

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
DECEMBER 17, 2018
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
DECEMBER 17, 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) HIRING OF MIDDLE SCHOOL ELA TEACHER – ALEXANDRA DOERING
- 3) PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT
- 4) FIRST READING – NEOLA BOARD POLICY 3131 – STAFF REDUCTIONS/RECALLS

Madison School District
Board of Education
Regular Meeting – Board Room
November 19, 2018 – 6:00 p.m.

Members Present: Natasha Manchester, Eric McDonald, Julie Ramos, Mark Swinehart, Ruben Villegas

Members Absent: Tina Claiborne, Greg Choinski

Other Guests: Ryan Rowe, Kristin Thomas, Brad Anschuetz, Abby Miller, Deb Allen, Jill Hogle, Scott Suminski, Taz Wallace, Raquel Ybarra, Kyle Cessna, Dan Cherry (Daily Telegram), Kristen Isom

In Board Communication, Dr. Rowe distributed invitations to Board members for the LCASB Legislative Breakfast, scheduled for Friday, December 14, 2018, 7:30AM at the LISD TECH Center. He also recognized Mark Swinehart for his Award of Distinction at the Lenawee County Association of School Board's annual dinner held November 15.

Raquel Ybarra reported to the Board that the flat rate pricing of Latchkey will be increasing \$2.50 a week.

Todd Daley presented prints of the new Athletic Facility. Bids are due in January with construction beginning May 19, 2019 through August 21, 2019. Estimate cost \$800,000.00 to 1,000,000.00.

A motion was made by Eric McDonald, and supported by Mark Swinehart, that the minutes of the October 22, 2018 regular meeting be approved, and the list of monthly statements totaling \$45,794.93 for the General Fund and \$6,919.67 for the Athletic Department be approved for payment.

Ayes 5

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Natasha Mansfield, to approve an FMLA leave for elementary school teacher, Julie Lutton, beginning November 21, 2018.

Ayes 5

Nays 0

Motion Carried

After the Board conducted a second reading of NEOLA Policies and bylaws, a motion was made by Mark Swinehart, and supported by Natasha Manchester, that the following policies be adopted: **0100, 0122, 0131.1, 0143.1, 0165.6, 0166, 0167.1, 0167.2, 0167.3, 0167.6** – Bylaws, **1422** – Nondiscrimination and Equal Employment (Administration), **1662** – Anti Harassment (Administration), **2122** – Parent and Family Engagement (Program), **2260** – Nondiscrimination and Access to Equal Education Opportunity (Program), **2261** – Title I Services (Program), **2261.01** – Parent and Family Member Participation in Title I Programs (Program), **2261.03** – District and School Report Card (Program), **2271** – Postsecondary (Dual) Enrollment Option (Program), **2700** – P.A. 25 Annual Report (Program), **3120** – Employment of Professional Staff (Professional Staff), **3120.04** – Employment of Substitutes (Professional Staff), **3122** Nondiscrimination and Equal Employment Opportunity (Professional Staff), **3130** – Assignment and Transfer (Professional Staff), **3362** – Anti-Harassment (Professional Staff), **4122** – Nondiscrimination and Equal Employment Opportunity (Support Staff), **4162** – Controlled Substance and Alcohol Policy for Commercial Motor Vehicle (CMV) Drivers and Other Employees Who Perform Safety Sensitive Functions (Support Staff), **4362** – Anti-Harassment (Support Staff), **5330** – Use of Medications (Students), **5460** – Graduation Requirements (Students), **5517** – Anti-Harassment (Students), **5517.02** – Sexual Violence (Students), **5540** – Interrogation of Students (Students), **5610** – Emergency Removal, Suspension, and Expulsion of Students (Students), **5611** – Due Process Rights (Students), **5630.01** – Student Seclusion and Restraint (Students), **6325** –Procurement (Federal Grants/Funds), **8210** – School Calendar (Operations).

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Eric McDonald, that the Board of Education approve the Lease Agreement with the Adrian Dirtbags Baseball Organization.

Ayes 5

Nays 0

Motion Carried

Following discussion, a motion was made by Ruben Villegas, and supported by Mark Swinehart, that the district seek bids for the Athletic Complex (football field)

Ayes 5

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Eric McDonald, that the Board of Education approve Potential Overnight Trips for three teams during the winter athletic season.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Natasha Manchester, that Michael Weissend be hired as the Junior High Wrestling Coach.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Natasha Manchester, that Nick Whiteley be hired as the 7th Grade Girls Basketball Coach.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Eric McDonald, that the Board approve the agreement with Athletico to provide athletic training services.

Ayes 5

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Ruben Villegas, that the Board approve the 8th grade trip to northern Michigan fall 2019.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Eric McDonald, that “Student A” be expelled from school, and that a board resolution be approved as such.

Ayes 5

Nays 0

Motion Carried

The next regularly scheduled Board meeting is December 17, 2018.

A motion was made by Mark Swinehart, and supported by Eric McDonald, to adjourn the meeting at 7:05 p.m.

Ayes 5

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

SPI
DATE: 12/14/2018
TIME: 11:22:49

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
29814	9101	12/17/18	3150 ADRIAN LOCKSMITH & CYCLER	5980	KEYS	54.56
29814	9101	12/17/18	3150 ADRIAN LOCKSMITH & CYCLER	5980	KEYS	7.92
29814	9101	12/17/18	3150 ADRIAN LOCKSMITH & CYCLER	5980	BEST KEYS	16.00
	TOTAL CHECK					78.48
29815	9101	12/17/18	2790 ADRIAN PLUMBING & HEATING	4110	REPAIRED SINK FAUCET	293.00
29816	9101	12/17/18	3480 ADRIAN PUBLIC SCHOOLS	7410	PARA PRO TESTING	49.50
29816	9101	12/17/18	3480 ADRIAN PUBLIC SCHOOLS	7410	PARA PRO TESTING	16.50
29816	9101	12/17/18	3480 ADRIAN PUBLIC SCHOOLS	7410	PARA PRO TESTING	16.50
	TOTAL CHECK					82.50
29817	9101	12/17/18	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	1.77
29817	9101	12/17/18	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	86.93
	TOTAL CHECK					88.70
29818	9101	12/17/18	72220 AUTO VALUE ADRIAN	5980	NOTCH BELT	40.78
29818	9101	12/17/18	72220 AUTO VALUE ADRIAN	5710	DSLEXH FL2	28.90
	TOTAL CHECK					69.68
29819	9101	12/17/18	13309 BLICK ART MATERIALS	5110	PO190425 L HOOKER	26.75
29820	9101	12/17/18	7260 BRAD ANSCHUETZ	3220	MILEAGE	30.63
29820	9101	12/17/18	7260 BRAD ANSCHUETZ	3220	PARKING	2.55
29820	9101	12/17/18	7260 BRAD ANSCHUETZ	3220	PD LUNCH	40.00
	TOTAL CHECK					73.18
29821	9101	12/17/18	21811 CCI SOUTH, INC	4120	REPAIR EXTENSION ELEM	107.50
29821	9101	12/17/18	21811 CCI SOUTH, INC	4120	PULLED WIRE, TERMINAT	250.00
	TOTAL CHECK					357.50
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	5139705 - SERVER DRIVES	23.74
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	5139705 - SERVER DRIVES	320.60
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	5139705 - SERVER DRIVES	379.97
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	5139705 - SERVER DRIVES	463.09
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	3970275 - HPE 8GB SERVER	11.60
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	3970275 - HPE 8GB SERVER	156.51
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	3970275 - HPE 8GB SERVER	185.49
29822	9101	12/17/18	16240 CDW GOVERNMENT, INC.	6427	3970275 - HPE 8GB SERVER	226.08
	TOTAL CHECK					1,767.08
29823	9101	12/17/18	19180 CENTRAL MICHIGAN PAPER	5110	BMP8511 8.5 X 11 BOISE CO	1,184.00
29823	9101	12/17/18	19180 CENTRAL MICHIGAN PAPER	5110	BMP8511 8.5 X 11 BOISE CO	1,184.00
	TOTAL CHECK					2,368.00
29824	9101	12/17/18	22468 CONSUMERS ENERGY	5520	ELECTRIC	259.78
29824	9101	12/17/18	22468 CONSUMERS ENERGY	5520	ELECTRIC	27.67
29824	9101	12/17/18	22468 CONSUMERS ENERGY	5520	ELECTRIC	85.95
	TOTAL CHECK					373.40
29825	9101	12/17/18	27385 DEMCO, INC.	5990	ESTIMATED SHIPPING/HANDLI	9.95
29825	9101	12/17/18	27385 DEMCO, INC.	5990	WS12187330 - DEMCO CIRCEX	160.08
29825	9101	12/17/18	27385 DEMCO, INC.	5990	WS13731470 - PRESTIGE PRO	11.44
29825	9101	12/17/18	27385 DEMCO, INC.	5990	WS16280200 - 1"WX8"L PLAS	2.37
29825	9101	12/17/18	27385 DEMCO, INC.	5990	WS16334100 - REPLACEMENT	6.41
	TOTAL CHECK					190.25

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FUND - 11 - GENERAL FUND

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29826	9101	12/17/18	13384 DICK BLICK	5110	GLUE GUN Y23917-1160	58.36
29827	9101	12/17/18	31333 ELDRIDGE PLAYS & MUSICAL	5110	60S MANIA PLAY #2225 BY C	8.95
29827	9101	12/17/18	31333 ELDRIDGE PLAYS & MUSICAL	5110	ESTIMATED SHIPPING/HANDLI	7.95
29827	9101	12/17/18	31333 ELDRIDGE PLAYS & MUSICAL	5110	JUST ANOTHER HIGH SCHOOL	8.95
		TOTAL CHECK				25.85
29828	9101	12/17/18	32221 ERIC MCDONALD	3220	MASB FOOD	25.42
29828	9101	12/17/18	32221 ERIC MCDONALD	3220	MILEAGE MASB 2018	87.60
		TOTAL CHECK				113.02
29829	9101	12/17/18	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	51.00
29830	9101	12/17/18	39295 GRACENOTES LLC	7410	RENEWAL 1 YEAR SUBSCRIPTI	34.99
29830	9101	12/17/18	39295 GRACENOTES LLC	7410	RENEWAL FOR 1 YEAR SUBSCR	34.99
		TOTAL CHECK				69.98
29831	9101	12/17/18	45140 HOEKSTRA TRUCK EQUIPMENT	5730	BRACKET, SENSOR KIT	119.16
29832	9101	12/17/18	47396 IMPREST FUND	7410	MEMSPA RENEWAL FOR ABBY M	555.00
29832	9101	12/17/18	47396 IMPREST FUND	5990	DOUG MILLER	868.00
29832	9101	12/17/18	47396 IMPREST FUND	5990	EMILY GIFFORD	400.00
29832	9101	12/17/18	47396 IMPREST FUND	5990	JEN BAUR	500.00
29832	9101	12/17/18	47396 IMPREST FUND	5990	JESSICA ADAMS	500.00
29832	9101	12/17/18	47396 IMPREST FUND	5990	MANDY KRUSE	1,200.00
29832	9101	12/17/18	47396 IMPREST FUND	3220	RROWE CONFERENCE	76.55
		TOTAL CHECK				4,099.55
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	#10312808 CLASH OF THE TR	45.00
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	#10312809 EXTRA SCORES CL	12.00
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	#10842203 THIS IS ME BY H	33.75
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	#10866990 REWRITE THE STA	33.75
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	#10873446 A MILLION DREAM	33.75
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	ESTIMATED SHIPPING/HANDLI	9.99
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	6450	PO 190549 ZECKNER	210.50
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	5110	ESTIMATED SHIPPING/HANDLI	14.99
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	5110	RUNAWAY BABY	70.00
29833	9101	12/17/18	71668 J W PEPPER OF DETROIT	5110	SEVEN NATION ARMY	65.00
		TOTAL CHECK				528.73
29834	9101	12/17/18	19677 KYLE CESSNA	3220	FAME TRAINING MILEAGE	153.60
29835	9101	12/17/18	55432 LENAWEE INTERMEDIATE SCHO	7410	B CASEY FINGERPRINTS	60.00
29835	9101	12/17/18	55432 LENAWEE INTERMEDIATE SCHO	6220	18.19 RENT CONTRACT	1,000.00
29835	9101	12/17/18	55432 LENAWEE INTERMEDIATE SCHO	3222	TMERRITT CPI TRAINING	35.00
29835	9101	12/17/18	55432 LENAWEE INTERMEDIATE SCHO	6427	INTERNET SWITCH UPGRA	584.40
29835	9101	12/17/18	55432 LENAWEE INTERMEDIATE SCHO	6427	INTERNET SWITCH UPGRA	584.40
29835	9101	12/17/18	55432 LENAWEE INTERMEDIATE SCHO	6427	INTERNET SWITCH UPGRA	779.20
		TOTAL CHECK				3,043.00
29836	9101	12/17/18	9 MACUL	3220	PO 190483 ADD ON	79.00
29837	9101	12/17/18	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	46.47
29837	9101	12/17/18	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	885.63
29837	9101	12/17/18	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	419.43

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FUND - 11 - GENERAL FUND

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29837	9101	12/17/18	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	471.23
	TOTAL CHECK					1,822.76
29838	9101	12/17/18	60035 MAPLE CITY GLASS INC.	5980	ROOM 532 GLASS	188.00
29839	9101	12/17/18	64297 MICROSCOPE SOLUTIONS INC	4120	REPAIR OF MICROSCOPES	700.00
29840	9101	12/17/18	64120 MSBOA	7410	HS BAND/ORCHESTRA	320.00
29840	9101	12/17/18	64120 MSBOA	7410	MS BAND/ORCHESTRA	300.00
	TOTAL CHECK					620.00
29841			65990 MT BUSINESS TECHNOLOGIES,		VOID: MULTI STUB CHECK	
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS 122 COPIER	118.49
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS 122 COPIER	2.42
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 EL OFFICE	5.93
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 EL OFFICE	290.39
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 HS COLOR	5.95
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS COLOR	9.92
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 CO BW COPIES	.71
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 CO COLOR	29.72
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 CO COPIER	41.26
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 COPIES	1.90
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 EL COLOR	4.50
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 EL SPECED BW	.01
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 EL SPECED COLOR	.77
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8187 MS BW COPIES	.07
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	8.08
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	395.78
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	125.30
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	2.56
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS 122 COPIER	24.12
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS 122 COPIER	.50
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COPIER	4.89
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COPIER	239.38
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3042 EL STEM LAB	.05
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3043 MS 10	4.28
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3044 MS LAB 15	34.22
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3045 MS OFFICE	26.18
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	28.84
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	28.84
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3047 CENTRAL OFFICE	21.97
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3048 HS COUN	32.90
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3049 HS OFFICE	33.87
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3050 HS CART 2	18.14
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3051 HS LAB 113	12.62
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3052 HS CART 3	20.74
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3054 HS CART 1	17.76
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3054 HS CART 4	21.47
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3158 EL OFFICE	36.86
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3161 EL LAB 511	14.06
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5990	U2350 TYPE H STAPLES	210.64
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5990	Y8788 STAPLES	80.00
29842	9101	12/17/18	65990 MT BUSINESS TECHNOLOGIES,	5990	Z5880: T STAPLES	44.81
	TOTAL CHECK					2,000.90

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
29843	9101	12/17/18	66043 MYSTERY SCIENCE INC	7410	DISTRICT MEMBERSHIP FOR 2	749.00
29844	9101	12/17/18	66576 NATE PECHAITIS	3120	MEMSPA CONF FOOD	35.00
29844	9101	12/17/18	66576 NATE PECHAITIS	3120	MEMSPA MILEAGE	216.00
	TOTAL CHECK					251.00
29845	9101	12/17/18	94650 NICHOLS	5990	COTTER PIN, WASHER	112.22
29845	9101	12/17/18	94650 NICHOLS	5990	DRAIN GASKET, BRUSH	57.90
29845	9101	12/17/18	94650 NICHOLS	5990	CAN LINERS, PAPER TOW	879.04
29845	9101	12/17/18	94650 NICHOLS	5990	LINERS, DISINFECTANT	700.09
	TOTAL CHECK					1,749.25
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	ESTIMATED SHIPPING/HANDLI	9.99
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	ITEM # 1378954 OFFICEMAX®	1.05
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	ITEM # 550996 CRAYOLA® CO	2.54
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	ITEM # 908194 SWINGLINE®	12.74
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	STAPLES PO190546	1.37
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	ITEM # 208615 PACON® TAG	8.96
29846	9101	12/17/18	69401 OFFICE DEPOT,INC	5110	ITEM # 698325 ELMER'S® G	6.62
	TOTAL CHECK					43.27
29847	9101	12/17/18	72336 PERRY PRO TECH	5990	MS COPIER STAPLES	104.24
29847	9101	12/17/18	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	545.39
29847	9101	12/17/18	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	11.13
	TOTAL CHECK					660.76
29848	9101	12/17/18	72652 PETTY CASH	5910	POSTAGE	11.80
29848	9101	12/17/18	72652 PETTY CASH	5910	POSTAGE	7.25
29848	9101	12/17/18	72652 PETTY CASH	5910	POSTAGE	21.20
	TOTAL CHECK					40.25
29849	9101	12/17/18	72661 PHONICS DANCE	5112	ESTIMATED SHIPPING/HANDLI	10.00
29849	9101	12/17/18	72661 PHONICS DANCE	5112	HTTP://WWW.PHONICSDANCE.C	30.00
	TOTAL CHECK					40.00
29850	9101	12/17/18	73598 PORTAL ARCHITECTS	3450	LICENSE FEE RENEWAL	30.00
29850	9101	12/17/18	73598 PORTAL ARCHITECTS	3450	LICENSE FEE RENEWAL	405.00
29850	9101	12/17/18	73598 PORTAL ARCHITECTS	3450	LICENSE FEE RENEWAL	480.00
29850	9101	12/17/18	73598 PORTAL ARCHITECTS	3450	LICENSE FEE RENEWAL	585.00
	TOTAL CHECK					1,500.00
29851	9101	12/17/18	62322 PROMEDICA 360HEALTH MONRO	3192	DRIVER PHYSICAL	82.00
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM # 215-587708 CRAYOLA	2.49
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM # 901-12886 DIXON O	1.70
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM # 901-790858 QUILL	3.68
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM #: 901-7221WE QUILL	10.98
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM #: 901-740137 QUILL	11.55
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM #: 901-791123 QUILL	1.99
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM #: 901-7Q5215 QUIL	10.23
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM #: 901-GSM11BE BIC	.74
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	ITEM #: 901-GSM11BK BIC	.74
29852	9101	12/17/18	74940 QUILL CORPORATION	5110	SHEET PROTECTORS FOR 8-1/	30.52
	TOTAL CHECK					74.62
29853	9101	12/17/18	75960 RENAISSANCE LEARNING, INC	7410	PO 190542 AR/STAR	127.20

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DATE: 12/14/2018
TIME: 11:22:49

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 5
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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
29854	9101	12/17/18	77905 S.R. WIERCKZ	3190	DECEMBER UNEMPLOY SER	240.00
29855	9101	12/17/18	78064 SAFETY SYSTEMS INC	4220	USER CODES SITE SERV	72.00
29856	9101	12/17/18	80181 SCHOOL SPECIALTY	5110	1536841 SCHOOL SPECIALTY	41.98
29856	9101	12/17/18	80181 SCHOOL SPECIALTY	5110	AVERY DURABLE VIEW BINDER	26.24
29856	9101	12/17/18	80181 SCHOOL SPECIALTY	5110	C-LINE STANDARD POLY SHEE	18.58
			TOTAL CHECK			86.80
29857	9101	12/17/18	81702 SECREST WARDLE	3170	ADAIR LEGAL	30.25
29858	9101	12/17/18	81851 SEG WORKERS' COMPENSATION	2840	WORK COMP 3RD QUART.	311.00
29858	9101	12/17/18	81851 SEG WORKERS' COMPENSATION	2840	WORK COMP 3RD QUART.	1,024.00
29858	9101	12/17/18	81851 SEG WORKERS' COMPENSATION	2840	WORK COMP 3RD QUART.	1,052.00
			TOTAL CHECK			2,387.00
29859	9101	12/17/18	81745 SEHI COMPUTER PRODUCTS	3450	HP CAREPACK FOR 5400	24.62
29859	9101	12/17/18	81745 SEHI COMPUTER PRODUCTS	3450	HP CAREPACK FOR 5400	332.37
29859	9101	12/17/18	81745 SEHI COMPUTER PRODUCTS	3450	HP CAREPACK FOR 5400	393.92
29859	9101	12/17/18	81745 SEHI COMPUTER PRODUCTS	3450	HP CAREPACK FOR 5400	480.09
			TOTAL CHECK			1,231.00
29860	9101	12/17/18	81698 SELECTIVE DATA SYSTEMS	6220	HIKVISION 2MP 2.8MM CAMER	1,403.55
29860	9101	12/17/18	81698 SELECTIVE DATA SYSTEMS	6220	LABOR TO INSTALL CAMERAS	850.00
29860	9101	12/17/18	81698 SELECTIVE DATA SYSTEMS	6220	HIKVISION 2MP 2.8MM CAMER	155.95
29860	9101	12/17/18	81698 SELECTIVE DATA SYSTEMS	6220	HIKVISION 5MP 2.8MM CAMER	410.50
29860	9101	12/17/18	81698 SELECTIVE DATA SYSTEMS	6220	LABOR TO INSTALL CAMERAS	1,275.00
			TOTAL CHECK			4,095.00
29861	9101	12/17/18	82601 SHRADER TIRE & OIL	5720	TIRES, REM. BALANCE	18.57
29862	9101	12/17/18	82982 SILVERBACK SUPPLY	5990	TOILET TISSUE, CLEAN	997.75
29863	9101	12/17/18	85611 STAPLES BUSINESS ADVANTAG	5990	STAPLES ITEM # 177311 STA	9.99
29863	9101	12/17/18	85611 STAPLES BUSINESS ADVANTAG	5910	STAPLES ITEM # 487908 STA	5.86
			TOTAL CHECK			15.85
29864	9101	12/17/18	10465 JENNIFER M STELZER	3220	MILEAGE & PARKING	204.00
29865	9101	12/17/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16206	114.64
29865	9101	12/17/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL15206	48.75
29865	9101	12/17/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL15155	89.18
29865	9101	12/17/18	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL13229	97.50
			TOTAL CHECK			350.07
29866	9101	12/17/18	87756 TEACHER INNOVATIONS, INC.	7410	ONLINE SUBSCRIPTION RENEW	40.50
29867	9101	12/17/18	89052 THRUN LAW FIRM, P.C.	3170	LEGAL AID	73.50
29868	9101	12/17/18	93316 WARDS NATURAL SCIENCE	5110	2018-2019 SCIENCE OLYMPIA	114.44
29869	9101	12/17/18	31350 ELLEN YOUNG	3130	NOV 27/ DEC5 NURSE	50.62
29869	9101	12/17/18	31350 ELLEN YOUNG	3130	NOV 27/ DEC5 NURSE	50.63
29869	9101	12/17/18	31350 ELLEN YOUNG	3130	NOV 27/ DEC5 NURSE	303.75
			TOTAL CHECK			405.00

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DATE: 12/14/2018
TIME: 11:22:49

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 6
VENCHK11
ACCOUNTING PERIOD: 6/19

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL FUND						35,120.51
TOTAL REPORT						35,120.51

SPI
DATE: 12/14/2018
TIME: 12:29:12

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/19

FUND - 21 - ATHLETIC

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
9977	9102	12/17/18	1780 ADRENALINE FUNDRAISING	5990	HOODIE REORDER PRIZE	38.00
9977	9102	12/17/18	1780 ADRENALINE FUNDRAISING	5990	POPCORN FUNDRAISER	6,703.00
9977	9102	12/17/18	1780 ADRENALINE FUNDRAISING	5990	PYRDE GEAR HOODIE PRI	50.00
TOTAL CHECK						6,791.00
9978	9102	12/17/18	4620 ALFREDO (FREDDIE) BURCIAG	3110	TICKET TAKER WINTER	200.00
9979	9102	12/17/18	10560 BATTERY WHOLESALE	5990	BATTERIES FOR STOPWAT	25.44
9980	9102	12/17/18	44741 HILLSDALE HIGH SCHOOL	7410	BOYS TEAM	75.00
9980	9102	12/17/18	44741 HILLSDALE HIGH SCHOOL	7410	GIRLS TEAM	75.00
TOTAL CHECK						150.00
9981	9102	12/17/18	46086 HOMER COMMUNITY SCHOOL	7410	MS CHEER INVITE	80.00
9981	9102	12/17/18	46086 HOMER COMMUNITY SCHOOL	7410	VAR CHEER INVITE	100.00
TOTAL CHECK						180.00
9982	9102	12/17/18	46750 HUDSON SCHOOLS	7410	VAR WR INVITE	200.00
9983	9102	12/17/18	21488 LISA GENTRY	3110	TICKET TAKER	100.00
9984	9102	12/17/18	56861 LORI COLE	3110	CLOCKER KEEPER	475.00
9985	9102	12/17/18	61831 MICHIGAN CENTER HIGH SCHO	7410	MS CHEER INVITE	100.00
9986	9102	12/17/18	65788 MORENCI AREA SCHOOLS	7410	MS CHEER INVITE	60.00
9987	9102	12/17/18	69505 ONSTED COMMUNITY SCHOOLS	7410	GIRLS/BOYS BOWLING	175.00
9988	9102	12/17/18	88400 TEAM SPORTS INC	5990	MISC SUPPLIES- WARM UPS,	323.96
9989	9102	12/17/18	65978 TYLER MOYER	3110	CLOCK KEEPER	100.00
TOTAL FUND						8,880.40
TOTAL REPORT						8,880.40

Superintendent's Report December 17, 2018

I. Hiring of District Health Care Professional – Emily Wines (Information Item)

I am pleased to introduce Emily Wines to the Madison Board of Education. Emily accepted the position of District Health Care Professional at Madison School District. Emily assumes the District Health Care Professional position upon the departure of Brigitte Cameron, who has served the Madison family with distinction for the past year and a half.

Emily was chosen from a pool of outstanding candidates for her vision for health care, passion for children, and willingness to build positive relationships. Her education and diverse experience as a Registered Nurse will serve the Madison family well. The addition of Emily will continue the rich tradition of providing quality health care to students of Madison Schools.

Emily continues to work periodically with Brigitte until Christmas break and then will begin as the District Health Care Professional January 7th. This position is currently employed through a third-party. Therefore, at this time board approval is not necessary.

II. Hiring of Middle School ELA Teacher – Alexandra Doering (Action Item)

Brad will have information to share regarding our recommendation to hire Alex Doering to the instructional staff at Madison. Alex assumes the position upon the departure of Kris Cox, who has been an excellent teacher at both the high school and middle school throughout her time at Madison. Kris resigned her position and will be leaving December 21, 2018.

Parents of 6th grade students will receive notification of this transition Tuesday, upon approval of hiring Alex at Madison School District. Brad and I recommend the Board approve the hire of Alex as a 6th grade ELA teacher at Madison.

III. Purchase of Information Technology Equipment (Action Item)

In 2011 a new server cluster was installed to improve network performance. At that time, the servers supported 521 desktops and laptops throughout the district. The system performed well and there were seldom issues.

Today that server cluster supports 1113 desktops and laptops throughout the district and is no longer able to keep up with the demand. Performance has become an issue as student and staff are not always able to access the information they need in a timely manner.

System engineers at Optio Data assisted to design a new server cluster for Madison that will provide performance to support the needs of users. It is estimated that this resource will support another 400 devices in the future. In addition, unlike the old system, this system is scalable, meaning we can quickly add to it should performance become an issue at any point in the future. Optio Data has proven this design successful as this resource is installed and being used at the Monroe County Intermediate School District (MCISD). Nick Hay, Director of IT at the MCISD has been very happy with the performance of the new system as well as the service provided by Optio Data. Lee and I recommend the board approve the bid price of \$41,000 from Optio Data, which includes cost of the system and supported installation.

IV. First Reading - Neola Board Policy 3131 – STAFF REDUCTIONS/RECALLS (Information Item)

Attached in your board packet is a copy of recommended revisions, based on a recent court ruling, to the Madison Board of Education's Teacher Reduction and Recall policy. It is recommend, following a first reading at the December meeting, that the board of education take action to modify the current policy as presented at the meeting in January.

3131 - STAFF REDUCTIONS/RECALLS

In making program and staffing decisions, the Board of Education shall **retain the most effective teachers who are certified (or otherwise approved or authorized) and qualified to instruct the courses within the established curriculum, academic levels and departments.** The Board of Education shall determine the size of the teaching staff in response to curricular, fiscal, and other operating conditions and retains the exclusive right to do so. To the extent that such determinations involve the requirements of Section 1248 of the Revised School Code, M.C.L. 380.1248, this policy shall guide the implementation of that statute.

A. General Provisions

1. This Policy applies to "teachers", which term refers to those employees of the District whose employment is regulated by the Teachers' Tenure Act, M.C.L. 38.71 et seq. ~~For purposes of this policy, the term "teacher" shall be defined co-extensively with Article I, Section 1 of the Teachers' Tenure Act, M.C.L. 38.71.~~
2. The Superintendent shall be responsible, acting within budgetary approval and consistent with any applicable school redesign plan approved by the Michigan Department of Education, for establishing the number and type of teaching assignments to implement the approved curriculum. If the Superintendent determines that insufficient funds are budgeted for the existing complement of faculty or that a reduction in teaching staff is necessary due to programmatic or curricular considerations (including, but not limited to, implementation of a school redesign plan), he/she shall recommend to the Board the number of teaching positions and the academic levels or departments to be reduced.
3. Similarly, if after a reduction of teachers, the Superintendent determines that the District's programs and curriculum cannot be delivered through the existing complement of faculty and that sufficient funds are budgeted to support an increase in the number of teachers, he/she shall recommend to the Board the number of teachers to be added and the affected academic level(s) or department(s). If a school is operating under a redesign plan which authorizes a reduction in existing staff, recall of teachers is contingent upon compliance with the redesign plan.
4. Decisions involving the reduction and recall of teachers shall be guided by the following standards and procedures:
 - A. ~~These decisions will be initially premised on r~~Retaining the most effective teachers who are certified (or otherwise approved or authorized) and qualified to instruct the courses within the established curriculum, grades, and departments.

1. This Policy shall not require retention or recall of a probationary or tenured teacher whose most recent performance evaluation contains an overall rating of “ineffective” or “minimally effective” in preference to any probationary or tenured teacher rated either “effective” or “highly effective”, as reflected in that teacher’s most recent performance evaluation.
2. A probationary teacher who is rated as “effective” or “highly effective” on his/her most recent annual year-end performance evaluation is not subject to being displaced under this policy by a tenured teacher solely because the other teacher has attained tenure under the Teacher’ Tenure Act, MCL 38.71, *et seq.*

4B. All teachers must be properly certified (or otherwise approved or authorized) for all aspects of their assignment. The certification (or authorization/approval status, as applicable) of a teacher shall be: ~~determined by the Revised School Code, the Teacher Certification Code, the Michigan Department of Education’s Rules for Special Education Programs and Services, and other applicable statutes and regulatory authority.~~

1. ~~Determined by applicable statutes and regulatory authority, including, but not limited to, the Revised School Code, the Teacher Certification Code, and the Michigan Department of Education’s Rules for Special Education Programs and Services; and~~
2. ~~Based upon documentation on file with the Superintendent’s office. A teacher shall maintain current and valid certification, approval or authorization, as applicable, and shall be responsible for filing a copy of his/her teaching certificate, approval, or authorization with the Superintendent’s office in compliance with Section 1532 of the Revised School Code, MCL 380.1532. If a teacher petitions for nullification of his/her teaching certificate or any endorsement, he/she shall promptly provide written notice of that petition to the Superintendent’s office.~~

2C. All teachers must also be qualified for all aspects of their assignments, ~~as determined by the Board based upon documentation on file with the Superintendent’s office and considering: Teacher qualifications shall be determined by the Board through reference to the following standards:~~

- ~~A~~1. Compliance with applicable state or federal regulatory standards, including, but not limited to, those standards established as a condition to receipt of foundation, grant, or categorical funding;
- ~~B~~2. Compliance with applicable accreditation requirements;
- ~~C~~3. ~~Assessment of the extent to which a~~A teacher's professional training and academic preparation ~~are relevant to~~ for an instructional assignment ~~and are predictive of the teacher's effectiveness~~ that are anticipated to contribute to the teacher's effectiveness in that assignment;
- 4. Formal or specialized training in the subject area(s) or grade level(s);
- 5. Completed college and continuing education courses and professional development in the instructional subject area(s);
- ~~D~~6. ~~Assessment of the extent to which a~~A teacher's prior teaching experience that is relevant to an instructional assignment ~~and is predictive of~~ that is anticipated to contribute to the teacher's effectiveness in that assignment. This may include, but is not limited to, consideration of the following factors:
 - a. the building and department, academic level and grade level;
 - b. instructional subjects;
 - c. recency of relevant and comparable teaching assignments; and
 - d. previous effectiveness ratings;
- ~~E~~5. Possession or satisfaction of any qualification requirement(s) contained in a job posting, job description, or administrative regulation pertaining to the position in question which was promulgated in advance of the reduction or recall.
- 3D. ~~A teacher shall maintain current and valid certification (or approval or authorization, as applicable), and shall be responsible for filing a copy of his/her teaching certificate (or approval or authorization, as applicable) in the Superintendent's office in conformance with requirements of Section 1532 of the Revised School Code. If a~~

~~teacher petitions for nullification of his/her teaching certificate or any endorsement on that certificate, he/she shall promptly provide written notice of that petition to the Superintendent's office. A teacher shall supply current documentation to the District of all of the teacher's qualifications (as defined above).~~ All teachers shall supply to the District current information and documentation supporting the teacher's qualifications, as provided above. Reduction and recall decisions shall be based on the teacher's certification and qualifications, as reflected in the District's records, at the time that such decisions are made. It is the laid-off teacher's responsibility to maintain current contact information (address, phone and e-mail address) in the Superintendent's office. Failure to maintain current contact information may negatively impact the recall of an eligible teacher under this policy;

- E. All teacher reductions and recalls are subject to formal action and approval by the Board of Education;
 - F. Before the Board of Education decides to implement a teacher reduction of identified teachers, the Superintendent shall notify, in writing, each affected teacher of an opportunity to respond, either in person or in writing, to the proposed reduction;
 - G. The Superintendent shall provide written notice of Board-approved layoff or recall decisions to each affected teacher; and
 - H. A teacher's length of services with this District or the teacher's attainment of tenure under the Teachers' Tenure Act shall not be the primary or determining factors in layoff and recall decisions.
 - I. If the layoff or recall decision involves two or more teachers and each has the same year-end evaluation score used to determine the teacher's effectiveness rating under the performance evaluation system adopted by the Board to implement Section 1249 of the Revised School Code, a tenured teacher has priority over a probationary teacher and, among tenured teachers, the teacher's seniority (as established by the most recent seniority list for the bargaining unit to which the tenured teachers belong) will determine preference for reduction and recall.
4. ~~Reduction and recall decisions shall be made on the basis of the certification and qualifications of a teacher, as reflected in the District's records, at the time that such decisions are made.~~
5. ~~A teacher who intends to acquire new or additional certification or qualifications, or who plans to nullify a current endorsement on their~~

~~certificate, must notify the Superintendent of such intent at least sixty (60) days before the end of the school year.~~

- ~~B. The Superintendent shall be responsible, acting within budgetary approval, for establishing the number and type of teaching assignments to implement the approved curriculum. If the Superintendent determines that insufficient funds have been budgeted to support delivery of the curriculum through the existing complement of faculty, he/she shall recommend to the Board the number of teaching positions to be reduced and the grades or departments within which the recommended reductions are to be effectuated.~~

~~Similarly, if after a reduction of teaching staff, the Superintendent determines that the District's curriculum cannot be delivered through the existing complement of faculty and that sufficient funds are budgeted to support the augmentation of faculty through recall of teachers, he/she shall recommend to the Board the number of teaching positions to be added and to identify the affected grades or departments.~~

- ~~C. All teacher reductions and recalls are subject to formal action and approval by the Board of Education.~~

B. Reduction in Staff Process

All teacher layoff decisions shall be implemented by the following process:

- ~~D~~1. When a teaching position has been identified for reduction and there exists a concurrently vacant teaching assignment for which the incumbent teacher in the position to be reduced is both certified and qualified, and if that teacher has received an overall rating of at least "effective" on his /her most recent year-end performance evaluation, that teacher shall be assigned to the vacant position unless the Superintendent determines that the educational interests of the District would not be furthered by that assignment.
- ~~E~~2. If one or more teaching positions are to be reduced, the Superintendent shall first identify the academic level(s) or department(s) impacted by the reduction. Among those teachers who are certified (or approved or authorized) and qualified to instruct the remaining curriculum within the impacted academic levels or departments, selection of a teacher for layoff shall be based upon the ~~teacher's effectiveness score. Those teachers within the above group with the highest effectiveness scores will be retained and the teachers with the lowest effectiveness scores will be laid off.~~ **Year-end evaluation score used to determine each teacher's effectiveness rating under the performance evaluation system adopted by the Board to implement Section 1249 of the Revised School Code.**

- ~~1. The Superintendent shall provide written notice of layoff to affected teachers.~~
- ~~2. It is the laid-off teacher's responsibility to maintain current contact information (address, phone and e-mail address) in the Superintendent's office.~~
3. When a teaching position has been identified for reduction and there exists a concurrently vacant teaching position for which the incumbent teacher in the position to be reduced is both certified and qualified, and if that teacher has received an overall rating of at least "effective" on his/her most recent year-end performance evaluation, that teacher may be assigned to the vacant position unless the Superintendent determines that the educational interests of the District would not be furthered by that assignment.
4. If more than one teacher whose position has been identified for reduction is certified and qualified for a concurrently vacant teaching assignment, the teacher with the highest year-end evaluation score used to determine the teacher's effectiveness rating under the performance evaluation system adopted by the Board to implement Section 1249 of the Revised School Code shall be afforded priority for the assignment unless the Superintendent determines that the educational interests of the District would not be furthered by that assignment.

C. Recall Process

1. A teacher is eligible for recall under this Policy for one year following the month in which the layoff becomes effective.
2. The Superintendent shall first identify the academic level(s) or department(s) where a teaching vacancy exists.
3. Before or in lieu of initiating the recall of a laid-off teacher, the Superintendent may reassign on-staff teachers to fill vacancies in accordance with District Policy 3130 Assignment and Transfer.
4. After or in lieu of any reassignment of existing teaching staff, the Superintendent may take the following actions to fill a vacancy:
 - a. Recall the laid-off teacher with the highest effectiveness score on his/her most recent year-end evaluation under the performance evaluation system adopted by the Board to implement Section 1249 of the Revised School Code and who is certified and qualified for the vacancy.

- b. Post the vacancy and consider all applicants if the Superintendent determines (i) that the District's educational interests would not be furthered by recalling the laid-off teacher with the highest effectiveness score on his/her most recent year-end evaluation; or (ii) that no teacher on layoff meets the certification and qualification requirements for the position as otherwise stated herein.
 5. The District will provide written notice of the Board's recall decision to any recalled teachers and establish the time within which the teacher must accept recall, in writing, in order to preserve the teacher's employment rights.
 6. A teacher who is recalled and fails to accept recall by the time designated in the recall notice or who does not report for work by the deadline specified in the recall notice after filing a written acceptance of recall with the Superintendent, shall forfeit all rights to recall and continued employment unless the Superintendent, in his/her sole discretion, has extended the time limitation, in writing.
- ~~F. In the event of a recall of teachers, the Superintendent shall first identify the grades or departments where additional position(s) will be created. The Superintendent may reassign on-staff teachers to the additional position(s) in accordance with District Policy 3130/Teacher Placement. Recall of teacher(s) to assignments that remain unfilled shall be accomplished by first recalling the teacher with the highest effectiveness rating who is certified and qualified for the open assignment.~~
- ~~1. The Superintendent shall provide written notice of recall to teachers and shall establish the time within which the teacher must accept recall in order to preserve the teacher's employment rights.~~
 - ~~2. A teacher who is recalled and fails to accept recall by the time designated in the recall notice and report for work by the deadline specified in the recall notice, shall be regarded as having forfeited all rights to recall and continued employment unless the Superintendent, in his/her discretion, has extended those time limitations, in writing.~~
- ~~G. This Policy shall not operate or be applied to retain or recall a teacher whose most recent performance evaluation contains an overall rating of "ineffective" in preference to any teacher with a higher effectiveness rating, as reflected in that teacher's most recent performance evaluation.~~

~~This Policy shall not operate or be applied to retain or recall a probationary teacher who has received a rating of either minimally effective or ineffective on his/her most recent annual year-end performance evaluation~~

~~in preference to any tenured teacher who is rated either effective or highly effective on his/her most recent annual year-end performance evaluation.~~

~~A probationary teacher who is rated as effective or highly effective on his or her most recent annual year-end performance evaluation is not subject to being displaced under this policy by a tenured teacher solely because the other teacher has attained tenure under the Teachers' Tenure Act, M.C.L. 38.71 et seq.~~

~~H. — A teacher's length of service with this District or the teacher's attainment of tenure under the Teachers' Tenure Act shall not be the primary or determining factors in layoff and recall decisions, except if the decision involves two or more teachers and all have the same effectiveness ratings, as described in "I." of this Policy. In that circumstance, a tenured teacher has priority over a probationary teacher and, among tenured teachers, the teacher's seniority (as established by the most recent seniority list for the bargaining unit to which the tenured teachers belong) will determine preference for reduction and recall.~~

~~I. — A teacher's effectiveness rating shall be determined according to the following standards:~~

~~1. — Individual performance shall be the majority factor in determining a teacher's effectiveness rating (51%)*. The teacher's individual performance shall be determined through the performance evaluation system used to implement the requirements of Section 1249 of the Revised School Code.~~

~~*Note: The assignment of the value of 51% for individual performance is a minimum value. If the District assigns a higher percentage rating to individual performance, the remaining percentage factors in this policy will require commensurate adjustment.~~

~~a. — In arriving at the value of a teacher's effectiveness rating on the criterion of individual performance, the predominant factor (26%)* shall be based on evidence of student growth. The percentage weight assigned to student growth within the performance evaluation shall comport with those percentages expressed in Section 1249 of the Revised School Code.~~

~~*See Note in Section I. 1.~~

~~b. — The remainder (25%)* of the teacher's effectiveness rating on the criterion of individual performance shall be based on~~

~~the evaluation results of demonstrated pedagogical skills, including, but not limited to, determination of the following:~~

~~*See Note in Section I. 1.~~

- ~~1) The teacher's knowledge of the subject matter pertinent to the area of his /her assignment;~~
- ~~2) The teacher's ability to impart that knowledge to students as demonstrated through planning, delivery of rigorous content, checking for and building higher level understanding of the subject matter instructed, and differentiating instruction;~~
- ~~3) The teacher's ability to maximize effective use of instructional time through consistent and proficient preparation;~~
- ~~4) The quality of the teacher's relationships with students, parents/guardians and other teachers;~~
- ~~5) The teacher's ability to perform essential job functions;~~
- ~~6) The teacher's attendance record, exclusive of any absences taken under the Family and Medical Leave Act or as a reasonable accommodation pursuant to applicable state or federal law; and~~
- ~~7) The teacher's disciplinary record, if any.~~

~~c. In applying the above standards, a teacher's evaluation shall be his/her most recent year-end evaluation, except for teacher on an Individualized Development Plan. In that case, the evaluation used for application of the above standard shall be the District's most recent evaluation of the teacher at the time that a reduction or recall decision is made.~~

- ~~2. An additional factor (24%)* in determining teacher effectiveness shall be the extent to which the teacher has made clear, significant, and relevant accomplishments and contributions and has demonstrated a record of exceptional performance in that context. Those contributions and accomplishments must exceed the normal expectations for an individual in the teacher's professional peer group.~~

- a. ~~These accomplishments and contributions shall exclude any activities or functions for which the teacher receives additional remuneration, including, but not limited to, extra pay for extra duty assignments.~~
 - b. ~~The Superintendent shall annually develop and publish a list of activities that will be regarded by the District as indicators of teacher effectiveness because those activities reflect accomplishments and contributions exceeding normal expectations for a teacher's professional peer group.~~
 - c. ~~The Superintendent shall designate values for the identified accomplishments and contributions, as defined above, that will be used in the calculation of the teacher's effectiveness score.~~
 - d. ~~The Superintendent shall develop and maintain a system for the recording and verification of those activities of teachers that qualify as accomplishments and contributions to be used in the calculation of a teacher's effectiveness score.~~
 - e. ~~The teacher's effectiveness score on this factor shall be computed on an annual basis and shall not be accumulative from one school year to any succeeding school year.~~
3. ~~The final factor in determining teacher effectiveness (25%)* is the extent to which the teacher has engaged in relevant special training pertinent to the teacher's instructional assignment and the extent to which the teacher has integrated that training into instruction in a meaningful way.~~

~~*See Note in Section I.1.~~

- a. ~~Qualifying training excludes any training or professional development under Sections 1526, 1526a or 1527 of the Revised School Code.~~
- b. ~~Qualifying training or professional development excludes any training or professional development designated on the school calendar or otherwise designated on a regularly-scheduled teacher work day during teacher work hours.~~
- c. ~~Qualifying training or professional development must satisfy all of the following standards:~~
 - 1) ~~The training or professional development takes place outside of the teacher work day during the school year or outside the teacher work year.~~

- 2) ~~The training or professional development has direct relevance to the teacher's assignment or to another area within the endorsements appearing on the teacher's Michigan teaching certificate (or authorization/approval, as applicable) and has received the prior approval of the Superintendent (or designee).~~
- 3) ~~The teacher is able to demonstrate that the training or professional development is integrated into the instruction delivered by the teacher in a meaningful way.~~
- d. ~~The Superintendent shall develop and maintain a system for the recording and verification of qualifying professional development and training to be used in the calculation of a teacher's effectiveness rating.~~
- e. ~~The Superintendent shall designate the values associated with qualifying professional development and training that will be used in the calculation of a teacher's effectiveness rating.~~
- f. ~~A teacher who has earned an effectiveness rating through completion of qualifying professional development or training shall retain that score for two (2) school years after the school year in which it is initially earned, so long as there is evidence that the teacher continues to integrate that training or professional development into instruction in a meaningful way. This standard does not prevent a teacher from taking additional qualifying training or professional development to enhance the teacher's effectiveness rating.~~

M.C.L. 38.71, et seq.; 380.11a (K-12); 380.601a (ISD); 380.1248; 380.1249; 380.1280c
380.1532; 423.215

Board Report

Kristin Thomas, Principal

December 17, 2018

- I. Sophomore Seminar –In the month of December our sophomores have visited the Tech Center and completed the ASVAB Testing. They also listened to a panel of current Tech Center students and a presentation from a representative from the Michigan Department of Talent and Economic Development. Students enrolled in Sophomore Seminar will also be visiting at least one 2year and 4year college/university, as well as, meeting with representatives from numerous colleges, universities, skilled trades and the military.
- II. Junior Parent Night – We held a junior parent meeting this past Wednesday in the Performing Arts Center. The event walked parents through the PSAT, the redesigned SAT, ACT Work Keys, and M-Step assessments, College Readiness, and planning for senior year and beyond. Not as many families attend this event as we would like, but those in attendance gave feedback that was very positive.
- III. 1st trimester VIP Breakfast and Merit Trip – 183 high school students made the VIP Honor Roll for the first trimester and over 200 hundred high school students earned the opportunity to attend the HS Merit Trip. I am extremely pleased with the high number of students who are
- IV. Music – All of our music programs, Choir, Orchestra, & Band will be performing this Thursday at 7pm in the Performing Arts Center. They will also perform for our students and staff on Friday morning. It is great to see so many of our students participating in our growing music programs!
- V. Special Recognition – I think it would be appropriate to recognize junior, Dante Collins, who won the Regional Voice of Democracy competition a couple of weekends ago. Dante will now advance to the State Competition in January. Congratulations to Dante!

- I. I am recommending Ms. Alexandra Doering to the Board to fill the open position in the middle school English Language Arts Department.

Ms. Alexandra Doering is a 2007 graduate of Chelsea High School and her family remains in the area. Her undergraduate work was completed with highest honors from Eastern Michigan University in 2013 with a major in English and a minor in History. Her student teaching experience was in seventh-grade English Language Arts at Chelsea Beach Middle School. Upon completion of her degree, Ms. Doering fulfilled two separate year-long substitute positions for the Chelsea School District during 2013-2015, ranging from sixth-grade English Language Arts to English 9, including Honors courses. During the 2015-2016 academic year, Ms. Doering was hired as a year-long substitute at Manchester High School teaching American Literature and Advanced Placement Composition to juniors, as well as English 12. Ms. Doering has demonstrated resounding success in working with gifted and talented students as well as special needs students included in the general education setting.

Ms. Alexandra Doering's former building administrators speak extremely high of her ability to build relations with students and collaborate with all stakeholders. They describe her as a fan favorite, upbeat, personable, and a relentless worker on behalf of her students. Our team was impressed with Ms. Doering's passion for teaching writing and her creativity when it comes to meeting the diverse interests of her students. She will be a great fit with our current English Language Arts team.

- II. Madison Middle School's musical production of *Once on this Island Jr.* is scheduled to show on February 8th, 9th, and 10th. Mrs. Erin Pifer is the director for the middle school musical. She is supported by Mrs. Cyndee Risner, choreographer, Mrs. Mandy Kruse, musical director, and Mrs. Jen Baur, producer. Fifty-two middle level students will be involved with the musical. With twelve leads and a number of different solos, the opportunities for students to be highlighted is exciting.
- III. The VIP Breakfast for Madison Middle School was scheduled for 13 December. There were 140 students (35%) who earned the distinction of VIP Honor Roll for the first trimester. In comparison, this percentage has ranged from 30 – 36% over the last five years for the first trimester. Another 36 students earned Honor Roll status and 56 students earned the distinction of all A's. Report cards were distributed on 30 November.
- IV. Mrs. Sotelo is leading our Giving Tree project for the thirteenth year. The tree is filled with Christmas wishes for students throughout the k-12 district. Sylvia made contact with the parent(s) and asked them to complete a survey that identifies gifts for each member of the family. These gifts are written on tags to be found hanging on the tree located in the middle school office. We

are assisting eleven families this year comprising of thirteen students from the elementary, eight from the middle school, and six from the high school. It's nice to see our entire school community come together to support this cause.

- V. It should be standing room only in the PAC at 7:00 p.m. when the Madison Middle School Choirs, Bands, and Orchestras take the stage. Please consider joining us for this evening performance or Friday morning. A daytime performance for the student body and staff will take place on 21 December from 9:30 – 11:00 a.m. (HS from 8:15 a.m. – 9:15 a.m.).
- VI. It's been a busy month in Computer Science. In November, our sixth-graders finished up their websites. During their final week, they had the opportunity to work with industry professionals. Parents, Dan Rodriguez, Angela White, and Lucas Wilson volunteered their time to serve as coaches for our young coders. Their guidance helped give our students the confidence to try new things with their websites.

On December 5th, eight sixth-grade students travelled to Lansing where they presented their websites and their HTML/CSS skills with senators, representatives, teachers, and students from all over Michigan. You can see some of the websites at: <http://www.brandeberry.net/student-websites.html>. Students representing Madison were: Sienna Rodriguez, Elizabeth Hacker, Eric Gaston, Audra Adamski, Megan Dumire, Callie Wilson, Karli Rodriguez, and Grace Henry.

On December 7th, our seventh-grade students hosted An Hour of Code for over 125 elementary students. Middle school students partnered with elementary students to share their love of coding with fun programming activities. It was a great experience for both the elementary and middle school students. Middle school 'Coaches' practiced empathy, planning and patience skills. This is our fifth year participating in this global event.

- VII. Mr. Greg Marten, Instructional Technology Coach, arranged for a tour of the Ann Arbor North Steam School, University of Michigan Electrical Engineering & Computer Science Labs, as well as the Milan High School Innovation Center. Mrs. Jill Brandeberry, Mrs. Jeanelle Wonders, and I joined Mr. Marten on this tour. In response to the Stakeholder and Community Engagement Workshop, we are in the process of formulating a vision for the reimaging of the middle school computer science lab. This space will be designed to promote student collaboration through the use of flexible seating.
- VIII. I would like to wish all of our Madison families a Merry Christmas and a wonderful new year. This school year has been both exciting and rewarding year thus far. The year 2019 will have its share of challenges, but we are blessed to tackle these challenges as part of such a wonderful team.
- IX. Madison Middle School students visited the Lenawee Recreational Bowling Center to celebrate a successful first trimester. An impressive 228 students (57%) qualified for the first trimester Merit Trip. You may recall to qualify, students must earn 70% or higher for each grade, meet high standards of behavior, and attend school regularly. That is a high number of students performing well.

Elementary Board Report

December 17, 2018

Nate Pechaitis & Abby Miller

1. **MYAC Basketball:** There are currently 14 Madison boys' basketball teams in grades 1-6. Our first and second grade teams are playing in house, while our 3rd – 6th grade teams are competing in the Tri County Conference. Madison is hosting the TCC Tournament (or will have by the time of this meeting). All three gyms are used for this all day tournament. Hats off to Nick Whiteley for his leadership and organization for this event, as well as the entire season. The girls' season is just around the corner.
2. **Science Olympiad:** Jeanelle Wonders, Greg Marten, and Kirk Brackelman will be leading the Science Olympiad teams for third, fourth, and fifth graders. We evaluated last year's program and have made improvements based on the changes made to the event format. This year's application process will involve a teacher evaluation, an essay, and a performance task. Each grade level will have eight members. Practices will take place on Wednesdays after school and occasionally during lunch/recess from January until the competition on March 5th. We are looking forward to fielding a great Science Olympiad Team.
3. **5th Grade Camp:** Preparations for 5th grade camp are going well. Cabin leaders and cabin rooming assignments are taking place. A parents' informational meeting was held. We are currently working on collecting payments, soliciting sponsors, and finalizing the financing of the trip. Our group will be heading to Camp Michindoh in Hillsdale for the 8th time. They will stay for 4 days this year from January 22nd – January 25th.

Students completed applications for four scholarships provided by PATT. The criteria for earning scholarships included grades, attendance, behavior, citizenship, and extracurricular involvement. They also had to write an essay. Trenton Fetter, Cera LaRatta, Brianna Cross and Quinn Choinski were the scholarship winners this year. They all are very deserving.

4. **Learning Labs:** Mary Anschuetz, Rick McNeil, and Jill Hogle hosted the Lenawee County Health and PE meeting in November in our Co-Lab. They hosted more than 20 Health and PE teachers from Lenawee and Monroe Counties to observe classes, debrief, ask questions, and provide feedback. This took place throughout the morning. The afternoon was to provide updates on Health and PE topics. On that same day, Amanda Morris from the LISD brought early elementary teachers from around the county to learn from a few of our early elementary teachers. Topics of focus were using EBLI in small groups in literacy and behavior plans and documentation. Teachers had the opportunity to collaborate after observations. This type of professional learning is very powerful. We appreciate our teachers opening their classrooms and collaborating with others to improve their craft.
5. **MLK Day Professional Development:** Our MLK PD Day will have two main topics. First, we will continue our focus on mathematics instruction. We will be taking a closer look on using our data to

help with small group and differentiated instruction. Second, we will be using at our winter benchmark data to write our winter Individualized Reading Improvement Plans (IRIPs). With the help of Amanda Morris (LISD), we will be using the Illuminate DNA system to help with this process. Illuminate DNA is a data warehousing system that the county subscribes to. This will be a great improvement to the process.

2018/-2019	July &Aug	Sept	Oct	Nov
Revenue				
Breakfast	\$0.00	\$469.60	\$710.60	\$776.40
Lunch & Ala Cart	\$129.95	\$12,143.90	\$9,589.42	\$12,532.15
Juice Machine	\$0.00	\$0.00	\$0.00	\$0.00
State Matching Funds	\$0.00	\$0.00	\$0.00	\$0.00
Interest & Rebates	\$0.00	\$0.00	\$0.00	\$0.00
Lunch & Breakfast				
Reimb	\$15,370.50	\$71,682.04	\$83,685.63	\$76,256.83
Total	\$15,500.45	\$84,295.54	\$93,985.65	\$89,565.38
Expenses				
Payroll	\$9,427.45	\$11,684.15	\$20,262.40	\$27,405.25
Retirement	\$1,880.11	\$2,309.68	\$4,832.70	\$6,518.16
F.I.C.A.	\$721.20	\$893.84	\$1,550.06	\$2,096.50
Aids	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00
Food	\$8,318.78	\$28,810.20	\$45,961.77	\$26,811.44
Uniforms	\$0.00	\$1,355.00	\$0.00	\$0.00
Utilities	\$0.00	\$796.88	\$796.87	\$796.87
Equipment/ Capital				
outlay	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$56.80	\$440.20	\$0.00	\$2,665.00
Sales Tax	\$0.00	\$4.91	\$24.96	\$32.69
Repairs	\$0.00	\$0.00	\$0.00	\$0.00
Misc./Dues/Fees/Indirect	\$1,374.90	\$65.12	\$264.18	\$121.04
Juice	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$26,069.24	\$50,649.98	\$77,982.94	\$70,736.95
Monthly Loss/ Gain	(\$10,568.79)	\$33,645.56	\$16,002.71	\$18,828.43
Year To Date	(\$10,568.79)	\$23,076.77	\$39,079.48	\$57,907.91

REVENUE FALL 2018

	Account	Income Memo	Amount
August 2018	21.0173	Tournament entry fees received	\$ 1,712.00
September 2018	21.0173	Tournament entry fees received	\$ 975.00
October 2018	21.0173	Tournament entry fees received	\$ 1,575.00
November 2018	21.0173	Tournament entry fees received	\$ 75.00
Total		Tournament entry fees	\$ 4,337.00
August 2018	21.0199	Discount Card Sales, Misc	\$ 13,630.00
September 2018	21.0199	Misc. Income	\$ -
October 2018	21.0199	Discount Card Sales, MIS, Spiritwear	\$ 9,831.00
November 2018	21.0199	Faster Horses	\$ 13,033.30
Total		Misc. Income	\$ 36,494.30
August 2018	21.0171	Gates	\$ -
September 2018	21.0171	Gates	\$ 5,426.00
October 2018	21.0171	Gates	\$ 5,101.85
November 2018	21.0171	Gates	\$ 591.00
Total		Gates Income	\$ 11,118.85
Total		Fall Revenue	\$ 51,950.15

EXPENSES FALL 2018

August 2018	7410	Dues, Memberships, Entry fees pd	\$ -
September 2018	7410	Dues, Memberships, Entry fees pd	\$ 5,369.00
October 2018	7410	Dues, Memberships, Entry fees pd	\$ 1,920.00
November 2018	7410	Dues, Memberships, Entry fees pd	\$ 4,040.12
Total		Dues, Memberships, Entry fee Income	\$ 11,329.12
August 2018	3110	Services & Officials	\$ 2,000.00
September 2018	3110	Services & Officials	\$ 2,200.00
October 2018	3110	Services & Officials	\$ 3,625.00
November 2018	3110	Services & Officials	\$ 2,000.00
Total		Services & Officials Expenses	\$ 9,825.00

Athletic Board Report
Fall 2018

Prepared by: Kris Isom

August 2018	5990	Supplies & Materials	\$ -
September 2018	5990	Supplies & Materials	\$ 3,043.30
October 2018	5990	Supplies & Materials	\$ 11,051.22
November 2018	5990	Supplies & Materials	\$ 2,879.55
Total		Supplies & Materials Expenses	<u><u>\$ 16,974.07</u></u>
August 2018	6420	Equipment	\$ -
September 2018	6420	Equipment	\$ -
October 2018	6420	Equipment	\$ 1,729.98
November 2018	6420	Equipment	\$ -
Total		Equipment	<u><u>\$ 1,729.98</u></u>
August 2018	3220	Travel, professional development	\$ -
September 2018	3220	Travel, professional development	\$ -
October 2018	3220	Travel, professional development	\$ 605.00
November 2018	3220	Travel, professional development	\$ -
Total		Travel, Professional Development Expenses	<u><u>\$ 605.00</u></u>
Total		Fall Expenses	<u><u><u>\$ 40,463.17</u></u></u>
NET INCOME			<u><u><u>\$ 11,486.98</u></u></u>

This will be the format that my financial reports will appear as we have a new program and software that Jill uses in the business office. The funds are the same, but slightly different with the categories. This report also does not reflect any expenditures that will be approved at this board meeting, such as a \$6,000 expenditure girls basketball account from Faster Horses. We split the booth with them. The financial status will be the same, but presented a bit differently. Overall we are doing pretty well. We are in the black so that is always a good thing!

MADISON SCHOOL DISTRICT

2017/18 YEARLY REPORT OF STUDENT TRANSPORTATION

**STARTING
ENDING**

**JUNE 15, 2017
JUNE 16, 2018**

INCLUDES:

**BUS ROUTES
FIELD TRIPS
SPORTS TRIPS
BUS MAINTENANCE
BUS DRIVER TRAINING
SUMMER PROGRAMS**

**COPIES: BOARD OF EDUCATION
SUPERINTENDENT
PRINCIPALS
ATHLETIC DIRECTOR**

TRANSPORTATION REPORT

2017-18

BUS USE

DAILY ROUTES

Bus#	Miles	184 DAYS	MILEAGE	#STUDENTS TRANSPORTED
RT 1	40.0		11328.0	109.0
RT 2	60.0		9,640.0	118
RT 3	54.0		11,631.0	111
RT 4	26.0		8,602.0	108
RT 5	10.0		1,676.0	56
RT 6	28.0		6,144.0	120
RT 7	44.0		11,081.0	118
RT 8	20.0	AM TECH	11,980.0	49
RT 9	56.0		9,265.0	121
RT 10	58.0		10,436.0	115
RT 11 NEW	20.0	PM TECH	8,173.0	33
RT TECH	40.0	AM & PM		57
4:30 BUS-CAP	20.0	170 TRIPS		18
		TOTAL	99,956.0	

STUDENTS TO SCHOOLS

1035 TOTAL

MILEAGE COST

FIELD TRIPS

HIGH SCH.	1592.0	5,810.0
MIDDLE SCH.	1082.0	3,485.49
ELEM	3413.0	13,233.0

6087 MILES

TRIP TOTAL

\$22,528.49

SPORTS TRIPS

SPORTS MILES 9,789

FOOTBALL	720.0	\$2,361.52
GIRLS BSKBALL	795.0	\$2,879.04
WRESTLING	658.0	\$2,316.95
BOYS BSKBALL	608.0	\$2,453.58
VOLBALL	1397.0	\$4,369.75
TRACK	693.0	\$3,332.31
BASE AND SOFT BALL	1004.0	\$4,049.86
BOWLING	72.0	\$294.63
GOLF VANS	1652.0	\$2,990.12
CHEER	1433.0	\$4,082.14
CROSS CTRY	757.0	\$2,486.48
SUMMER SCHOOL	30 MILES	1 BUS 30 DAYS
BSY	33 MILES	4 BUSES 20 DAYS

SPORTS
TRIP TOTAL
\$31,616.38

MILES
900.0
2,640

TOTAL MILEAGE

2017-18	TOTAL MILEAGE	99,956
2016-17	TOTAL MILEAGE	91,992
2015-16	TOTAL MILEAGE	91,621
2014-15	TOTAL MILEAGE	84,851
2013-14	TOTAL MILEAGE	77,949
2012-13	TOTAL MILEAGE	77,412
2011-12	TOTAL MILEAGE	79,265
2010-11	TOTAL MILEAGE	77,092
2009-10	TOTAL MILEAGE	74,872
2008-09	TOTAL MILEAGE	81,411
2007-08	TOTAL MILEAGE	91,286

TRIP INFO

COST

FIELD TRIPS

HIGH SCH.

SCHOOL YEAR 2017/18

\$19.33

\$1.81

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	HOURS	MILES
8/29/17	4.5	ELIA	11	OTTAWA LAKE	41	RESOURE PARK	\$86.99	\$74.21
10/2/17	4.25	TAB	5	ADRIAN COLLEGE	9	HS BAND	\$82.15	\$16.29
10/5/17	5.5	JEANINE	7	TECH-CENTER	24	STELZER	106.32	43.44
10/21/17	6.5	TAB	5	JACKSON HS	98	HS BAND	125.65	177.38
10/31/17	4.5	TAB	9	EMU	109	10TH GRADE	86.99	197.29
12/3/17	3	MICHELLE	6	ANDERSONS	8	BAND SUNDAY	57.99	14.48
12/6/17	6	TAB	3	TECH-CENTER	16	10TH GRADE	115.99	28.96
12/6/17	6	BRENDA	1	TECH-CENTER	16	10TH GRADE	115.99	28.96
1/31/17	6	TAB	3	EMU	85	10TH GRADE	115.99	153.85
1/31/17	6.25	JEANINE	11	EMU	85	10TH GRADE	120.81	153.85
2/23/18	4.75	JEANINE	8	JACKSON JCC	68	10TH GRADE	91.82	123.08
2/23/18	4.75	BRANDON	9	JACKSON JCC	68	10TH GRADE	91.82	123.08
3/2/18	6	CINDY	9	JACKSON HIGH	88	ORCHESTRA	115.99	159.28
3/2/18	6	TAB	5	JACKSON HIGH	81	HS BAND	115.99	146.61
3/3/18	7.25	TAB	5	JACKSON HIGH	69	MS BAND	140.14	124.89
3/3/18	7.25	MICHELLE	8	JACKSON HIGH	80	ORCHESTRA	140.14	144.80
3/14/18	4.00	CINDY	2	JOB SHADOW	33	HS-ADRIAN	77.32	59.73
3/14/18	4.00	JEANINE	7	JOB SHADOW	34	HS-ADRIAN	77.32	61.54
3/27/18	2.5	MICHELLE	1	LENAAWEE REC	10	HS-ADRIAN	48.33	18.10
3/27/18	2.5	BOB	4	LENAAWEE REC	10	HS-ADRIAN	48.33	18.10
4/16/18	4.75	JEANINE	7	EQUATIONS	6	HS-ADRIAN	91.82	10.86
4/27/18	4.25	CINDY	5	MANCHESTER	47	BAND	82.15	85.07
5/9/18	2	BRANDON	9	CROSWELL	5	ART-ADRIAN	38.66	9.05
5/9/18	4.5	JEANINE	7	SIENA HEIGHTS	14	PAYBACK	86.99	25.34
5/16/18	4.25	CINDY	2	SIENA HEIGHTS	12	PECIAL OLYMPI	82.15	21.72
5/15/18	5	TAB	8	DETROIT	147	SPANISH CLASS	96.65	266.07
5/18/18	2.5	MICHELLE	4	ADRIAN COLLEGE	13	BIO-LAB	48.33	23.53
5/22/18	2.25	JEANINE	8	AUBREES	5	SENIORS	43.49	9.05
5/22/18	2	JEANINE	3	AUBREES	5	SENIORS	38.66	9.05
5/30/18	5.5	CINDY	8	TOLEDO INM. STATION	77	BIO-LAB	106.32	139.37
6/5/18	13	TAB	11	CEDAR POINT	229	HS	251.29	414.49

151.5

HOURS

2928.50

1592

MILES

2881.52

TOTAL

5810.02

BUDGET

4500.00

TRIP INFO						COST		TOTAL
FIELD TRIPS	MIDDLE SCH.		SCHOOL YEAR		2017 / 2018	\$19.33	\$1.81	
DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	HOURS	MILES
7/24/17	2.5	MICHELLE	1	MIS	46	CLEAN-UP	48.33	83.26
10/26/17	6	BOB	11	HENRY FORD	160	MS	115.98	289.60
10/26/17	6	DEAN	9	HENRY FORD	160	MS	115.98	289.60
10/27/17	7.5	BOB	11	ADVENTURE PARK	213	8TH GRADE	144.98	385.53
11/16/17	4.75	BRANDON	10	TECH-CENTER	16	EQUATIONS	91.82	28.96
12/8/17	3.25	TAB	3	MOVIE MJR	6	8TH GRADE	62.82	10.86
12/8/17	3.5	BRENDA	1	MOVIE MJR	12	6TH GRADE	67.66	21.72
12/8/17	3.25	CINDY	8	MOVIE MJR	12	7TH GRADE	62.82	21.72
12/14/17	2	TAB	3	TECH-CENTER	19	8TH GRADE	38.66	34.39
12/14/17	2	TAB	3	TECH-CENTER	19	8TH GRADE	38.66	34.39
1/17/18	4.75	BRANDON	10	TECH-CENTER	16	EQUATIONS	91.82	28.96
3/23/18	2.5	JEANINE	7	LENAAWEE REC	7	MS	48.33	12.67
3/23/18	2.5	BOB	4	LENAAWEE REC	7	MS	48.33	12.67
3/23/18	3.25	CINDY	2	LENAAWEE REC	7	MS	62.82	12.67
3/23/18	3	TAB	9	LENAAWEE REC	7	MS	57.99	12.67
3/27/18	4.75	TARA	11	TOLEDO-MUSEUM	73	MS	91.82	132.13
3/27/18	4.75	CINDY	8	TOLEDO-MUSEUM	73	MS	91.82	132.13
6/4/18	12 75	DEAN	11	CEDAR POINT	229	6TH GRADE	246.46	414.49

79	HOURS	\$1,527.07		
1082	MILES	\$1,958.42	TOTAL	3485.49
	TOTAL	\$3,485.49	BUDGET	3500.00

FIELD TRIPS	ELEMENTARY	BUS DRIVER	2017/18	\$19.33	\$1.81	TOTAL	HOURS	MILEAGE	BUS
U OF M	BSY	BOB	9/5/2017	\$115.98	\$137.56		6	76	8
TOLEDO G L MUSEUM	BSY	BOB	9/6/2017	\$111.15	\$144.80		5.75	80	8
CORNER PARK	BSY	JEANINE	9/7/2017	\$111.15	\$14.48		5.75	8	7
TOLEDO ZOO	BSY	ELIA	9/8/2017	\$111.15	\$137.56		5.75	76	8
STUBNITZ	5TH GRADE	BOB	9/27/2017	\$77.32	\$32.58		4	18	11
STUBNITZ	KINDERGARTEN	BRANDON	9/28/2017	\$86.99	\$23.53		4.5	13	10
STUBNITZ	5TH GRADE	BRANDON	10/3/2017	\$96.65	\$23.53		5	13	10
STUBNITZ	5TH GRADE	MICHELLE	10/4/2017	\$91.82	\$47.06		4.75	26	1
STUBNITZ	5TH GRADE	DEAN	10/5/2017	\$91.82	\$25.34		4.75	14	9
HLG	2ND GRADE	TARA	10/17/2017	\$106.32	\$63.35		5.5	35	9
HLG	2ND GRADE	BRANDON	10/18/2017	\$111.15	\$63.35		5.75	35	11
HLG	ELEMENTARY	JEANINE	10/19/2017	\$115.98	\$56.11		6	31	11
FUN ZONE	BSY	JEANINE	10/24/2017	\$96.65	\$18.10		5	10	7
BLISSFIELD TRAIN	BSY	BOB	10/25/2017	\$96.65	\$43.44		5	24	9
YPSI	BSY	BRANDON	10/26/2017	\$115.98	\$141.18		6	78	8
DUM-DUM FACTORY	BSY	BRANDON	10/27/2017	\$115.98	\$188.24		6	104	8
STUBNITZ	1ST GRADE	BRANDON	10/31/2017	\$96.65	\$21.72		5	12	8
STUBNITZ	MCVAY	MICHELLE	11/1/2017	\$86.99	\$56.11		4.5	31	4
STUBNITZ	MCVAY	MICHELLE	11/2/2017	\$86.99	\$48.87		4.5	27	6
MFD	PAYNE	MICHELLE	11/17/2017	\$38.66	\$14.48		2	8	8
MFD	KINDERGARTEN	JEANINE	11/20/2017	\$38.66	\$7.24		2	4	11
MFD	KINDERGARTEN	MICHELLE	11/21/2017	\$38.66	\$16.29		2	9	8
TOLEDO WALLEYE	5TH GRADE	BOB	12/6/2017	\$115.98	\$137.56		6	76	4
TOLEDO WALLEYE	5TH GRADE	MICHELLE	12/6/2017	\$115.98	\$137.56		6	76	7
TOLEDO WALLEYE	5TH GRADE	CINDY	12/6/2017	\$115.98	\$137.56		6	76	8
SKATING	4TH GRADE	JEANINE	12/8/2017	\$57.99	\$18.10		3	10	3
BOWLING	3RD GRADE	JEANINE	12/8/2017	\$53.16	\$32.58		2.75	18	7
TIN PIN	3RD GRADE	BRANDON	12/8/2017	\$53.16	\$32.58		2.75	18	10
SKATING	4TH GRADE	BRANDON	12/8/2017	\$57.99	\$18.10		3	10	10
MAGNUM	5TH GRADE	BOB	12/18/2017	\$38.66	\$18.10		2	10	4
KELLY INFLATABLES	BSY	MICHELLE	12/18/2017	\$101.48	\$48.87		5.25	27	6
TOLEDO SKY ZONE	BSY	CINDY	12/19/2017	\$101.48	\$108.60		5.25	60	8
HILLSDALE CAMP	5TH GRADE	MICHELLE	1/21/2018	\$57.99	\$117.65		3	65	11
HILLSDALE CAMP	5TH GRADE	BRANDON	1/22/2018	\$38.66	\$117.65		2	65	11
HILLSDALE CAMP	5TH GRADE	TARA	1/22/2018	\$38.66	\$117.65		2	65	5
HILLSDALE CAMP	5TH GRADE	CINDY	1/22/2018	\$38.66	\$117.65		2	65	9
HILLSDALE CAMP	5TH GRADE	MICHELLE	1/22/2018	\$38.66	\$117.65		2	65	7
HILLSDALE CAMP	5TH GRADE	CINDY	1/26/2018	\$38.66	\$117.65		2	65	9

HILLSDALE CAMP	5TH GRADE	TARA	1/26/2018	\$38.66	\$117.65	2	65	6
HILLSDALE CAMP	5TH GRADE	BRENDA	1/26/2018	\$38.66	\$117.65	2	65	1
HILLSDALE CAMP	5TH GRADE	TAB	1/26/2018	\$38.66	\$117.65	2	65	3
CHELSEA TREEHOUSE	BSY	JEANINE	2/20/2018	\$96.65	\$124.89	5	69	7
HOLLAND, OHIO	BSY	CINDY	2/21/2018	\$106.32	\$137.56	5.5	76	8
ADRIAN COLLEGE	BSY	BRANDON	2/22/2018	\$86.99	\$14.48	4.5	8	10
PLANETARIUM	1ST GRADE	MICHELLE	2/23/2018	\$38.66	\$19.91	2	11	4
IMAGINATION STATION	BSY	BOB	2/23/2018	\$111.15	\$137.56	5.75	76	8
MJR MOVIE	5TH GRADE	DEAN	3/14/2018	\$62.82	\$30.77	3.25	17	11
MJR MOVIE	5TH GRADE	BRENDA	3/14/2018	\$67.66	\$30.77	3.5	17	1
MJR MOVIE	5TH GRADE	BRANDON	3/14/2018	\$67.66	\$19.91	3.5	11	10
PLANETARIUM	STARS	DEAN	3/16/2018	\$38.66	\$23.53	2	13	11
SALINE	STEWART	BOB	3/16/2018	\$101.48	\$112.22	5.25	62	8
SALINE	STEWART	JEANINE	3/16/2018	\$101.48	\$112.22	5.25	62	7
PLANETARIUM	2ND GRADE	DEAN	3/16/2018	\$38.66	\$21.72	2	12	11
SALINE	MOVIE ELEM.	MICHELLE	3/23/2018	\$86.99	\$112.22	4.5	62	1
SALINE	MOVIE ELEM.	DEAN	3/23/2018	\$77.32	\$112.22	4	62	11
CROSWELL	BAUR	TAB	3/28/2018	\$43.49	\$12.67	2.25	7	9
CROSWELL	BAUR	JEANINE	3/28/2018	\$43.99	\$12.67	2.25	7	7
CROSWELL	BAUR	BOB	3/28/2018	\$48.33	\$12.67	2.5	7	1
CROSWELL	KINDERGARTEN	TARA	3/28/2018	\$43.49	\$12.67	2.25	7	6
CROSWELL	YOUNG 5S	BRENDA	3/28/2018	\$43.49	\$12.67	2.25	7	1
PLANETARIUM	1ST GRADE	MICHELLE	3/16/2018	\$38.66	\$12.67	2	7	4
MADISON	ROUND UP	TAB	4/18/2018	\$38.66	\$0.00	2	0	0
MADISON	ROUND UP	JEANINE	4/18/2018	\$38.66	\$0.00	2	0	0
MADISON	ROUND UP	DEAN	4/18/2018	\$38.66	\$41.63	2	23	11
MADISON	ROUND UP	MICHELLE	4/18/2018	\$38.66	\$41.63	2	23	8
ISD-TIPTON	4TH GRADE	MICHELLE	4/26/2018	\$53.16	\$28.96	2.75	16	4
ISD-TIPTON	4TH GRADE	JEANINE	4/26/2018	\$53.16	\$28.96	2.75	16	7
ADRIAN COLLEGE	MORRIS-MUSIC	CINDY	4/27/2018	\$38.66	\$ 16.29	2	9	2
ADRIAN COLLEGE	5TH GRADE	BRANDON	5/8/2018	\$38.66	\$ 16.29	2	9	9
ADRIAN COLLEGE	5TH GRADE	CINDY	5/8/2018	\$38.66	\$16.29	2	9	2
ADRIAN COLLEGE	5TH GRADE	MICHELLE	5/8/2018	\$38.66	\$16.29	2	9	8
READING Y-CAMP	4TH GRADE	JEANINE	5/11/2018	\$115.98	\$121.54	6	103	7
READING Y-CAMP	5TH GRADE	MICHELLE	5/11/2018	\$115.98	\$121.54	6	103	8
STUBNITZ	TERRAZAS	MICHELLE	5/15/2018	\$82.15	\$38.01	4.25	21	4
MIS	METAVIA	CINDY	5/16/2018	\$111.15	\$97.74	5.75	54	4
HLK-ISLAND PARK	4 YEAR OLDS	CINDY	5/17/2018	\$91.82	\$94.12	4.75	52	2
TOLEDO	MUDHENS	BRANDON	5/17/2018	\$106.32	\$94.12	5.5	68	9
MIS	5TH GRADE	JEANINE	5/18/2018	\$106.32	\$23.08	5.5	52	7

TOLEDO	5TH GRADE	JEANINE	5/17/2018	\$101.48	\$123.08	5.25	68	8
MIS	5TH GRADE	JEANINE	5/21/2018	\$106.32	\$94.12	5.5	52	11
MIS	5TH GRADE	BRANDON	5/21/2018	\$106.32	\$94.12	5.5	52	9
LAMBERTVILLE	ZOO	DEAN	5/25/2018	\$120.81	\$92.31	6.25	51	11
ISLAND PARK	YOUNG 5S	KATHY	6/1/2018	\$91.82	\$18.10	4.75	10	1
PIC NIC CREMEANS	KINDERGARTEN	KATHY	6/4/2018	\$38.66	\$34.39	2	19	1
TOLEDO	ZOO	CINDY	6/7/2018	\$106.32	\$141.18	5.5	78	9
TOLEDO	ZOO	MICHELLE	6/7/2018	\$106.32	\$141.18	5.5	78	11
TOLEDO	ZOO	JEANINE	6/7/2018	\$106.32	\$141.18	5.5	78	8
LCS/POOL	3RD GRADE	JEANINE	6/8/2018	\$86.99	\$12.67	4.5	7	8
LCS/POOL	3RD GRADE	BRANDON	6/8/2018	\$86.99	\$12.67	4.5	7	9
BOHN	POOL	CINDY	6/8/2018	\$67.66	\$23.53	3.5	13	2
LCS/POOL	BRACKELMAN	JEANINE	6/11/2018	\$77.32	\$25.34	4	14	8
LCS/POOL	BRACKELMAN	BRANDON	6/11/2018	\$77.32	\$25.34	4	14	9
BOHN/POOL	MRS. Z	KATHY	6/8/2018	\$67.66	\$12.67	3.5	7	11
	365	HOURS	\$7,055.45					
	3413	MILES	\$6,177.53					
		TOTAL	\$13,232.98					

TRIP INFO

SCHOOL YEAR 2017/18

EVENT **FOOTBALL**

\$19.33

FOOTBALL

\$1.81

	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
8/17/2017	7.75	MICHELLE	11	ERIE-MASON	200	JV/V
8/26/17	6.75	DEAN	8	ROYAL OAK	186	V
8/28/17	4.25	MICHELLE	8	ADDISON	54	JV/V
8/30/17	4.25	TARA	9	ONSTED	32	JV/V
9/8/17	5	DEAN	9	BRITTON	38	V
9/14/17	3.25	JEANINE	11	SAND CREEK	18	MS
9/22/17	5	DEAN	9	WHITEFORD	42	V
9/27/17	3.75	DEAN	9	WHITEFORD	42	MS
10/4/17	5	DEAN	9	SUMMERFIELD	38	MS
10/13/17	5.25	DEAN	9	MORENCI	38	V
10/18/17	4.5	MS	5	CLINTON	32	MS

720	MILES	\$1,303.20
54.75	HOURS	\$1,058.32

TOTAL

\$2,361.52

EVENT **WRESTLING**2017 / 2018
SCHOOL YEAR

DATE	HRS	DRIVER	BUS	WHERE	WREST.	MILES
12/6/17	5	BOB	4	HILLSDALE	V	64
12/16/17	2	BOB	9	SANDCREEK	V	16
12/20/17	5.5	BOB	9	QUINCY	V	104
12/28/17	2	DEAN	8	MANCHESTER	V	49
1/6/18	2	CINDY	9	CLINTON	V	37
1/10/18	4.00	BOB	9	CLINTON	V	37
1/11/18	4.25	BOB	9	IDA	MS	52
1/24/18	5	JEANINE	7	BLISSFIELD	V	24
1/25/18	4.25	DEAN	11	BLISSFIELD	MS	24
1/30/18	4.5	BOB	8	VANDERCOOK	V	70
2/1/18	4.5	BOB	5	ONSTED	MS	32
2/3/18	10	BOB	8	MANCHESTER	MS	49
2/7/18	3.25	JEANINE	7	BLISSFIELD	V	24
2/10/18	2	BOB	8	MI. CENTER	V	76

658	MILES	\$1,190.98
58.25	HOURS	\$1,125.97

TOTAL

\$ 2316.95

TRIP INFO

EVENT GIRLS
BASKETBALL

DATE	TIME	DRIVER	BUS	SCHOOL YEAR DESTINATION	2017/18 MILES	PURPOSE	\$19.33 TIME	\$1.81 MILES
11/20/2017	3.25	DEAN	11	HUDSON	\$44.00	GBB	\$62.82	\$79.64
12/5/17	5.25	DEAN	11	HUDSON	\$44.00	GBB	\$101.48	\$79.64
12/8/17	5	DEAN	5	WHITMORE LAKE	\$140.00	GBB	\$96.65	\$253.40
12/12/17	5	BOB	4	MORENCI	\$40.00	GBB	\$96.65	\$72.40
1/9/18	5	DEAN	11	BRITTON	\$38.00	GBB	\$96.65	\$68.78
1/19/18	5	DEAN	11	CLINTON	\$38.00	GBB	\$96.65	\$68.78
1/22/18	4.25	BOB	8	CLINTON	\$38.00	MSGBB	\$82.15	\$68.78
1/26/18	3.5	JEANINE	7	SAND CREEK	\$16.00	MSGBB	\$67.66	\$28.96
2/1/18	4.25	DEAN	11	SAND CREEK	\$16.00	GBB	\$82.15	\$28.96
2/9/18	5	TAB	3	SUMMERFIELD	\$38.00	GBB	\$96.65	\$68.78
2/12/18	5.75	DEAN	9	WHITMORE LAKE	\$113.00	MSGBB	\$111.15	\$204.53
2/14/18	4	BRENDA	8	MORENCI	\$42.00	MSGBB	\$77.32	\$76.02
2/20/18	5	DEAN	11	MANCHESTER	\$45.00	GBB	\$96.65	\$81.45
2/23/18	5.25	DEAN	11	ONSTED	\$32.00	GBB	\$101.48	\$57.92
2/26/18	4.25	DEAN	11	MONROE C.C.	\$83.00	GBB	\$82.15	\$150.23
2/27/18	4.75	BRANDON	9	DEERFIELD	\$28.00	MSGBB	\$91.82	\$50.68
TOTAL	74.5				\$795.00			
			795	MILES	1,438.95			
			74.5	HOURS	1,440.09			
				TOTAL	\$ 2,879.04			

1433 MILES
77 HOURS
TOTAL \$ 4,082.14

CHEER

DATE	TIME	DRIVER	BUS	SCHOOL YEAR DESTINATION	2017-18 2017/18	PURPOSE	TIME	MILES
12/2/17	4.25	BOB	11	HUDSON	\$ 44.00	MS	\$82.15	\$79.64
12/9/17	2	CINDY	8	HOMER	\$105.00	V	\$38.66	\$190.05
12/9/17	6.25	BOB	9	GRASS LAKE	\$ 37.00	MS	\$120.81	\$66.97
12/15/17	4.5	DEAN	9	WICHIGAN CENTEF	\$ 63.00	MS	\$86.99	\$114.03
12/16/17	9	CINDY	8	ONSTED	\$ 32.00	MS	\$173.97	\$57.92
12/18/17	2.75	BOB	4	MORENCI	\$ 41.00	MS	\$53.16	\$74.21
12/19/17	2	BRENDA	1	MORENCI	\$ 41.00	MS	\$38.66	\$74.21
12/20/17	6.75	CINDY	8	JONESVILLE	\$ 81.00	V	\$130.48	\$146.61
1/15/18	4.25	CINDY	11	MORENCI	\$ 41.00	V	\$82.15	\$74.21
1/20/18	2	CINDY	9	ADDISON	\$ 48.00	V	\$38.66	\$86.88
1/25/18	5.75	BOB	8	TECUMSEH	\$ 27.00	V	\$111.15	\$48.87
1/27/18	3	BOB	8	WHITMORE LAKE	\$114.00	V	\$57.99	\$206.34
1/29/18	4.25	TAB	11	CLINTON	\$ 38.00	V	\$82.15	\$68.78
2/3/18	2.5	BOB	8	MASON	\$132.00	V	\$48.33	\$238.92
2/12/18	4.5	BOB	11	MORENCI	\$ 41.00	V	\$86.99	\$74.21
2/17/18	3	BOB	8	WHITMORE LAKE	\$114.00	V	\$57.99	\$206.34
2/24/18	2.75	CINDY	11	MASON	\$132.00	V	\$53.16	\$238.92
3/3/18	7.5	DEAN	11	GRAND RAPIDS	\$302.00	FAN	\$144.98	\$546.62

TRIP INFO

SCHOOL YEAR 2017/18

EVENT

BASKETBALL BOYS

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	MILES	HOURS	TOTAL
11/15/2017	4	DEAN	5	WHITEFORD	48	MSBBB	\$86.88	\$77.32	\$164.20
11/20/2017	3	BOB	11	WHITEFORD	48	MSBBB	\$86.88	\$57.99	\$144.87
11/29/2017	4.25	DEAN	11	SANDCREEK	16	MSBBB	\$28.96	\$82.15	\$111.11
11/30/2017	3.5	CINDY	2	TECUMSEH	28	JVBBB	\$50.68	\$67.66	\$118.34
12/7/2017	5.75	DEAN	9	MANCHESTER	45	VBBB	\$81.45	\$111.15	\$192.60
12/11/2017	4	DEAN	5	MORENCI	39	MSBBB	\$70.59	\$77.32	\$147.91
12/19/2017	4.5	DEAN	9	SANDCREEK	16	VBBB	\$28.96	\$86.99	\$115.95
12/22/17	5	DEAN	9	WHITEFORD	41	VBBB	\$74.21	\$96.65	\$170.86
1/11/18	5.25	DEAN	11	SUMMERFIELD	38	VBBB	\$68.78	\$101.48	\$170.26
01/23/18	7	BOB	8	WHITMORE LAKE	111	VBBB	\$200.91	\$135.31	\$336.22
01/26/18	5.25	DEAN	11	MORENCI	40	VBBB	\$72.40	\$101.48	\$173.88
02/06/18	5	DEAN	11	BRITTON	39	VBBB	\$70.59	\$96.65	\$167.24
02/13/18	5	TAB	3	BLISSFIELD	24	VBBB	\$43.44	\$96.65	\$140.09
02/16/18	5	DEAN	11	CLINTON	37	VBBB	\$66.97	\$96.65	\$163.62
03/05/18	3.5	DEAN	11	SUMMERFIELD	38	VBBB	\$68.78	\$67.66	\$136.44

608	MILES	\$1,100.48
70	HOURS	\$1,353.10
	TOTAL	\$2,453.58

GOLF

2017/2018

VANS USED
ENTIRE SEASON

MILES	1652
HOURS	
TOTAL	

\$. 2990.12

[illegible]

SCHOOL YEAR
2017 / 2018

EVENT 19.33

BOWLING

1.81

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
1/17/2018	4	BOB	4	TECUMSEH	28	BOWLING
2/5/18	4.5	BOB	8	HUDSON	44	BOWLING

MILES \$128.00
HOURS \$166.63

TOTAL **\$.294.63**

19.33

TRACK 2017 / 2018

1.81

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
03/28/18	9	DEAN	11	HILLSDALE	73	VT
03/15/18	4.25	DEAN	11	MANCHESTER	45	VT
04/12/18	2	MEL	8	MANCHESTER	45	VT
04/21/18	10.75	DEAN	11	PITTSFIELD	63	VT
04/24/18	5	TAB	3	SUMMERFIELD	38	VT
04/27/18	8.25	DEAN	11	ADDISON	46	VT
05/01/18	5.25	JEANINE	7	SANDCREEK	15	VT
05/02/18	4	CINDY	2	BRITTON	37	MS TRACK
05/04/18	7.75	DEAN	11	ONSTED	32	VT
05/05/18	6	JEANINE	7	SANDCREEK	15	MS TRACK
05/07/18	4.25	TAB	3	CLINTON	35	MS TRACK
05/09/18	4.75	JEANINE	7	SANDCREEK	15	MS TRACK
5/11/18	4.25	DEAN	11	MANCHESTER	46	VT
5/16/18	2	TAB	3	SANDCREEK	15	MS TRACK
5/18/18	7	JEANINE	7	SANDCREEK	15	MS TRACK
5/19/2018	10	CINDY	8	EAST JACKSON	8 5	VT
5/23/2018	7.5	DEAN	11	MORENCI	40	VT
5/29/2018	5.5	DEAN	11	ONSTED	33	VT

TOTAL 107.5

. 693
MILES \$1,254.33
HOURS \$2,077.98
TOTAL **\$3,332.31**

MILES	TIME	TOTAL
\$50.68	\$77.32	\$128.00
\$79.64	\$86.99	\$166.63
		\$294.63

MILES	TIME	TOTAL
\$132.13	\$173.97	\$306.10
\$81.45	\$82.15	\$163.60
\$81.45	\$38.66	\$120.11
\$114.03	\$207.80	\$321.83
\$68.78	\$96.65	\$165.43
\$83.26	\$159.47	\$242.73
\$27.15	\$101.48	\$128.63
\$66.97	\$77.32	\$144.29
\$57.92	\$149.81	\$207.73
\$27.15	\$115.98	\$143.13
\$63.35	\$82.15	\$145.50
\$27.15	\$91.82	\$118.97
\$83.26	\$82.15	\$165.41
\$27.15	\$38.66	\$65.81
\$27.15	\$135.31	\$162.46
\$153.85	\$193.30	\$347.15
\$72.40	\$144.98	\$217.38
\$59.73	\$106.32	\$166.05

TRIP INFO

SCHOOL YEAR 2017/2018

EVENT

BASE/SOFT BALL

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	TIME	MILES	TOTAL
04/10/18	2	MEL	8	SANDCREEK	16	BB&SB	\$38.66	\$28.96	
04/11/18	5.25	BRANDON	9	SANDCREEK	16	BB&SB	\$101.48	\$28.96	
04/20/18	5	DEAN	11	MANCHESTER	56	JVBB&SB	\$96.65	\$101.36	
04/21/18	11	CINDY	8	MANOVER HORTON	78	BB	\$212.63	\$141.18	
04/25/18	6	TAB	3	CLINTON	36	BB&SB	\$115.98	\$65.16	
04/26/18	6.25	DEAN	8	HUDSON	39	JVBB&SB	\$120.81	\$70.59	
04/30/18	5	MICHELLE	8	SANDCREEK	18	JVBB&SB	\$96.65	\$32.58	
04/30/18	6.75	DEAN	5	ANDERCOOK LAKE	71	BB/SB	\$130.48	\$128.51	
05/02/18	5	TAB	FIVE	WHITEFORD	42	BB&SB	\$96.65	\$76.02	
05/04/18	6	CINDY	6	ONSTED	32	JVBB&SB	\$115.98	\$57.92	
05/05/18	10.25	DEAN	11	QUINCY	107	BB&SB	\$198.13	\$193.67	
05/07/18	5.25	DEAN	11	JONESVILLE	82	BB&SB	\$101.48	\$148.42	
05/09/18	4	TAB	3	SUMMERFIELD	37	BB&SB	\$77.32	\$66.97	
05/10/18	7	DEAN	8	DUNDEE	60	BB/SB	\$135.31	\$108.60	
05/16/18	6	DEAN	11	MORENCI	38	BB/SB	\$115.98	\$68.78	
05/18/18	9	DEAN	11	HOMER	105	BB	\$173.97	\$190.05	
05/22/18	7.25	DEAN	11	WHITMORE LAKE	108	BB/SB	\$140.14	\$195.48	
05/30/18	3.75	DEAN	11	SUMMERFIELD	38	SB	\$72.49	\$68.78	
06/02/18	4.75	DEAN	11	BLISSFIELD	25	BB/SB	\$91.82	\$45.25	
TOTAL	115.5	HOURS			1004	MILES	\$2,232.62	\$1,817.24	

MILES \$1,817.24
HOURS \$2,232.62
TOTAL \$4,049.86

EVENT	CROSS	COUNTRY	DRIVER	BUS	DESTINATION	MILES	TIME	MILES	TOTAL
DATE	TIME								
8/12/2017	4.75		MICHELLE	11	CLINTON	47	\$91.82	\$85.07	\$176.89
08/19/17	5.5		MICHELLE	11	TECUMSEH	27	\$106.32	\$48.87	\$155.19
08/23/17	2		JEANINE	7	PITTSFORD	52	\$38.66	\$94.12	\$132.78
9/9/17	2.25		DEAN	9	HOMER	109	\$43.49	\$197.29	\$240.78
09/19/17	4.25		CINDY	11	BLISSFIELD	32	\$82.15	\$57.92	\$140.07
9/23/17	6.25		MICHELLE	11	PITTSFORD	52	\$120.81	\$94.12	\$214.93
9/26/17	3.75		BOB	11	SANDCREEK	17	\$72.49	\$30.77	\$103.26
10/7/17	2		BOB	11	HUDSON	39	\$38.66	\$70.59	\$109.25
10/09/17	3		BRANDON	11	MORENCI	37	\$57.99	\$66.97	\$96.80
10 12 17	2.75		BOB	5	SANDCREEK	17	\$53.16	\$30.77	\$83.93
10/14/17	2		BOB	11	BLISSFIELD	32	\$38.66	\$57.92	\$96.58
10/17/17	3.75		ELIA	4	HERITAGE PARK	19	\$72.49	\$34.39	\$106.88
10/21/17	5.75		DEAN	9	WHITMORE LAKE	139	\$111.15	\$251.59	\$362.74
10/23/17	3.75		JEANINE	7	SANDCREEK	14	\$72.49	\$25.34	\$97.83
10/28/17	6		BOB	11	NEW BOSTON	124	\$115.98	\$224.44	\$340.42
	2017-18								
				57.75	TOTAL HOURS PAID		1116.31		
				757	TOTAL MILES DRIVEN		\$1,370.17		
					TOTAL		\$2,486.48		

MADISON	SCHOOL	FLEET INFO		2017-18					
BUS #	YEAR	ODOMETER READING	SEATING	MODEL	FUEL	MILES-DRIVEN			
6/15/2017-18	2017	2018							
0	1	2011	70,840	84	THOMAS	D	11,328		
0 NEW ODOM	2	2003	NEW ODOM 134,999	84	THOMAS	D	9,640		
0	3	2007	131,665	84	THOMAS	D	11,631		
ADD 84,496	4	2001	69,489	84	THOMAS	D	8,602		
CHAIR LIFT	5	2012	29,014	77	BLUEBIRD	D	1,676		
ADD 69,647	6	2005	31,830	84	THOMAS	D	6,144		
0	7	2009	105,320	84	THOMAS	D	11,081		
ACCIDENT	8	2014	34,412	84	THOMAS	D	11,980		
0	9	2013	53,362	84	THOMAS	D	9,265		
OUT OF SERVICE	10	1999	136,026	84	THOMAS	D	10,436		
NEW	11	2016	33,241	84	THOMAS	D	8,173		
NEW	10	2016	28,090	90	THOMAS	D	0		
					TOTAL	99,956			
DRIVERS ED CARS									
2017-18		MILEAGE 2017		MILEAGE-18		DRIVEN MILES			
2009 CHEVY TRAVERSE		85,238		98,124	GAS	12,886			
TROJAN VAN		2,814		7,775	GAS	4,961			
TAN TRUCK		32,792		34,390	GAS	1,598			
BLUE TRUCK		21,319		21,877	GAS	558			
					TOTAL	20,003			
BUS #	YEAR	ODOMETER READING	SEATING	MODEL	FUEL				
	2016	2017							
1	2011	59,512	84	THOMAS	D				
2	2003	125,359	84	THOMAS	D				
3	2007	120,034	84	THOMAS	D				
4	2001	60,887	84	THOMAS	D	ADD 84,496			
5	2012	27,338	75	BLUEBIRD	D	CHAIR LIFT			
6	2005	25,686	84	THOMAS	D	ADD 69,647			
7	2009	94,239	84	THOMAS	D				
8	2014	22,432	84	THOMAS	D	NEW-ACCIDENT			
9	2013	44,097	84	THOMAS	D				
10	1999	125,590	84	THOMAS	D				
11	2016	25,068	84	THOMAS	D	NEW			
TRAVERSE		85,238							
NEW VAN		2,814							
TAN TRUCK		32,792							
BLUE TRUCK		21,319							

BUS NUMBER	STARTING	ENDING	TOTAL MILES
2017-18	SEPT. 4 2017	JUNE 16-2018	
1	59,512	70,840	11,328
2	1,987 NEW ODOM	11,627	9,640
3	120,034	131,665	11,631
4	60,887	69,489	8,602
5	27,338	29,014	1,676
6	25,686 NEW ODOM	31,830	6,144
7	94,239	105,320	11,081
8	22,432	34,412	11,980
9	44,097	53,362	9,265
10 RIP	150,809	161,245	10,436
11	25,068	33,241	8,173
NEW BUS #10	28,090 JUNE 30TH	TOTAL	99,956

2016-17	SEPT 4 -2016	JUNE 15- 2017	
1	51,875	59,512	7,637
2	134,999	144,761	9,762
3	108,452	120,034	11,582
4	53,547	60,887	7,340
5	22,448	27,338	4,940
6	20,394 NEW ODOM	25,686	5,292
7	84,459	94,239	9,780
8	15,540	22,432	6,892
9	34,511	44,097	9,586
10	140,373 NEW ODOM	150,809	10,436
11	16,323	25,068	8,745
		TOTAL	91,992

2015-16	SEPT.6 2015	JUNE 8- 2016	
1	41,412	51,875	10,436
2	125,514	134,999	9,485
3	94,709	108,452	13,743
4	46,010	53,547	7,537
5	18,159	22,488	4,329
6	81,800	90,041	8,241
7	72,193	84,459	12,266
8	9,623	15,540	5,917
9	24,258	34,511	10,253
10	130,992	140,373	9,381
		TOTAL MILES	91,615