.00
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	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1226 EL.PRE SUPERVISION	.00	715.66	.00	715.66	-715.66
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	.00	3,552.02	.00	3,552.02	-3,552.02
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	.00	1,090.82	.00	1,090.82	-1,090.82
11-1118-000-0340-02315-0010 2821 EL.PRE RETIREMT STU	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	.00	303.70	.00	303.70	-303.70
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	.00	86.00	.00	86.00	-86.00
11-1118-000-0340-02315-0010 2920 EL.PRE CASH IN LIEU	.00	50.46	.00	50.46	-50.46
11-1118-000-0340-02315-0010 2990 EL.PRE SICK DAY REI	.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 3210 EL.PRE MILEAGE REIM	.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 4120 EL.PRE REPAIRS EQUI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	.00	274.95	537.38	274.95	-812.33
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 7410 EL.PRE DUES/FEES	.00	.00	.00	.00	.00
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	.00	263.66	.00	263.66	-263.66
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	67.40	.00	67.40	-67.40
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	21.00	.00	21.00	-21.00
11-1216-000-0340-02315-0010 2920 EL.SOCWRK CASH IN L	.00	24.40	.00	24.40	-24.40
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	.00	6,450.07	537.38	6,450.07	-6,987.45
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	.00	180,211.96	.00	180,211.96	-180,211.96
11-1111-000-0000-02315-0011 1242 EL.REG ISSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1250 EL.REG INSTR SPECIA	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1450 EL.REG SCHOOL NURSE	.00	1,576.92	.00	1,576.92	-1,576.92
11-1111-000-0000-02315-0011 1630 EL.REG SALARY AIDE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2210 EL.REG EARLY RETIRE	.00	.00	.00	.00	.00

SPI
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TIME: 08:00:42

MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 2820 EL.REG EMPLOYEE RET	.00	46,881.14	.00	46,881.14	-46,881.14
11-1111-000-0000-02315-0011 2821 EL.REG RETIREMT STU	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	.00	13,444.08	.00	13,444.08	-13,444.08
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 2920 EL.REG CASH IN LIEU	.00	6,850.52	.00	6,850.52	-6,850.52
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	12,680.00	250.00	12,680.00	-12,930.00
11-1111-000-0000-02315-0011 3450 EL.REG SOFTWARE	.00	1,252.30	-1,018.00	1,252.30	-234.30
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS EQUI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 4190 EL.REG TECH REPAIRS	.00	488.44	374.03	488.44	-862.47
11-1111-000-0000-02315-0011 4220 EL.REG RENTALS EQUI	.00	85.09	.00	85.09	-85.09
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	.00	31,414.31	21,997.41	31,414.31	-53,411.72
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5123 EL.REG ISSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	.00	22,861.89	.00	22,861.89	-22,861.89
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	.00	2,744.90	744.60	2,744.90	-3,489.50
11-1111-000-0000-02315-0011 5997 EL.REG TECH SUPPLIE	.00	15.90	.00	15.90	-15.90
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	.00	6,144.69	.00	6,144.69	-6,144.69
11-1111-000-0000-02315-0011 6427 EL.REG TECH EQUIPME	.00	998.00	.00	998.00	-998.00
11-1111-000-0000-02315-0011 7410 EL.REG DUES/FEES	.00	15,575.00	499.00	15,575.00	-16,074.00
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	.00	.00	.00	.00	.00
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	.00	258.50	240.75	258.50	-499.25
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	.00	6,588.25	.00	6,588.25	-6,588.25
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	.00	350,071.89	23,087.79	350,071.89	-373,159.68
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	.00	97,959.56	.00	97,959.56	-97,959.56
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	.00	2,352.48	.00	2,352.48	-2,352.48
11-1113-000-0000-02316-0012 1243 HS.REG PLTW	.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 2130 HS.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	.00	25,799.09	.00	25,799.09	-25,799.09
11-1113-000-0000-02316-0012 2821 HS.REG RETIREMT STU	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	.00	7,369.02	.00	7,369.02	-7,369.02
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2920 HS.REG CASH IN LIEU	.00	2,440.30	.00	2,440.30	-2,440.30
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	.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 3112 HS.REG PURCH NWEA	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3130 HS.REG NURSING	.00	.00	.00	.00	.00

SPI
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MADISON SCHOOL DISTRICT
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PAGE BREAKS ON: FUND

FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1113-000-0000-02316-0012 3220 HS.REG WKSHP/CONF	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3450 HS.REG SOFTWARE	.00	7,021.90	-712.60	7,021.90	-6,309.30
11-1113-000-0000-02316-0012 3710 HS.REG CAP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3711 HS.REG TUITION COLL	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS EQUI	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 4190 HS.REG TECH REPAIRS	.00	142.93	243.47	142.93	-386.40
11-1113-000-0000-02316-0012 4220 HS.REG RENTALS EQUI	.00	88.71	.00	88.71	-88.71
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	.00	4,895.68	5,625.37	4,895.68	-10,521.05
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	.00	7,238.13	2,120.03	7,238.13	-9,358.16
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	1,500.00	.00	1,500.00	-1,500.00
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	.00	6,719.72	1,732.62	6,719.72	-8,452.34
11-1113-000-0000-02316-0012 5211 HS.REG 20/20 VIRTUA	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	.00	.00	.00	.00	.00
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5997 HS.REG TECH SUPPLIE	.00	97.94	.00	97.94	-97.94
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 6427 HS.REG TECH EQUIPME	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 6450 HS.REG EQUIP DEPR	.00	.00	39.99	.00	-39.99
11-1113-000-0000-02316-0012 7410 HS.REG DUES/FEES	.00	900.00	.00	900.00	-900.00
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	.00	.00	.00	.00	.00
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	.00	87.05	74.09	87.05	-161.14
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	.00	3,294.13	.00	3,294.13	-3,294.13
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	.00	167,906.64	9,122.97	167,906.64	-177,029.61
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	.00	67,717.52	.00	67,717.52	-67,717.52
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	.00	3,619.20	.00	3,619.20	-3,619.20
11-1112-000-0000-07262-0013 1243 MS.REG PLTW	.00	2,400.00	.00	2,400.00	-2,400.00
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	.00	18,953.39	.00	18,953.39	-18,953.39
11-1112-000-0000-07262-0013 2821 MS.REG RETIREMT STU	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	.00	5,492.21	.00	5,492.21	-5,492.21
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2920 MS.REG CASH IN LIEU	.00	2,765.84	.00	2,765.84	-2,765.84
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3112 MS.REG PURCH NWEA	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3130 MS.REG NURSING	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3220 MS.REG WKSHP/CONF	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3450 MS.REG SOFTWARE	.00	997.80	-763.50	997.80	-234.30

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11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS EQUI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 4190 MS.REG TECH REPAIRS	.00	70.00	339.00	70.00	-409.00
11-1112-000-0000-07262-0013 4220 MS.REG RENTALS EQUI	.00	11.80	.00	11.80	-11.80
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	.00	981.04	3,823.20	981.04	-4,804.24
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	.00	780.44	92.57	780.44	-873.01
11-1112-000-0000-07262-0013 5122 MS.REG CAREER PREP	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5123 MS.REG ISSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	.00	1,204.30	.00	1,204.30	-1,204.30
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5997 MS.REG TECH SUPPLIE	.00	83.48	.00	83.48	-83.48
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	.00	1,467.17	.00	1,467.17	-1,467.17
11-1112-000-0000-07262-0013 6427 MS.REG TECH EQUIPME	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 6450 MS.REG EQUIP DEPR	.00	.00	677.45	.00	-677.45
11-1112-000-0000-07262-0013 7410 MS.REG DUES/FEES	.00	900.00	.00	900.00	-900.00
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	.00	.00	.00	.00	.00
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	.00	104.06	74.09	104.06	-178.15
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	.00	3,294.12	.00	3,294.12	-3,294.12
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	.00	110,842.37	4,242.81	110,842.37	-115,085.18
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 2821 HS.REG.DRIVER RETIR	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - DRIVERS EDUCATION	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY	.00	53,180.82	.00	53,180.82	-53,180.82
11-1122-194-0202-02316-0016 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE-AI	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 1870 EL.SPEC.RES SALARY-	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2210 EL.SPEC.RES EARLY R	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYEE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	.00	13,684.89	.00	13,684.89	-13,684.89
11-1122-110-0202-02316-0016 2820 HS.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2820 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2821 EL.SPEC.RES RETIREM	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	.00	3,840.01	.00	3,840.01	-3,840.01
11-1122-110-0202-02316-0016 2830 HS.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 2830 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2830 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	.00	309.00	.00	309.00	-309.00
11-1122-194-0202-02315-0016 2920 EL.SPEC.RES CASH IN	.00	488.06	.00	488.06	-488.06
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3113 EL.SPEC.RES HAVILAN	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 3226 HS.SPEC.EMI TRAVEL	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES RENTALS	.00	10.55	.00	10.55	-10.55
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	.00	30.53	228.12	30.53	-258.65
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	.00	2,701.25	661.25	2,701.25	-3,362.50
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	.00	187.62	463.17	187.62	-650.79
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	.00	742.50	71.87	742.50	-814.37
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 5994 EL.SPEC.EMI MISC MC	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EQ	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	.00	75,175.23	1,424.41	75,175.23	-76,599.64
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-00000-0017 1240 HS.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1250 EL.COMP.TTL 1 INSTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1290 EL.COMP.TTL 1 OTHER	.00	675.00	.00	675.00	-675.00
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1637 EL.COMP.TTL 1 AIDE	.00	3,409.18	.00	3,409.18	-3,409.18
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	.00	1,061.56	.00	1,061.56	-1,061.56
11-1125-000-0601-00000-0017 2820 HS.COMP.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2821 EL.COMP.TTL 1 RETIR	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	.00	305.84	.00	305.84	-305.84
11-1125-000-0601-00000-0017 2830 HS.COMP.TTL 1 EMPLO	.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 2920 EL.COMP.TTL 1 CASH	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2990 EL.COMP.TTL 1 SICK	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 3220 EL.COMP.TTL 1 WKSHO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 4220 EL.COMP.TTL 1 RENTA	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 5110 EL.COMP.TTL 1 TEACH	.00	.00	.00	.00	.00
11-1125-000-0601-00000-0017 5110 HS.COMP.TTL 1 TEACH	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 8220 EL.COMP.TTL 1 PAYMT	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	.00	1,845.66	.00	1,845.66	-1,845.66
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	471.76	.00	471.76	-471.76
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	147.14	.00	147.14	-147.14
11-1212-000-0601-02315-0017 2920 EL.COUN.TTL 1 CASH	.00	170.82	.00	170.82	-170.82
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1221-000-0601-02315-0017 1250 EL.INST.TTL 1 INSTR	.00	6,813.14	.00	6,813.14	-6,813.14
11-1221-000-0601-02315-0017 2130 EL.INST.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1221-000-0601-02315-0017 2820 EL.INST.TTL 1 EMPLO	.00	1,741.42	.00	1,741.42	-1,741.42
11-1221-000-0601-02315-0017 2830 EL.INST.TTL 1 EMPLO	.00	536.42	.00	536.42	-536.42
11-1221-000-0601-02315-0017 2920 EL.INST.TTL 1 CASH	.00	403.72	.00	403.72	-403.72
11-1226-000-0601-00000-0017 1160 EL.DIR.TTL 1 SALARY	.00	1,574.46	.00	1,574.46	-1,574.46
11-1226-000-0601-00000-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	.00	.00	.00	.00
11-1226-000-0601-00000-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	402.44	.00	402.44	-402.44
11-1226-000-0601-00000-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	125.34	.00	125.34	-125.34
11-1226-000-0601-00000-0017 2920 EL.DIR.TTL 1 CASH I	.00	111.02	.00	111.02	-111.02
11-1231-000-0601-00000-0017 3180 EL.BOE.TTL 1 AUDIT	.00	900.00	.00	900.00	-900.00
TOTAL DEPARTMENT - TITLE I	.00	20,694.92	.00	20,694.92	-20,694.92
11-1125-000-0306-02315-0018 1220 EL.COMP.AR SALARY C	.00	1,318.32	.00	1,318.32	-1,318.32
11-1125-000-0306-07262-0018 1220 MS.COMP.AR SALARY C	.00	5,058.48	.00	5,058.48	-5,058.48
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 1240 HS.COMP.AR SALARY T	.00	.00	.00	.00	.00
11-1125-000-0306-07262-0018 1240 MS.COMP.AR SALARY T	.00	2,810.10	.00	2,810.10	-2,810.10
11-1125-000-0306-02315-0018 1250 EL.COMP.AR INSTR SP	.00	1,120.36	.00	1,120.36	-1,120.36
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	.00	6,953.26	.00	6,953.26	-6,953.26
11-1125-000-0306-02316-0018 1290 HS.COMP.AR OTHER PR	.00	4,033.00	.00	4,033.00	-4,033.00
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	.00	229.86	.00	229.86	-229.86
11-1125-000-0306-02315-0018 1631 EL.COMP.AR TUTOR	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 1631 HS.COMP.AR TUTOR	.00	.00	.00	.00	.00
11-1125-000-0306-07262-0018 1631 MS.COMP.AR TUTOR	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 1633 EL.COMP.AR EARLY LI	.00	1,841.82	.00	1,841.82	-1,841.82
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	.00	.00	.00	.00	.00
11-1125-000-0306-07262-0018 1637 MS.COMP.AR AIDE - S	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	.00	2,962.31	.00	2,962.31	-2,962.31
11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE	.00	1,030.82	.00	1,030.82	-1,030.82
11-1125-000-0306-07262-0018 2820 MS.COMP.AR EMPLOYEE	.00	2,004.78	.00	2,004.78	-2,004.78
11-1125-000-0306-02315-0018 2821 EL.COMP.AR RETIREMT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	.00	889.15	.00	889.15	-889.15
11-1125-000-0306-02316-0018 2830 HS.COMP.AR EMPLOYER	.00	337.64	.00	337.64	-337.64
11-1125-000-0306-07262-0018 2830 MS.COMP.AR EMPLOYER	.00	577.07	.00	577.07	-577.07
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	.00	350.00	.00	350.00	-350.00
11-1125-000-0306-02315-0018 2920 EL.COMP.AR CASH IN	.00	475.30	.00	475.30	-475.30
11-1125-000-0306-02316-0018 2920 HS.COMP.AR CASH IN	.00	504.66	.00	504.66	-504.66
11-1125-000-0306-02315-0018 2990 EL.COMP.AR SICK DAY	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-07262-0018 3220 MS.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	.00	32,496.93	.00	32,496.93	-32,496.93
11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 1240 MS.TITLE II A SALAR	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 2820 HS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 2820 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 2830 HS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-07262-0019 2830 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	.00	138.60	.00	138.60	-138.60
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	.00	400.00	.00	400.00	-400.00
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 5110 EL.TITLE II A TEACH	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 5990 HS.TITLE II A MISC.	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 6410 EL.TITLE II A NEW E	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 7410 EL.TITLE II A DUES/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	.00	538.60	.00	538.60	-538.60
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	.00	904.80	.00	904.80	-904.80

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	.00	158.40	.00	158.40	-158.40
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	.00	271.76	.00	271.76	-271.76
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	.00	76.69	.00	76.69	-76.69
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 1160 EL.DIR.SS SALARY SC	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2830 EL.DIR.SS EMPLOYER	.00	.00	.00	.00	.00
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	.00	.00	.00	.00	.00
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	.00	464.32	.00	464.32	-464.32
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	117.38	.00	117.38	-117.38
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	34.45	.00	34.45	-34.45
TOTAL DEPARTMENT - SUMMER SCHOOL	.00	2,027.80	.00	2,027.80	-2,027.80
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	.00	.00	.00	.00	.00
11-1125-000-0307-02316-0021 1630 HS.COMP.BILING SALA	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 1630 MS.COMP.BILING SALA	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02316-0021 2820 HS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 2820 MS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02316-0021 2830 HS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 2830 MS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - BILINGUAL	.00	.00	.00	.00	.00
11-1125-000-0768-02315-0022 1290 EL.TITLE.VI OTHER P	.00	1,349.98	.00	1,349.98	-1,349.98
11-1125-000-0768-02315-0022 2130 EL.TITLE.VI EMPLOYE	.00	.00	.00	.00	.00
11-1125-000-0768-02315-0022 2820 EL.TITLE.VI EMPLOYE	.00	345.06	.00	345.06	-345.06
11-1125-000-0768-02315-0022 2821 EL.TITLE.VI RETIREM	.00	.00	.00	.00	.00
11-1125-000-0768-02315-0022 2830 EL.TITLE.VI EMPLOYE	.00	100.16	.00	100.16	-100.16
TOTAL DEPARTMENT - TITLE VI RURAL	.00	1,795.20	.00	1,795.20	-1,795.20
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	.00	1,845.66	.00	1,845.66	-1,845.66
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	.00	5,319.08	.00	5,319.08	-5,319.08
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	.00	534.10	.00	534.10	-534.10
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	.00	2,263.06	.00	2,263.06	-2,263.06
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2130 MS.COUN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	.00	471.76	.00	471.76	-471.76
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	.00	1,938.00	.00	1,938.00	-1,938.00
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	.00	142.94	.00	142.94	-142.94
11-1212-000-0000-02315-0025 2821 EL.COUN RETIREMT ST	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	.00	147.10	.00	147.10	-147.10
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	.00	590.44	.00	590.44	-590.44
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	.00	40.96	.00	40.96	-40.96
11-1212-000-0000-02315-0025 2920 EL.COUN CASH IN LIE	.00	170.82	.00	170.82	-170.82
11-1212-000-0000-02316-0025 2920 HS.COUN CASH IN LIE	.00	504.66	.00	504.66	-504.66
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2990 MS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	.00	1,149.00	.00	1,149.00	-1,149.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	.00	47.35	.00	47.35	-47.35
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 1660 HS.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 2820 HS.NOON EMPLOYEE RE	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	.00	.00	.00	.00	.00
11-1221-000-0000-02315-0025 5110 EL.INSERT TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSERT TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	.00	15,164.93	.00	15,164.93	-15,164.93
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	.00	613.94	.00	613.94	-613.94
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	.00	1,668.74	.00	1,668.74	-1,668.74
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	.00	167.68	.00	167.68	-167.68
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	.00	499.96	.00	499.96	-499.96
11-1222-000-0000-02316-0026 2821 HS.LIB RETIREMT STU	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	.00	46.96	.00	46.96	-46.96
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	.00	156.64	.00	156.64	-156.64
11-1222-000-0000-02316-0026 2920 HS.LIB CASH IN LIEU	.00	378.50	.00	378.50	-378.50
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS EQUI	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS EQUI	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	.00	323.16	.00	323.16	-323.16
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	.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	3,855.58	.00	3,855.58	-3,855.58
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	.00	11,145.94	.00	11,145.94	-11,145.94
11-1293-000-0000-02316-0027 2130 ATHLETIC EMPLOYEE I	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	.00	2,921.26	.00	2,921.26	-2,921.26
11-1293-000-0000-02316-0027 2821 ATHLETIC RETIREMT S	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	.00	803.75	.00	803.75	-803.75
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 5990 ATHLETIC MISC. SUPP	.00	1,218.00	109.66	1,218.00	-1,327.66
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	.00	.00	.00	.00	.00
11-1293-000-0000-02316-0027 6420 ATHLETIC FURN/EQUIP	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - ATHLETIC	.00	16,088.95	109.66	16,088.95	-16,198.61
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	.00	12,238.00	.00	12,238.00	-12,238.00
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	.00	8,500.44	.00	8,500.44	-8,500.44
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	.00	3,172.60	.00	3,172.60	-3,172.60
11-1232-000-0000-00000-0028 1490 SUPER STAKEHOLDER	.00	556.26	.00	556.26	-556.26
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	.00	5,540.94	.00	5,540.94	-5,540.94
11-1232-000-0000-00000-0028 1999 SUPER MISC	.00	-5.00	.00	-5.00	5.00
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	.00	10,100.00	.00	10,100.00	-10,100.00
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	.00	4,428.92	.00	4,428.92	-4,428.92
11-1232-000-0000-00000-0028 2821 SUPER RETIREMT STUD	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	.00	1,297.10	.00	1,297.10	-1,297.10
11-1232-000-0000-00000-0028 2920 SUPER CASH IN LIEU	.00	479.42	.00	479.42	-479.42
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	.00	1,078.00	.00	1,078.00	-1,078.00
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	.00	480.00	.00	480.00	-480.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 3220 SUPER WKSHPHS/CONF	.00	95.30	-50.00	95.30	-45.30
11-1232-000-0000-00000-0028 3450 SUPER SOFTWARE	.00	50.90	-50.90	50.90	.00
11-1232-000-0000-00000-0028 4190 SUPER TECH REPAIRS	.00	.00	22.60	.00	-22.60
11-1232-000-0000-00000-0028 4220 SUPER RENTALS EQUIP	.00	672.06	.00	672.06	-672.06
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	.00	1,481.92	59.27	1,481.92	-1,541.19
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	.00	125.99	8.24	125.99	-134.23
11-1232-000-0000-00000-0028 5997 SUPER TECH SUPPLIES	.00	13.76	.00	13.76	-13.76
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	.00	.00	.00	.00	.00

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11-1232-000-0000-00000-0028 6427 SUPER TECH EQUIPMEN	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 7410 SUPER DUES/FEES	.00	5,836.70	.00	5,836.70	-5,836.70
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	.00	.00	.00	.00	.00
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	.00	11,144.20	.00	11,144.20	-11,144.20
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	2,789.46	.00	2,789.46	-2,789.46
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	812.56	.00	812.56	-812.56
11-1252-000-0000-00000-0028 2920 ACCT CASH IN LIEU O	.00	151.40	.00	151.40	-151.40
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	.00	.00	.00	.00	.00
11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1259-000-0000-00000-0028 7410 BUSINESS DUES/FEES	.00	1,233.75	.00	1,233.75	-1,233.75
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	.00	7,296.08	.00	7,296.08	-7,296.08
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	.00	5,446.15	.00	5,446.15	-5,446.15
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,260.80	.00	1,260.80	-1,260.80
11-1289-000-0000-00000-0028 2830 TECH EMPLOYER SOCIA	.00	386.43	.00	386.43	-386.43
11-1289-000-0000-00000-0028 2990 TECH SICK DAY REIMB	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 3450 TECH SOFTWARE	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 4190 TECH TECH REPAIRS	.00	.00	.00	.00	.00
11-1289-000-0000-00000-0028 5997 TECH TECH SUPPLIES	.00	74.85	.00	74.85	-74.85
11-1289-000-0000-00000-0028 6427 TECH TECH EQUIPMENT	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	.00	86,738.99	-10.79	86,738.99	-86,728.20
11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH.	.00	10,025.56	.00	10,025.56	-10,025.56
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	.00	13,179.56	.00	13,179.56	-13,179.56
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	.00	13,105.74	.00	13,105.74	-13,105.74
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	.00	3,838.20	.00	3,838.20	-3,838.20
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	.00	3,204.10	.00	3,204.10	-3,204.10
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	.00	2,306.26	.00	2,306.26	-2,306.26
11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2210 EL.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2820 EL.PRIN EMPLOYEE RE	.00	3,636.60	.00	3,636.60	-3,636.60
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	.00	4,187.66	.00	4,187.66	-4,187.66
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	.00	3,939.30	.00	3,939.30	-3,939.30
11-1241-000-0000-02315-0029 2821 EL.PRIN RETIREMT ST	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2821 HS.PRIN RETIREMT ST	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 2821 MS.PRIN RETIREMT ST	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO	.00	1,096.74	.00	1,096.74	-1,096.74
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	.00	1,222.64	.00	1,222.64	-1,222.64
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	.00	1,146.40	.00	1,146.40	-1,146.40
11-1241-000-0000-02315-0029 2840 EL.PRIN WORKMANS CO	.00	120.00	.00	120.00	-120.00
11-1241-000-0000-02316-0029 2840 HS.PRIN WORKMANS CO	.00	120.00	.00	120.00	-120.00
11-1241-000-0000-07262-0029 2840 MS.PRIN WORKMANS CO	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2850 EL.PRIN UNEMPLOYMEN	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1241-000-0000-07262-0029 2850 MS.PRIN UNEMPLOYMEN	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2920 EL.PRIN CASH IN LIE	.00	1,072.38	.00	1,072.38	-1,072.38
11-1241-000-0000-02316-0029 2920 HS.PRIN CASH IN LIE	.00	992.72	.00	992.72	-992.72
11-1241-000-0000-07262-0029 2920 MS.PRIN CASH IN LIE	.00	488.06	.00	488.06	-488.06
11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON	.00	10.00	.00	10.00	-10.00
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS EQU	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS EQU	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS EQU	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP	.00	2,502.29	1,024.30	2,502.29	-3,526.59
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	.00	864.26	323.25	864.26	-1,187.51
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	.00	735.93	419.35	735.93	-1,155.28
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	.00	1,102.65	-493.43	1,102.65	-609.22
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	.00	47.26	.00	47.26	-47.26
11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EQUIP/F	.00	284.97	.00	284.97	-284.97
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/FEES	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/FEES	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/FEES	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	.00	69,229.28	1,273.47	69,229.28	-70,502.75
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	.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 2821 EL.LATCH RETIREMT S	.00	.00	.00	.00	.00
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	.00	.00	.00	.00	.00
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	.00	210.00	.00	210.00	-210.00
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	.00	53.68	.00	53.68	-53.68
11-1391-000-0822-02315-0030 2821 EL.PARED RETIREMT S	.00	.00	.00	.00	.00
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	.00	15.58	.00	15.58	-15.58
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	473.03	.00	-473.03
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	.00	279.26	473.03	279.26	-752.29
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	.00	2,596.16	.00	2,596.16	-2,596.16
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	.00	6,638.17	.00	6,638.17	-6,638.17
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	.00	20,662.15	.00	20,662.15	-20,662.15

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MADISON SCHOOL DISTRICT
DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: orgn.fund='11'
ACCOUNTING PERIOD: 1/19

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

FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	.00	139.37	.00	139.37	-139.37
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	.00	7,825.87	.00	7,825.87	-7,825.87
11-1261-000-0000-00000-0031 2821 OPER RETIREMT STUDE	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	.00	2,169.15	.00	2,169.15	-2,169.15
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2920 OPER CASH IN LIEU O	.00	252.34	.00	252.34	-252.34
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	.00	1,281.88	.00	1,281.88	-1,281.88
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	.00	665.15	.00	665.15	-665.15
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	.00	1,062.50	.00	1,062.50	-1,062.50
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 4110 OPER REPAIRS BLDG/L	.00	32,711.00	.00	32,711.00	-32,711.00
11-1261-000-0000-00000-0031 4120 OPER REPAIRS EQUIPM	.00	5,217.67	110.00	5,217.67	-5,327.67
11-1261-000-0000-00000-0031 4220 OPER RENTALS EQUIP	.00	5,848.50	.00	5,848.50	-5,848.50
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	.00	700.58	.00	700.58	-700.58
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	.00	41.40	12.75	41.40	-54.15
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	.00	360.79	.00	360.79	-360.79
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	.00	3,393.29	94.39	3,393.29	-3,487.68
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	.00	19,826.39	14,788.15	19,826.39	-34,614.54
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	.00	20,859.73	.00	20,859.73	-20,859.73
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	.00	132,252.09	15,005.29	132,252.09	-147,257.38
11-1391-000-0000-02316-0032 1160 PAC SALARY SCH. DIR	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 2130 PAC EMPLOYEE INSURA	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 2820 PAC EMPLOYEE RETIRE	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 2821 PAC RETIREMT STUDEN	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 2830 PAC EMPLOYER SOCIAL	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 2920 PAC CASH IN LIEU OF	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 3110 PAC PURCHASED SERVI	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 5110 PAC TEACHING SUPPLY	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 5990 PAC MISC. SUPPLIES/	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 6410 PAC NEW EQUIP/FURN	.00	.00	918.00	.00	-918.00
TOTAL DEPARTMENT - PAC	.00	.00	918.00	.00	-918.00
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	.00	2,596.14	.00	2,596.14	-2,596.14
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	.00	.00	.00	.00	.00

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MADISON SCHOOL DISTRICT
DETAIL EXPENDITURE STATUS REPORT

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	.00	701.72	.00	701.72	-701.72
11-1271-000-0000-00000-0033 2821 TRANS RETIREMT STUD	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	.00	217.92	.00	217.92	-217.92
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	.00	1,402.00	.00	1,402.00	-1,402.00
11-1271-000-0000-00000-0033 2850 TRANS UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2920 TRANS CASH IN LIEU	.00	252.32	.00	252.32	-252.32
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	.00	840.00	.00	840.00	-840.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	.00	500.00	.00	500.00	-500.00
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	3,840.95	.00	3,840.95	-3,840.95
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	.00	337.50	.00	337.50	-337.50
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	.00	2,403.74	.00	2,403.74	-2,403.74
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	.00	3,244.03	.00	3,244.03	-3,244.03
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	1,000.00	.00	1,000.00	-1,000.00
11-1271-000-0000-00000-0033 6410 TRANS NEW EQUIP/FUR	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 7410 TRANS DUES/FEES	.00	835.53	.00	835.53	-835.53
TOTAL DEPARTMENT - TRANSPORTATION	.00	18,171.85	.00	18,171.85	-18,171.85
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	.00	.00	.00	.00
11-1633-000-0000-00000-0040 8110 MODFUND DEBT ATHLET	.00	.00	.00	.00	.00
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	.00	1,109,780.58	56,184.02	1,109,780.58	-1,165,964.60
TOTAL REPORT	.00	1,109,780.58	56,184.02	1,109,780.58	-1,165,964.60

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MADISON SCHOOL DISTRICT
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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
29298	9101	08/20/18	325 ACP OF LENAWEE INCORPORAT	4110	PAD AT PRACTICE FLD	1,400.00
29298	9101	08/20/18	325 ACP OF LENAWEE INCORPORAT	4110	ELEM SIDEWALK REPAIR	100.00
		TOTAL CHECK				1,500.00
29299	9101	08/20/18	2132 ADRIAN COMMUNICATIONS	5990	BUS 10 & 11 RADIOS	1,000.00
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	SCOTCH THERMAL LAMINATING	13.71
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	SWINGLINE PAPER TRIMMER/C	88.08
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5121	LANE FOLDAWAY GUEST BED:	79.63
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	TRADITIONAL DATE STAMP, S	11.75
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5112	BESTOMZ 4 PACK LIQUID MOT	18.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5112	FIDGETHOUSE 15 PK BUNDLE	22.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5112	THE MAIN IDEA STRATEGY: I	19.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	1496994 ASTROBRIGHT PREMI	15.18
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	GLUE DOTS REMOVABLE DOT S	10.69
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	NERDY BIRDY BY AARON REYN	10.98
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	REAL COWBOYS BY KATE HAEF	14.29
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	SYLVIE BY JENNIFER SATTLE	7.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	THE BAD SEED BY JORY JOHN	10.90
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	ENGLISH WORDS FROM LATIN	272.80
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	GREAT EXPECTATIONS	158.40
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	HAMLET	86.24
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	INVISIBLE MAN	198.24
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	MYTHOLOGY: TIMELESS TALES	128.00
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	THE HANDMAID'S TALE	153.12
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	1334518 SOAP FOAMING HAND	57.42
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	ALL AMERICAN BOYS BY JASO	34.90
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOSTITCH EZ SQUEEZE 40 SH	19.79
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	DEAR MARTIN BY NIC STO	62.95
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	EDUCATIONAL INSIGHTS FLUO	25.21
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	EDUCATIONAL INSIGHTS FLUO	23.56
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	LOVE & GELATO BY JENNA EV	29.92
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5210	THE HATE U GIVE BY ANG	56.95
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	SELF ADHESIVE DOTS, HOMPI	13.98
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	1979425 PAPER MATE FLAIR	239.88
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	ITEM# 079673 SHARPIE FINE	13.00
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	ITEM# 1593561 SHARPIE ULT	15.20
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: LOVE THE WORLD BY	11.66
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	ESTIMATED SHIPPING/HANDLI	3.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: CHESTER'S BACK BY	8.95
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: CHESTER'S MASTERPI	13.26
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: DOS AND DONTs BY T	7.34
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: DUCK FOR PRESIDENT	14.13
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: HEY LITTLE ANT BY	13.59
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: I BROKE MY TRUNK B	7.00
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: OTTO GOES TO SCHOO	4.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: OTTO GOES TO THE B	4.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: PIGS MAKE ME SNEEZ	6.39
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: SAM, THE MOST SCAR	13.31
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: SCAREDY SQUIRREL A	6.36
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: SCAREDY SQUIRREL G	11.86
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: SCAREDY SQUIRREL H	5.46
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: SCAREDY SQUIRREL M	6.36
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: SHOULD I SHARE MY	6.69
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: TEACHER'S ROCK BY	13.59
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: THE FAMILY BOOK BY	7.19

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: THE I LOVE YOU BOO	6.43
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: THE THANKFUL BOOK	7.46
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	BOOK: THE UNDERWEAR BOOK	4.51
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	DARICE 8-PIECE ACRYLIC PO	3.32
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	DARICE POM POMS 2" 8/PKG-	7.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	DARICE POM-POMS, 2-INCH,	6.29
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	EXTRA LARGE 79" X 40" KID	29.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	FIRST LITTLE READERS PARE	16.19
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	FIRST LITTLE READERS PARE	15.20
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	GREEN DIRECT PLASTIC SUND	13.95
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	HAPE MIGHTY MIXER WOODEN	17.65
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	HAPE-PLAYFULLY DELICIOUS-	18.99
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	WILTON RECIPE RIGHT 3 TIE	9.97
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	TRADITIONAL DATE STAMP, S	21.56
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	SELF ADHESIVE DOTS, HOMPI	-13.98
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	READ, TALK, WRITE: 35 LES	28.45
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	PILOT G2 RETRACTABLE PREM	10.75
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	PILOT G2 RETRACTABLE PREM	11.13
29300	9101	08/20/18	5575 AMAZON CAPITAL SERVICES I	5110	PILOT G2 RETRACTABLE PREM	11.89
TOTAL CHECK						2,309.58
29301	9101	08/20/18	6870 AMERICAN OFFICE SOLUTIONS	4220	I1825 I1826 MS COPIER	.24
29301	9101	08/20/18	6870 AMERICAN OFFICE SOLUTIONS	4220	I1825 I1826 MS COPIER	11.72
29301	9101	08/20/18	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	1.42
29301	9101	08/20/18	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	69.54
TOTAL CHECK						82.92
29302	9101	08/20/18	8133 AT&T MOBILITY	3410	CELLPHONE	435.33
29303	9101	08/20/18	72220 AUTO VALUE ADRIAN	5730	PRIME F/S ALLMAK	89.71
29303	9101	08/20/18	72220 AUTO VALUE ADRIAN	5730	DSLEXH FL2.5BOX	54.16
TOTAL CHECK						143.87
29304	9101	08/20/18	10560 BATTERY WHOLESALE	5980	ALARM SYSTEM	45.58
29305	9101	08/20/18	10829 BELL FORD LINCOLN	5730	2017 FORD TRANSIT	23.60
29305	9101	08/20/18	10829 BELL FORD LINCOLN	4130	2017 FORD TRANSIT	13.45
TOTAL CHECK						37.05
29306	9101	08/20/18	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	161.50
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	173608- DNA DAMAGE: STUDY	112.00
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	211960- FINGERPRINT LIFTI	19.18
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	215050- MICROPIPETTE TIPS	162.00
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	220120A - CAROLINA'S WETT	30.00
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	634005 - LENS PAPER BOOKL	18.60
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	695695-DISPOSABLE PROBE C	33.50
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	721149- PYREX VISTA ERLN	41.95
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	736125- SEROLOGICAL PIPET	34.70
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	736126- SEROLOGICAL PIPET	36.75
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	736863- FAST RELEASE PIPE	19.80
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	736873- PIPET PUMP, 25 ML	30.70
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	776370 - NUTRIENT AGAR, P	51.00
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	821051- GRAM STAIN KIT, L	76.25
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	841290- ACETIC ACID, 17.4	17.95
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	848265- BOGEN UNIVERSAL I	14.25

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29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	DISCOUNT 190275 MCGOR	-150.00
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	FREIGHT 190275 MCGORM	155.07
29307	9101	08/20/18	18204 CAROLINA BIOLOGICAL SU	5121	705386- ACID STORAGE CABI	617.10
TOTAL CHECK						1,320.80
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	0768223202, JUDY CLOCKS,	26.58
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	120240, BLACK AND GOLD AR	4.19
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	168032, BUTTERFLY STICKER	1.74
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	168078, OWL STICKERS	1.74
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	168148, BUGGY STICKERS	1.74
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	BOHO BIRDS NAMEPLATES PRO	8.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	BOHO BIRDS NOTEPAD PRODUC	3.49
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	BOOKS CUT-OUTS PRODUCT ID	5.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	HIPSTER NAMEPLATES PRODUC	4.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	INDUSTRIAL CHIC CALENDAR	12.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	INDUSTRIAL CHIC LIBRARY P	11.98
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	MASON JARS CUT-OUTS	11.98
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	PO190134JLUTTON LEAVE	5.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	FISH MINI CUT OUTS 30/PKG	4.29
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	INTERACTIVE NOTEBOOK MATH	25.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	NAMETAGS CHALKBOARD #1500	4.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	STUDENT NUMBER LINES DESK	8.99
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	WHITE BORDER ROLL #108275	11.97
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	101021 BIRTHDAY CROWNS	9.09
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	101074 BOHO BIRDS FRAMED	1.40
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	102036 BOHO BIRDS BUNTING	2.80
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	103017 BIRTHDAY BOOKMARKS	2.44
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	103040 "BUGGY" FOR BUGS B	.70
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	110296 BOHO BIRDS FOCUS W	3.50
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	110372 WORD WALL BULLETIN	9.09
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	118110 BOHO BIRDS COMPUTE	3.84
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	120115 BOHO BIRDS CUT-OUT	4.19
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	122037 EARLY CHILDHOOD NA	5.80
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	158158 ESSENTIAL POCKET C	32.18
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	168120 BOHO BIRDS SHAPE S	1.74
29308	9101	08/20/18	18589 CARSON-DELLOSA PUBLISHING	5110	PO190005 KHALL	49.34
TOTAL CHECK						284.73
29309	9101	08/20/18	16240 CDW GOVERNMENT, INC.	6427	4010096 - EPSON DOCUMENT	998.00
29309	9101	08/20/18	16240 CDW GOVERNMENT, INC.	4190	5060861 - SSD HARD DRIVE	70.00
29309	9101	08/20/18	16240 CDW GOVERNMENT, INC.	4190	5060861 - SSD HARD DRIVE	70.00
29309	9101	08/20/18	16240 CDW GOVERNMENT, INC.	4190	5060861 - SSD HARD DRIVE	70.00
TOTAL CHECK						1,208.00
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	100177 MAPAP 80 MG BBGUM	9.25
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	100178 ACETAMINOPHEN FAST	11.50
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5990	DUK506 ELASTIC BANDAGE 6X	21.00
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5990	ESTIMATED SHIPPING/HANDLI	.50
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	ESTIMATED SHIPPING/HANDLI	.50
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	ESTIMATED SHIPPING/HANDLI	.50
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	ESTIMATED SHIPPING/HANDLI	.50
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	TRXNMD400 GLOVE NITRILE P	4.55
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	TRXNMD400 GLOVE NITRILE P	4.55
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	TRXNMD400 GLOVE NITRILE P	9.10
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	TRXNSM400 GLOVE NITRILE P	4.55
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	TRXNSM400 GLOVE NITRILE P	4.55

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29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	TRXNSM400 GLOVE NITRILE P	9.10
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5121	PO190275 MCGORMLEY GL	146.70
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	NTL 1275033 BANDAGE SHEER	19.80
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	NTL 1275033 BANDAGE SHEER	19.80
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	3130	NTL 1275033 BANDAGE SHEER	79.20
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5110	ESTIMATED SHIPPING/HANDLI	18.40
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5110	TRXNLG400 GLOVE NITRILE P	22.75
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5110	TRXNMD400 GLOVE NITRILE P	91.00
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5110	TRXNSM400 GLOVE NITRILE P	22.75
29310	9101	08/20/18	18892 CENTER MEDICAL SUPPLY	5110	TRXNXL400 GLOVE NITRILE P	22.75
			TOTAL CHECK			523.30
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5110	BMP8511 8.5 X 11 BOISE CO	1,098.00
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	BMP8511 8.5 X 11 BOISE CO	1,098.00
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5110	187104 90# INDEX, WHITE	40.20
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	9004 8.5 X 14 BOISE X-9 W	38.60
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	9007 11 X 17 BOISE X-9 WH	30.35
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	MP2201-BE BOTTLE ROCKET B	35.60
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	MP2201-CY CRACKLING CANAR	71.20
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	MP2201-GS GARDEN SPRINGS	35.60
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	MP2201-PK POWDER PINK BO	35.60
29311	9101	08/20/18	19180 CENTRAL MICHIGAN PAPER	5910	MP2201-SN JAMMIN' SALMON	35.60
			TOTAL CHECK			2,518.75
29312	9101	08/20/18	22468 CONSUMERS ENERGY	5520	ELECTRICITY	27.36
29312	9101	08/20/18	22468 CONSUMERS ENERGY	5520	ELECTRICITY	111.18
29312	9101	08/20/18	22468 CONSUMERS ENERGY	5520	ELECTRICITY	248.15
			TOTAL CHECK			386.69
29313	9101	08/20/18	85960 STEVEN B COX	5990	UNIFORM ALLOW 18.19	200.00
29314	9101	08/20/18	25200 CUTTING EDGE ENGRAVING	5980	DOOR NAME PLATES	31.00
29315	9101	08/20/18	23597 DARNELL & MEYERING, P.C.	3180	ANNUAL AUDIT IN PROGR	12,088.00
29316	9101	08/20/18	26105 DAVE HEATON	5990	UNIFORM ALLOW 18.19	33.93
29317	9101	08/20/18	26210 GEORGE R DAVIS	5730	PAINT BUS #4	706.62
29318	9101	08/20/18	27385 DEMCO, INC.	5990	WS 12803640 2X3 ORANGE L	17.42
29318	9101	08/20/18	27385 DEMCO, INC.	5990	WS 12803650 2X3 RED LABE	17.42
29318	9101	08/20/18	27385 DEMCO, INC.	5990	WS 12813520 ULTRA AGGRESS	26.40
29318	9101	08/20/18	27385 DEMCO, INC.	5990	WS 12813820 2X3 LT. BLU	17.42
29318	9101	08/20/18	27385 DEMCO, INC.	5990	WS12813890 2X3 LT. GREEN	17.42
29318	9101	08/20/18	27385 DEMCO, INC.	5990	WS13723570 0 2X3 YELLOW L	17.42
			TOTAL CHECK			113.50
29319	9101	08/20/18	70685 DIDAX EDUCATIONAL RESOURC	5110	173023V DOT DICE	1.95
29319	9101	08/20/18	70685 DIDAX EDUCATIONAL RESOURC	5110	284222V ADDITION AND SUBT	23.95
29319	9101	08/20/18	70685 DIDAX EDUCATIONAL RESOURC	5110	422032V LOOSE CHANGE CARD	12.95
29319	9101	08/20/18	70685 DIDAX EDUCATIONAL RESOURC	5110	PO190082 JWITT S&H	5.05
			TOTAL CHECK			43.90
29320	9101	08/20/18	25581 D'PRINTER INC.	5990	K-2 GRADE LEVEL BROCHURES	697.50
29321	9101	08/20/18	29451 EAI EDUCATION	5110	ESTIMATED SHIPPING/HANDLI	7.00

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29321	9101	08/20/18	29451 EAI EDUCATION	5110	IMS-350897 TUMBLETRAX MAR	65.85
29321	9101	08/20/18	29451 EAI EDUCATION	5110	190025 PAYNE S&H	7.00
29321	9101	08/20/18	29451 EAI EDUCATION	5110	DOUBLE SIDED JUMBO MAGNET	22.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IMS-504742 MAGNETIC ADDIT	45.90
29321	9101	08/20/18	29451 EAI EDUCATION	5110	2-BAR STUDENT REKENREKS I	12.45
29321	9101	08/20/18	29451 EAI EDUCATION	5110	ESTIMATED SHIPPING/HANDLI	7.00
29321	9101	08/20/18	29451 EAI EDUCATION	5110	MAGNETIC ADDITION MACHINE	22.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	MAGNETIC BASE TEN PLACE V	11.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	PATTERN BLOCK HEXAGON TRA	4.25
29321	9101	08/20/18	29451 EAI EDUCATION	5110	PATTERN BLOCK TRAYS TRIAN	4.25
29321	9101	08/20/18	29451 EAI EDUCATION	5110	PLACE VALUE FRAME IMS-504	37.45
29321	9101	08/20/18	29451 EAI EDUCATION	5110		44.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES- 103433 COMPREHENSION	11.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES 104800 RETELL A STORY	11.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES- 350667 TIME FOR KIDS	61.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-105296 COOKING UP SEN	23.49
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-105967 I HAVE, WHO HA	44.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-350-150 SPROUT AND GR	43.90
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-351002 ANIMAL TRIVIA	45.90
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-351114 ANIMAL LIFE BO	58.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-502474 LEARNING LIFT	15.38
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-504420 SUPER SCORE GA	13.49
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520451	29.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520480 SNAP MATH PLAC	23.90
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520486 SNAP MATH MONE	11.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520489 SNAP MATH TIME	11.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520506 MATH STACKS-TI	6.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520808	9.96
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-523165 VERTICAL FLASH	7.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-525698 JUMBO MAGNETIC	59.90
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-530148 ORIGINAL JUDY	41.78
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-532166 VERTICAL FLASH	7.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-532167 MULTIPLICATION	7.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-532533 3 SIDED FLASH	5.95
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-533497 MONEY BAGS- CO	17.79
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IOS-504038	24.79
29321	9101	08/20/18	29451 EAI EDUCATION	5110	MAGIC TEN FRAMES DRY ERAS	55.90
29321	9101	08/20/18	29451 EAI EDUCATION	5110	PO190090 S&H WITT	64.21
29321	9101	08/20/18	29451 EAI EDUCATION	5110	IES-520486 SNAP MATH MONE	11.95
TOTAL CHECK						1,026.64
29322	9101	08/20/18	40148 EVIDENCE BASED LITERACY I	3220	COACHING	1,200.00
29322	9101	08/20/18	40148 EVIDENCE BASED LITERACY I	3220	TRAINING - ALLISON FACE	1,500.00
29322	9101	08/20/18	40148 EVIDENCE BASED LITERACY I	3220	TRAINING - STEPHANIE TERR	1,500.00
TOTAL CHECK						4,200.00
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	BROMTHYMOL BLUE INDICATOR	3.25
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	NON-VENTED GOGGLE W/ FOG-	98.00
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	PO190290 FREIGHT JACK	19.95
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	TRANSFER PIPET, FINE TIP	23.20
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	BROMTHYMOL BLUE INDICATOR	3.25
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	AP5650 COMPOUND BIMETALLI	24.90
29323	9101	08/20/18	34630 FLINN SCIENTIFIC INC.	5110	PO190250 PAPE S&H	13.95
TOTAL CHECK						186.50
29324	9101	08/20/18	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	51.00

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29325	9101	08/20/18	35922 FRINGE SPORT	5110	4332 IMMORTAL MEDICINE BA	79.00
29325	9101	08/20/18	35922 FRINGE SPORT	5110	4334 IMMORTAL MEDICINE BA	89.00
		TOTAL CHECK				168.00
29326	9101	08/20/18	26217 GLOBAL EQUIPMENT COMPANY	6220	ESTIMATED SHIPPING/HANDLI	89.85
29326	9101	08/20/18	26217 GLOBAL EQUIPMENT COMPANY	6220	WCB384183N ELKAY EZH20 LZ	2,928.00
		TOTAL CHECK				3,017.85
29327	9101	08/20/18	41491 H & H REPAIR	4130	BUS #1	2,500.00
29327	9101	08/20/18	41491 H & H REPAIR	5730	BUS #1	23.00
		TOTAL CHECK				2,523.00
29328	9101	08/20/18	43318 HAYDEN-MCNEIL	5110	LIFE SCIENCE CARBON COPY	228.17
29329	9101	08/20/18	43958 HEINEMANN	5110	BENCHMARK ASSESSMENT SYST	180.00
29329	9101	08/20/18	43958 HEINEMANN	5110	ESTIMATED SHIPPING/HANDLI	18.00
		TOTAL CHECK				198.00
29330	9101	08/20/18	45140 HOEKSTRA TRUCK EQUIPMENT	5730	VEHICLE PARTS	95.28
29330	9101	08/20/18	45140 HOEKSTRA TRUCK EQUIPMENT	5730	SENSOR KIT, BRACKET	72.58
		TOTAL CHECK				167.86
29331	9101	08/20/18	46576 HOUGHTON MIFFLIN COMPANY	5110	PRODUCT CODE: 1457758 IS	67.50
29331	9101	08/20/18	46576 HOUGHTON MIFFLIN COMPANY	5110	PRODUCT CODE: 1457758 IS	682.50
29331	9101	08/20/18	46576 HOUGHTON MIFFLIN COMPANY	5110	PRODUCT CODE: 1465509 IS	58.60
		TOTAL CHECK				808.60
29332	9101	08/20/18	47396 IMPREST FUND	7410	DRIVER TEST/TRAINING	125.00
29333	9101	08/20/18	42969 JAY BATES	5990	UNIFORM ALLOW 18.19	200.00
29334	9101	08/20/18	51540 KIRK J STUBBS MD PLLC	3192	DRIVER EXAMS	630.00
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	DD764 COUNT AND LINK ELEM	19.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	118.78
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	HH506 WHAT'S THE SOUND? M	29.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	LA969 PEEL AND STICK JEWEL	16.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	LC1653 FUN FRUIT COUNTERS	24.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	LL278 LADYBUG NUMBER MATC	19.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	LL657 SCIENCE SPECIMENS S	39.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	PM 15 INDESTRUCTIBLE FOLD	569.85
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	TT208 PIPE BUILDERS- 150	39.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	TT607 COUNTING MAGNETIC M	29.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	EXPLORING ECONOMY HANDS-O	85.00
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	FORCE & MOTION ACTIVITY T	69.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	FORCE & MOTION BOOK LIBRA	87.00
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	PO190146 GAMBLE S&H	36.30
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5114	#EE971 DAILY MATH PRACTIC	37.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5114	#EE972 DAILY MATH PRACTI	37.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5114	HH396 TACTILE NUMBERS MAT	14.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5114	PO190132 FULTZ S&H	13.65
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	DB251, PLAYSTIX	24.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	DD210, MULTIPURPOSE HEADP	39.96
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	LK467, CRYSTAL CLIMBERS	24.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	PO190078 RHAGUE S&H	13.49

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29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	BRIDGE BUILDING ENGINEERI	39.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	CREATE A CHAIN REACTION S	79.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	EE568 ROLL AND READ WORD	19.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	EE946 WORD FAMILY GIANT A	19.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	ESTIMATED SHIPPING/HANDLI	5.00
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	GG271 LETS PRETEND RESTAU	29.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	GG705 DELUXE DOCTORS OFFI	49.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	GG890 PET VET CLINIC	39.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	J728 STORY WANDS	24.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	LL817 RHYMING SOUNDS PHON	16.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	TT507 FISHING FOR SIGHT W	21.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	TT508 FISHING FOR SIGHT W	21.99
29335	9101	08/20/18	53315 LAKESHORE LEARNING MATERI	5110	TT509 FISHING FOR SIGHT W	21.99
TOTAL CHECK						1,789.77
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	MD0-115-2605-00	973.80
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	MD0-122-3660-00	504.90
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	MD0-400-0430-00	1,024.24
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	MD0-850-0040-00	1,116.00
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	MD0-850-0280-00	961.20
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	MD0-895-0550-00	1,544.40
29336	9101	08/20/18	54776 LENAWEE COUNTY TREASURER	7610	XA0-770-0066-00	1,171.54
TOTAL CHECK						7,296.08
29337	9101	08/20/18	41989 LISA HARSH	5990	UNIFORM ALLOW 18.19	178.52
29338	9101	08/20/18	60020 MANAGE MINDFULLY	3220	IMPLEMENTATION: ONBOARDI	1,980.00
29338	9101	08/20/18	60020 MANAGE MINDFULLY	7410	MOVE THIS WORLD ONLINE TO	9,900.00
29338	9101	08/20/18	60020 MANAGE MINDFULLY	3220	PROFESSIONAL DEVELOPMENT	5,000.00
29338	9101	08/20/18	60020 MANAGE MINDFULLY	3220	TRAVEL	1,500.00
TOTAL CHECK						18,380.00
29339	9101	08/20/18	60035 MAPLE CITY GLASS INC.	5730	WINDSHIELD REPLACEMEN	382.57
29340	9101	08/20/18	60898 MASB	3220	MASB FERPA WEBINAR AUGUST	50.00
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-07-660553-8 GLENCOE	690.30
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-07-661839-2 GLENCOE	424.80
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	ESTIMATED SHIPPING/HANDLI	89.20
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-02-130471-4 EVERYDA	2,675.40
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-02-131484-3 EVERYD	3,300.48
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-02-132508-5 EVERYDA	3,300.48
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-02-137945-3 EVERYD	761.19
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-02-137966-8 EVERYD	162.75
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-02-145265-1 EVERYDA	3,300.48
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-07-668616-2 EVERYDA	3,300.48
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	978-0-07-668678-0 EVERYDA	3,300.48
29341	9101	08/20/18	57735 MCGRAW HILL EDUCATION	5210	ESTIMATED SHIPPING/HANDLI	1,608.15
TOTAL CHECK						22,914.19
29342	9101	08/20/18	2648 MEDCO SUPPLY COMPANY	5990	081613942 CRAMER 950 PORO	466.44
29342	9101	08/20/18	2648 MEDCO SUPPLY COMPANY	5990	267475 BACITRACIN ANTIBIO	4.28
29342	9101	08/20/18	2648 MEDCO SUPPLY COMPANY	5990	081679877 CRAMER TUF-SKIN	49.50
TOTAL CHECK						520.22
29343	9101	08/20/18	57355 MICHIGAN SIGNAL, INC.	4220	FIRE ALARM SYS SERVIC	605.00

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29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5990	TYPE T STAPLES FOR MACHIN	89.62
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5910	REFILL STAPLES, TYPE V, F	305.76
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5910	TYPE K REFILL STAPLES, FO	160.00
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3042 ES STEM LAB	.05
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3043 MS 10	16.69
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3044 MS LAB 15	18.60
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	30.34
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	30.35
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3047 CENTRAL OFFICE	13.76
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3048 HS COUN OFFICE	3.75
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3049 HS OFFICE	24.93
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3050 HS CART 2	13.82
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3050 MS OFFICE	17.84
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3051 HS LAB 113	4.75
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3052 HS CART 3	12.74
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3053 HS CART 1	1.50
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3054 HS CART 4	6.11
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3160 ES OFFICE	10.01
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3161 ES LAB 511	5.84
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM OFFICE	.84
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM OFFICE	41.02
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO B/W	.80
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COLOR	36.92
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	-15.66
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COPIER	1.00
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 EL COLOR	18.76
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 HS COLOR	2.04
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MER B/W	.03
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MER. COLOR	6.16
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS COLOR	.08
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COMMONS COPI	.19
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COMMONS COPI	9.73
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	.35
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	17.13
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	15.58
29344	9101	08/20/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	.32
			TOTAL CHECK			901.75
29345	9101	08/20/18	69535 NCHSE	5110	ESTIMATED SHIPPING/HANDLI	15.00
29345	9101	08/20/18	69535 NCHSE	5110	HEALTH SCIENCE CURRICULUM	300.00
			TOTAL CHECK			315.00
29346	9101	08/20/18	69351 NCS PEARSON	5114	AIMWPCSUB AIMSWEB COMPLET	50.00
29346	9101	08/20/18	69351 NCS PEARSON	5110	AIMWPCSUB AIMSWEB COMPLET	274.95
29346	9101	08/20/18	69351 NCS PEARSON	5112	AIMWPCSUB AIMSWEB COMPLET	300.00
29346	9101	08/20/18	69351 NCS PEARSON	5120	AIMWPCSUB AIMSWEB COMPLET	500.00
29346	9101	08/20/18	69351 NCS PEARSON	5110	AIMWPCSUB AIMSWEB COMPLET	2,229.05
29346	9101	08/20/18	69351 NCS PEARSON	5990	AIMWPCSUB AIMSWEB COMPLET	2,600.00
			TOTAL CHECK			5,954.00
29347	9101	08/20/18	68780 NEOLA, INC.	4220	18.19 ANNUAL MAINT FE	650.00
29348			69401 OFFICE DEPOT, INC		VOID: MULTI STUB CHECK	
29349			69401 OFFICE DEPOT, INC		VOID: MULTI STUB CHECK	

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29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170293 WHITE SCHOOL GLUE	14.50
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	353674 170030 CRAYOLA COL	49.50
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	396311 170106 1" BLACK VI	18.15
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	CRAYONS, REGULAR, 16-COLO	9.25
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	INVISIBLE TAPE, 3/4" X 36	3.20
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	SANFORD SHARPIE HIGHLIGHT	1.81
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	SWINGLINE STAPLER	12.74
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	XEROX VITALITY COLORS MUL	7.14
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170597 CONSTRUCTION PAPER	2.26
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170625 CONSTRUCTION PAPER	8.12
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170083 6842296 PORTFOL	6.02
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170084 6842278 PORTF	6.02
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170094 6842269 PORTFO	3.92
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170107 396271 VIEW BI	63.36
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170362 345997 MARKERS,	26.40
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170376 256961 MARKERS,	19.88
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170450 203034 MARKERS,	16.88
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170735 950865 CHART P	26.28
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170816 279624 ERASERS	2.22
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170072, WHITE INDEX DIVID	.42
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170092, PORTFOLLIO BINDER	4.06
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170166, CRAYONS, REG, 8 C	5.28
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170168, CRAYONS, REGULAR,	74.40
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170265, WASHABLE GLUE STI	39.72
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170450, MARKERS, SCENTED,	12.66
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170472, CORRECTION FILM T	7.80
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170496, PAPER CLIPS	1.56
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170735, CHART PAD 24X32,	10.95
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170859, BALLPOINT PENS, B	3.23
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	171259, INVISIBLE TAPE, 3	22.34
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170274, GLUE GUN, DUAL TE	24.76
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	CRAYONS, REGULAR, 16-COLO	18.50
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	MR. SKETCH 12 PACK	21.10
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	TAPE, INVISIBLE, 3/4"X36Y	4.80
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	WEDGE TOP ERASERS	6.66
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	PAPER CLIPS, JUMBO, 100/B	3.12
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5111	BIC ROUND STIC BALLPOINT	3.64
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5111	BIC ROUND STIC BALLPOINT	3.23
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	REMC 170166 CRAYONS REG.	22.00
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	REMC 170450 MARKERS SCEN	4.22
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	REMC 170721 DRAWING PAPE	9.86
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	REMC 171255 INVISIBLE T	4.00
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5112	REMC BID: 170157 SANITIZI	8.80
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5112	REMC BID: 171230 SELF-STI	15.60
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	REMC 170197 MULTICULTURA	1.68
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5112	REMC BID: 170229 HANGING	34.08
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	119503 170168 CRAYONS, RE	44.64
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	203034 170450 MARKERS, SC	16.88
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	210981 170480 EASEL PADS,	72.66
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	220690 171275 PACKING TAP	4.63
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	279624 170816 ERASERS, WE	9.99
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	523193 170472 CORRECTION	7.80
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	6842278 170084 PORTFOLIO	21.07
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	6842296 170083 PORTFOLIO	21.07
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170533 502351 SCISSORS, 7	97.50

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29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	949164 170197 CRAYONS, MU	1.68
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	100048X PAPER CLIPS JUMBO	.78
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	1905069 MR. SKETCH 12 COL	25.32
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	52-0008 8 COUNT CRAYOLA C	26.84
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	520024 CRAYOLA CRAYONS 24	29.76
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	6200-3/4X1296 INVISIBLE S	11.20
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	WOELP11-M-WHI CORRECTION	3.90
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	FSK94167097J FISKAR 5" BL	27.60
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	E1326NR WHITE GLUE GALLON	8.85
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	203034 170450 MR. SKETCH	33.76
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	210981 170480 SELF-STICK	48.44
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	270776 170417 SHARPIE PER	21.15
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	279624 170816 OFFICE DEPO	8.88
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	6842278 170084 PORTFOLIO	12.04
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	908194 170547 SWINGLINE S	25.48
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	950865 170735 CHART PAD 2	21.90
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	327628 170530 5" POINTED	75.50
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170362	66.00
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170611 CONSTRUCTION PAPER	24.00
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	171275	46.30
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170598	19.05
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170603 CONSTRUCTION PAPER	17.10
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170605	14.55
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170605 CONSTRUCTION PAPER	14.55
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170607 CONSTRUCTION PAPER	14.55
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170616 CONSTRUCTION PAPER	14.55
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170617 CONSTRUCTION PAPER	15.75
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170621 CONSTRUCTION PAPER	15.75
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170624 CONSTRUCTION PAPER	7.80
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170629 CONSTRUCTION PAPER	12.30
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170600 CONSTRUCTION PAPER	24.45
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	067678 AVERY LABELS 8160	27.63
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	075818 PAPER 8.5X11 LUNAR	33.56
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	075819 ASTROBRIGHTS SOLAR	18.58
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	075831 PAPER 8.5X11 FIREB	33.56
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	084475 JUMBO PAPER CLIPS	7.02
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	1301559 WHITE CARDSTOCK	59.34
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	1481750 PAPER - ASTROBRIG	33.56
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170105 396291 VIEW BINDER	1.21
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170209 KRAFT ENVELOPE 6X	4.86
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	170213 KRAFT ENVELOPE, C	15.98
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170596 9207 CONSTRUCTION	4.16
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	BLUE CARDSTOCK, EXACT IND	7.53
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	YELLOW CARDSTOCK, EXACT I	8.00
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170594 6507 CONSTRUCTION	4.28
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	GREEN CARDSTOCK EXACT IND	8.21
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	#170405 SANFORD SHARPIE 2	50.68
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	#170547 SWINGLINE 44401 F	76.44
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	#171275 SHIPPING TAPE 3M-	4.63
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5910	#170496 OFFICE DEPOT 1000	10.14
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	1-1/2 VIEW BINDERS BLACK	14.40
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170072 360669 WHITE INDEX	8.40
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170376 256961 EXPO MARKER	19.88
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	170816 ERASERS, WEDGE TOP	1.11
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	171225 910430 INVISIBLE T	4.80
29350	9101	08/20/18	69401 OFFICE DEPOT, INC	5110	ERASERS, WEDGE TOP, LATEX	3.33

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29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	PORTFOLIO BINDERS, 8-1/2"	6.02
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	PAPER CLIPS, JUMBO, 100/B	1.56
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170594 307672 CONSTRUCTIO	2.14
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170281 RUBBER CEMENT, 4 O	8.72
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170284 RUBBER CEMENT, 32	5.64
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170715 CONSTRUCTION PAPER	4.12
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170816 ADHESIVE BANDAGES,	1.87
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170816 ERASER TOPS, WEDGE	4.44
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170816 ERASERS, EDGE TOP	4.44
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170840 PENCIL SHARPENER,	14.43
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170496 PAPER CLIPS, JUMBO	1.17
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170628 HOLIDAY RED CONS P	6.70
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170533 SCISSORS, 7" POINT	9.00
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170597 12 X 8 BRIGHT WHIT	11.30
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170621 12 X 18 BLACK PAPE	10.50
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170635 HOLIDAY GREEN CONS	5.00
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170644 VIOLET CONS PAPER	5.00
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170649 BLACK CONS PAPER	5.30
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	CRAYONS, REGULAR, 16-COLO	1.11
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	ERASERS, WEDGE TOP, LATEX	5.55
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	PENCIL SHARPENER, 120V AC	14.43
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	TAPE, INVISIBLE, 3/4"X36	33.51
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	171231 SELF-STICK REMOVAB	3.41
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170028 COLORED PENCILS, C	30.48
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170496 PAPER CLIPS, JUMBO	1.17
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170816 ERASERS, EDGE TOP	2.22
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170030 CRAYOLA COLORED PE	24.75
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170083 PORTFOLIO BINDERS,	6.02
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	SELF-STICK REMOVABLE NOTE	15.60
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170496 PAPER CLIPS, JUMBO	3.12
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170717 CONSTRUCTION PAPER	19.20
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170028 550996 COLORED P	17.78
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170048 696526 HEAVY DUT	56.00
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170068 912115 TABLE OF	.89
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170362 345997 DRY ERASE	26.40
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170728 RAILROAD BOARD, 2	23.65
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170816 279624 ERASERS,	4.44
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	171232 992743 SELF-STICK	4.00
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	REMC ITEM# 170088 RESELLE	23.60
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	REMC ITEM# 170405 RESELL	9.05
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	REMC ITEM# 170417 RESELL	14.10
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	REMC ITEM# 170816 RESELLE	11.10
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	REMC ITEM# 170496 RESELLE	1.95
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	REMC ITEM# 170057 RESELL	15.00
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	COLORED PENCILS, CLASSROO	24.75
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	CONSTRUCTION PAPER, ECONO	4.16
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	ERASERS, WEDGE TOP	5.55
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	HIGHLIGHTERS, CHISEL TIP,	12.36
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	PERMANENT MARKERS, 12-COL	7.05
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	RAILROAD BOARD	14.19
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	SCHOOL GLUE, 4 OZ.	5.50
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	PAPER CLIPS	1.17
29350	9101	08/20/18	69401 OFFICE DEPOT,INC	5110	170029 COLORED PENCIL 50	82.88
TOTAL CHECK						2,746.92
29351	9101	08/20/18	84703 PAMELA SPARAPANI	7410	LICENSE RENEWAL	35.53

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29352	9101	08/20/18	72652 PETTY CASH	3220	PARKING NATE PECHAITI	10.00
29352	9101	08/20/18	72652 PETTY CASH	5910	POSTAGE	11.14
29352	9101	08/20/18	72652 PETTY CASH	5910	POSTAGE	15.75
29352	9101	08/20/18	72652 PETTY CASH	5910	POSTAGE	3.47
29352	9101	08/20/18	72652 PETTY CASH	5910	POSTAGE	3.52
29352	9101	08/20/18	72652 PETTY CASH	5910	POSTAGE	7.90
		TOTAL CHECK				51.78
29353	9101	08/20/18	73950 PREMIER SCHOOL AGENDAS	5110	1340262 CUSTOM HANDBOOK	441.80
29353	9101	08/20/18	73950 PREMIER SCHOOL AGENDAS	5110	1596949 PLANNER TRADITION	1,132.70
29353	9101	08/20/18	73950 PREMIER SCHOOL AGENDAS	5110	ESTIMATED SHIPPING/HANDLI	137.00
		TOTAL CHECK				1,711.50
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	116- SICKLE CELL GENE DET	89.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	118-PLTW- PLTW HYPERCHOLE	130.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	211125 - CAROLINA INTRODU	104.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	211381- PTC EXTRACTION AN	265.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	225-PLTW- PLTW DNA DETECT	320.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	228715- SHEEP BRAINS, CAR	240.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	228771- SHEEP HEART, PLAI	97.50
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	23111262- URINE REAGENT S	48.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	235-PLTW- PLTW DNA/RNA MI	140.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	268-PLTW- PLTW ELISA KIT	189.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	294054- GRAM-NEGATIVE SPI	6.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	303-PLTW- EXPLORING BIOTE	289.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	44PWEE316-LONG TWISTY BAL	12.50
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	44PWEE321- EAR BUD HEADSE	32.50
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	44PWEE343- COLORED PERMAN	12.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470023-688- WARDS SIMULAT	64.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470024-546- WARDS ARTIFIC	15.75
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470106-486- PACK OF 100 S	16.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470149-652- PIPE CLEANERS	7.50
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470149-666- PACK OF 1000	10.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470150-438 - CHEESECLOTH,	4.25
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470150-444- PACK OF 300 C	10.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470190-712- WARDS DETECTI	150.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470232-414- GLUE STICK (.	140.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470300-364 - BENEDICTS QU	4.75
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470300-398 - BIURET REAGE	8.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470300-672 - CATALASE, LA	31.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470301-270- HYDROGEN PERO	14.25
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	470301-286- HYDROGEN PERO	16.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	608- SYBR SAFE STAIN	78.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	635-PLTW - EDVOTEK PIPET	70.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	711552- RUBBER TUBING, AM	10.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	89126-872- INOCULATING LO	120.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	990-PLTW- PLTW MORPHOLOGY	149.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	ELEC - VERNIER EKG ELECTR	150.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	LQ-MINI- VERNIER LABQUEST	302.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	S06317PS - COCCUS GRAM PO	5.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	S13039- MICROSCOPE, BINOC	245.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	S25310- ETHYL ALCOHOL, 95	7.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	S06325PS- BACILLUS GRAM P	5.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	WACP470153-994- PERMANENT	24.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	WL70271- WARDS SICKLE CEL	17.00

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29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	WLS1821-87- MICROCENTRIFU	14.00
29354	9101	08/20/18	73989 PROJECT LEAD THE WAY, INC	5121	WLS2493-A - BIOHAZARD BAG	29.00
TOTAL CHECK						3,691.00
29355			74940 QUILL CORPORATION		VOID: MULTI STUB CHECK	
29356			74940 QUILL CORPORATION		VOID: MULTI STUB CHECK	
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170042 PC2400 BATTERIES	9.36
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170043 PC1500 BATTERIES	8.82
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170045 PC1300 BATTERIES	9.08
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170113 7223BK VIEW	14.04
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170228 7387QAD HANGING	15.84
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170365 80001BK MARKERS	46.32
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170842 1670 (6-HOLE)	48.46
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170854 GSMG11BK ULT	10.96
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170855 GSMG11BE ULTR	10.96
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170856 GSMG11RD ULTR	10.96
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170857 GSMG11GN ULTR	10.96
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	171219 6834 POST-IT FLA	-2.92
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	171219 6834 POST-IT FLA	11.68
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	171279 765004 TAPE, T	18.00
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	171286 81803 WHITEB	3.34
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	171219 6834 POST-IT FLA	2.92
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	12886 PENCILS #2	5.10
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170416 SANFORD SHARPIES M	5.97
29357	9101	08/20/18	74940 QUILL CORPORATION	5990	170541 SHEET PROTECTORS F	38.15
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	52-8008 8 COLOR CLASS PAC	37.48
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	81045 16 COLOR DRY ERASE	19.72
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	83003 DRY ERASE MARKERS B	35.36
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	PV119G AVERY SHEET PROTE	4.57
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	REMC 170541 SHEET PROTEC	15.26
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	REMC 17001 WHITE INDEX DI	25.48
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	REMC 170467 CORRECTION FL	.80
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	REMC 170541 SHEET PROTECT	7.63
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	015741 MANILA 1/3 CUT FOL	11.55
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	040575 SCOTCH 2" BOOK TAP	14.28
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	070311 SS HANGING FILE FO	13.64
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	077399 SHARPIE BLACK FINE	11.94
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	089077 SHARPIE BLACK PACK	40.04
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	1583437 BATTERIES ALKALIN	8.82
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	1583440 BATTERIES ALKALIN	9.36
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	389845 EXPO CHISEL TIP 16	29.58
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	077399 SHARPIE BLACK FINE	-5.97
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	170814 WRITING PADS, WHIT	4.09
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	DRY ERASE MARKERS, LOW OD	19.72
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	PERMANENT MARKERS- BLACK	6.10
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	PERMANENT MARKERS- BLACK	11.94
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	PERMANENT MARKERS-MULTI C	11.82
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	SCISSORS, 5" BLUNT, RACK	47.00
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	1670 (6-HOLE) 170842 ELEC	48.46
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	3000BK 170416 SHARPIE PER	11.94
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	30072 170413 SHARPIE PERM	23.64
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	6834 171219 POST-IT FLAGS	8.76
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	7387QAD 170228 HANGING FO	5.28
29357	9101	08/20/18	74940 QUILL CORPORATION	5110	80001BK 170365 EXPO DRY E	38.60

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29357		9101		08/20/18	74940	QUILL CORPORATION	5110	81045 170364 EXPO DRY ERA	98.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	810K16 171261 SCOTCH TAP	23.62
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	81803 171286 SANFORD WHIT	6.68
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSM11BE 170852 BIC BALLPO	1.48
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSM11BK 170851 BIC BALLPO	2.22
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSMG11RD 170856 BIC ULTR	4.11
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170481 31QQ INDEX CARDS,	3.36
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	22478 170388 MARKERS, FLI	17.72
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	3700BK 170418 PERMANENT M	44.48
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	740137 170230 FILE FOLDER	21.06
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	81045 170364 DRY ERASE MA	116.74
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	81505 171289 WHITEBOARD E	26.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	BID WOFQD12 170467 CORREC	4.38
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	BID21002QL 170476 STACKIN	8.76
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	BID74102 170541 SHEET PRO	34.75
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSM11BE 170852 BALL POINT	9.38
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSM11BK 170851 BALL POINT	9.38
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSMG11GN 170857 ULTRA ROU	3.75
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSMIIRD 170853 BALL POINT	6.03
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	41QQ 170483 OXFORD INDEX	1.14
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170042 BATTERIES, GENERAL	46.80
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170043 BATTERIES, GENERAL	44.10
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170226 HANGING FOLDER, GR	34.10
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170228 HANGING FOLDER, FI	79.20
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170416	89.55
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170809 PAPER, 20#, BRIGHT	129.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170852 BALLPOINT PEN, MED	14.80
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	171248 TAPE DISPENSER, 1"	12.75
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	171257 TAPE, INVISIBLE, 1	40.50
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	722321 PAPER, 20#, BRIGHT	129.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	722381 PAPER, 20#, BRIGHT	129.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	722421 PAPER, 20#, BRIGHT	129.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	722441 PAPER, 20#, BRIGHT	129.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	725861 PAPER, 20#, BRIGHT	129.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#170230 QUILL MODEL 74013	142.80
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#170467 BIC WOFQD12 20 ML	7.30
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#170481 OXFORD MODEL 31 I	36.24
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#170848 BIC MODEL -GSF11B	8.76
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#170849 BIC MODEL GSF11BE	8.76
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#171260 3M SCOTCH TAPE 81	81.12
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	BOOK TAPE 3" REMC#171245	20.04
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	DIXON TICONDEROGA CO #2 P	33.30
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	DRY ERASE MARKERS, LOW OD	36.24
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	DUCT TAPE	2.24
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	FILE FOLDER, LETTER, 1/3-	21.24
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	HANGING FOLDER, GREEN, 1/	10.02
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	INDEX CARDS, 3"x5", RULED	.75
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PERMANENT MARKERS- BLACK	21.96
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PERMANENT MARKERS-MULTI C	21.72
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	SELF-STICK EASEL PADS, 25	92.64
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	SHEET PROTECTORS	35.05
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	TAPE DISPENSER, 1" CORE,	16.38
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	ULTRA ROUND STIC GRIP BAL	3.78
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	ULTRA ROUND STIC GRIP BAL	3.81
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	WALL MOUNT PENCIL SHARPEN	22.20
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	#170416 SANFORD SHARPIE -	119.40

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29357	9101	08/20/18	74940	QUILL CORPORATION	5110	13872 DIXON TICONDEROGA W	116.16
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170042 PC2400 GENERAL P	37.44
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170230 740137 FILE FOLD	7.70
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170361 80074Q DRY ERASE	23.36
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170369 86074 DRY ERASE	22.20
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170416 300BK SHARPIES, B	5.97
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170469 BID WOFEC 12 COR	2.92
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170481 BID 31 INDEX CAR	4.16
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170482 BID 30 INDEX CAR	1.74
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170483 BID 41 INDEX CAR	1.71
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170541 BID 74102 SHEET	38.15
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170766 2411Q GRAPH PAPE	29.20
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170850 GSFGLLRD BIC RED	21.92
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	171287 1752229 DRY ERAS	14.40
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170058 739404 1.5" THREE	47.10
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	793030 170515 PAPER PUNCH	5.22
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	CASIO FX-300MSPLUS SCIENT	23.01
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	ERASER, WHITEBOARD, REMOV	3.11
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	HANGING FOLDER, GREEN, LE	13.64
29357	9101	08/20/18	74940	QUILL CORPORATION	5111	HANGING GREEN FOLDERS RE	3.41
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	INDEX CARDS, 3"x5", RULED	2.60
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	INDEX CARDS, 4"x6", RULED	5.70
29357	9101	08/20/18	74940	QUILL CORPORATION	5112	ITEM # 170230 FILE FOLDER	3.85
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	MARKERS, DRY ERASE, LOW O	8.71
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	WHITEBOARD CLEANER, 22 OZ	9.60
29357	9101	08/20/18	74940	QUILL CORPORATION	5910	170814 WRITING PADS, STIT	163.60
29357	9101	08/20/18	74940	QUILL CORPORATION	5910	#170819 DIXON ORIOLE MODE	93.15
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170367 EXPO DRY ERASE MAR	6.99
29357	9101	08/20/18	74940	QUILL CORPORATION	5990	170476 21002QL STACKING L	12.70
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170848 BIC PENS	9.45
29357	9101	08/20/18	74940	QUILL CORPORATION	5990	901-2661138 ADVANTUS LITE	11.01
29357	9101	08/20/18	74940	QUILL CORPORATION	3130	901-PC2400 DURACELL PROCE	.92
29357	9101	08/20/18	74940	QUILL CORPORATION	3130	901-PC2400 DURACELL PROCE	.93
29357	9101	08/20/18	74940	QUILL CORPORATION	3130	901-PC2400 DURACELL PROCE	1.85
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	9-090167-030 AA BATTERIES	3.49
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	9-090256-030 RECHARGABLE	7.66
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	9-1327782-030 TAPE	10.89
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	9-1369044-030 TAPE	30.23
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	SCOTCH DESKTOP TAPE DISPE	4.02
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	9-067709-030 FOLDERS	13.21
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170230 FILE FOLDER LETTER	7.70
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170364 DRY ERASE MARKERS	39.44
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170412 PERMANENT MARKERS,	8.34
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170416 PERMANENT MARKERS	11.94
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170481 INDEX CARDS 3X5 RU	10.40
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170808 COPY PAPER PASTEL	25.26
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170808 PASTEL COPY PAPER	25.26
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170808 PASTEL COPY PAPER	25.26
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170863 MEDIUM BLACK PENS	12.12
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170864 BALL POINT PENS ME	10.10
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170865 BALLPOINT PENS MED	4.04
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	171244 BOOK TAPE 2"	7.14
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	171251 DUCT TAPE	7.20
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	3" VIEW BINDERS, WHITE	20.04
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	CORRECTION FLUID, FAST DR	1.68
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	DRY ERASE MARKERS, LOW OD	8.28

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29357		9101		08/20/18	74940	QUILL CORPORATION	5110	EASEL PADS, 27"x34", PLAI	8.50
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	FILE FOLDER, LETTER, 1/5-	6.54
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	HANGING FOLDER, GREEN, 1/	4.84
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	INDEX CARDS, 3"x5", RULED	5.70
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PENCILS, #2 PRESHARPENED	15.25
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PENS	1.94
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	WHITEBOARD ERASER	-1.03
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	WHITEBOARD ERASER	2.06
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170226, HANGING FOLDER, G	2.57
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170230, FILE FOLDER, LETT	2.90
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170364, DRY ERASE MARKERS	52.01
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170408 OVERHEAD MARKERS,	18.00
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170467, CORRECTION FLUID,	1.20
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170481, INDEX CARDS 3X5 R	.80
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170483, INDEX CARDS, 4X6	.43
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170484, 4X6 UNRULED INDEX	.43
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170541, SHEET PROTECTORS	5.74
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170856, BALLPOINT PENS	1.03
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	171244, BOOK TAPE, 2 IN	18.83
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	171248, TAPE DISPENSER	1.92
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	171286, WHITEBOARD CLEANER	7.56
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	720559, BLUE COPY PAPER	3.17
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	720563, YELLOW COPY PAPER	3.17
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	722431, LEMON YELLOW COPY	4.87
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	725861 ORANGE COPY PAPER	4.86
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	DURACELL GENERAL PURPOSE	3.32
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PERMANENT MARKERS, BLACK	45.00
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	SANFORD EXPO DRY ERASE, L	2.20
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	SANFORD SHARPIE PERMANENT	3.33
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170227 HANGING FOLDER, GR	3.63
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170230 FILE FOLDERS, MAN	38.50
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170410 PERMANENT MARKER,	6.38
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170416 BLACK PERMANENT M	5.97
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170467 BIC WITE OUT, FAST	2.40
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170864 BALLPOINT PENS, ME	1.01
29357		9101		08/20/18	74940	QUILL CORPORATION	5910	170865 BALLPOINT PEN, ME	1.01
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170481 31QQ INDEX CARDS,	1.30
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	901-L0R46AN HP 63 BLACK/C	36.54
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170416 30001 REGULAR SHAR	5.97
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170418 37001 FINE POINT S	6.10
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170469 BID WOFEC 12 CORRE	1.46
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170481 BID 31 INDEX CARDS	7.80
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	170541 BID 74102 SHEET PR	15.26
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PO190205 WPERRY	78.12
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	ITEM# 077415 BLACK ULTRA	12.20
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	ITEM# 091432 SCHOOL SMART	24.23
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	581WBE REMC 171288 WHITEB	1.03
29357		9101		08/20/18	74940	QUILL CORPORATION	5121	581WBE REMC 171288 WHITEB	2.08
29357		9101		08/20/18	74940	QUILL CORPORATION	5121	6700 REMC 71251 DUCT TAPE	9.60
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	GSM11BE REMC 170852 BALLP	2.96
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PC2400 REMC 70042 AAA DUR	4.68
29357		9101		08/20/18	74940	QUILL CORPORATION	5121	PC2400 REMC 70042 AAA DUR	9.36
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	DUCT TAPE #171251	12.00
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	PERMANENT MARKERS, 12 COL	11.82
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	POST-IT FLAGS, 1/2" WIDE,	17.52
29357		9101		08/20/18	74940	QUILL CORPORATION	5110	WHITEBOARD ERASER #171289	2.92

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29357	9101	08/20/18	74940	QUILL CORPORATION	5110	077399 SHARPIE BLACK FINE	5.97
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	WHITEBOARD ERASER	1.46
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC #170410, PERMANENT M	6.38
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC #170416 PERMANENT MA	5.97
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC #70851 BALLPOINT PE	2.22
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC 170483 INDEX CARDS,	2.85
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC# 170361 DRY ERASE MA	11.68
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC# 170482 INDEX CARDS	2.90
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC# 170515 HOLE PUNCH	5.22
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC# 170852 BALLPOINT PE	2.22
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC# 170853 BALLPOINT PE	1.48
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC# 170864 BALLPOINT PE	2.02
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC#170863 BALLPOINT PEN	2.02
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC#171248 TAPE DISPENSE	2.55
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	BATTERIES, GENERAL PURPOS	23.40
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	BATTERIES, GENERAL PURPOS	22.05
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170412 PERMANENT MARKERS,	8.34
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170416 PERMANENT MARKERS,	5.97
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170481 INDEX CARDS, 3 X 5	2.60
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170541 SHEET PROTECTORS	7.63
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	17082 PRE-SHARPENED PENCI	8.50
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170820 PENCILS, #2 PRE-SH	8.50
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170837 EXACTO PENCIL SHAR	6.56
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170869 BALLPOINT PENS, ME	2.02
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	171251 DUCT TAP	4.80
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170074 7LTW8 WHITE INDE	2.94
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC ITEM# 170413 RESELL	11.82
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC ITEM# 170541 RESELL	15.26
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC ITEM# 170819 RESELL	8.70
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC ITEM# 170842 RESELLE	24.23
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	REMC ITEM# 171287 RESELL	4.80
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170230 740137 FILE FOLDER	3.85
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170364 81045 DRY ERASE MA	19.72
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170365 80001BK DRY ERASE	15.44
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170842 1670(6 HOLE) PENC	24.23
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170863 333 BALLPOINT PEN,	3.03
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	170864 331 BALLPOINT PEN,	3.03
29357	9101	08/20/18	74940	QUILL CORPORATION	5110	171286 81803 WHITEBOARD C	5.01
TOTAL CHECK						5,017.92	
29358	9101	08/20/18	53467	R.A. DINKEL & ASSOCIATES	5110	PO190319 NPECHAITIS	2,240.65
29359	9101	08/20/18	76009	READ NATURALLY	5116	ESTIMATED SHIPPING/HANDLI	67.50
29359	9101	08/20/18	76009	READ NATURALLY	5116	READ NATUALLY LEVEL 4.5 E	135.00
29359	9101	08/20/18	76009	READ NATURALLY	5116	READ NATURALLY LEVEL 3.0	135.00
29359	9101	08/20/18	76009	READ NATURALLY	5116	READ NATURALLY LEVEL 3.5	135.00
29359	9101	08/20/18	76009	READ NATURALLY	5116	READ NATURALLY LEVEL 4.0	135.00
29359	9101	08/20/18	76009	READ NATURALLY	5116	READ NATURALLY LEVEL 5.0	135.00
TOTAL CHECK						742.50	
29360	9101	08/20/18	76014	REALLY GOOD STUFF, INC	5110	157365 ZANER-BLOSER	20.36
29360	9101	08/20/18	76014	REALLY GOOD STUFF, INC	5110	159911BL -REALLY GOOD CL	140.24
29360	9101	08/20/18	76014	REALLY GOOD STUFF, INC	5110	161689 -STORE MORE® DE	196.10
29360	9101	08/20/18	76014	REALLY GOOD STUFF, INC	5110	162567 DECORATIVE CLAS	18.68
29360	9101	08/20/18	76014	REALLY GOOD STUFF, INC	5110	701582 MAGNETIC DRY E	23.72
29360	9101	08/20/18	76014	REALLY GOOD STUFF, INC	5110	PO190134 JULIE LUTTON	50.50

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29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	40 ACTIVITY CARDS MINDFUL	22.08
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	ALL ABOUT ME 3-D BUTTERFL	20.38
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	BIRTHDAY BASH PENCILS	15.24
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	BLUE SINGLE COLOR SET OF	40.79
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	YELLOW SINGLE COLOR SET O	40.79
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	159911ASR-OA CLASSROOM MA	140.24
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	160571ASR SINGLE CLIPBOAR	135.96
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	163625ASR DRY ERASE BOARD	30.17
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	164489ASR HAPPY BIRTHDAY	10.16
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	OUR BIRTHDAY GRAPH SPACE	19.54
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	WORD TWISTS 308222CLE	21.24
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5112	159425 ASH NEON POP BOOK	17.84
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5112	164287 ASH NEON POP BOOK	22.94
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	165244 ZANER-BLOSER PRIN	40.30
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	EZREAD LETTER TILE KIT I	33.99
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	164883ASV 12 PENCILS, BUY	7.62
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	164950ASV TIME TO BE KIND	8.49
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	TIME AND NUMBER BONDS MAG	15.29
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	159490ASV-BLN DURABLE BOO	40.79
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	159490ASV-GRN DURABLE BOO	40.79
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	161876 CLASSROOM LINE-UP	14.44
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	163178 COUNTING DAYS W/10	4.84
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	165165ASL+GRN PICTURE BOO	33.97
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	90230DHD 100 WOOD BLOCK S	13.59
29360	9101	08/20/18	76014 REALLY GOOD STUFF, INC	5110	904167DHD COLORATIONS WAS	12.18
TOTAL CHECK						1,253.26
29361	9101	08/20/18	76025 REDLINE EQUIPMENT	5980	MOWER PARTS	284.21
29362	9101	08/20/18	75960 RENAISSANCE LEARNING, INC	7410	ACCELERATED READER SUBSCR	2,055.00
29362	9101	08/20/18	75960 RENAISSANCE LEARNING, INC	7410	ANNUAL ALL PRODUCT RENAISS	635.00
29362	9101	08/20/18	75960 RENAISSANCE LEARNING, INC	7410	STAR READING SUBSCRIPTION	1,410.00
TOTAL CHECK						4,100.00
29363	9101	08/20/18	10466 ROCHESTER 100 INC.	5110	#8004-N-40 METALLIC PURPL	47.50
29363	9101	08/20/18	10466 ROCHESTER 100 INC.	5110	#8004-N-41 METALLIC BLUE	95.00
29363	9101	08/20/18	10466 ROCHESTER 100 INC.	5110	#8004-N-42 METALLIC GREEN	95.00
29363	9101	08/20/18	10466 ROCHESTER 100 INC.	5110	8004-N-53 NICKY'S 4 POCKE	245.10
29363	9101	08/20/18	10466 ROCHESTER 100 INC.	5110	NICKY'S 4 POCKET FOLDER-	273.60
TOTAL CHECK						756.20
29364	9101	08/20/18	77905 S.R. WIERCKZ	3190	AUGUST UNEMPLOY SERVI	240.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI1594608 JAGUAR VS. SKUN	8.97
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI436544 THE MOON	7.42
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI438278 ALL ABOUT SOUND	7.42
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI439877 SOLIDS, LIQUIDS	7.42
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI511275 SHARKS ANNE SCH	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI511276	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI521243 SNAKES MELISSA	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI521243 SNAKES! MELISSA	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI523162 PENGUINS	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI523757 NIC BISHOP SPID	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI525179 FROGS!	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI534266 SAFARI	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI541968 BATS	6.38

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29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI543362 PONIES BY: LAUR	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI545177 DINOSAURS	6.38
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI547112 WHAT DO ROOTS D	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI553529 WEIRD SEA CREAT	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI554860 WOLVES	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI560570 NIC BISHOP FROG	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI561744 MEERKATS LAURA	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI561746 WEATHER	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI562210 OPPOSITES!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI563813 PANDAS	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI564467 CATERPILLAR TO	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI565690 POLAR BEARS BY	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI565691 LIZARDS	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI568833 MATCH!	5.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI572590GO, CUB!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI572593 JUMP, PUP!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI575010 MANATEES	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI578682 SEA OTTERS	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI578807 OWLS BY LAURA M	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI579634 DOGS BY ALICE W	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI579637 HANGON, MONKEY!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI579642 HOP, BUNNY! BY	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI582948 SHARKS	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI585373 TIGERS	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI585454 BUGS BOOK	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI585481 ALLIGATORS AND	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI589013 HOOT, OWL!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI589024 SLEEP, BEAR!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI589960 OCEAN CREATURES	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI590322 PLANES	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI590849 SLITHER, SNAKE!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI591240 THE BAD GUYS	8.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI591241 THE BAD GUYS IN	8.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI592392 CORAL REEFS	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI594607 ULTIMATE BUG RU	11.13
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI594607 ULTIMATE OCEAN	11.13
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI625701 SEED TO PLANT	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI625702 TADPOLE TO FROG	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI638992 FROM SEED TO PL	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI647235 INCREDIBLE INSE	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI647236 REMARKABLE REPT	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI804615 TROT, PONY!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI804616 PLAY, KITTY!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI808753 THE BAD GUYS IN	8.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI813058 GIRAFFES BY LAU	6.76
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI813226 DIVE, DOLPHIN!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI816337 PYRAMIDS BY LAU	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI818509 WILD CATS	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI819682 PEEK, OTTER!	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	9CI87176 RED-EYED TREE FR	8.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	ALL ABOUT ME 9CI579627	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	NTS550771 FLY GUY PRESENT	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	NTS563159 FLY GUY PRESENT	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	NTS563160 FLY GUY PRESENT	5.98
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	NTS585188 FLY GUY PRESENT	8.97
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	PATTERNS 9CI562211	6.00

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29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	PEOPLE! 9CI812843	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	SAME AND DIFFERENT 9C1568	5.92
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	SHAPES! 9CI562212	6.00
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	ESTIMATED SHIPPING/HANDLI	11.24
29365	9101	08/20/18	79700 SCHOLASTIC BOOK CLUBS, IN	5112	SCHOLASTIC SUPERSCIENCE M	112.35
TOTAL CHECK						612.73
29366	9101	08/20/18	80189 SCHOOL OUTFITTERS	6410	ESTIMATED SHIPPING/HANDLI	511.01
29366	9101	08/20/18	80189 SCHOOL OUTFITTERS	6410	LNT-118-CSW STRUCTURE SER	956.16
TOTAL CHECK						1,467.17
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	5990	CLOROX DISINFECT.	68.81
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	6220	13'2" X 20' SUPER NOP W/LO	1,862.93
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	6220	13'2" X 13' 2" SUPER NOP	1,278.18
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	6220	6' X 10' PRIME NOP VINYL B	883.64
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	6220	6'7" X 25' SUPER NOP W/LO	1,287.27
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	6220	6'X10' PRIME NOP VINYL BAC	883.64
29367	9101	08/20/18	82982 SILVERBACK SUPPLY	6220	ESTIMATED SHIPPING/HANDLI	495.88
TOTAL CHECK						6,760.35
29368	9101	08/20/18	83319 SITEIMPROVE INC	4220	WEBSITE REVIEW 18.19	5,031.00
29369	9101	08/20/18	83550 SLUSARSKI	4110	BASKETBALL COURT	900.00
29369	9101	08/20/18	83550 SLUSARSKI	4110	CRACKFILL, SEALCOAT AND/O	16,773.00
TOTAL CHECK						17,673.00
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5110	SCOTCH REMOVABLE POSTER T	53.79
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5110	1272203 BIC WITEOUT TAPE	25.56
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5114	1514321 BIC BRITE LINER C	7.58
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5110	031548 TIME TIMER AUDIBLE	78.57
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5910	534826 STAPLES SELF-SEALI	40.26
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	3130	923051 GERM X HAND SANITI	7.96
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	3130	923051 GERM X HAND SANITI	11.94
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	3130	923051 GERM X HAND SANITI	47.76
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5110	ITEM # 906370	66.00
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5997	917863 BROTHER® TZES EXTR	48.39
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5910	117762 STAPLES® HANGING F	1.26
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5990	259549 STAPLES® MAGAZINE	12.66
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5910	380435 STAPLES® PLASTIC C	9.24
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5910	487908 STAPLES INVISIBLE	6.44
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5111	503725 PM COMPANY ® REFIL	8.65
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5111	650499 STAPLES® ANCHOR P	11.60
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	3130	923051 GERM HAND SANITIZE	1.99
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5910	923051 GERM HAND SANITIZE	5.97
29370	9101	08/20/18	85611 STAPLES BUSINESS ADVANTAG	5990	567296 STAPLES® CHAIRMAT,	75.36
TOTAL CHECK						520.98
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL14196	72.93
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL14193	72.93
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL14175	72.93
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL14191	72.93
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL17161	48.75
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL15179	72.93
29371	9101	08/20/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL14112	77.97
TOTAL CHECK						491.37

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29372	9101	08/20/18	87251 SUPERIOR PACKAGING OF TOL	6221	MULCH	1,400.00
29373	9101	08/20/18	87608 TCI	5210	7417-01 SSA! REGIONS OF O	576.00
29373	9101	08/20/18	87608 TCI	5210	9923-01 SSA! AMERICA'S PA	576.00
TOTAL CHECK						1,152.00
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS 14 POC	19.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS CLASSR	7.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS FLAT N	4.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS LABELS	8.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS MAGNET	3.49
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS MAGNET	3.49
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CHALKBOARD BRIGHTS NAME T	4.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CLINGY THINGIES CHALKBOAR	11.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CLINGY THINGIES CHALKBOAR	11.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	CLINGY THINGIES CHALKBOAR	19.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	PO190144 S&H GAMBLE	9.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	PO190040 FREIGHT	16.77
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY2156 TROPICAL PUNCH PI	5.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY2736 LIBRARY POCKETS	5.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY3550 CHALKBOARD BRIGHT	11.98
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY3606 CONFETTI WELCOME	3.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY3608 PENNANTS WELCOME	12.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY3915 CONFETTI DREAM	11.97
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY4586 SURFBOARDS 6"	5.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY5090 GIANT SURFBOARDS	12.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY5128 CUPCAKES	7.98
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY5466 HAPPY BIRTHDAY AW	6.98
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY5506 CHALKBOARD BRIGHT	7.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY5611 WATERCOLOR APPLES	5.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY5882 CONFETTI ACCENTS	5.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY7415 THROW KINDNESS PO	10.47
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY7422 SPARKLE POSTERS	10.47
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY7553 CLASSROOM RULES	8.97
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY77280 CHALKBOARD BRIGH	9.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY8137 CLASSROOM JOBS MI	7.99
29374	9101	08/20/18	87752 TEACHER CREATED RESOURCES	5110	TCY8959 YOU ARE CAPABLE O	12.99
TOTAL CHECK						292.36
29375	9101	08/20/18	15905 DAWN OPSAL	3220	FINGERPRINT PD	45.30
29376	9101	08/20/18	89052 THRUN LAW FIRM, P.C.	3170	LEGAL AID	637.00
29377	9101	08/20/18	89014 TLS PRODUCTIONS INC	4120	PAC EQUIP REPAIRS	5,217.67
29378	9101	08/20/18	90470 TRANSPORTATION ACCESSORIE	5730	BUS PARTS	166.10
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	APPLAUSE STICKERS	15.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	BLOCSTARS STICKERS 20 DES	2.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	BLUE JUMBO INCENTIVE CHAR	6.98
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	BOLD STROKES CIRCLES. DES	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	BOOKMARKS OWLS	3.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	EMOJI CHEER 10 DESIGNS 8	2.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	ESTIMATED SHIPPING/HANDLI	4.64
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	ESTIMATED SHIPPING/HANDLI	6.95
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	ESTIMATED SHIPPING/HANDLI	6.95

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29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	ESTIMATED SHIPPING/HANDLI	7.50
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29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	LEARNING CHARTS COMBO PAC	29.98
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	MINI ACCENTS BOLD STROKES	4.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	MINI ACCENTS BOLD STROKES	4.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	OWL STARS LOCKER TAGS	6.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	OWL-STARS DESK TOPPERS	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	OWL-STARS NAME TAGS	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	OWL-STARS PAPER	5.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	PO190042 GAMBLE S&H	10.65
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	PO190084 JWITT S&H	13.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	RECOGNITION AWARDS. HAPPY	7.98
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	SNAZZY TERRIFIC PAPERS	5.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	SUPERSHAPES STICKERS- LAR	2.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T10818 MINI ACCENTS 3" TA	4.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T10991 CLASSIC ACCENTS	6.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T-10991 DINO-MITE PALS CL	19.47
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T11422 OWL-STARS TERRIFIC	10.98
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T-11450 DINO-MITE PALS TE	5.49
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29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T12115 BOOKMARKS	3.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T25080 BANNER	5.99
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29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T38484 BIRTHDAY CHART	2.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T46196 STICKERS	2.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T46325 MONKEY MISCHIEF SU	2.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T68024 MONKEY MISCHIEF TE	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T68117 OWL-STARS TERRIFIC	9.98
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T69029 MONKEY MISCHIEF NA	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T69910 OWL-STARS NAME PLA	9.98
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T-69945 DINO-MITE PALS DE	24.95
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T69945 NAMEPLATES	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T8100 HAPPY BIRTHDAY AWAR	3.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T81047 YOU SHINE AWARDS	3.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T81401 YOU ROCK	3.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T83905 SMILES AND STARS S	13.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T83915 ANIMAL PALS STICKE	13.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	TA67012 MAKE WAY FOR A GR	3.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	TA67064 BRING YOUR A+ GAM	3.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	TERRIFIC INDEX CARDS- STR	3.49
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	TERRIFIC LABELS- BOLD STR	4.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	T089 KIDS CHOICE STICKERS	13.99
29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	WIPE-OFF CLASSROOM CHARTS	3.99
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29379	9101	08/20/18	90508 TREND ENTERPRISES INC.	5110	YELLOW JUMBO INCENTIVE CH	6.98
TOTAL CHECK						388.57
29380	9101	08/20/18	93600 WELLS FLOOR COVERING	6220	ELEM OFFICE FLOORING	835.00
29380	9101	08/20/18	93600 WELLS FLOOR COVERING	6220	MS ROOM 22 FLOOR	4,800.00
TOTAL CHECK						5,635.00
29381	9101	08/20/18	93725 WENGER	6220	4 STEP SIGNATURE RISER MO	4,036.00
29381	9101	08/20/18	93725 WENGER	6220	ESTIMATED SHIPPING/HANDLI	446.00
TOTAL CHECK						4,482.00
29382	9101	08/20/18	97795 ZOHO CORPORATION	3450	87026.6S - 4 TECH AD MANA	50.90

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29382	9101	08/20/18	97795 ZOHO CORPORATION	3450	87026.6S - 4 TECH AD MANA	712.60
29382	9101	08/20/18	97795 ZOHO CORPORATION	3450	87026.6S - 4 TECH AD MANA	763.50
29382	9101	08/20/18	97795 ZOHO CORPORATION	3450	87026.6S - 4 TECH AD MANA	1,018.00
TOTAL CHECK						2,545.00
TOTAL FUND						176,729.34
TOTAL REPORT						176,729.34

Superintendent's Report August 20, 2018

1. AdvancED Report (Information Item)

The AdvancED Accreditation External Review Report is included in the board packet. There is a lot of information pertaining to the External Review that occurred April 29 – May 2. I will take time at the meeting to discuss Findings (pages 9-12). This includes Powerful Practices, Opportunities for Improvement, and Improvement Priorities.

2. Ratification of Madison Bus Drivers Contract (Action Item)

I will present details of the Tentative Agreement between the Madison Board of Education and the International Union of Operating Engineers, Local #324 (Madison Bus Drivers) and answer any question you may have. I recommend the Board of Education ratify the contract with the Madison Bus Drivers.

3. Energy Conservation Improvements (Information Item)

At the May 21st Board of Education meeting, the Board selected Energy Systems Group, LLC (ESG) to perform energy conservation improvements throughout the Madison School District campus. Recently, ESG provided the District administration with an updated scope of work, which was arrived at through further conversation between District staff and ESG. The updated scope includes project costs estimated at \$1,838,540 with guaranteed energy and operational savings totaling \$1,296,364 during the first 15-years following project completion.

At the June Board of Education meeting the Board authorized the Superintendent to issue a request for proposals from qualified financial institutions for financing necessary to complete the proposed energy conservation improvements throughout campus. At their July 16th board of education meeting the Board agreed to enter into a lease finance agreement with First Internet Finance Corp. pursuant to the terms of their proposal, agreed to enter into an escrow agreement with Huntington Bank, authorized the Superintendent to sign the agreement between the Madison School District and the firm, and to sign the escrow agreement between the Madison School District and the financial institutions involved. The Madison School District will be the vested owner of the energy conservation improvements, but a security interest in the energy conservation improvements will be granted to the provider of the lease-purchase agreement.

I wish to publicly thank Kyle Hoffman - Director, Grants, Development, & Legal Services at the Lenawee Intermediate School District for his assistance throughout the numerous aspects of this process. His knowledge, expertise, and attention to detail is greatly appreciated. On behalf of the Madison family I thank Kyle for his assistance.

A schedule to accomplish the following aspects of the project is now being developed:

- Replace Rooftop Unit (RTU) #4
- Repair the Middle School Heating Units
- Install two (2) destratification fans (HS & MS Gyms)
- Complete the interior LED retrofit
- Complete an exterior lighting retrofit
- Upgrade controls

- Complete a weatherization and insulation of the building envelop
- Install a solar PPA
- Install Air Conditioning (AC – VRV) in middle school classrooms

Board Report

HS Principals Report – Kristin Thomas

August 20th, 2018

- I. C3WP Initiative – Our English teachers began professional development for our participation in the Northwest Writing Project Grant, *Creating College, Career, and Community-Ready Writers*. This grant is a two-year study around argumentative writing. The teachers worked for two-full days in June and are back working today and tomorrow. The professional development is led by the director of the Eastern Michigan Writing Project and two classroom teachers who are currently teaching the C3WP resources. I am excited about the quality of this professional development. I believe this work will enhance our current writing curriculum and will significantly strengthen our vertical alignment around writing instruction between the middle school and high school (and eventually the elementary).
- II. Summer School – We had 24 high school students enroll in our Summer School Program. Of those 24, 17 have completed one or more courses. Lora Stricklen did a great job keeping these students focused and on-track!
- III. School Improvement – The High School SIT met this past Thursday to begin planning for the upcoming year. After reviewing the AdvancEd Accreditation summary and our District Goals, we are allocating our professional development time to addressing the Social-Emotional needs of our students and providing teachers with strategies to incorporate more technology into their classroom for the purpose of teaching and learning. I'm excited about the conversations this group of teacher leaders had and am thankful for their leadership.
- IV. Open House – The 9th grade/New Student Open House will be Tuesday, August 28th at 6:00pm in the Performing Arts Center.

Board Report
Brad Anschuetz, Principal
Madison Middle School
August 20, 2018

- I. **School Improvement Team:** Members Kris Cox, Jacquie Cebulski, Bonnie Dietrich, Emily Gafford, Abby Hacker, Mindy Jordan, and I are working on action items to support the start of the school year. Key goals for this year are building on our positive school culture initiatives, developing Units of Study, increasing our use of technology to enhance student learning (including Canvas), auditing our response to text strategies, expanding our formative assessment tools, and working with the National Writing Project on the C3WP argumentative writing initiative.
- II. **Fall Frenzy:** Many of our teacher-leaders in the middle school advocated for a change in the Fall Frenzy platform. Specifically, alternating the year that we host a traditional Fall Frenzy at Madison and replace the other year with something fresh, new, and exciting. Eighth-grade teachers recommended the “something new” to be the Adventure Park in Bloomfield Hills with tree running and zip lining. This event was well received by the students who did not attend last year’s eighth-grade class trip. The outing initiated opportunities for collaboration, trust building, leaderssupport for one another, and promoted positive communication skills – which is the original vision for May Madness (now Fall Frenzy).

Students in sixth-grade and seventh-grade would participate in Fall Frenzy during the odd years and Adventure Park during the even years. For eighth-grade, a student would either go on the class trip or attend the Fall Frenzy/Alternative event. Both the eighth-grade class trip and Fall Frenzy/Alternative event would be scheduled at the same time by design.

I spoke with a representative from Adventure Park about the dates October 2nd, 3rd, and 4th (note the Northern Michigan eighth-grade class trip departs on October 4th). The initial quote was \$26.19 per student. After some discussion, Adventure Park graciously provided Madison Middle School a discounted rate of \$20 per student. Between Adventure Park, Madison Middle School Student Council, and the Madison School District community, I would like to get the price down to \$10 per student.

Each ticket provides a 3-hour climb, plus a 30-minute harnessing session. School groups are usually limited to a 2 - 2 1/2 hour climb due to transportation schedules. This is still plenty of time to enjoy the treetops. Adventure Park offers 10 courses, 5 difficulty levels, 22 zip lines and over 160 obstacles - in the treetops. The park is built for self-discovery. Every guest climbs at his or her own pace while taking risks and thinking outside the

box. The park encourages group cohesion, camaraderie, teamwork and leadership skills.

- III. **Open House:** Madison Middle School will be hosting an Open House on Tuesday, August 28th, from 5:30 – 7:00 p.m. in conjunction with the Elementary and High School buildings. Students will be able to pick up their schedules, obtain a locker, tour the building, learn about the Home Access Center, be able to sign up for MySchoolBucks, and meet their teachers. Students may also pick up their schedules and obtain lockers in the office beginning August 24th through August 30th, from 8:00 am – 3:30 pm. The office will be closed August 31st through September 3rd for Labor Day weekend.
- IV. **Northern Michigan Trip:** Last year it was voted on, through the democratic process, by eighth grade students and families that this year's class trip will be to Northern Michigan, October 4-6, 2018. A final informational meeting for parents and students will take place on September 18th in the cafeteria. The total cost of the trip, \$549, is priced for either 54 or 80 participants (one bus versus two buses). Currently, there are 67 students making payments to attend the trip. The final payment for the trip, \$110, is due Friday, September 7, 2018.
- V. Summer School for secondary students ran from July 9th through August 17th. Some students are still working independently with Mrs. Lora Stricklen to complete their course(s). Students in Summer School either work towards a full promotion or a partial promotion to the next grade depending on their academic status. Students earning partial promotions are placed on academic contracts for the next school year which outline a path to "catch up" with their original graduation class. Overall, 38 middle level students were extended the invitation to attend summer school (30 students need summer school to earn a full or partial promotion, 6 students need summer school to recover their athletic eligibility, 2 students are being required to attend by their parents).

Of the 38 middle school students invited to attend Summer School, 22 students started at least one on-line Summer School class. Of those 22 students, 10 of them completed at least one course. Two of those 10 students completed two courses. Twelve students are hovering between 35% and 75% completion after six weeks of Summer School. We allow them to continue working in the office towards completion as well as offer time in their regular school year schedule (PE/Music hour) to finish a Summer School course.

- VI. **Quiz Bowl:** Madison Middle School 6th Grade (2017-2018) Quiz Bowl Team captured first place at the Lenawee County Fair Band Shell. They defeated the team from Sand Creek 32-17 to take home the top spot. Team members

include Coach Jackie Cebulski, Riley Short, Nolan Matthews, Jayden Holly, Donte Lester, Kayleigh Stewart, Grace Halter, and Jakob Douglas.

Madison Middle School 7th/8th Grade (2017-2018) Quiz Bowl Team took second place at the Lenawee County Fair Band Shell. They lost a see-saw battle to Sand Creek by four points. The score was tied going into the last minute of competition before Sand Creek rattled off four straight consecutive points to win. Team members included Walker Claiborne, Matson Garza, Harley Russell, Israel Lopez, Evan Cole, Noah Tarsha, and Zach Rasnick.

August In-Service: Madison Middle School team members will participate in several key components of professional and curriculum development between August 27th and August 29th. After a District wide meeting, the morning of August 27th will be dedicated to our school culture and climate. Faculty will spend time understanding the Collaborative for Academic, Social, and Emotional Learning (CASEL) framework and developing plans for direct and intentional instruction regarding student Social and Emotional skills. Teachers will also work with Charlotte Danielson's Framework for Teaching to promote professional growth through reflection and conversation. On August 28th, faculty members will showcase their work in Canvas. You may recall, as part of the Customized Learning initiative, all of our teachers utilize Canvas as a learning management tool to assist in delivering teacher developed units at a personalized pace for each student. An open lab concept is planned for teachers to work on specific needs. Utilizing Office 365 One Note as a classroom notebook will be presented Tuesday afternoon as well. On Wednesday, August 22nd, half of our faculty will be working with the National Writing Project while the other half will continue to work on technological integration within their Units of Study.

VII. Current Enrollment projections:

6th Grade – 147 (Lottery draw for School of Choice)
7th Grade – 133
8th Grade - 118

VIII. Upcoming Dates:

August 24th – 30thLocker and Schedule Available (8:00 am – 3:30 pm)
August 27th - 29th.....Teacher In-service
August 28thOpen House (5:30 pm – 7:00 pm)
September 4thFirst Day of School
September 18th8th Grade Class Trip Meeting (5:45 pm – 6:15 pm)
October 2nd – 4thAdventure Park

October 4th – 6thNorthern Michigan Trip
October 18thPTC

Elementary Board Report

August 20, 2018

Nate Pechaitis & Abby Miller

1. **Playground Improvements:** The playground continues to improve with the help of the entire Madison Family, and beyond. We would like to thank Jim Hartley and the Adrian morning rotary for installing two new Buddy Benches, as well as working with Underwood Nursery to plant two maple trees near our playground and baseball fields. With the help of PATT, we were able to pay for the installation of a Poured in Place pad for the GaGa Ball Pit. We also had the basketball court seal coated. In addition, in the coming weeks, the old blue and yellow equipment will be removed and replaced with a new slide tower complete with a new mulched in area. Finally, Adrian College will be helping us with their annual Community Plunge. AC students will help with the spreading of mulch under our swings and current mulched in play structures. It takes a whole community to raise a playground. We are forever grateful for our wonderful community partnerships.
2. **School Improvement Plan:** the Elementary School Improvement Plan is coming along. As part of our plan, we will be honing in on a vertically and horizontally aligned scope and sequence for curriculum and instruction. Our focus will be to develop more consistency and continuity throughout the elementary school. This scope and sequence will be developed collaboratively during our grade level meetings this year. The end goal is to have a well-defined pacing guide, common assessments, common grading and reporting practices, and consistent instructional practices.

In addition to this focus, in the early elementary, we will specifically emphasize the strategies we use to improve decoding, fluency, and accuracy skills in English Language Arts. In the upper elementary, the concentration will be the way we teach and learn comprehension strategies.

For the first time, we will include a health related goal. We believe by explicitly teaching strategies to students for identifying and managing their emotions, we will improve attendance, behavior, and academic performance. On top of the social-emotional health, we will explicitly teach about nutrition and physical activity to help support our students overall happiness and health.

Learning math is very complex. There are several skills, concepts, and strategies that build on one another for growing students' math capacity. We will consistently use Everyday Mathematics as our core mathematics curriculum. Next week, we will participate in professional development to grow our understanding of how to better use this great curriculum, and all of its tools.

Science and Social studies will once again be areas to strengthen. Our teachers will continue to use their UbD units they have developed for Science as we plan for the future of Science and Technology instruction and learning at Madison. We will begin collaboratively looking at common assessments for social studies in the upper elementary, as we continue to grow the foundational learning in the early elementary.

Music will be changing in 5th grade. Students will have four units of study throughout the year – 1) Recorder; 2) Ukulele; 3) Keyboarding; and 4) Songwriting. It is our hope that this will better align with our middle school and high school programming, as well as provide a wider variety of opportunities for our students to explore in music.

3. **Professional Development:** To start off the year, our teachers will be working with Jan Keenoy, a very well respected math consultant. She will work with us to make the most of our curriculum. In addition, it is our hope that she will join us throughout the year to coach us as we grow as math teachers. Move This World, which is our new social-emotional program, will be sending Bara Levitt to train us on the delivery of the curriculum. We will learn how to access all the necessary resources, understand the pacing of the program, as well as the supports they provide to us throughout the year. So far, we have seen evidence of this program having an immediate impact on our BSY students.

Greg Marten will be providing a learning session on Office 365 to our faculty. Our hope is to build capacity in the Office 365 suite to improve collaboration, efficiency and effectiveness of communication, and overall instruction.

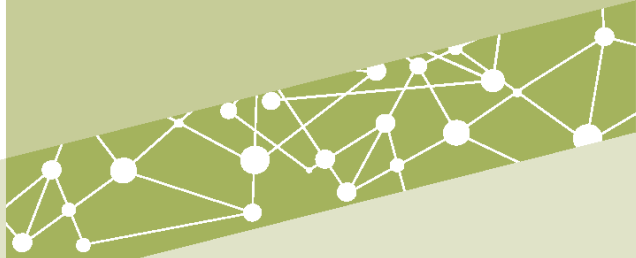
In addition to these beginning days, Heidi Miller will be implementing a new coaching model to improve our literacy instruction. The coaching model will correspond with our scope and sequence for both early and upper elementary classrooms.

4. **BSY:** We have completed our first three weeks with the Balanced School Year. So far, we are off to a smooth start. We have 275 students participating in the BSY this year. There has been a considerate drop since last year. For their first intercession, students will be provided the opportunity to travel to Sauder Village, Michigan Stadium, the Hands-On Museum, the Jiffy Plan, and the Chelsea Treehouse.
5. **MYAC Fall Sports:** Practices are underway with in preparation for the 2018 Fall Sports season. We currently have over 200 students registered and participating in Cheerleading, Football, and Volleyball. There are more than 30 volunteer coaches dedicating their time to help our children. We are truly grateful to the MYAC organization and all the people who help facilitate these experiences for our children, including the Boosters, Kris Isom and the entire athletic department. We look forward to many years to come of working together and continued athletic success.
6. **Building Maintenance, Cafeteria and Transportation:** Hats off again to our maintenance & custodial staff, our cafeteria ladies, as well as everyone involved in the organization of transportation. The turnaround between the end of the year and beginning of the year is very fast when the BSY starts in July. Everything looks terrific down here. Several rooms and the elementary office received new cabinets and countertops. We got some new flooring, as well as a paint job. We couldn't be happier with the great work these crews do.

April 29-May 2, 2018



AdvancED® Engagement Review Report



AdvancED® Performance Accreditation

» **Results for:**

Madison School District
3498 Treat Highway
Adrian, Michigan 49221

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Introduction

AdvancED Performance Accreditation and the Engagement Review

Accreditation is pivotal to leveraging education quality and continuous improvement. Using a set of rigorous research based standards, the accreditation process examines the whole institution—the program, the cultural context and the community of stakeholders—to determine how well the parts work together to meet the needs of learners. Through the AdvancED Accreditation Process, highly skilled and trained Engagement Review Teams gather first-hand evidence and information pertinent to evaluating an institution’s performance against the research-based AdvancED Performance Standards. Using these Standards, Engagement Review Teams assess the quality of learning environments to gain valuable insights and target improvements in teaching and learning. AdvancED provides Standards that are tailored for all education providers so that the benefits of accreditation are universal across the education community.

Through a comprehensive review of evidence and information, our experts gain a broad understanding of institution quality. Using the Standards, the review team provides valuable feedback to institutions that helps to focus and guide each institution’s improvement journey. Valuable evidence and information from other stakeholders, including students, also is obtained through interviews, surveys and additional activities.

As a part of the Engagement Review, stakeholders were interviewed by members of the Engagement Review Team to gain their perspectives on topics relevant to the institution's learning environment and organizational effectiveness. The feedback gained through the stakeholder interviews was considered with other evidences and data to support the findings of the Engagement Review. The following chart depicts the numbers of persons interviewed representative of various stakeholder groups.

Stakeholder Groups	Number
Board of Education	3
Superintendent	1
Administrators	8
Instructional Staff	33
Support Staff	16
Students	96
Business Leaders	8
Total	165

Once all of the information is compiled and reviewed, the team develops the Engagement Review Report and presents preliminary results to the institution. Results from the Engagement Review are reported in four ratings represented by colors. These ratings provide guidance and insight into an institution's continuous improvement efforts as described below:

Color	Rating	Description
Red	Needs Improvement	Identifies key areas that need more focused improvement efforts
Yellow	Emerging	Represents areas to enhance and extend current improvement efforts
Green	Meets Expectations	Pinpoints quality practices that meet the Standards

Color	Rating	Description
Blue	Exceeds Expectations	Demonstrates noteworthy practices producing clear results that exceed expectations

AdvancED Continuous Improvement System

The AdvancED Continuous Improvement System (CIS) provides a systemic fully integrated solution to help institutions map out and navigate a successful improvement journey. In the same manner that educators are expected to understand the unique needs of every learner and tailor the education experience to drive student success, every institution must be empowered to map out and embrace their unique improvement journey. AdvancED expects institutions to use the results and the analysis of data from various interwoven components for the implementation of improvement actions to drive education quality and improved student outcomes. While each improvement journey is unique, the journey is driven by key actions. AdvancED identifies three important components of a continuous improvement process and provides feedback on the components of the journey using a rubric that identifies the three areas to guide the improvement journey. The areas are as follows:

Commitment to Continuous Improvement	Rating
The institution has collected sufficient and quality data to identify school improvement needs.	Meets Expectations
Implications from the analysis of data have been identified and used for the development of key strategic goals.	Meets Expectations
The institution demonstrates the capacity to implement their continuous improvement journey.	Meets Expectations

Continuous Improvement Journey Narrative

The team reviewed, in detail, the artifacts and operational protocols of the Madison School District (district). Throughout the visit, and strengthened by the three Domains and corresponding Standards, deliberations focused on the district's continuous improvement journey. That journey, at the time of the AdvancED Engagement Review, was in the hands of a dedicated staff and an energized community and student body. The Madison School District Board of Education (board) was supportive and excited about their direction "Developing individual excellence through rigor, innovation, and personal attention."

The use of data for organizational, educational and developmental planning was evident. Michigan Student Test of Educational Progress (M-STEP), AIMSweb, Fountas and Pinnell reading levels, MobiMax for math, Multi-Tiered System of Support (MTSS), Program Evaluation Tool (PET) and varied summative, individualized metrics were reviewed. The team found the district ensured the data were reflective of the diversity served by the institution. The data reflected the systematic collection of quality and meaningful feedback from stakeholder groups tasked to provide feedback and suggestions for district initiatives. Surveys and interviews were helpful, and the team's interviews verified support for a data driven journey of improvement. The team rated the Learning Capacity Domain with a 75.45/100 and found the quality of data to identify school improvement needs as Meets Expectations.

The team found the district did engage in the review of multiple data sources and types. The M-STEP data were disaggregated and organized so staff could review trends, inform instruction and filter indicators across the battery of metrics. The team rated Standard 2.7 at 80/100 percent and noted various programs to adjust learning such as the Elementary School Improvement Summit, Northwest Evaluation Association (NWEA) and Measures of Academic Progress (MAP) to be effective. Program development such as their emphasis on career planning (Standard 2.8) to be impressive and honored with a Powerful Practice. Implications from the analysis of data were identified and used for the development of key strategic goals and found to Meet Expectations.

Advanced placement courses, dual enrollment options and Project Lead the Way were all reviewed and found to be very productive. M-STEP results, while varied across grades and subjects, did reflect, in most cases, scores

above the state averages. For instance, 7th grade math was at 25.8% in 2016, and rose to 38.1% in 2017. With 50% of the student population attending by “choice,” and an increasingly diverse population of students needing supplemental educational services (SES), the focus on individualized instruction has become imperative. “We are working to adapt and change our teaching to focus on a student population that is always changing,” stated one teacher during an interview.

The district aligned and allocated sufficient human, fiscal and material resources to support their improvement process. In fact, the team recognized the district’s commitment to strategic resource management with a Powerful Practice (Standard 3.7). The board has been a viable participant in the journey and supports the work of their staff. Communication, strategic planning and stakeholder involvement are foundational for the district’s continuous improvement. A common proverb from stakeholders and staff echoed the notion of “family” for everyone in the Madison School District.

AdvancED Standards Diagnostic Results

The AdvancED Performance Standards Diagnostic is used by the Engagement Review Team to evaluate the institution’s effectiveness based on AdvancED’s Performance Standards. The diagnostic consists of three components built around each of the three Domains: **Leadership Capacity**, **Learning Capacity** and **Resource Capacity**. Point values are established within the diagnostic and a percentage of the points earned by the institution for each Standard is calculated from the point values for each Standard. Results are reported within four ranges identified by the colors representing Needs Improvement (Red), Emerging (Yellow), Meets Expectations (Green), and Exceeds Expectations (Blue). The results for the three Domains are presented in the tables that follow.

Leadership Capacity Domain

The capacity of leadership to ensure an institution’s progress toward its stated objectives is an essential element of organizational effectiveness. An institution’s leadership capacity includes the fidelity and commitment to its purpose and direction, the effectiveness of governance and leadership to enable the institution to realize its stated objectives, the ability to engage and involve stakeholders in meaningful and productive ways, and the capacity to implement strategies that improve learner and educator performance.

Leadership Capacity Standards		Rating
1.1	The system commits to a purpose statement that defines beliefs about teaching and learning, including the expectations for learners.	Exceeds Expectations
1.2	Stakeholders collectively demonstrate actions to ensure the achievement of the system’s purpose and desired outcomes for learners.	Exceeds Expectations
1.3	The system engages in a continuous improvement process that produces evidence, including measurable results of improving student learning and professional practice.	Meets Expectations
1.4	The governing authority establishes and ensures adherence to policies that are designed to support system effectiveness.	Exceeds Expectations
1.5	The governing authority adheres to a code of ethics and functions within defined roles and responsibilities.	Exceeds Expectations
1.6	Leaders implement staff supervision and evaluation processes to improve professional practice and organizational effectiveness.	Exceeds Expectations
1.7	Leaders implement operational processes and procedures to ensure organizational effectiveness in support of teaching and learning.	Meets Expectations

Leadership Capacity Standards		Rating
1.8	Leaders engage stakeholders to support the achievement of the system's purpose and direction.	Exceeds Expectations
1.9	The system provides experiences that cultivate and improve leadership effectiveness.	Exceeds Expectations
1.10	Leaders collect and analyze a range of feedback data from multiple stakeholder groups to inform decision-making that results in improvement.	Meets Expectations
1.11	Leaders implement a quality assurance process for its institutions to ensure system effectiveness and consistency.	Emerging

Learning Capacity Domain

The impact of teaching and learning is the primary expectation of every system and its institutions. The establishment of a learning culture built on high expectations for learning, along with quality programs and services, which include an analysis of results, are all key indicators of the system's impact on teaching and learning.

Learning Capacity Standards		Rating
2.1	Learners have equitable opportunities to develop skills and achieve the content and learning priorities established by the system.	Meets Expectations
2.2	The learning culture promotes creativity, innovation and collaborative problem-solving.	Emerging
2.3	The learning culture develops learners' attitudes, beliefs and skills needed for success.	Meets Expectations
2.4	The system has a formal structure to ensure learners develop positive relationships with and have adults/peers that support their educational experiences.	Emerging
2.5	Educators implement a curriculum that is based on high expectations and prepares learners for their next levels.	Meets Expectations
2.6	The system implements a process to ensure the curriculum is aligned to standards and best practices.	Meets Expectations
2.7	Instruction is monitored and adjusted to meet individual learners' needs and the system's learning expectations.	Meets Expectations
2.8	The system provides programs and services for learners' educational future and career planning.	Exceeds Expectations
2.9	The system implements processes to identify and address the specialized needs of learners.	Exceeds Expectations
2.10	Learning progress is reliably assessed and consistently and clearly communicated.	Meets Expectations
2.11	Educators gather, analyze, and use formative and summative data that lead to demonstrable improvement of student learning.	Meets Expectations
2.12	The system implements a process to continuously assess its programs and organizational conditions to improve student learning.	Meets Expectations

Resource Capacity Domain

The use and distribution of resources align and support the needs of the system and institutions served. Systems ensure that resources are aligned with its stated purpose and direction and distributed equitably so that the needs of the system are adequately and effectively addressed. The utilization of resources includes support for

professional learning for all staff. The system examines the allocation and use of resources to ensure appropriate levels of funding, sustainability, and system effectiveness.

Resource Capacity Standards		Rating
3.1	The system plans and delivers professional learning to improve the learning environment, learner achievement, and the system's effectiveness.	Meets Expectations
3.2	The system's professional learning structure and expectations promote collaboration and collegiality to improve learner performance and organizational effectiveness.	Meets Expectations
3.3	The system provides induction, mentoring, and coaching programs that ensure all staff members have the knowledge and skills to improve student performance and organizational effectiveness.	Emerging
3.4	The system attracts and retains qualified personnel who support the system's purpose and direction.	Emerging
3.5	The system integrates digital resources into teaching, learning, and operations to improve professional practice, student performance, and organizational effectiveness.	Emerging
3.6	The system provides access to information resources and materials to support the curriculum, programs, and needs of students, staff, and the system.	Meets Expectations
3.7	The system demonstrates strategic resource management that includes long-range planning and use of resources in support of the system's purpose and direction.	Exceeds Expectations
3.8	The system allocates human, material, and fiscal resources in alignment with the system's identified needs and priorities to improve student performance and organizational effectiveness.	Meets Expectations

Effective Learning Environments Observation Tool® (eleot®)

Results

The eProve™ Effective Learning Environments Observation Tool® (eleot®) is a learner-centric classroom observation tool that comprises 28 items organized in seven environments aligned with the AdvancED Standards. The eleot provides useful, relevant, structured, and quantifiable data on the extent to which students are engaged in activities and/or demonstrate knowledge, attitudes, and/or dispositions that are conducive to effective learning. Classroom observations are conducted for a minimum of 20 minutes. Results from eleot are reported on a scale of one to four based on the degree and quality of the engagement.

eleot® Observations	
Total Number of eleot® Observations	37
Environments	Rating
Equitable Learning Environment	2.69
Learners engage in differentiated learning opportunities and/or activities that meet their needs	2.32
Learners have equal access to classroom discussions, activities, resources, technology, and support	3.22
Learners are treated in a fair, clear and consistent manner	3.51
Learners demonstrate and/or have opportunities to develop empathy/respect/appreciation for differences in abilities, aptitudes, backgrounds, cultures, and/or other human characteristics, conditions and dispositions	1.70
High Expectations Environment	2.71

eleot® Observations	
Total Number of eleot® Observations	37
Environments	Rating
Learners strive to meet or are able to articulate the high expectations established by themselves and/or the teacher	2.68
Learners engage in activities and learning that are challenging but attainable	3.11
Learners demonstrate and/or are able to describe high quality work	2.27
Learners engage in rigorous coursework, discussions, and/or tasks that require the use of higher order thinking (e.g., analyzing, applying, evaluating, synthesizing)	2.49
Learners take responsibility for and are self-directed in their learning	3.03
Supportive Learning Environment	3.02
Learners demonstrate a sense of community that is positive, cohesive, engaged, and purposeful	3.08
Learners take risks in learning (without fear of negative feedback)	2.62
Learners are supported by the teacher, their peers and/or other resources to understand content and accomplish tasks	3.08
Learners demonstrate a congenial and supportive relationship with their teacher	3.30
Active Learning Environment	2.70
Learners' discussions/dialogues/exchanges with each other and the teacher predominate	2.68
Learners make connections from content to real-life experiences	2.65
Learners are actively engaged in the learning activities	3.30
Learners collaborate with their peers to accomplish/complete projects, activities, tasks and/or assignments	2.19
Progress Monitoring and Feedback Environment	2.80
Learners monitor their own learning progress or have mechanisms whereby their learning progress is monitored	2.57
Learners receive/respond to feedback (from teachers/peers/other resources) to improve understanding and/or revise work	2.76
Learners demonstrate and/or verbalize understanding of the lesson/content	3.22
Learners understand and/or are able to explain how their work is assessed	2.68
Well-Managed Learning Environment	3.36
Learners speak and interact respectfully with teacher(s) and each other	3.62
Learners demonstrate knowledge of and/or follow classroom rules and behavioral expectations and work well with others	3.49
Learners transition smoothly and efficiently from one activity to another	3.08
Learners use class time purposefully with minimal wasted time or disruptions	3.27
Digital Learning Environment	1.79
Learners use digital tools/technology to gather, evaluate, and/or use information for learning	2.11
Learners use digital tools/technology to conduct research, solve problems, and/or create original works for learning	1.73
Learners use digital tools/technology to communicate and/or work collaboratively for learning	1.54

eleot® Narrative

The team submitted 37 eleot® (eleot) observations after visiting the same number of classrooms in three school buildings that were all located under one roof. With the one-campus design, it was possible for the Lead Evaluator to circulate between all three buildings. The other team members were assigned to either the elementary, middle school or high school sections of the building. Because of the one-campus design, the team was able to interact with many students and teachers throughout the four days; inasmuch, add to the eleot validity.

The team found, through the eleot ratings, interviews, and a review of the artifacts a very supportive and well-managed learning environment. The district's average rating for the Supportive Learning Environment (C) was 3.02. That exceeded their overall average rating by 0.26 and supported the stakeholder and student interviews. One teacher stated, "We hold ourselves accountable to great expectations."

Interestingly, item C (4) "...congenial and supportive relationship with their teachers" was rated 3.30 and appeared evident in most of the classrooms. Further, Item C (3) had a mean rating of 3.08 and supported the notion that students were supported by "...peers and/or other resources." That descriptor detailed a positive attitude about the classroom and learning. The team found students supportive of their peers and willing to help others as needed. Those support mechanisms provided a sense of community that the team found to be positive, cohesive and purposeful. One student smiled and stated, "This is my second home. I know everyone, the teachers know me, and we care for each other."

The Well-Managed Learning Environment (F) was rated 3.36. The two sub-items that focused on students following rules and regulations and respectful discourse and actions between and among teachers and students were rated 3.49 and 3.62 respectively. The team observed a culture of family and caring. In fact, one stakeholder stated, "The school system operates as a family." The team found, in most classrooms, smooth transitions between activities, minimal wasted time and students who knew and understood classroom expectations. The mean of the Well-Managed Learning Environment (3.36) rose nicely above the overall eleot mean of 2.76.

The Equitable Learning Environment (A) and the High Expectations Learning Environment (B) were rated with a 2.69 and 2.71 respectively. Both of those ratings were very close to the overall eleot mean of 2.76 and linked to the team's findings for Standards 2.7, 2.11, 3.1, and 3.2. The team found the district working on differentiated instruction, data and metric applications designed to inform instruction, a district improvement plan outlining social and emotional learning (SEL) and professional development tasked to inform and enhance the use of data (Superintendent's Overview, PowerPoint, slide 26, 2018). The one campus design provided a nice platform for teacher interaction, student discourse and shared ideas. The eleot results verified a very respectful environment between teacher and student (Well-Managed Learning Environment (F), Item 1). One teacher stated, "We interact with our students on a constant basis."

The Resource Capacity Domain was rated, overall, with a very nice mean percentage of 74.00/100. Similarly, the team rated the Learning Capacity Domain with a mean percentage of 75.45/100. The impact of the eleot results combined with trust for the district's leadership provided a benchmark for team findings. The team honored the district with a Powerful Practice (Standard 3.7) for their excellent use of fiscal resources and their creative path tasked to provide support for the instructional process. Madison School District ranked 71st out of 830 school districts in Michigan with respect to general fund expenditures per pupil for instructional programs (Michigan Department of Education, Bulletin 1014, 2018).

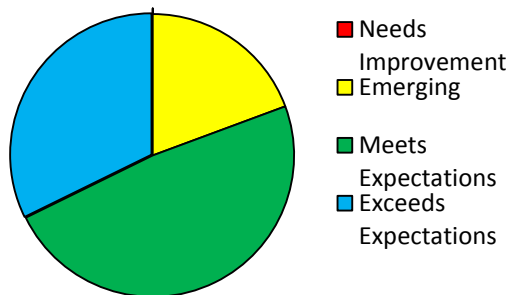
While the Digital Learning Environment (G) was rated with a mean of 1.54 and fell below the district's overall eleot rating of 2.76, the team noted a commitment toward technology. A full-time director of technology, an elementary technology teacher, an instructional technology coach and the use of T-Nspire graphing calculators in secondary math and science strengthened their footprint for the improvement of instructional technology. However, the team did note that most of the classrooms did not integrate digital learning into the classroom. Further, the Michigan Integrated Technology Standards for Students (MITECS) is directing all school districts with respect to a student learner-driven approach (Michigan Department of Education, Memorandum, January 4, 2018). The team issued an Improvement Priority (Standard 3.5) for the integration of digital resources into the teaching and learning process and the outlined footprint of the MITECS mandates.

The eleot ratings assisted team deliberations with an instructional foundation that supported findings. Standards 1.8, 2.8 and 3.7 represented each of the three Domains (Leadership, Learning, Resources) with a Powerful Practice. Stakeholder involvement, career planning and resource management all combined to interlock with the eleot ratings and provide a Powerful Practice in each Domain. The team found a plethora of business partnerships, extensive stakeholder input and a supportive board that embraced the district goals. One staff member stated,

"We must work every day to continue our improvement. It is not easy."

Findings

The chart below provides an overview of the institution ratings across the three Domains.



Rating	Number of Standards
Needs Improvement	0
Emerging	6
Meets Expectations	15
Exceeds Expectations	10

Powerful Practices

Powerful Practices reflect noteworthy observations and actions that have yielded clear results in student achievement or organizational effectiveness and are actions that exceed what is typically observed or expected in an institution.

Powerful Practice #1 Leaders engage stakeholders to support the achievement of the district's purpose and direction.

Primary Standard: 1.8

Evidence: The district is firmly, and impressively, committed to stakeholders and creating paths for their input and support. The district employed a stakeholder communication counselor, schedules a yearly meeting with the Madison School District Board of Education for stakeholders and, impressively, a follow-up meeting to report results and actions from the first meeting. The team noted a very robust volunteer program, multiple building level meetings with support groups and a cadre of community service agencies that supported the work of the district.

The team interviewed 165 stakeholders that represented the community, parents, staff and students. Words such as pride, family, progressive, improving and supportive were used by stakeholders when they described their district. Paths for input, support and feedback were always open. "We feel part of the district and its work. We can talk to anyone when the need arises," state one parent with pride.

Finally, stakeholder feedback further supported the stakeholder support. Staff supported their principals, and they embraced their passion for success. Most students felt secure in their buildings, and parents felt they had a voice in the schools and the district. The district's posture to provide experiences that cultivated and improved leadership were robust and positive. One student stated, "I like a small school. I know everyone, and they know me."

Powerful Practice #2 The district provides programs and services for learners' educational futures and career planning.

Primary Standard: 2.8

Evidence: Advanced placement courses, dual enrollment options, Lenawee Great Start, Lenawee Intermediate School District TECH Center and Project Lead the Way are just some of the many opportunities provided to students for career planning and formats for future educational planning. The team found transitional programs in place as students moved from grade level divisions and toward graduation.

The team was also impressed by the district's commitment for social emotional learning (SEL). The District Improvement Plan had a goal that would improve elementary students' access to SEL opportunities. Further, the district will use Panorama assessment twice a year to measure program success. Students are prepared for their career and future educational options beginning in elementary as they focus on social and emotional learning. One student stated, "I have support for my future choices from my teachers. They help."

Powerful Practice #3 The district demonstrates strategic resource management that included long-range planning and use of resources in support of the district's purpose and direction.

Primary Standard: 3.7

Evidence: The team found a school district operating efficiently and with a fund balance that has increased by \$33,339,481 since 2010. The district ranks 71/830 school districts in Michigan with respect to general fund expenditures per pupil for instructional purposes. Approximately 96% of the general fund is dedicated to instructional expenses and is represented across academic, facility and staffing cost centers.

The Balanced School Year Program is operated under a \$334,000 grant. A partnership with Family and Medical Center funded by an ongoing grant, a performing arts center (PAC) grant for \$40,000 and a Strategic Family Maintenance Plan, "2020 Vision," all unite to sustain programmatic options for all children and enforce the work completed by the board and the leadership to use all resources to enhance student learning.

Opportunities for Improvement

Opportunities for Improvement are those actions that will guide and direct institutions to specific areas that are worthy of additional attention.

Opportunity for Improvement #1 Develop and implement a formal district-wide structure that ensures learners develop positive relationships with and have adults/peers that support their educational experiences.

Primary Standard: 2.4

Evidence: The team noted the district had begun to implement pockets of student advocacy thorough the district. However, the team was unable to find a formal policy that would apply to the entire district and establish the relationships needed in support of each student's educational experiences. The team did note that several outside organizations also assist in the advocacy structure. STARS, a mentoring program that pairs adult mentors with students to support reading, a VIP breakfast with parents and school wide celebrations were all noted by the team. One parent stated, "We know what our students are doing. The communication between school and parent is excellent."

Even though parents are comfortable with the connections made by the district, the team did not find a district-wide policy that included every student and focused on adult/peer support for each student. The need to formulate that policy is indicated and can attach to the district's current initiatives and expand the structure to include all students. The stakeholder feedback, the elect and the team's review of artifacts all provide a strong foundation for the development of this policy.

Improvement Priorities

Improvement priorities are developed to enhance the capacity of the institution to reach a higher level of performance and reflect the areas identified by the Engagement Review Team to have the greatest impact on improving student performance and organizational effectiveness.

Improvement Priority #1 Develop and implement a district-wide policy that integrates digital resources into teaching, learning and operations to improve professional practice, student performance, and organizational effectiveness.

Primary Standard: 3.5

Evidence: The State of Michigan released the new Michigan Association for Computer Users in Learning (MACUL) program for all schools in Michigan in 2018. The implications for integrated learning with respect to digital resources, the implications for professional development and the ultimate link to student learning is detailed in the release. Further, since the eleot rating for the Digital Learning Environment was low with a mean of 1.79/4.00, the team believed the district had an immediate need for a district-wide policy that provides a footprint for the fiscal, educational and organizational needs of digital learning.

The team did note the district's Improvement Plan identified the need for professional development tasked to improve the use of technology in the classroom (Strategy 4). Further, interviews indicated the district is working to develop a plan that would expand the use of technology in the classroom, enhance research to increase learning and use technology so students can access knowledge and apply to instructional needs. One teacher stated, "We are attempting to put a process in place that will increase the use of technology in the classroom."

Accreditation Recommendation and Index of Educational Quality™ (IEQ™)

The Engagement Review Team recommends to the AdvancED Accreditation Commission that the institution earns the distinction of accreditation for a five-year term. AdvancED will review the results of the Engagement Review to make a final determination, including the appropriate next steps for the institution in response to these findings.

AdvancED provides the Index of Education Quality™ (IEQ™) as a holistic measure of overall performance based on a comprehensive set of standards and review criteria. A formative tool for improvement, it identifies areas of success as well as areas in need of focus. The IEQ is comprised of the Standards Diagnostic ratings from the three Domains: 1) Leadership Capacity; 2) Learning Capacity; and 3) Resource Capacity and the results of eleot classroom observations. The IEQ results are reported on a scale of 100 to 400 and provides information about how the institution is performing compared to expected criteria.

Institution IEQ	330.97
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Conclusion Narrative

The Engagement Review Team (team) used the Performance Standards Diagnostic to evaluate the district's effectiveness based on the AdvancED Performance Standards. Artifacts, interviews and multiple discussion sessions dedicated to data provided the foundation for team deliberations. A new protocol was in place since their last review and the district and the team worked together to provide a review that was robust, directed and productive.

During interviews over four days the team was able to interview 165 stakeholders. That data coupled with the eleot® (eleot) ratings and artifacts provided the foundation for the team's findings. During those interviews each stakeholder was asked to provide one word that best described their district. Progressive, connected, community, leadership, supportive, pride, unique and fun were repeated the most. An apparent embrace of the district's mission was evident, and support for the district leadership was shared in every group interviewed. One stakeholder stated, "We look for avenues to make things happen."

That passion for hard work, effective leadership and board support provided the team with a strong foundation for the review. In fact, the team issued three Powerful Practices; one in each Domain. The Leadership Capacity Domain was rated with a mean of 88/100. Seven of the 11 Standards in that Domain were rated with a 90/100 or higher. The Leadership Capacity Domain's Powerful Practice was rated with an overall mean of 100/100 (Standard 1.8). Stakeholders met once yearly to provide input with respect to budget and resources. They also provided feedback with respect to district strategies and directions. Interestingly, three months after that initial meeting - there is a meeting to assess how their suggestions impacted student achievement. Partnerships include numerous colleges, support agencies and a full-time stakeholder communication coordinator to help with coordination and continued dialogue. The board conducts a stakeholder workshop that includes dinner and a discussion on important aspects of the district. One board member stated, "We hold ourselves accountable to great expectations."

Overall, the Leadership Capacity Domain reflected a strong support mechanism for student learning, excellent resource management and a continued focus on staff and students. The district continued to maintain a very low student to teacher ratio, a robust volunteer program and an ever expanding performing and fine arts program. These initiatives were supported by stakeholders and community members and reflected the strength of leadership in the district. Standard 1.10 was rated at 73/100 and reflected the use of feedback instruments designed to collect and provide results for district improvement. One parent stated with pride, "I am part of my son's education. I know that makes a difference."

That passion for teaching and learning was also apparent during the team's review of the Learning Capacity Domain. The team was very impressed with the commitments made to the needs of learners. Specifically, the team found an extraordinary commitment for learners' educational futures and career planning (Powerful Practice, Standard 2.8). Educational Improvement Summits, 8th grade technical center tours, numerous career fieldtrips and a "just build it" field trip were just a few of the many programs designed to enhance career understanding. The eleot ratings also suggested that learners are challenged to make connections to real-life experiences—D (2) rating 3.11/4.00, engage in activities that are challenging and attainable—B (2) rating 2.62/4.00, and find a connection between content and the real-world—C (2) rating 2.62/4.00. One student stated, "I know I can take many directions after school. I feel I am prepared for many career paths."

Those real-world experiences helped strengthen the student's equitable opportunities to develop skills and achieve success. Multi-Tiered Systems of Support (MTSS), dual enrollment, scaffolding College and Career Readiness (CCR), Positive Behavior Intervention Support (PBIS) and a co-lab program where students can go to work with a coach engaged many students with a cadre of skill development protocols. Those programs helped the high school, middle school and elementary school earn grades of B, A and B respectfully on the Michigan Context and Performance Report card in 2017. However, the team did find the need to implement a district-wide formal structure to ensure learners develop positive relationships with and have adults/peers that support their educational experiences (Opportunity for Improvement, Standard 2.4). The team did note that several programs were in place that provided for this connection; however, it was not consistent across all grades and was not formalized. One teacher stated, "We work every day to improve," and another teacher stated with pride, "We hold ourselves accountable to great expectations."

That continued desire to improve was also supported by the Resource Capacity Domain. The mean percentage rating of Resource Capacity was 74/100. Standard 3.7 was the third Powerful Practice issued by the team. That Standard was rated with a perfect 100/100 and was part of a significant footprint for student success. The allocation of resources, the long-range planning process and a very impressive increase in the general fund balance

by 26.1% between 2010 and 2017 was noted by the team and underscored the district's strategic resource management. Also, approximately 96% of the general fund was dedicated to instructional expenses and their 10 cost centers. A very impressive path for stakeholder involvement, the employment of a stakeholder communication position and strong resolve to supportive learning (eleot, Supportive Learning Environment overall rating of 3.02/4.00) all helped the team realize how the resources supported the system's purpose and direction.

Professional learning, while not embedded throughout the district, did represent targeted and data driven goals. Professional development accounted for 5% of staff evaluation. School improvement meetings, Michigan Association for Computer Users in Learning (MACUL) and building level meetings all helped to produce a process of professional development. The team did notice the need to develop and implement a system that provides for the integration of digital resources into teaching, learning and operations to improve professional practice, student performance and organizational effectiveness (Improvement Priority, Standard 3.5). The team rated that standard with a 50/100. The use of instructional technology was limited and random. The team also noted the Michigan Department of Education had launched Michigan Integrated Technology Standards for Students (MITECS) for all districts in 2018. The eleot further supported this Improvement Priority with a rating of 1.79/4.00 in the Digital Learning Environment.

The team found small pockets of students using digital tools to communicate or work collaboratively in learning—G (3) with a rating of 1.54/4.00. Similarly, the use of digital tools to conduct research, solve problems and/or create original works for learning was very low—G (2) with a rating of 1.73/4.00. The team did note the current emphasis on technology and Strategy 4 in their District Improvement Plan: "Classroom teachers will engage in professional development, facilitated by the Instructional Technology Coach (ITC), to improve effective use of technology in the classroom." One teacher stated, "We look for avenues to make things happen."

Overall, the Performance Standards Diagnostic, the eleot ratings, the artifacts and the interviews combined to provide a strong picture of the Madison School District's improvement journey. The team found an impressive organizational design in place, stakeholder support and a strong focus on stakeholder involvement. The team wishes the very best for everyone as the Madison School District begins its new five-year journey with AdvancED and their passionate focus on stakeholder involvement, business partnerships and their heart-felt commitment to their vision; "Developing individual excellence through rigor, innovation, and personal attention."

Next Steps

The results of the Engagement Review provide the next step to guide the improvement journey of the institution in their efforts to improve the quality of educational opportunities for all learners. The findings are aligned to research-based criteria designed to improve student learning and organizational effectiveness. The feedback provided in the Accreditation Engagement Review Report will assist the institution in reflecting on their current improvement efforts and to adapt and adjust their plans to continuously strive for improvement.

Upon receiving the Accreditation Engagement Review Report the institution is encouraged to implement the following steps:

- Review and share the findings with stakeholders.
- Develop plans to address the Improvement Priorities identified by the Engagement Review Team.
- Use the findings and data from the report to guide and strengthen the institution's continuous improvement efforts.
- Celebrate the successes noted in the report
- Continue your Improvement Journey

Team Roster

The Engagement Review Teams are comprised of professionals with varied backgrounds and professional experiences. All Lead Evaluators and Engagement Review Team members complete AdvancED training and eleot® certification to provide knowledge and understanding of the AdvancED tools and processes. The following professionals served on the Engagement Review Team:

Team Member Name	Brief Biography
Steve Oborn, Lead Evaluator	Dr. Steve Oborn is a retired superintendent and college professor. He currently owns and operates his own consulting firm in Georgetown, Ohio. His educational career has spanned over 46 years, and he served as a public-school superintendent for 23 years. Dr. Oborn earned his Bachelor of Arts degree from Capital University, his Master of Arts Degree from The Ohio State University, and his Doctor of Philosophy Degree from The University of Dayton with a concentration in educational leadership and organizational dynamics. Dr. Oborn has published numerous articles and presented at numerous conferences with a focus on teacher as researcher and organizational design. He is completing a book titled, "Build a new school: The education of the whole child," and a school board training platform, "Changing complex to simple: Governing dynamics for boards of education-The power of the Starr Initiative®." Dr. Oborn has served as a Lead Evaluator for AdvancED for over five years and has led over 50 teams both nationally and internationally. He has led teams in Saudi Arabia, Oman, Egypt, UAE, Kosovo, China and the Philippines to name a few. Dr. Oborn has also served school systems as a consultant across the United States. He has been associated with North Central Association for over 43 years, serving Ohio as an Ambassador and Lead Evaluator.
Theresa Mattison	Dr. Mattison has a varied and extensive background in public education, as a student, teacher and as a principal. She served as an elementary and middle teacher for eighteen years, displaying the competency and creativity that have marked her professional life. For twenty years assumed a number of administrative positions with the Detroit Public School system, including assistant principal and principal. Throughout her career, Dr. Mattison has established a reputation as an extremely dedicated, hardworking school administrator. She has consistently displayed qualities of initiative and professionalism. In addition, her tireless efforts and serious regard for the well-being and education of children has brought support and blessings from many corporations, businesses and organizations. Her enthusiasm, innovativeness and genuine concern for education are exemplary. Her flexibility in working with students, teachers, and the public has earned her an enviable reputation as a wonderful, spiritual, thoughtful person who truly cares about people. This unique melding of personal and professional qualities has enabled Dr. Mattison to lead her colleagues and students into a favorable position within the surrounding community. Dr. Mattison has been active in professional organizations, community groups and various committees. She has served on numerous panels and study boards for the State of Michigan. As a knowledgeable individual, Dr. Mattison is aware of the many responsibilities of public education.

Team Member Name	Brief Biography
Kelly Oborn	<p>Mrs. Kelly Oborn is a retired Consumer Science and Graduation Reality and Dual Role Skills (G.R.A.D.S.) teacher. She retired after 30 years of service in public education. She earned her Bachelor of Science degree from the University of Akron, and her Master of Education from the College of Mt. St. Joseph. She also served as an intervention tutor and family counselor. Concurrently, she worked extensively with school districts and government agencies as an advocate for her students. She taught parenting skills and academic core classes to teen parents as they worked to finish school. Over the years she had approximately a 91% graduation rate for both the mothers and the fathers. She also served as a State Advisor for the Family, Career and Community Leaders of America (FCCLA) program in Ohio and sponsored many state officers. She is married to a retired district superintendent and college professor and they have two daughters and two grandsons.</p>
Carol Anthony	<p>Mrs. Carol Anthony is the Supervisor of Leadership and School Improvement for Oakland Schools. Throughout her tenure, she has had exceptional experiences in a wide-range of leadership roles, including Assistant Superintendent, Secondary Turnaround Director, Principal and School Improvement Facilitator. Mrs. Anthony has spent 20 years as a dedicated and highly motivated educational administrative professional with a proven track record for leading and implementing successful, research-based programs. She earned her Education Specialist Degree in School Administration at Oakland University and her Master of Arts in Teaching at Wayne State University. Excellent communication skills provided the foundation for writing and securing various grants to obtain over \$3 million in funding. Mrs. Anthony leads the statewide organization, Michigan School Improvement Facilitators Network. Additionally, she sits on the State identified workgroup, Michigan Continuous School Improvement, that develops statewide continuous improvement tools, resources and conferences. Each of the district's in which Mrs. Anthony has worked has been AdvancEd Accredited and she has served as an engagement review member several times throughout her 20 years.</p>



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About AdvancED

AdvancED is a non-profit, non-partisan organization serving the largest community of education professionals in the world. Founded on more than 100 years of work in continuous improvement, AdvancED combines the knowledge and expertise of a research institute, the skills of a management consulting firm and the passion of a grassroots movement for educational change to empower Pre-K-12 schools and school systems to ensure that all learners realize their full potential.

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