BOARD INFORMATION August 15, 2016 6:00 P.M. High School Library

IV. Consent Agenda

- A. Staffing Report- Ann Nottestad has provided the staffing report for your approval
- B. Gifts and Donations- Karen Stenjem and Mary Kay have provided this report.
- C. Approval of Minutes of Past Meeting(s) Mary Kay has provided these in your packet.
- **D.** Treasurer's Report and Monthly Vouchers- Mark will answer or investigate any questions you may have on the vouchers.

V. 2015-2016 District School/District Goal Update

The administrative team will give an update on the 15-16 goals. We are working on a power point and will send it to the board with this packet or as soon, thereafter, when it is complete.

VI. Certified and Support Staff Handbooks- Mr. Nikolay

Minor revisions were made to the certified staff handbook, including changes to the retirement benefits and health insurance benefits.

The support staff handbook was given a complete overhaul. Bernie met with representatives of the support staff to review the changes and these meetings resulted in some modifications to the handbook. The updated handbook is much more comprehensive than the one it replaces. With minor exceptions, the benefits outlined in the former handbook have been carried over to the new one.

Many new sections were added from the certified staff handbook (sick leave bank, jury duty, military leave, drug and alcohol free workplace, personnel files, mandatory reporting, background checks, etc.) and some entirely new sections (conflicts of interest, political activities, safety and health sections, etc.)

An August 31 meeting has been scheduled with support staff to review the changes such as

VII. Communications Committee Report – Peg

A. Updates from the August 9 Meeting

Apptegy- website, district "Ap", and school district calling feature rollout Chamber of Commerce Advertisement Final Proof Referendum Informational Campaign Planning

VIII. Finance Committee Report- Mike

A. Discussion and Action on the Purchase of a Replacement Tractor- Mr. Staubli and Mr. Vethe

Dale Vethe and Randy Staubli presented to the committee the need to replace our 1950 era tractor that we use for snow removal and many other purposes. All agreed it was in need of replacement and the committee was shown 4-5 different tractors, some used and some new. Dale and Randy were asked to continue to research which tractor would best meet our needs and come back to the July board meeting with a final recommendation. The expected cost is \$25,000-\$30,000 and will come out of the maintenance budget.

- B. Other items from the August 3 meeting.
 - a. New Elementary Playground Equipment and Fencing
 - b. Improved athletic field security lighting

XII. CAP School Board Representative Report- Ms. Smithback-Travis

XIII. Summer School Report- Mr. Holt

Chris will give you an update on summer school "Jump Start" that begins on Monday (today).

XIV. Administrative/PTO Reports- Administrators will highlight some items from their monthly reports at this time.

Key Meetings/Dates:

| Aug 15 | Board Meeting 6 pm |
|---------------|--|
| Aug 17 | Policy Committee Meeting 6 pm |
| Sept 7 | Finance Committee Meeting 4 pm |
| | Curriculum Committee Meeting 5 pm |
| | Communications Committee Meeting 6 pm |
| Sept. 19 | Board Meeting followed by Budget Hearing and Annual |
| | Meeting – 7:00 p.m. |
| [Board Mem | bers available will attend Rockdale's Monthly Board Meeting at |
| 6:00 p.m. for | Referendum Presentation w/Bernie and Mark] |
| Oct. 17 | Board Inservice with Bob Butler 4:30 |
| Oct. 17 | Board Meeting 5:30 p.m. |

SCHOOL DISTRICT OF CAMBRIDGE Cambridge, Wisconsin

BOARD OF EDUCATION MEETING "AMENDED" AGENDA Monday, August 15, 2016 CHS Library 6:00 P.M.

- I. Call Meeting to Order
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. Consent Agenda
 - A. Staffing Report--Update on Hiring by Administration
 - B. Gifts and Donations Report
 - C. Approval of Minutes of Past Meeting(s)
 - D. Treasurer's Report and Monthly Vouchers
- V. Administration Update on 2015-16 School/District Goals
- VI. Approval of Certified and Support Staff Handbooks- Mr. Nikolay
- VII. Communications Committee Report- Ms. Sullivan
 - A. Referendum Planning Update
 - B. Other items from August 9 Meeting
- VIII.. Finance Committee Report Mr. Huffman
 - A. Discussion and Action on the Purchase of Replacement Tractor- Mr. Staubli/Mr. Vethe
 - B. Other Items from August 3 Committee Meeting
- IX. Curriculum Committee Meeting Peg Sullivan
- X. CAP School Board Representative Report- Ms. Smithback-Travis
- XI. Update on 2016 Summer School- Mr. Holt
- XII. Administrative/PTO Reports- Principals
- XIII. Adjourn

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to this meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

1V-A

School District of Cambridge

Staffing Updates for August 16, 2016 Board Meeting

New Hire/Contracts

- Susan Erickson, Inventory Clerk/Server, Food Service Department
- Cindy Vanden Heuvel, Server, Food Service Department
- Daniel Roudebush, 0.5 FTE Physical Education Teacher, CES & CHS
- Sarah Singsime, Freshman Volleyball Coach
- Theresa Kreklow, CES Special Education Assistant
- Debbie Wethal, Half-time 6th Grade Science for Lori Hughes, 1st Quarter

Resignations

- Kamie Evans, CES Special Education Assistant
- Cassie Taylor (Meyers), NMS Cross-Categorical Special Education Teacher

Retirement Notices

None

Vacancy Not Yet Posted

- IV Boys Basketball Coach, as vacated by Shane Leadholm's resignation
- Middle School Cross Country Coach, as vacated by Cassie Taylor's resignation
- Middle School Track Coach, as vacated by Cassie Taylor's resignation

Vacancies Posted, Not Yet Filled

• NMS Cross-Categorical Special Education Teacher

Leave of Absence/Maternity/Paternity Leave Request

• Kay Ghorbani, One week leave in September for birth of grandchild

Coaching/Advisor Changes

None

Internal Position Changes

- Cathy Thiltgen, Food Service Server to Cook
- Bonnie Moss, Food Service Server to Cook

Non-Renewal Notice

None

SCHOOL DISTRICT OF CAMBRIDGE BOARD OF EDUCATION MEETING MINUTES Monday, July 18, 2016 CHS Library 6:00 P.M.

Call Meeting to Order and Welcome to New Board Member Courtney Reed Jenkins. Tracy Smithback –Travis called the meeting to order at 6:00 p.m . Seven of seven Board Members present. Board welcomed newly appointed member, Courtney Reed Jenkins.

Public Comment. None.

Blue Jay Good News Jar. Many good news jar items were read by Board Members.

Consent Agenda. Motion made by Peg Sullivan, second by Jim Womble to move to approve consent agenda as presented. Motion unanimously carried, consent agenda approved.

Staffing Report--Update on Hiring by Administration. Mr. Nikolay and Administrators highlight recent hires.

Gifts and Donations Report. Booster Club - \$1,100.00 - Swim Record Board to be installed at Cambridge Community Pool.

Approval of Minutes of Past Meeting(s). As presented.

Treasurer's Report and Monthly Vouchers. As presented.

District Standards Notification Under State Statute 187.55. Tracy Smithback-Travis read:

Student Academic Standards: Per requirement of Section 120.12 (13) and 187.55 of the

State Statutes the Board of Education is providing notification that the School District of Cambridge Board of Education has adopted the Wisconsin Model Academic Standards for science and social studies and the Common Core Mathematics and Reading/Language Arts Standards. The district also has adopted the Next Generation Science Standards. The district is also using the Career/College Readiness Standards as a basis for curriculum review and revision during the 2016-17 school year.

Discussion and Possible Action on Revisions to the Activity Code Handbook. Mr. Schneider briefly outlined two minor changes. Motion made by Heidi Thuli, second by Mike Huffman to move to approve the revisions as presented. Motion unanimously carried, revisions approved.

Action on Parent/Student Handbooks. The Building Principals reviewed the recommended changes to the building handbooks. Motion made by Peg Sullivan, second by Heidi Thuli to move to approve the handbooks as presented. Motion unanimously carried, handbooks approved. Caveat: That the CHS handbook be communicated with students in such a manner that the changes are explained and they are allowed to ask questions about the changes.

Communications Committee Report. Ms. Peg Sullivan reported on the July Communications Committee Meeting. **Finance Committee Report.** Mr. Mike Huffman reported on the July Finance Committee Meeting.

Discussion and Action on the Following Resolution(s) to Approve Question(s) on the November 8, 2016, Election Ballot:

Motion made by Peg Sullivan, second by Thomas Wright to move to approve resolution as read: RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$1,600,000 FOR RECURRING PURPOSES. Roll call vote taken: Thuli – yes, Wright – yes, Womble – yes, Huffman – yes, Smithback-Travis – yes, Sullivan – yes, Jenkins – yes. All ayes. Motion unanimously carried, resolution adopted.

Motion made by Heidi Thuli, second by Mike Huffman to move to approve resolution as read: RESOLUTION PROVIDING FOR A REFERENDUM ELECTION ON THE QUESTION OF THE APPROVAL OF A RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$1,600,000 FOR RECURRING PURPOSES. Roll call vote taken: Jenkins – yes, Sullivan – yes, Smithback-Travis – yes, Huffman – yes, Womble – yes Wright – yes, Thuli – yes. All ayes. Motion unanimously carried, resolution adopted.

Action on 2015-16 Budget Adjustments. Mr. Mark Worthing directed the Board to the information outlining the budget adjustment necessary since September of 2015, set at the Annual Meeting and Budget Hearing. Annually it is a necessary to adjust the budget spending for the school year, as spending varies from originally proposed budget set in fall. Motion made by Thomas Wright, second by Peg Sullivan to move to approve recommended budget adjustments as presented. Motion unanimously carried, budget adjustment approved.

Action on Cambridge Community Activities Program 2016-17 Fund 80 Allocation Request. Director of Business Services, Mark Worthing, spoke to purpose of the annual request from the Cambridge Community Activities Program, Executive Director, Bridgette Hermanson. The allocation of funds to Fund 80 for the 2016-2017 fiscal year allows CAP to continue to support the current level of programming. Motion made by Peg Sullivan, second by Jim Womble to move to approve request. Motion unanimously carried, request approved as presented.

Discussion of 2016-17 State General Aid Allocation Estimate. Mr. Worthing reported on projected 2016/2017 State General Aid Allocation. The State Aid allocated to districts was reduced by 15% for the 2016/2017 school year. State Aid is based on property values, spending and enrollment. Actual allocation will not be reported out until October. Cambridge districts property values are up 9%, which is above the per student allowable amount of 2%.

Action on Roof Repairs at Cambridge Elementary and Nikolay Middle School. Roof repair estimates for CES and NMS were presented and discussed. Estimate came in at \$75,000 - \$85,000. Propose repairs should have both facilities roof surfaces in good condition for the next 3-5 years. Motion made by Mike Huffman, second by Jim Womble to move to approve the roof repairs at CES and NMS with the amended motion; not to exceed the \$85,000 estimate w/out prior Board approval. Motion unanimously carried, roof repairs approved.

CAP School Board Representative Report. Bernie Nikolay and Jim Womble reported on CAP annual meeting as Ms. Tracy Smithback-Travis, Board Representative, was unable to attend.

Update on 2016 Summer School. Brief report my Mr. Chris Holt, CES Principal/Summer School Director.

Administrative/PTO Reports- Principals. Administrators gave reports on events and happenings in and around the district.

Adjourn. Motion made by Peg Sullivan, second by Mike Huffman to move to adjourn. Motion unanimously approved, meeting adjourned at 7:53 p.m.

| Mary Kay Raether, Board Secretary Approved as Presented/With Changes as Noted: | | |
|--|------------------------------|---|
| Approved as Presented/ with Changes as Noted. | 9 - 4 | * |
| | | |
| Tracy Smithback-Travis, BOE President | Margaret Sullivan, BOE Clerk | * |



School District of Cambridge Bank Reconciliation July 31, 2016

Operations: Funds 10, 23, 27, 38, 50, 80

| Beginning Balance | 2,240,871,87 |
|-----------------------|--------------|
| Deposits | 286,763.34 |
| Interest | 0.00 |
| Accounts Payable | -553,635.16 |
| Net Payroll | -399,824.05 |
| Ending Balance | 1,574,176.00 |
| Bank | -530,485.12 |
| Investment - WISC | 2,104,661.12 |
| Ending Balance | 1,574,176.00 |
| Debt Service: Fund 39 | |
| Beginning Balance | 36,734.80 |
| Deposits | 0.00 |

| Deposits | 0.00 |
|------------------|-----------|
| Interest | 12.73 |
| Accounts Payable | 0.00 |
| Ending Balance | 36,747.53 |
| | |
| Bank | 36,747.53 |

| Ending Balance | 36,747.53 |
|-------------------------------|-----------|
| Investment - Local Government | 0.00 |
| Bank | 36,747.53 |

Student Activity: Fund 60

| Beginning Balance | 109,259.03 |
|-------------------|------------|
| Deposits | 2,378.90 |
| Interest | 37.26 |
| Accounts Payable | -5,441.68 |
| Ending Balance | 106.233.51 |

Scholarships: Fund 72

| Beginning Balance | 99,454.29 |
|-------------------|-----------|
| Deposits | 0.00 |
| Interest | 5.85 |
| Accounts Payable | 1,500.00 |
| Ending Balance | 97,960.14 |

Severson Learning Center: Fund 10 711102

| Beginning Balance | 61,157.86 |
|-------------------|-----------|
| Deposits | 500.00 |
| Interest | 2.44 |
| Accounts Payable | 0.00 |
| Ending Balance | 61,660.30 |

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05.16.06.00.00-010082 Monthly Voucher Report for BOE (Dates: 07/01/16 - 07/31/16)

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| NUMBER | DATE | DATE | VENDOR | DESCRIPTION | AMOUNT |
| 94445 | 07/05/2016 | 07/05/2016 | TYCO INTEGRATED SECURITY | NMS/JULY - SEPT 2016 | 877.86 |
| 94445 | 07/05/2016 | 07/05/2016 | TYCO INTEGRATED SECURITY | CHS1/JULY - SEPT 2016 | 940.13 |
| 94446 | 07/05/2016 | 07/05/2016 | ANDERSEN, STEVE | SUMMER SCHOOL SUPPLIES | 41.08 |
| 94447 | 07/05/2016 | 07/05/2016 | ANSAY & ASSOCIATES | RENEWAL OF BOILER EFFECTIVE 7/1/2016 | 1,951.00 |
| 94448 | 07/05/2016 | 07/05/2016 | AWSA | MEMBERSHIP RENEWAL / KEITH SCHNEIDER | 765.00 |
| 94448 | 07/05/2016 | 07/05/2016 | AWSA | MEMBERSHIP RENEWAL / CHRISTOPHER HOLT | 750.00 |
| - 94448 | 07/05/2016 | 07/05/2016 | AWSA | MEMBERSHIP RENEWAL / KRISTA JONES | 515.00 |
| 94449 | 07/05/2016 | 07/05/2016 | CAPITOL CONFERENCE-ATTN J | 2016-17 CAPITOL CONFERENCE DUES | 3,000.00 |
| 94450 | 07/05/2016 | 07/05/2016 | CERWIN, EMMA | SUMMER SCHOOL SUPPLIES | 145.90 |
| 94451 | 07/05/2016 | 07/05/2016 | COMMON THREADS FAMILY RES | ESY TUITION FULL TIME PLACEMENT | 20,678.00 |
| 94451 | 07/05/2016 | 07/05/2016 | COMMON THREADS FAMILY RES | ESY TUITION JUN 20 - AUG 26, 2016 | 2,450.00 |
| 94452 | 07/05/2016 | 07/05/2016 | CPI | CPI RECERT FEE/ANNUAL MEMBERSHIP FEE | 150.00 |
| 94453 | 07/05/2016 | 07/05/2016 | DEAN HEALTH PLAN | JULY 2016 | 104,557.28 |
| 94454 | 07/05/2016 | 07/05/2016 | DELTA DENTAL OF WISCONSIN | JULY 2016 | 15,878.45 |
| 94454 | 07/05/2016 | 07/05/2016 | DELTA DENTAL OF WISCONSIN | JULY 2016 | 49.91 |
| 94455 | 07/05/2016 | 07/05/2016 | DIGGERS HOTLINE INC | 2ND PREPAYMENT 2016 | 16.00 |
| 94456 | 07/05/2016 | 07/05/2016 | DSPS | PERMIT TO OPERATE FEE/BOILERS | 150.00 |
| 94456 | 07/05/2016 | 07/05/2016 | DSPS | PERMIT TO OPERATE FEE/BOILERS | 150.00 |
| 94456 | 07/05/2016 | 07/05/2016 | DSPS | PERMIT TO OPERATE FEE/POOL BOILER | 50.00 |
| 94456 | 07/05/2016 | 07/05/2016 | DSPS | PERMIT TO OPERATE FEE/BOILERS | 150.00 |
| 94457 | 07/05/2016 | 07/05/2016 | EARLEYWINE, DEANNA | SUMMER SCHOOL | 8.03 |
| 94458 | 07/05/2016 | 07/05/2016 | FEBOCK, JON | CASH IN LIEU OF HSA | 1,000.00 |
| 94459 | 07/05/2016 | 07/05/2016 | FIRST STUDENT INC | CAP TRIPS/JUNE 2016 | 493.88 |
| 94459 | 07/05/2016 | 07/05/2016 | FIRST STUDENT INC | SUMMER SCHOOL/JUNE 2016 | 12,750.60 |
| 94459 | 07/05/2016 | 07/05/2016 | FIRST STUDENT INC | SPECIAL EDUCATION/JUNE 2016 | 1,821.63 |
| 94460 | 07/05/2016 | 07/05/2016 | FRONTLINE TECHNOLOGIES | AESOP/2016-17 | 4,012.80 |
| 94461 | 07/05/2016 | 07/05/2016 | GHORBANI, KAY | SUMMER SCHOOL REIMBURSEMENT | 8.98 |
| 94462 | 07/05/2016 | 07/05/2016 | JEFFERY, KATHLEEN | SUMMER SCHOOL SUPPLIES | 15.93 |
| 94463 | 07/05/2016 | 07/05/2016 | LEADHOLM, JOHN | SUMMER SCHOOL | 106.87 |
| 94465 | 07/05/2016 | 07/05/2016 | LEADHOLM, LISA | SUMMER SCHOOL SUPPLIES SHOPKO | 5.97 |
| 94465 | 07/05/2016 | 07/05/2016 | LEADHOLM, LISA | SUMMER SCHOOL SUPPLIES DOLLAR TREE | 25.50 |
| 94465 | 07/05/2016 | 07/05/2016 | LEADHOLM, LISA | SUMMER SCHOOL SUPPLIES PIGGLY WIGGLY | 11.07 |
| 94465 | 07/05/2016 | 07/05/2016 | LEADHOLM, LISA | SUMMER SCHOOL SUPPLIES DOLLAR GENERAL | 17.25 |
| 94465 | 07/05/2016 | 07/05/2016 | LEADHOLM, LISA | SUMMER SCHOOL SUPPLIES HOBBY LOBBY | 15.86 |
| 94465 | 07/05/2016 | 07/05/2016 | LEADHOLM, LISA | SUMMER SCHOOL SUPPLIES FAMILY DOLLAR | 23.54 |
| 94466 | 07/05/2016 | 07/05/2016 | LEADER PRINTING CO INC | CHS ENVELOPES/LETTERHEAD | 1,040.00 |
| 94467 | 07/05/2016 | 07/05/2016 | MADISON NATIONAL LIFE INS | JULY 2016 | 279.77 |
| 94468 | 07/05/2016 | 07/05/2016 | MILES, ASHLEY | SUMMER SCHOOL | 12.92 |
| 94469 | 07/05/2016 | 07/05/2016 | NELSON, THEA | SUMMER SCHOOL SUPPLIES | 22.55 |
| 94469 | 07/05/2016 | 07/05/2016 | NELSON, THEA | SUMMER SCHOOL SUPPLIES | 226.29 |
| 94470 | 07/05/2016 | 07/05/2016 | RIDDELL/ALL AMERIÇAN SPOR | HELMET RECONDITIONING | 1,458.60 |
| 94471 | 07/05/2016 | 07/05/2016 | SCHNEIDER, KEITH | BLT REIMBURSEMENT | 46.67 |
| 94472 | 07/05/2016 | 07/05/2016 | SIRMC | MEMBER RETAINER SERVICE 7/1/16-6/30/17 | 1,500.00 |
| 94473 | 07/05/2016 | 07/05/2016 | SKYWARD ACCOUNTING DEPT | ANNUAL LICENSING 2016-17 | 27,687.00 |
| 94474 | 07/05/2016 | 07/05/2016 | SMITHBACK, JODY | SUMMER SCHOOL STEM SUPPLIES | 188.50 |
| 94475 | 07/05/2016 | 07/05/2016 | STEIN, HEIDE | SUMMER SCHOOL SUPPLIES | 256.14 |
| 94476 | 07/05/2016 | 07/05/2016 | STEVEN, MARY BETH | SUMMER SCHOOL SUPPLIES | 200.03 |
| 94476 | 07/05/2016 | 07/05/2016 | STEVEN, MARY BETH | SUMMER SCHOOL SUPPLIES | 114.14 |
| 94477 | 07/05/2016 | 07/05/2016 | STROHBUSCH, WILLIAM | CASH IN LIEU OF HSA | 642.79 |
| 94478 | 07/05/2016 | 07/05/2016 | TOMCZAK, DEANNA | SUMMER SCHOOL SUPPLIES | 98.41 |
| 94479 | 07/05/2016 | 07/05/2016 | WASB | RENEWAL/SCHOOL LAWS/2016-17 | 120.00 |
| 94479 | 07/05/2016 | 07/05/2016 | WASB | MEMBERSHIP DUES/2016-17 | 3,627.00 |
| 94480 | 07/05/2016 | 07/05/2016 | WEINHEIMER, RACHEL | SUMMER SCHOOL SUPPLIES | 39.02 |
| 94481 | 07/05/2016 | 07/05/2016 | WIAA | SOCCER RULES BOOK 2016-17 | 10.75 |
| 94482 | 07/05/2016 | 07/05/2016 | WOLF MINI STORAGE | JULY 2016 RENTAL: UNIT 354A | 50.00 |
| 94482 | 07/05/2016 | 07/05/2016 | WOLF MINI STORAGE | JULY 2016 RENTAL: UNIT 356A | 50.00 |

SCHOOL DISTRICT OF CAMBRIDGE 12:51 PM 08/11/16 05.16.06.00.00-010082 Monthly Voucher Report for BOE (Dates: 07/01/16 - 07/31/16) PAGE:

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| NUMBER | DATE | DATE | VENDOR | DESCRIPTION | AMOUNT |
| 94483 | 07/05/2016 | 07/05/2016 | WSMA | 2016-17 WSMA MEMBERSHIP | 324.00 |
| 94484 | 07/05/2016 | 07/05/2016 | WSSCA | MEMBERSHIP RENEWAL/RANDY STAUBLI | 110.00 |
| 201600011 | 07/08/2016 | 07/07/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 161.20 |
| 201600011 | 07/08/2016 | 07/07/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 305.00 |
| 201600011 | 07/08/2016 | 07/07/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 37.70 |
| 201600011 | 07/08/2016 | 07/07/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 161.20 |
| 201600011 | 07/08/2016 | 07/07/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 37.70 |
| 201600012 | 07/08/2016 | 07/07/2016 | WI TAX PAYMENT-PAYROLL-EL | Payroll accrual | 151.69 |
| 94486 | 07/08/2016 | 07/08/2016 | THRIVENT FINANCIAL F/LUTH | Payroll accrual 07/08/2016 - XXX XX | 70.00 |
| | | | | 0690 - 171701622545 (\$35), 222200130034 | |
| | | | | (\$35) | |
| 94487 | 07/08/2016 | 07/08/2016 | CAMBRIDGE COMMUNITY ACTIV | Payroll accrual | 15.42 |
| 94488 | 07/08/2016 | 07/08/2016 | CAMBRIDGE SCHOOL DISTRICT | Payroll accrual | 250.00 |
| 94489 | 07/08/2016 | 07/08/2016 | WI SCTF | WITHHELD FROM 7/8/2016 PAYROLL RE: | 625.83 |
| | | | | 1414FA000084 - REMIT ID: 6598143 | |
| 201600005 | 07/08/2016 | 07/08/2016 | AMERICAN FUNDS SERVICE CO | Payroll accrual | 625.00 |
| 201600001 | 07/08/2016 | 07/08/2016 | AMERICAN FUNDS SERVICE CO | Payroll accrual | 100.00 |
| 201600016 | 07/08/2016 | 07/08/2016 | DIVERSIFIED BENEFIT SERVI | MEDICAL/DEPENDENT CARE | 1,498.79 |
| 201600006 | 07/08/2016 | 07/08/2016 | AXA EQUITABLE | Payroll accrual | 150.00 |
| 201600003 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 50.00 |
| 201600003 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 3,456.14 |
| 201600003 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 5,198.50 |
| 201600003 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 808.32 |
| 201600003 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 3,456.14 |
| 201600003 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 808.32 |
| 201600009 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 200.00 |
| 201600009 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 10,779.70 |
| 201600009 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 15,085.05 |
| 201600009 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 2,521.03 |
| 201600009 | 07/08/2016 | 07/08/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 10,779.70 |
| | | | USA FEDERAL PAYROLL TAX P | | 2,521.03 |
| 201600007 | 07/08/2016 | 07/08/2016 | WEA TAX SHELTERED ANNUITY | Payroll accrual | 75.00 |
| 201600010 | 07/08/2016 | 07/08/2016 | WI TAX PAYMENT-PAYROLL-EL | Payroll accrual | 55.00 |
| | | | WI TAX PAYMENT-PAYROLL-EL | 38 | 2,403.43 |
| 201600010 | 07/08/2016 | 07/08/2016 | WI TAX PAYMENT-PAYROLL-EL | Payroll accrual | 7,385.68 |
| 201600002 | 07/08/2016 | 07/08/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 1,707.79 |
| | | | WISCONSIN RETIREMENT SYST | | 1,794.71 |
| | | | WISCONSIN RETIREMENT SYST | Section of the sectio | 2,148.23 |
| | | | WISCONSIN RETIREMENT SYST | _ | 2,044.18 |
| | | | WISCONSIN RETIREMENT SYST | | 10,786.96 |
| | | | WISCONSIN RETIREMENT SYST | | 394.06 |
| | | | WISCONSIN RETIREMENT SYST | | 471.68 |
| | | | WISCONSIN RETIREMENT SYST | | 12,911.72 |
| | | | USA FEDERAL PAYROLL TAX P | | 125.49 |
| | | | USA FEDERAL PAYROLL TAX P | 00 - 00 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 | 178.32 |
| | | | USA FEDERAL PAYROLL TAX P | | 29.35 |
| | | | USA FEDERAL PAYROLL TAX P | - | 125.49 |
| | | | USA FEDERAL PAYROLL TAX P | | 29.35 |
| | | | WI TAX PAYMENT-PAYROLL-EL | | 91.93 |
| | | | WISCONSIN RETIREMENT SYST | • | 133.58 |
| | | | WISCONSIN RETIREMENT SYST | | 159.90 |
| | | | AASEN-GOWAN, KRISTIN | SUMMER SCHOOL SUPPLIES | 212.91 |
| | | | AASEN-GOWAN, KRISTIN | | 31.99 |
| | | | | PAYMENT #1 / 2016-17 FUND 80 DRAW | 10,000.00 |
| | | | CAMBRIDGE COMMUNITY ACTIV | | 47.00 |
| 94510 | 07/14/2016 | 07/14/2016 | EPIC LIFE INSURANCE COMPA | JULY 2016 - INV # 0090937086 | 1,286.12 |

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SCHOOL DISTRICT OF CAMBRIDGE

Monthly Voucher Report for BOE (Dates: 07/01/16 - 07/31/16)

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CHECK POST CHECK INVOICE NUMBER DATE DATE VENDOR DESCRIPTION AMOUNT SUMMER SCHOOL MILEAGE TO/FR SLC: 156 94511 07/14/2016 07/14/2016 FLICK, SANDRA 84.24 MI @ .54 94512 07/14/2016 07/14/2016 NASSP/NHS CHAPTER AFFILIATION 385.00 94513 07/14/2016 07/14/2016 NIESEN, BEVERLY LUNCH ACCOUNT REFUND - JOSH 36.11 94513 07/14/2016 07/14/2016 NIESEN, BEVERLY LUNCH ACCOUNT REFUND - ELIZABETH 179.06 94514 07/14/2016 07/14/2016 PARISH, RAQUEL SUMMER SCHOOL 406.76 94515 07/14/2016 07/14/2016 SMITHBACK, JODY SUMMER SCHOOL STEM SUPPLIES 34.08 94516 07/14/2016 07/14/2016 STONE, SHANNON SUMMER SCHOOL 70.85 94517 07/14/2016 07/14/2016 WILSON, LARRY WORLD GLOBE 29.99 201600017 07/15/2016 07/13/2016 DIVERSIFIED BENEFIT SERVI MEDICAL/INDEPENDENT PREMIUM 404.12 94520 07/15/2016 07/15/2016 ACUITY INSURANCE CO WORKERS COMPENSATION / 2016-17 72,682.00 94521 07/15/2016 07/15/2016 AEGIS CORPORATION CRIME POLICY / 2016-17 2,296.00 94522 07/15/2016 07/15/2016 BUCKY'S PORTABLE TOILETS RENTAL/JULY 05 - AUG 01, 2016 125.00 94523 07/15/2016 07/15/2016 CAMBRIDGE COMMUNITY ACTIV 2016 SUMMER SCHOOL BABYSITTING SAFETY 490.00 TRAINING / SESSION 1 94523 07/15/2016 07/15/2016 CAMBRIDGE COMMUNITY ACTIV 2016 SUMMER SCHOOL SWIMMING LESSONS 3,794.76 94523 07/15/2016 07/15/2016 CAMBRIDGE COMMUNITY ACTIV 2016 SUMMER SCHOOL BABYSITTING SAFETY 490.00 TRAINING / SESSION 2 94524 07/15/2016 07/15/2016 CESA #2 2016-2017 CESA 2 ANNUAL CONTRACT 16,090.00 94525 07/15/2016 07/15/2016 CHARTER COMMUNICATIONS CES SERVICE FROM 07/16/16 THROUGH 16.63 08/15/16 94525 07/15/2016 07/15/2016 CHARTER COMMUNICATIONS SERVICE FROM 07/16/16 THROUGH 08/15/16 31.02 94526 07/15/2016 07/15/2016 COMMUNITY INSURANCE CORPO COMM AUTO PHYSICAL DAMAGE 295.00 PREMIUM/2016-17 94526 07/15/2016 07/15/2016 COMMUNITY INSURANCE CORPO LIABILITY PREMIUMS/2016-17 8,608.00 94527 07/15/2016 07/15/2016 ELKHORN CHEMICAL & PACKAG MAINTENANCE 838.19 94528 07/15/2016 07/15/2016 FRONTIER MONTHLY INVOICE 857.02 94529 07/15/2016 07/15/2016 GORDON STOWE CO. 75.00 Calibration of audiometer 94530 07/15/2016 07/15/2016 HUDL/AGILE SPORTS TECHNOL BOYS' FOOTBALL - ONLINE VIDEO EXCHANGE 200.00 94531 07/15/2016 07/15/2016 KEY BENEFITS CONCEPTS LLC POST EMPLOYMENT - OPEB & SUPPLEMENTAL 6,400.00 PENSION VALUATION 94532 07/15/2016 07/15/2016 NASSCO INC. SUPPLIES 499.16 94532 07/15/2016 07/15/2016 NASSCO INC SUPPLIES 433.40 94532 07/15/2016 07/15/2016 NASSCO INC SUPPLIES 6,887.66 94533 07/15/2016 07/15/2016 PALS MARKETPLACE PALS-PREK ASSESSMENT 487.50 94534 07/15/2016 07/15/2016 PROFESSIONAL PEST CONTROL CHS/JULY 2016 55.00 94534 07/15/2016 07/15/2016 PROFESSIONAL PEST CONTROL CES/JULY 2016 53.00 94534 07/15/2016 07/15/2016 PROFESSIONAL PEST CONTROL NMS/JULY 2016 55.00 94535 07/15/2016 07/15/2016 SIMPLY SWIMMING SUMMER SCHOOL SWIMMING SUPPLIES 322.50 94536 07/15/2016 07/15/2016 TOWN SQUARE PUBLICATIONS BOOK DISPLAY AD AGREEMENT 1,435.00 94537 07/15/2016 07/15/2016 VETHE, DALE TRACTOR SUPPLY/CABLE 26.65 94538 07/15/2016 07/15/2016 WASTE MANAGEMENT NMS/JULY 2016 413.88 94538 07/15/2016 07/15/2016 WASTE MANAGEMENT CHS/JULY 2016 498.42 94538 07/15/2016 07/15/2016 WASTE MANAGEMENT 516.90 CES/JULY 2016 94539 07/15/2016 07/15/2016 WAUNAKEE COMMUNITY SCHOOL 2016-17 SHARED SERVICE CONTRACT 5,800.00 201600019 07/20/2016 07/20/2016 BMO MASTERCARD Credit Card Payment AP Invoice. 9.372.88 201600020 07/20/2016 07/20/2016 BMO MASTERCARD Credit Card Payment AP Invoice. 1,027,50 201600029 07/22/2016 07/21/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 152.51 201600029 07/22/2016 07/21/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 0.00 201600029 07/22/2016 07/21/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 35.67 201600029 07/22/2016 07/21/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 152.51 201600029 07/22/2016 07/21/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 35.67 201600030 07/22/2016 07/21/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 0.00 94549 07/22/2016 07/22/2016 THRIVENT FINANCIAL F/LUTH Payroll accrual 07/22/2016 - XXX XX 70.00 0690 - 171701622545 (\$35), 222200130034

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| 94551 07/22/2016 07/22/2016 WISCYE | NUI | MBER | DATE | DATE | VENDOR | DESCRIPTION | TRUOMA |
| 94552 07/22/2016 07/22/2016 0800KNIND 6 BRASSWIND 1414FA000004 - RENIT ID 6598143 348.25 348.2 | 9 | 4550 | 07/22/2016 | 07/22/2016 | CAMBRIDGE COMMUNITY ACTIV | Payroll accrual | 15.42 |
| 1414FAGROGRAP - REMIT ID: 6598143 346.25 CARP - VARIOR ON CREMENT DE CREMEN | 9 | 4551 | 07/22/2016 | 07/22/2016 | CAMBRIDGE SCHOOL DISTRICT | Payroll accrual | 250.00 |
| 94553 07/22/2016 07/22/2016 WOODWIND & BRASSWIND | 9. | 4552 | 07/22/2016 | 07/22/2016 | WI SCTF | WITHHELD FROM 7/22/2016 PAYROLL RE: | 625.83 |
| CK - VOID CK 93956 CK - VOID CK 9356 CK - VOID CK 935 | | | | | | 1414FA000084 - REMIT ID: 6598143 | |
| 94555 07/22/2016 07/22/2016 MORDINID & BRASSWIND HS BAND SUPELIES PER QUOTE - REISSUED 180.00 | 9 | 4553 | 07/22/2016 | 07/22/2016 | WOODWIND & BRASSWIND | HS BAND SUPPLIES PER QUOTE - REISSUED | 348.25 |
| CR | | | | | | CK - VOID CK 93956 | |
| 201600019 07/22/2016 07/22/2016 AMERICAN FUNDS SERVICE CO Payroll accrual 100.00 | 9 | 4553 | 07/22/2016 | 07/22/2016 | WOODWIND & BRASSWIND | HS BAND SUPPLIES PER QUOTE - REISSUED | 180.00 |
| 201600025 07/22/2016 07/22/2016 AMERICAN FUNDS SERVICE CO Payroll accrual 1.509.00 201600020 07/22/2016 07/22/2016 AMERICAN FUNDS SERVICE CO Payroll accrual 1.500.00 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.30.00 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.895.66 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.895.66 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.895.67 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.895.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.895.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.895.79 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P PAYROL | | | | | | CK - VOID CK 93956 | |
| 201600031 07/22/2016 07/22/2016 DIVERSIFIED BENEFIT SERVI MEDICAL 15.0.00 | 20160 | 0019 | 07/22/2016 | 07/22/2016 | AMERICAN FUNDS SERVICE CO | Payroll accrual | 625.00 |
| 201600020 07/22/2016 07/22/2016 UNA EQUITABLE Payroll accrual 150.00 | 20160 | 0025 | 07/22/2016 | 07/22/2016 | AMERICAN FUNDS SERVICE CO | Payroll accrual | 100.00 |
| 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7,931.02 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 11,895.65 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1,854.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7,931.02 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8,854.79 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 50.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 50.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 50.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 801.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 801.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 801.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 801.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 801.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 75.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 25.00 201600028 07/22/2016 07/22/2016 WE TAX SHELTERED ANNUTTY Payroll accrual 25.00 201600028 07/22/2016 07/22/2016 WITAX PAYRONT-PAYROLL-EL Payroll accrual 2,362.36 201600028 07/22/2016 07/22/2016 WITAX PAYRONT-PAYROLL-EL Payroll accrual 2,362.36 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,069.35 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,069.35 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,069.36 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual | 20160 | 0031 | 07/22/2016 | 07/22/2016 | DIVERSIFIED BENEFIT SERVI | MEDICAL | 1,559.20 |
| 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 11.895.66 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.854.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.854.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1.854.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.0 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.0 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.0 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.0 00 201600027 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.0.1 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.0.1 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.0.1 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.0.1 00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.0.1 00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0.0 00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0.0 00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8.0 00 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT PAYROLL T | 20160 | 0020 | 07/22/2016 | 07/22/2016 | AXA EQUITABLE | Payroll accrual | 150.00 |
| 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1,895.66 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1,854.79 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1,854.79 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 2,500 201600028 07/22/2016 07/22/2016 WITAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600028 07/22/2016 07/22/2016 WITAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,099.73 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREME | 20160 | 0023 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 130.00 |
| 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7,931.02 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7,931.02 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.01.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.01.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.01.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8.01.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.5.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 7.5.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 7.5.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 7.5.00 201600025 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.5.00 201600027 07/22/2016 07/22/2016 WISCONSIN RE | 20160 | 0023 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 7,931.02 |
| 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 1,854.79 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5,0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5,123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5,123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 6,0.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 6,0.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7,0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 8,01.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7,0.00 201600024 07/22/2016 07/22/2016 WITAX PAYROLL TAX P Payroll accrual 7,0.00 201600024 07/22/2016 07/22/2016 WITAX PAYROLL TAX P Payroll accrual 7,0.00 201600024 07/22/2016 07/22/2016 WITAX PAYROLL TAX PAYROLL-EL Payroll accrual 7,0.00 201600026 07/22/2016 07/22/2016 WITAX PAYROLL-EL PAYROLL-EL Payroll accrual 7,0.00 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 20160030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7,0.00 201600033 07/26/2016 | 20160 | 0023 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 11,895.66 |
| 201600023 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.0.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600021 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600024 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600024 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600024 07/22/2016 07/22/2016 WI TAX PAYROLT-PAYROLL-EL Payroll accrual 601.69 201600026 07/22/2016 07/22/2016 WI TAX PAYROLT-PAYROLL-EL Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 20160030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 20160030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 20160030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 60.69 20160030 07/22/2016 07/22/2016 WIS | 20160 | 0023 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 1,854.79 |
| 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5,123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 601.69 201600021 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL TAX P Payroll accrual 25.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 25.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600025 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600029 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600030 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600030 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600033 07/26/2016 07/26/2016 WISCONSIN RETIREMENT | 20160 | 0023 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 7,931.02 |
| 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.123.27 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.128.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.128.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.128.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.00 201600024 07/22/2016 07/22/2016 WAR TAX SHELTERED ARNUTTY Payroll accrual 25.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 25.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600027 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600029 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600030 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 25.00 201600030 07/2 | 20160 | 0023 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 1,854.79 |
| 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 801.69 | 20160 | 0027 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 50.00 |
| 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3,428.00 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5,580 201600021 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5,887.48 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5,887.48 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 3,696.36 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 3,696.36 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 4,7114.27 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 4,7114.27 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 2035000026 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 8 BRAND SUPPLIES PER QUOTE - LOST CHECK -348.25 204500026 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 8 BRAND SUPPLIES PER QUOTE - LOST CHECK -348.25 204500030 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 204555 07/26/2016 07/26/2016 WADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/ | 20160 | 0027 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 3,428.00 |
| 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 30.169 201600027 07/22/2016 07/22/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 50.00 201600021 07/22/2016 07/22/2016 USA FEDERAL PAYROLL-EL Payroll accrual 55.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 55.887.48 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.887.48 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.867.48 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 6.696.36 201600028 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 7.745.84 201600026 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 7.82800000000000000000000000000000000000 | 20160 | 0027 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 5,123.27 |
| 201600027 07/22/2016 07/22/2016 WAS FEDERAL PAYROLL TAX P Payroll accrual 75.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 25.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 55.087.48 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600020 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 36.696.36 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3,745.84 201600033 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll ac | 20160 | 0027 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 801.69 |
| 201600021 07/22/2016 07/22/2016 WEA TAX SHELTERED ANNUITY Payroll accrual 25.00 | 20160 | 0027 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 3,428.00 |
| 25.00 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5,887.48 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600022 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8,696.36 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 8,696.36 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 8BAND SUPPLIES PER QUOTE - LOST CHECK 2,089.73 201600026 07/22/2016 07/26/2016 WOODWIND & BRASSWIND 8BAND SUPPLIES PER QUOTE - LOST CHECK 2,089.73 20160003 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 20160003 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.0.64 20160003 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3. | 20160 | 0027 | 07/22/2016 | 07/22/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 801.69 |
| 201600024 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 2,362.36 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CHECK -348.25 - REISSUED CK 94553 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 PA\$55 07/26/2016 07/26/2016 EAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 SO.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 WADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600034 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 3.2.64 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 3.2.64 201600032 07/26/2016 07/26 | 20160 | 0021 | 07/22/2016 | 07/22/2016 | WEA TAX SHELTERED ANNUITY | Payroll accrual | 75.00 |
| 2,362.36 201600028 07/22/2016 07/22/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 8,696.36 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600020 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 10,409.35 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 10,409.35 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 8BAND SUPPLIES PER QUOTE - LOST CHECK -348.25 - REISSUED CK 94553 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 8BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600033 07/26/2016 07/26/20 | 20160 | 0024 | 07/22/2016 | 07/22/2016 | WI TAX PAYMENT-PAYROLL-EL | Payroll accrual | 25.00 |
| 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,714.27 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 10,409.35 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 10,409.35 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CHECK348.25 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94555 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 2.01600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX | 20160 | 0024 | 07/22/2016 | 07/22/2016 | WI TAX PAYMENT-PAYROLL-EL | Payroll accrual | 5,887.48 |
| 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,051.94 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 10,409.35 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 10,409.35 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CHECK -348.25 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 SO.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 WADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 | 20160 | 0028 | 07/22/2016 | 07/22/2016 | WI TAX PAYMENT-PAYROLL-EL | Payroll accrual | 2,362.36 |
| 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 201600026 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 80 BAND SUPPLIES PER QUOTE - LOST CHECK 80 PA\$55 07/22/2016 07/22/2016 WOODWIND & BRASSWIND 80 BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 80 PA\$55 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 80 PA\$55 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENCOLMENT SERVICES/FEES/FLEX 80 PA\$56 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 80 PAYROLL TAX P Payroll accrual 80 PAYROLL TAX P Payroll | 20160 | 0022 | 07/22/2016 | 07/22/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 8,696.36 |
| 201600022 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,409.35 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 1,745.84 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CHECK -348.25 - REISSUED CK 94553 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600032 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 | 20160 | 0026 | 07/22/2016 | 07/22/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 1,714.27 |
| 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST Payroll accrual 2,089.73 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CHECK -348.25 - REISSUED CK 94553 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 259.49 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600032 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 20160 | 0026 | 07/22/2016 | 07/22/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 2,051.94 |
| 201600026 07/22/2016 07/22/2016 WISCONSIN RETIREMENT SYST PAYROLL ACCOUNT A BRANCH SUPPLIES PER QUOTE - LOST CHECK -348.25 - REISSUED CK 94553 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 259.49 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 52.64 201600034 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 52.64 201600034 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 52.64 201600034 07/26/2016 07/26/2016 WIS TAX PAYROLL TAX P Payroll accrual 55.02 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 20160 | 0022 | 07/22/2016 | 07/22/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 10,409.35 |
| 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND | 20160 | 0026 | 07/22/2016 | 07/22/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 1,745.84 |
| - REISSUED CK 94553 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 259.49 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600034 07/26/2016 07/26/2016 WI TAX PAYROLL TAX P Payroll accrual 5.02 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 20160 | 0026 | 07/22/2016 | 07/22/2016 | WISCONSIN RETIREMENT SYST | Payroll accrual | 2,089.73 |
| 93956 07/22/2016 07/22/2016 WOODWIND & BRASSWIND HS BAND SUPPLIES PER QUOTE - LOST CK180.00 REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 259.49 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 5.02 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.02 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 9 | 3956 | 07/22/2016 | 07/22/2016 | WOODWIND & BRASSWIND | HS BAND SUPPLIES PER QUOTE - LOST CHECK | -348.25 |
| REISSED CK 94553 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 259.49 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.02 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | | | | | | - REISSUED CK 94553 | |
| 94554 07/26/2016 07/26/2016 CAMBRIDGE CHAMBER OF COMM CHAMBER MEMBERSHIP 2016-17 50.00 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 259.49 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 0.00 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.02 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 9 | 3956 | 07/22/2016 | 07/22/2016 | WOODWIND & BRASSWIND | HS BAND SUPPLIES PER QUOTE - LOST CK - | -180.00 |
| 94555 07/26/2016 07/26/2016 DIVERSIFIED BENEFIT SERVI 2016-17 ENROLLMENT SERVICES/FEES/FLEX 100.00 94556 07/26/2016 07/26/2016 MADISON NATIONAL LIFE INS AUG 2016 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | | | | | | REISSED CK 94553 | |
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| 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 31.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 32.64 | 9 | 4555 | 07/26/2016 | 07/26/2016 | DIVERSIFIED BENEFIT SERVI | 2016-17 ENROLLMENT SERVICES/FEES/FLEX | 100.00 |
| 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 0.00 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 32.64 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.02 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 9 | 4556 | 07/26/2016 | 07/26/2016 | MADISON NATIONAL LIFE INS | AUG 2016 | 259.49 |
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| 201600033 07/26/2016 07/26/2016 USA FEDERAL PAYROLL TAX P Payroll accrual 7.63 201600034 07/26/2016 07/26/2016 WI TAX PAYMENT-PAYROLL-EL Payroll accrual 5.02 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 34.74 201600032 07/26/2016 07/26/2016 WISCONSIN RETIREMENT SYST Payroll accrual 41.59 | 20160 | 0033 | 07/26/2016 | 07/26/2016 | USA FEDERAL PAYROLL TAX P | Payroll accrual | 7.63 |
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| | 20160 | 0035 | 07/29/2016 | 07/27/2016 | DIVERSIFIED BENEFIT SERVI | MEDICAL | 30.00 |

3frdtl01.p

SCHOOL DISTRICT OF CAMBRIDGE

12:51 PM 08/11/16

FUND SUMMARY

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|-------|------------------------|---------------|---------|------------|------------|
| | | | | | |
| 10 | GENERAL FUND | 284,193.50 | 0.00 | 182,857.91 | 467,051.41 |
| 27 | SPECIAL EDUCATION FUND | 26,853.17 | 0.00 | 39,974.63 | 66,827.80 |
| 50 | FOOD SERVICE FUND | 1,531.06 | 0.00 | 2,545.00 | 4,076.06 |
| 80 | COMMUNITY SERVICE FUND | 5,679.89 | 0.00 | 10,000.00 | 15,679.89 |
| *** F | und Summary Totals *** | 318,257.62 | 0.00 | 235,377.54 | 553,635.16 |

05.16.06.00.00-010082 Monthly Voucher Report for BOE (Dates: 07/01/16 - 07/31/16)

******************* End of report ***************

05.16.06.00.00-0100M2nthly Voucher Report for BOE-student activity (Dates: 07/01/16 - 07/31/16) PAGE:

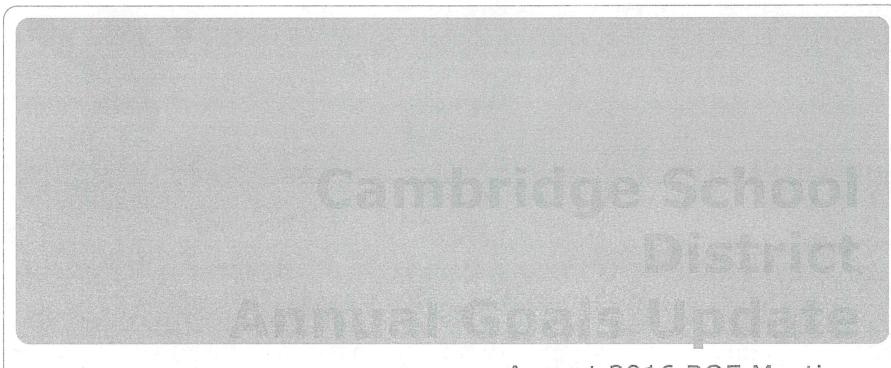
| CHECK | CHECK | HECK INVOICE | | |
|--------|------------|---------------------------|---|----------|
| NUMBER | DATE | VENDOR | DESCRIPTION | TUUOMA |
| 12691 | 07/22/2016 | C.A.R.T | 2016 NMS RUN-SWIM-RUN PROCEEDS DONATION | -960.00 |
| | | | - LOST CK - REISSED CK 12743 | |
| 12734 | 07/08/2016 | UW-WHITEWATER | REGISTRATION: MIDDLE SCHOOL BAND CAMP | 285.00 |
| | | | - EMMA NOTTESTAD | |
| 12735 | 07/13/2016 | GOMEZ-IBANEZ, GEORGIA | K-5 ENVIRONMENTAL EDUCATION SUPPLIES | 55.68 |
| 12736 | 07/13/2016 | PARISH, RAQUEL | BASEBALL SR GIFTS | 227.53 |
| 12737 | 07/13/2016 | PIGGLY WIGGLY | ACCT: 570 07-01-2016 STATEMENT | 101.06 |
| 12738 | 07/13/2016 | RBS ACTIVEWEAR | FOOTBALL TSHIRTS | 147.00 |
| 12739 | 07/15/2016 | UW-WHITEWATER | REGISTRATION: HIGH SCHOOL BAND CAMP - | 200.00 |
| | | | MICHAEL SCHROETER | |
| 12740 | 07/18/2016 | UW-WHITEWATER | SOLO VOICE CAMP SCHOLARSHIP - DANI | 490.00 |
| | | | GRATZ | |
| 12741 | 07/19/2016 | ABENDROTH WATER CONDITION | BLUE JAY WATER | 486.00 |
| 12742 | 07/19/2016 | STAPLES BUSINESS ADVANTAG | clear insert brochure holders | 14.79 |
| 12742 | 07/19/2016 | STAPLES BUSINESS ADVANTAG | clear insert brochure holders | 21.99 |
| 12743 | 07/22/2016 | C.A.R.T | 2016 NMS RUN-SWIM-RUN PROCEEDS DONATION | 960.00 |
| 12744 | 07/22/2016 | BOWE, JAY | DIGITAL CAMERA | 468.99 |
| 12745 | 07/22/2016 | BZDAWKA, ERIN | FOOD FOR SPIRIT SQUAD CAMP | 238.61 |
| 12746 | 07/22/2016 | JONES, KRISTA | JJ MUSIC BOOSTER BAND CAMP SCHOLARSHIP | 200.00 |
| 12747 | 07/22/2016 | KLINGBEIL, MICHAEL | VINYL BANNER | 126.13 |
| | | | | |
| | | | Totals for checks | 3,062.78 |

3frdt101.p SCHOOL DISTRICT OF CAMBRIDGE 12:51 PM 08/11/16 05.16.06.00.00-0100M2nthly Voucher Report for BOE-student activity (Dates: 07/01/16 - 07/31/16) PAGE: 2

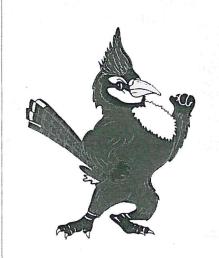
FUND SUMMARY

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|-------------|-------------------------------------|----------------------|---------|---------|----------------------|
| 60 *** F | AGENCY FUND Fund Summary Totals *** | 3,062.78 3,062.78 | 0.00 | 0.00 | 3,062.78 3,062.78 |

************************ End of report *****************



August 2016 BOE Meeting





Cambridge Elementary will implement PBIS Tier II and pilot the "Check in, Check out" strategy with a minimum of 8 students with 80% success rate.

RESULTS: We met this goal at 88%

Goal #2

Cambridge Elementary students will demonstrate increased math and reading achievement growth in quantile scores as measured by the Scholastic Math Inventory and Scholastic Reading Inventory as follows:

❖ Math - Grades 3 and 4 = +150, Grade 5 = +85

Reading - Grades 3, 4 and 5 = +75

RESULTS: Math 69% & Reading 71%

Cambridge Elementary

NMS students will demonstrate expected grade level quantile growth from Fall to Spring administration of the SMI:

• 6th grade = 50% of G6 demonstrating growth of 85 points

• 7th grade = 70% of G7 demonstrating growth of 50 points

• 8th grade = 70% of G8 demonstrating growth of 50 points

RESULTS:

6th grade =46% demonstrated growth of 85 points

(Range of growth 10-455 pts.)
7th grade =66% demonstrated growth of 50 points (Range of growth 5 - 495 pts.)

8th grade = 76% demonstrated growth of 50 points (Range of growth 5 - 605 pts.)

•

Nikolav Middle School

level Lexile growth from Fall to Spring administration of the achievement as measured by at least 40% of students at each grade level demonstrating the 10% expected grade NMS students will demonstrate increased reading

RESULTS: Grade 6 = 36%

Grade 7 = 44%

Grade 8 = 34%

Average = 38%

Nikolay Middle School

NMS will demonstrate continued PBIS Tier 1 fidelity as measured by PBIS Assessments at 80% or greater:

School Assessment Survey (SAS)

Benchmarks of Quality (BoQ)

RESULTS: SAS = 94%; BoQ = 75%

NMS will implement PBIS Tier II and pilot the "Check in, Check out" strategy with a minimum of 10 students with 80% success rate.

RESULTS: 20 students on CICO;

14 achieved 80% success rate

Nikolay Middle School

at/above benchmark from 78.25% (Fall) to SRI--Increase the % of students who are 82.25% (Spring)--4%

Baseline

SRI Scores in Fall--78.25%

RESULTS: Spring SRI--81.67%

Cambridge High School

at/above benchmark in Grades 9 & 10 from SMI--Increase the % of students who are 25.42% (Fall) to 35% (Spring). RESULTS: Spring SMI--25.87% ** (all upper level math students do not take SMI)

Goal #3

We will see a 10% reduction in discipline referrals when comparing Sem 1 to Sem 2 data. RESULTS: Sem. 1 Data--127 referrals, Sem. 2 Data--84 referrals (34% decrease)

Cambridge Figh School

score of 3 or better as measured by the annual AP report and 5 year data Our goal is to increase our overall pass Increase the % of students passing the AP exam with a rate by 5%/year, as measured by this data. RESULTS:

Note: 7 of the 12 AP classes reported did meet 2015-2016--67.7%* -----

2014-2015--80.3%

the 5% goal.

□ 2013-2014--74.1%

□ 2012-2013--52.3%

□ 2011-2012--48.9%

□ 2010-2011--21.7%

Cambridge High School

District Goals for 2015-16

Math Goal #1

Last year, 49 percent of students in grades three through Inventory (SMI quantile levels). This year, 54 percent of ten met proficiency standard on the Scholastic Math students in grades three through ten will meet that standard.

In 2015-16 43% of students in grades three through ten met proficiency standards on Scholastic Math Inventory (SMI quantile levels). Goal Not Met

Math Goal #2

through ten was 106 quantile points on the Scholastic Math Inventory (SMI). This year, the average gain in quantile Last year, the average gain of students in grades three scores will be 111 points.

In 2015-16 average gain of students in grades three through ten was 129 quantile points. Goal Met

Literacy Goal #1

Reading Inventory (SRI proficiency levels). This year, 76 percent of students in grades three through ten will meet -ast year, 71 percent of students in grades three through twelve met proficiency standard on the Scholastic that standard.

2015-16 number of students in grades three through twelve was 77% Goal Met

Literacy Goal #2

Reading Inventory (SRI). This year, the average gain in _ast year, the average gain of students in grades three through twelve was 61 lexile points on the Scholastic lexile points will be 67 points.

2015-16 average lexile gain from fall to spring was 86 points Goal Met

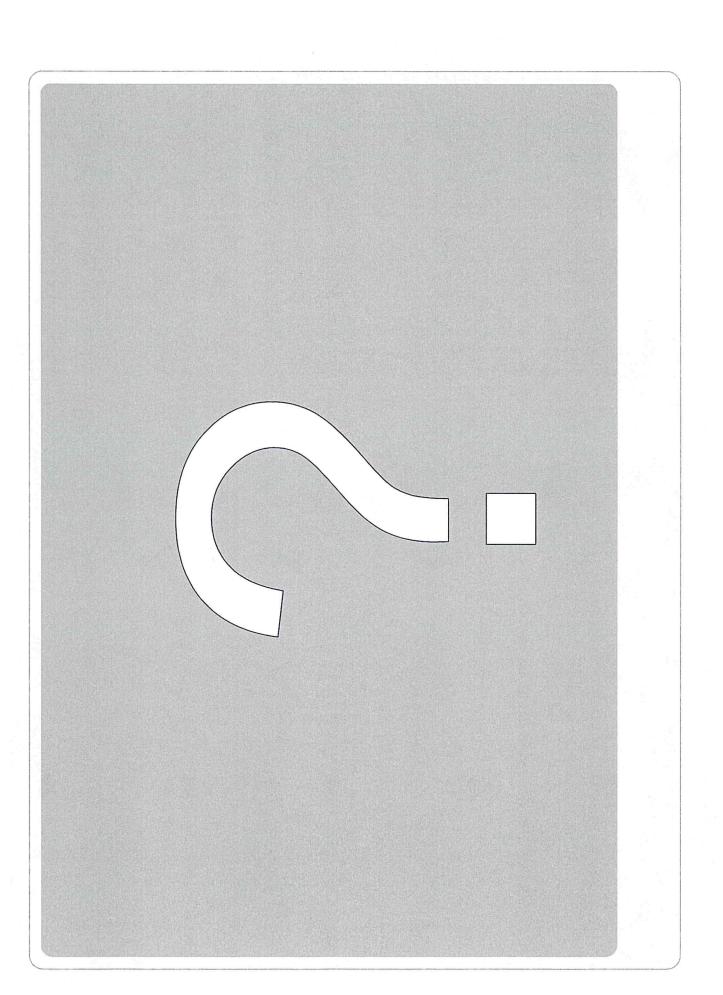
Behavioral Goal (PBIS)

We will see a 10% reduction in discipline referrals when comparing the current year to 2014-15 data. This will measured and reported in each of our schools. 2014-15 999 total referrals

10.5% Increase Goal Not 2015-16 1103 total referral Met

Tools for Data Collection

- eduClimber WISEDash SAM (Scholastic) Skyward ACT/ACT Aspire





SCHOOL DISTRICT OF CAMBRIDGE

Board of Education Board Communications Committee August 9, 2016

5:30 p.m./Or immediately following the Curriculum Committee Meeting
District Office Conference Room

AGENDA

- 1. Call to Order
- 2. Approval of Minutes
- 3. Public Comment
- 4. Update on New CSD Ap, Web Page Design and Phone Calling System
- 5. Final Chamber of Commerce Advertising Layout
- 6. Referendum Informational Campaign Planning
- 7. Other
- 8. Next Meeting: Date, Time, Location.
- 9. Adjournment.

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Communication Standing Committee Meeting. These meetings are for review and discussion of District Communication activities and development of year-long and long-range planning.

The School District of Cambridge prepares citizens who learn from the past, achieve in the present, and envision the future.

Board of Education



Board Finance Standing Committee Meeting

Wednesday, August 3, 2016, 4:00 p.m.

District Office

AGENDA

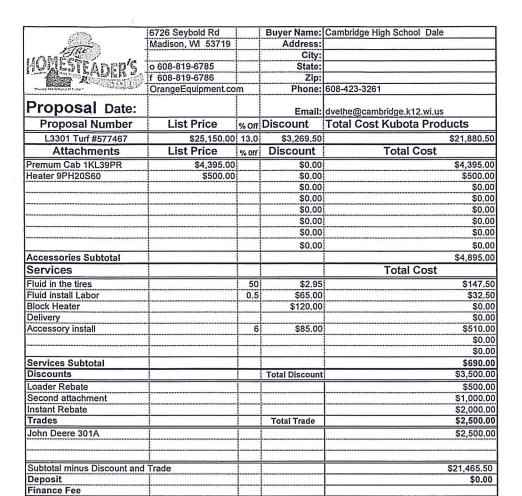
- 1. Call to Order-Roll Call
- 2. Approval of Minutes of the Last Meeting
- 3. Public Comment
- 4. Buildings and Grounds
 - Elementary Roof Repair Update
 - Building Envelope Projects Update
 - Tractor Upgrade
 - Fencing Options
 - Pressbox/Athletic Storage Lighting
- 5. Budget Discussion
 - Referendum Planning
- Old Business
 - SLC Site Plan
- 11. Items for Future Agenda
- 12. Next Meeting, Date, Time and Place
- 13. Adjournment

Other School Board members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Finance Standing Committee Meeting. These meetings are for review and discussion of monthly financial activities and development of year-long and long-range financial planning. Financial action may only be taken at the regularly scheduled Board of Education meetings of each month.

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Finance Committee 8-3-16

- 1. Call to order: Meeting was called to order at 4:02 pm. Present from the Board: Mike Huffman, Peg Sullivan and Jim Womble. From the District: Bernie Nikolay, Mark Worthing, Randy Staubli and Dale Vethe.
- 2. Approval of Minutes: Approved
- 3. Public Comment: None
- 4. Buildings and Grounds
 - Elementary Roof Repair Update Mark updated the committee on the progress of the roof repairs.
 - Building Envelope Projects Update Mark stated there aren't other projects that
 are more important than the middle school walls/masonry. The thinking is that
 due to the time of year it may be best to wait until spring to see how the budget is
 progressing.
 - Tractor Upgrade Pricing on new tractors was distributed with options ranging from new to used. Randy would really prefer to have a tractor with a cab so that it could be used all year. The committee approves the purchase of a new tractor. Randy and Dale will come up with the preferred model and bring for Board approval on August 15.
 - Fencing Options A representative from Lemke attended to inform the committees detailing some of the options for fencing that are available. There was discussion regarding how many and what types of gates there would be. Randy will get pricing from Lemke on coated and uncoated four foot fencing.
 - Pressbox/Athletic Storage Lighting Mark and Bernie updated the committee on recent minor vandalism that has occurred in the pressbox and storage building. A quote from Ready Electric to add lighting to these areas was distributed. The committee agreed that the lighting upgrade was a good idea to prevent future issues.
- 5. Budget Discussions
 - Referendum Planning Bernie updated the Board on other area District's referendum plans - Deerfield and Fort Atkinson.
- 6. Old Business
 - SLC Site Plan No update
- 7. Items for future agenda: 2016-2017 Budget
- 8. Next Meeting: September 7 at 4:00 pm.
- 10. Adjourn: 5:15





| Subtotal | l l | | \$21,465.50 | | |
|---|----------------------------|----------------------------------|-----------------|--|--|
| Tax | School | 0.00% | \$0.00 | | |
| Total Due | | | \$21,465.50 | | |
| Special Instructions | You must get a second atta | schment to get the second attach | nment discount. | | |
| Agreement to Purchase: I, the undersigned am agreeing to purchase the above items and services provided by the Homesteader's Store. | | | | | |
| Purchaser | | Date | | | |



School District of Cambridge Board of Education - Curriculum Committee Meeting AGENDA

Tuesday, August 9, 2016 - 4:00 p.m. - District Office Conf. Room

- 1. Call to Order
- 2. Approval of Minutes of Prior Meeting(s)
- 3. Public Comment
- 4. Summer School Update
- 5. State & District Assessment Update
- 6. CSD Data Review
- 7. Textbook Purchases
- 8. Summer Curriculum Updates
- 9. Others
- 10. Establish Next Meeting Date, Time and Location
- 11. Next Meeting
- 12. Adjournment

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Curriculum Committee Meeting. These meetings are for review and discussion of District Curriculum activities and development; year-long and long-range planning. Action may only be taken at the regularly scheduled Board of Education meetings of each month.

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BOE CURRICULUM MEETING--AGENDA & MINUTES

| Date | 8.9.16 4p District Office Conference |
|---------------|--|
| In attendance | Peg Sullivan, Heidi Thuli, Krista Jones, Keith Schneider, Bernie Nikolay |

| Agenda Items | Minutes |
|---|--|
| Call to Order | Meeting was called to order by Heidi Thuli at 4:05p |
| Approval of Minutes of Prior Meeting | Motion by Peg, Second by Heidi to approve. Motion carried. |
| Public Comment | none |
| Summer School Update | June Session: *440 (not including HS Band Camp, SAE, etc.) Jump Start Session: *Aug. 15-25 (M-TH) *50-60 (potentially more) *remedial and enrichment classes *RAZ Kids class |
| State & District Assessment Update | Status quo for 16-17! |
| CSD Data Review | Keith shared presentation (in draft form). Committee would like this shared with the BOE when state report card is available (possibly Fall). Heidi would like to see additional data on our students (perhaps ASVAB or other scores similar). |
| Textbook Purchases | Algebra I\$115.90 (Follett). Keith to purchase replacement books for HS (limited purchase). There is funding for replacements. Social Studies textbooks were discussed. Peg expressed that the HS Social Studies Department should review materials and look to replace existing resources. Keith also shared curriculum budget with committee and explained the components. |
| Summer Curriculum Hours Keith shared a handout of approved and paid (to date) summer requests. See handout. | |
| Other(s): | |
| PD Update 16-17 Cambridge University is a work in progress/living document. Keith shared that our teachers (approximately 25) are taking a Sun Tech Academy course in our district. PD for Grades 6-12 (Amy RuckWriting) and Grades 5K-5 (Ready happen during our inservice in August. | |
| Tech Plan Update | No update at present |

| FAB Lab Update | No update at present |
|----------------|---|
| Next Mtg | 9.7.165p in District Office Conference Room |
| | Tentative Agenda Items: *Updates on Assessment (CSD Data Review) *Jump Start Data |
| Adjournment | Motion by Peg, Second by Heidi to approve. Motion carried. Adjournment 5:30p |

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| Cambri | Cambridge Curriculum & Instruction Budget | dget | |
|---|---|------------------------|----------------------|
| | | | Enter Dollar Amounts |
| 2016-2017 Total Allowed Budget | \$ 189,040.00 | | In White Boxes |
| | | 2015-2016 | 2016-2017 |
| Account Code | Account Description | Previous Budget | New Budget |
| Curriculum & Instruction - New Teacher | | | |
| 10 E 800 102 221100 000 | SUBSTITUTE SALARY/NEW TEACHER | 125.00 | 125.00 |
| 10 E 800 110 221100 000 | CONTRACTED SALARY/NEW TEACHER | 55,687.00 | 57,906.00 |
| 10 E 800 112 221100 000 | EXTRA TIME SALARY/NEW TEACHER | 3,916.00 | 3,916.00 |
| 10 E 800 212 221100 000 | RETIREMENT/NEW TEACHER | 4,868.00 | 4,574.57 |
| 10 E 800 222 221100 000 | FICA/NEW TEACHER | 4,598.00 | 4,429.81 |
| 10 E 800 243 221100 000 | DENTAL/NEW TEACHER | 1,588.00 | 1,667.90 |
| 10 E 800 244 221100 000 | HEALTH/NEW TEACHER | 15,108.00 | 16,315.56 |
| 10 E 800 251 221100 000 | LTD/NEW TEACHER | 138.00 | 167.93 |
| 10 E 800 411 221000 000 | NEW TEACHER SUPPLIES | 1,500.00 | 1,250.00 |
| 10 E 800 942 221100 000 | EMPLOYEE DUES/FEES/NEW TEACHER | 5,597.00 | 7,500.00 |
| | Total General Non-Teacher/Sp./Budget | 93,125.00 | 97,852,77 |
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| Curriculum & Instruction Curriculum Dovol | Davidonmont | | |
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| IO E IOU IIZ ZZIZOU OUO | EXIRA IIME SALARY/CURRICULUM DEVELOPIMENI | | 3,591.00 |
| 10 E 200 112 221200 000 | EXTRA TIME SALARY/CURRICULUM DEVELOPMENT | | 840.00 |
| 10 E 400 112 221200 000 | EXTRA TIME SALARY/CURRICULUM DEVELOPMENT | 2,758.00 | 1,323.00 |
| 10 E 800 112 221200 000 | EXTRA TIME SALARY/CURRICULUM DEVELOPMENT | 8,770.00 | 3,234.00 |
| 10 E 100 212 221200 000 | RETIREMENT/CURRICULUM DEVELOPMENT | | 283.69 |
| 10 E 200 212 221200 000 | RETIREMENT/CURRICULUM DEVELOPMENT | | 66.36 |
| 10 E 400 212 221200 000 | RETIREMENT/CURRICULUM DEVELOPMENT | 200.00 | 104.52 |
| 10 E 800 212 221200 000 | RETIREMENT/CURRICULUM DEVELOPMENT | 928.00 | 255,49 |
| 10 E 100 222 221200 000 | FICA/CURRICULUM DEVELOPMENT | | 274.71 |
| 10 E 200 222 221200 000 | FICA/CURRICULUM DEVELOPMENT | | 64.26 |
| 10 E 400 222 221200 000 | FICA/CURRICULUM DEVELOPMENT | 145.00 | 101.21 |
| 10 E 800 222 221200 000 | FICA/CURRICULUM DEVELOPMENT | 667.00 | 247.40 |
| 10 E 800 412 221200 000 | WORKBOOKS/CURRICULUM DEVELOPMENT | 3,757.00 | 2,500.00 |

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| Curriculum & Instruction - Staff Development | | | |
| 10 E 800 102 221300 000 | SUBSTITUTE SALARY/STAFF DEVELOPMENT | 1 | 1 |
| | SALARY/STAFF DEVELOPMENT | 6,304.00 | 6,441.00 |
| | EXTRA TIME SALARY/STAFF DEVELOPMENT | 3,382.00 | 1,000.00 |
| | EXTRA TIME SALARY/STAFF DEVELOPMENT | 500.00 | 1,000.00 |
| | EXTRA TIME SALARY/STAFF DEVELOPMENT | 2,448.00 | 1,000.00 |
| | EXTRA TIME SALARY/STAFF DEVELOPMENT | 2,979.00 | 1,000.00 |
| E 100 212 221300 000 | RETIREMENT/STAFF DEVELOPMENT | 346.00 | 79.00 |
| | RETIREMENT/STAFF DEVELOPMENT | 206.00 | 79.00 |
| | RETIREMENT/STAFF DEVELOPMENT | 304.00 | 79.00 |
| | RETIREMENT/STAFF DEVELOPMENT | 790.00 | 79.00 |
| 10 E 100 222 221300 000 | FICA/STAFF DEVELOPMENT | 319.00 | 76.50 |
| 10 E 200 222 221300 000 | FICA/STAFF DEVELOPMENT | 190.00 | 76.50 |
| 10 E 400 222 221300 000 | FICA/STAFF DEVELOPMENT | 281.00 | 76.50 |
| 10 E 800 222 221300 000 | FICA/STAFF DEVELOPMENT | 728.00 | 76.50 |
| 10 E 800 243 221300 000 | DENTAL/STAFFDEVELOPMENT | 159.00 | 159.00 |
| 10 E 800 244 221300 000 | HEALTH/STAFF DEVELOPMENT | 1,511.00 | 1,511.00 |
| 10 E 800 251 221300 000 | LTD/STAFF DEVELOPMENT | 47.00 | 47.00 |
| 10 E 800 310 221300 000 | PERSONAL SERVICES/STAFF DEVELOPMENT | 5,325.00 | 5,500.00 |
| 10 E 100 342 221300 000 | EMPLOYEE TRAVEL/STAFF DEVELOPMENT | 804.00 | 1,000.00 |
| 10 E 200 342 221300 000 | EMPLOYEE TRAVEL/STAFF DEVELOPMENT | 816.00 | 1,000.00 |
| 10 E 400 342 221300 000 | EMPLOYEE TRAVEL/STAFF DEVELOPMENT | 1,020.00 | 1,000.00 |
| 10 E 800 342 221300 000 | EMPLOYEE TRAVEL/STAFF DEVELOPMENT | 842.00 | 1,000.00 |
| 10 E 100 411 221300 000 | SUPPLIES/STAFF DEVELOPMENT | 00.609 | 1 |
| 10 E 800 411 221300 000 | SUPPLIES/STAFF DEVELOPMENT | 1,000.00 | 1,500.00 |
| 10 E 800 415 221300 000 | FOOD/STAFF DEVELOPMENT | 200.00 | 750.00 |
| 10 E 100 942 221300 000 | EMPLOYEE DUES/FEES/STAFF DEVELOPMENT | 3,949.00 | 3,000.00 |
| 10 E 200 942 221300 000 | EMPLOYEE DUES/FEES/STAFF DEVELOPMENT | 3,666.00 | 2,500.00 |
| 10 E 400 942 221300 000 | EMPLOYEE DUES/FEES/STAFF DEVELOPMENT | 2,764.00 | 2,000.00 |
| 10 E 800 942 221300 000 | EMPLOYEE DUES/FEES/STAFF DEVELOPMENT | 4,796.00 | 8,750.00 |

| | Total Business Occupations Budget: | 46,585.00 | 40,780:00 |
|---|--------------------------------------|---------------|---------------|
| | | | |
| Curriculum & Instruction - Textbooks 10 E 800 310 221900 000 | PERSONAL SERVICES/TEXTBOOKS | 500.00 | 1 |
| 10 E 800 480 221900 000 | NON-INSTRUCTIONAL SOFTWARE/TEXTBOOKS | 5,000.00 | 5,000.00 |
| 10 E 800 490 221900 000 | NON-CAPITAL ITEMS/TEXTBOOKS | 22,908.00 | 27,500.00 |
| | Notal Principal Budget | 28,408.00 | 32,500.00 |
| | | | |
| | TOTAL BUILDING BUDGET | \$ 188,428.00 | \$ 189,018.41 |
| | | | Within Budget |

| Summer Curriculum Proposal | Staff Members Involved | Account Code | Hours per staff member | Time Sheet Turned In | Notes: |
|--|----------------------------------|--|--|--|--|
| WIN Time/RTI Curriculum | Deanna Farlywine | Title 1 | 10 | σ | |
| | Kelly Brinsbar | Tille | 10 | to the second section of the second section in the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the section is the second section in the section is the section in the se | Paid on 6/24/16 |
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| Cynthia Jensen | Marketing Curriculum/Store Appar | CHS SHR | 15 | | |
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| homesame acostes to accompany to a section of the second o | Thea Nelson | CHS SHR | 4 | 4 | |
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| PBIS Work | Whitney Brown | CES SHR | Up to 54 hours for group | 9.5 | |
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| | Emma Cerwin | CES SHR | | 9.5 | |
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| And and construction of the conference of the second (S.C.) (And A.) (Second C.) | Heldi Stein | CES SHR | The control of the co | 9 | |
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| Book Room | Deanna Earlywine | CES SHR | 5 | | | |
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| ELA Curriculum Align. | Alicia Martinez | NMS SHR | 4 | 4 | A CONTRACTOR OF THE PROPERTY OF THE PARK O | |
| | Maria Orlando | NMS SHR | 4 | | no time sheet | 1 |
| and the second second second second second second | Jason Leopold | CHS SHR | 4 | 4 | | all but Orlando paid on 8/5/16 |
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| | Erin Bzdawka | CHS SHR | 4 | 4 | The same of the sa | |
| CANCELL CANCEL | | | 24 | 20 | and we special (growings) or present on the factor of | |
| 4th Grade ELO Work/Ready Gen Whitney Brown | n Whitney Brown | CES SHR | 16 | 16 | | |
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| Curriculum Work Music Dep | Holly Dow | District SHR/Curriculum | 8 | A THE RESERVE OF THE PROPERTY | | |
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| | Cynthia Jensen | District SHR/Curriculum | 8 | | | |
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| CES NGSS | G3 (3) | District SHR/Curriculum | 18 | 17 | A Particular and Annual Control of States of S | G3 Gunnelson (5), Hellmich (6), Prescott (6) Total 17 paid 7/22/16 |
| | G4 (3) | District SHR/Curriculum | 18 | 9 | | G4 Brown (6) paid on 7/22/16 |
| | G5 (1) | District SHR/Curriculum | 9 | 9 | | G5 Steven (6) paid on 7/22/16 |
| The state of the s | per upp get de appendement, mans et 'appendement y data en sie de statement à coste de les meins larges (des f | | 42 | 29 | And the state of t | |
| Total Hours Approved | | | 412 | | | |
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| | Brittany Brickson (5K) | | | 9 | | |
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| CES | Michelle Cook (5K) | CES SHR | The second section of the second seco | • | | paid on 7/22/16; per Bernie |
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| | | | \$9,856.00 | | | TOTAL BY A MENT TO THE AND A CONTRACT OF THE |

CAP Directors Report August 2016



Youth Center

The Youth Center continues to be closed during the summer. Chad is beginning to work on prepping for the upcoming school year with deep cleaning and hiring new Youth Center Aides. Chad created a Youth Center welcome packet for all school registration.

Seniors

Luncheons are planned for August and will be held on the 11th, and 25th of the month. Chad is in the process of planning the fall menu and entertainment lineup with assistance from Nancy, who will be assuming the role of luncheon facilitator in September.

Park

The park continues to be on course for breaking attendance and revenue numbers for summer 2016. Beautiful weekend weather and upgraded facilities are likely variables that have led to such a successful season. Additionally, this is the first year without Pottery Fest so we gained an additional weekend at the gate.

| | Adults | Kids | Gate Sales | Concessions | Passes |
|------|--------|-------|------------|-------------|--------|
| 2016 | 9,931 | 5,479 | 33,515 | 6,434 | 491 |
| 2015 | 8,186 | 4,168 | 26,254 | 5,701 | 270 |

14 new picnic tables have been assembled and delivered to the park in time for the Lake Ripley Ride, and Community Cafe hosted by the Cambridge Foundation. Additionally, asphalt has now been put down at the park between the North Shelter and concession stand. Details were taken to make sure that water drains properly limiting runoff and erosion.

Food Pantry

The Food Pantry has averaged 28 households in July. The garden is doing great! Clients have been able to take as many fresh vegetables as they want each week.

Community Café

The Cambridge Foundation served 170 at the Community Café at the Park on August 4th. Everyone enjoyed the new shelter and new picnic tables! The next café is September 1 at the CHS hosted by East Koshkonong Lutheran Church.

Aquatics

- 7/1-7/7 = 232
- 7/8 7/14 = 318
- 7/15-7/21 = 316
- 7/22-7/28 = 246
- 7/29-7/31 = 57
- July's total: 959
- Weekly Group Lesson Numbers:

| Session 1 | Session 2 |
|-----------|-----------|
| 6/13-7/22 | 8/1-9/2 |
| 80 | 92 |

Session two of Zumba is now underway and has six participants enrolled.

Fitness Center

Weekly Usage Report

- 7/10-7/16 = 23
- 7/17-7/23 = 15
- 7/24-7/30 = 23
- 7/31-8/6=23

Other Items

We are still looking for some additional volunteers for the Try Cambridge Tri on Sunday, August 21. Please contact Bridgette if you are able to help! We currently have 147 registered and are anticipating about 200 total athletes. Our team has been very busy preparing for the tri!

Staff attended the Cambridge School District all school registration on Wednesday, August 10 to promote programs, register participants, and meet the community. It was a successful afternoon/evening for us!

Planning is also underway for the annual Wellness Expo and Fun Run on Saturday, September 17.

The new brochure is out and fall programs are available for registration.

New Hires

Cooper Harrison – Lifeguard Zoe Knops – Lifeguard

Respectfully Submitted, Bridgette Hermanson, Executive Director



3 Cambridge Elementary School



Learn from the past, Achieve in the present, and Envision the future.

TO:

The Cambridge Board of Education

FROM:

Christopher Holt

DATE:

August 10, 2016

SUBJECT:

Cambridge Elementary Principal Report

- 4 On August 10th I participated in the Cambridge School District Student Registration Night of which we had great attendance and participation. We are busy reaching out to folks who were not able to attend that evening.
- ♣ On August 12th installation will begin with the EC/K playground. I would like to thank the EC, 4K, 5K and 1st grade teams for their input and support. There is a lot of thought, preparation and research that goes into creating a high quality, safe playground environment and I am thankful for their involvement. I would like to thank Randy, Dale and the Admin. Team for all of their efforts. I would also like to thank the CSB and PTO for their continued support for this initiative.
- Interviews were conducted and completed for a special education assistant position at CES. We were able to secure an assistant who comes to us with a wealth of experience.
- The office staff at CES is now busy preparing for "4K Orientation" and "Ready, Set, Go!" evenings which will take place on Monday, August 29th at 5:00 (4K families only) and Tuesday, August 30th from 4:00-6:00 (5K through 5th grade) at CES. The "4K Orientation Night" will include a meet and greet of staff, tour of the building, meeting with the teacher/s and a bus ride. This is our second year of offering this opportunity to welcome our new "Blue Jays" in a more intimate setting. Thank you to our 4K team for their efforts in creating this learning opportunity for families. Also thank you to all the 5K-5th grade teachers whom are already busy preparing their classrooms for "Ready, Set, Go!"
- ↓ I have been working with my fellow principals to continue with professional development concerning the DPI Effective Educator Evaluation System. This collaboration process is/was a great learning opportunity.
- ₄ I also participated in our administration retreat (August 1st and 2nd) in which the team worked to set goals for the district and Cambridge Elementary School.
- 4 A thank you goes out to our maintenance crew for all of their work in preparing CES for the 2016-2017 school year. Thank you for all of your work and efforts. We appreciate you!
- We are ready and eager for the school year to start!!

Submitted by, Chris Holt, Principal

Phone: 608.423.9727 | Fax: 608.423.9869 | 802 W. Water St., Cambridge, WI 53523 | www.cambridge.k12.wi.us

Cambridge School District Administrative Report (August 15, 2016) Krista Jones, NMS Principal/Director of Student Services

Nikolay Middle School

- Our 6th Grade/New Student Orientation activities take place on Tuesday, August 16th.
 Students visit the middle school in the morning for orientation from 8:30-10:30. We have several staff and student volunteers help out with this important event! We invite parents to an evening orientation at 6:00, where John, Krista, and our student services team members share some of the same information students receive in the morning orientation, but also address questions and key points of transition for 6th grade.
- The Nikolay Middle School "Meet & Greet" takes place on Tuesday, August 30th (5:00-7:00 PM). We welcome parents and students to tour the building, visit classrooms, meet staff, and take the opportunity to bring in school supplies and set-up lockers. This event replaces what was our "Open House". Over time, the "Open House" generated poor attendance/decreased parent interest; both parents and staff suggested we move to an event similar to the elementary school's "Ready-Set-Go".
- The building and grounds look fantastic! In addition to the annual deep clean, staff, students, and parents will enjoy rejuvenated/refreshed picnic tables in the front of the school and re-painted stair railings!! A huge thanks to the district custodial crew; we shifted a couple classrooms this summer and our custodians were patient and accommodating as we made adjustments for both new and continuing staff.
- Cross country practiced starts Monday, August 15th. This is the one of two athletic activities open to all grades 6, 7, and 8. Our new Business Education teacher, Mark Dooley, has taken over coaching responsibilities, replacing Cassie Taylor.

Student Services

- Our annual School Supply Give-Away will be held on Monday, August 22, from 3 8 p.m. at the middle school. This is a coordinated effort between our district student services staff, CART, and the Food Pantry. Area churches and the local banks are instrumental in helping to gather clothing and school supply donations the cooperative efforts are greatly appreciated! Families will be able to enjoy a light (free) meal while shopping for school supplies and clothing.
- Wisconsin Act 125 requires that each year, by September 1, the principal(s) or designee must submit to the school board a report: on the number of incidents of seclusion and physical restraint in the previous year, the total number of students involved in the incidents, and the total number of students with disabilities involved in the incidents. The 2015-2016 data for our district accompanies this Board report. Please note that while I am able to speak generally about the use of seclusion and restraint including our training practices, our data sample is small and detailed information shared in the forum of a public meeting would be a breach of student confidentiality. If you have specific questions, I welcome a phone call or face-to-face conversation.

To:

Cambridge School District Board of Education

From:

Krista Jones, Director of Student Services

Date:

August 09, 2016

Re:

Required Reporting for Act 125/Seclusion and Restraint

Wisconsin Act 125 requires that each year, by September 1, the principal(s) or designee must submit to the school board a report:

- on the number of incidents of seclusion and physical restraint in the preceding school year,
- the total number of students involved in the incidents, and
- the total number of students with disabilities involved in the incidents

For school year 2015-2016:

| School | # of incidents S*/PR* | Total # of students involved | Total # of students with disabilities involved |
|--------------------------------|--------------------------|---------------------------------|--|
| Cambridge High School | 0/0 | 0/0 | 0/0 |
| Nikolay Middle School | 0/0 | 0/0 | 0/0 |
| Cambridge Elementary School | 4/10 | 1/1 | 1/1 |

^{*}S = Seclusion/PR = Physical Restraint



Mary Kay Raether <mraether@cambridge.k12.wi.us>

Keith's BOE Report for August 2016

1 message

Keith Schneider <kschneider@cambridge.k12.wi.us>
To: Mary Kay Raether <mraether@cambridge.k12.wi.us>
Cc: Administration <administration@cambridge.k12.wi.us>

Thu, Aug 11, 2016 at 9:42 PM

Here is my BOE report for our August meeting. Please let me know if you have any questions.

CHS Academics:

- *Teachers have been starting to report to school to work their "flex day."
- *Behind the scenes work is being completed by the CHS Main Office to make our first days of school smooth! I want to thank Janelle, Dawn, Denise, Mike and John for their efforts!
- *Approximately 90% of our student body attended the Registration Day event.
- *Freshmen Orientation is scheduled from 6:30-7:30p on August 31.
- *Advanced Placement meeting is scheduled from 7:00-7:30p on August.
- *CHS Open House is scheduled from 7:30-8:30p on August 31.
- *CHS welcomes Jason Benisch as our new business education teacher. Jason comes to us from Johnson Creek and has three years of experience.
- *CHS welcomes Daniel Roudebush as our new physical education teacher. Jason comes to us after graduating from UW-W. He will be teaching at CHS as well as CES.

CHS Co-Curriculars:

- *DECA officers came in and created two wonderful bulletin boards for our school. Thank you Grace Carpenter and Glenna Neuman!
- *Our Fall sports teams are now in full swing (including our golfers). Please check out the schedules for our teams at www.capitolconferencesouth.org. You can even have the website "Notify" you when changes are made to a schedule.

C&I

- *Our Summer Tech Academy was held August 23-25. Teachers learned new technology skills and are applying them to their daily tasks in the district. Staff may earn hours toward their 12-hour Professional Development requirements. *Six staff members will be traveling to Milwaukee next week (Aug. 17-19) to attend a Professional Learning Community Institute sponsored by Solution Tree. This if the first time an event of this magnitude has been held in Wisconsin. *Summer Curriculum work is nearly completion. Staff have been approved for nearly 420 hours of curriculum work ranging from standards work to ACP work.
- *I would like to thank the ACP team that met twice over the summer to implement the new ACP initiative. ACP stands for Academic & Career Planning. The implementation team comprises of Denise Parker, Kelly Cunningham, Raquel Parish, Cynthia Jensen, and Krista Jones.
- *I attended a New Teacher Program Leader meeting on August 11. I spent two hours with other program leaders from the Dane County New Teacher Project planning upcoming work to be done this year. We will be welcoming Heather Balsamo, our new Mentor/Coach late this week. She is transitioning from Pennsylvania with her family.

Keith A. Schneider

CHS Principal & District Curriculum Director

Cambridge High School
403 Blue Jay Way
Cambridge, WI 53523
608.423.3261 (phone)
608.423.9598 (fax)
www.cambridge.k12.wi.us
#gobluejayscsd
@CHS_Bluejays

School Board Report-August, 2016 Submitted By: John Leadholm

- 1. I have met with several students and family members throughout the summer regarding potential athletic code violations.
- 2. The CHS Football Clinic was held from July 18-22, while the Youth Football Clinic was held from July 26-29.
- 3. The CHS Band Camp was conducted from July 25-29.
- 4. 6th Grade Orientation will occur on Tuesday, August 16 from 8:30-10:30 a.m., while the 6th Grade Parent Orientation Meeting will happen on August 16 from 6-7:00 p.m.
- 5. New Teacher Inservice is on August 25 and 26.
- 6. All School Inservice will be held from August 29-31.
- 7. The Nikolay Middle School Open House will be on Tuesday, August 30 from 5:00-7:00 p.m.
- 8. Freshmen Orientation and the CHS Open House will be on Wednesday, August 31 from 6:30-8:30 p.m.
- 9. Middle School Behavioral Data for 2015-16

1st Semester:

Minor Infractions = 243

Major Infractions = 34

Total Infractions = 277

2nd Semester:

Minor Infractions = 182

Major Infractions = 21

Total Infractions = 203

Reduction of total infractions from 1st semester to 2nd semester is 27%.

Reduction of major infractions from 1st semester to 2ns semester is 39%.