

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

V. 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.

VI. Out of State/Overnight FFA Field Trips

Information relating to the two FFA out-of-state field trips is in your packet. Both of these trips are annual trips and have been very successful. Both meet the requirements set out in board policy to be approved.

Washington DC Leadership Conference July 11-17
National FFA Convention, Indianapolis, IN October 18-22

VII. Out of State/Overnight DECA Field Trip to Nashville TN

It is likely that DECA will have students that qualify for the national competition in Nashville. Information on this trip is included in your packet. This trip meets the requirements set out in board policy to be approved.

Nashville, TN April 22-27, 2016

VIII. Food Service Director Report

Jessica Stevens will give the Board an update/overview of the Food Service Program. Jessica is in her first year as our director and is doing a very good job under challenging circumstances. She will highlight the NutriSlice software she has implemented and other changes she's made and plans to make in the future.

IX. Severson Learning Center Report- Emily

- A. Potential Action on Summer Intern/Workers at the SLC**

I wrote a grant to the Rural School Collaborative to fund summer workers at the Severson Learning Center. Between this grant award of \$2,500 and funding from the FFA Alumni (\$1,000) and potentially \$1,500 from the SLC account, we will have \$5,000 for this work. A copy of the grant proposal is included.

I am requesting action on moving forward with this plan and a contribution of \$1,500 from the SLC account to help pay for the employees.

Here are some of the key pieces of information:

There are many unmet needs at the Severson Learning in the area of maintenance of the buildings, land, trails and gardens. This request is for funds to hire one or two high school/college students to provide general labor during the months of May, June, July and August. *Preference will be given in the hiring process to current or former CHS graduates and those with past involvement and interested in agriculture and/or environmental studies.*

A coordinator of the program would also be hired. The Coordinator would determine intern schedules, assign weekly work responsibilities and would have oversight and evaluation responsibilities. The Coordinator would work closely with the SLC Director, Summer School Principal, the FFA Alumni, the SLC Board Committee and the Food Pantry to determine priorities and projects. The secondary purpose of this proposal is to provide an interested student(s) an opportunity to gain knowledge in a wide variety of skills associated with maintaining the SLC. These will be great summer jobs for a couple of our youth!

These job responsibilities have been identified as priorities for the interns in the first summer of intern project:

1. Provide assistance to community and school volunteers planting and maintaining the gardens
2. Mow the trails and others identified by the Coordinator
3. Maintain the trails- remove branches, fill holes-keep the trails safe, remove invasive species from the School Forest
4. Assist the FFA Alumni as requested
5. Maintain the SLC Equipment (garden tools and equipment including the mowers and ATVs)
6. Other duties and projects as assigned by the Coordinator

B. Tracy will provide highlights from the February 10 meeting.

X. Finance Committee Report- Mr. Adas

A. Discussion and possible action changing employee benefit plan for future retirees to an Health Reimbursement Account (HRA)

I have hosted two employee informational meetings this week on the possible change to an HRA plan for future retirees. The feedback was positive or neutral. These meetings were follow-ups to two correspondences about the proposed changes. There were approximately a total of 30 employees who attend the meetings. My last correspondence with employees outlining the plan is included in your packets.

Timeline:

- ✓ Deliver letter to staff giving outline of planned changes
- ✓ Approve HRA administrator (NIS)
- ✓ On or about January 25 deliver to staff individual statements of expected changes to their benefit
- ✓ Between January 25- February 12 hold informational meetings to explain the changes and take questions- NIS will be at the meetings to help answer specific questions
 - February 15 Board to take action on HRA proposal
 - July 1 New Plan Goes into Effect

B. Update on the Historical School Lease with CHSF

A meeting was held with the CHSF on February 2. Peg and Glenn represented the school board and several members of the CHSF were also present. Peg and Glenn did an excellent job reviewing the lease, point by point, with the group. Many of the CHSF questions and concerns were alleviated. Some minor changes were made- the final draft is included in your packet as well as the copy that will be voted on at a future meeting. I am requesting that a community vote be held on the issue prior to our next regular board meeting, I am proposing a 5:30 meeting on April 21, 2016.

I will make one final contact with the CHSF to determine if they are prepared to sign the agreement in April.

C. Update on the new District Wellness Committee- Mark and Phil

Erin Spear, our nurse, presented at the meeting on the formation of a new Wellness Committee that has formed in the district. There are approximately 12 employees that comprise the committee, including Mark Worthing. They are focused on improving the overall health and wellness for our employees by offering activities of all kinds to participate in. One particular hope is to increase our employees' use of the Fitness Center and is asking that the district consider subsidizing, to a greater degree, the cost of

membership. It was thought that the Board may want to consider this when they consider employee wages and benefits for next year.

D. Phil may provide other highlights from the February 3 meeting.

XI. CAP School Board Representative Report- Tracy

XII. Action to Reschedule Special Meeting of the Electorate to Consider Long-term Lease (99 years) of the 1906 School- April 18, 2016 at 5:30 p.m.

The community has to authorize the School Board to enter into any lease of property per WASB Attorney Bob Butler:

The electorate does need to give the board the authority to lease district property through an annual or special meeting. This provision was not changed in the last budgetary cycle. So even though a district could sell property without elector approval, it may not lease property without the elector approval at a special or annual meeting.

The authority to lease property is set forth in Wis. Stats. 120.13(25) which then refers you back to the annual or special meeting. Please note the statute below:

(25) LEASE SCHOOL PROPERTY. In addition to any other authority, lease school sites, buildings, and equipment not needed for school purposes to any person for any lawful use at a reasonable rental if approved at an annual or special school district meeting.

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

Key Meetings/Dates:

March 2	Finance Committee Meeting 4 p.m.
March 16	District Health Insurance Committee Meeting 5 pm
March 21	Board Meeting 6:00 p.m.
March 21	Spring Break Week
April 18	Possible Special Meeting of the Electorate 5:30 p.m.
April 18	Board Meeting 6 pm

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING AGENDA

Monday, February 15, 2016

Cambridge High School Library – 6:00 P.M.

- I. Call to Order
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. Student Representative Reports
- V. Consent Agenda
 - A. Staffing Report
 - B. Gifts and Donations Report
 - C. Approval of Minutes of Past Meeting(s)
 - D. Treasurer's Report and Monthly Vouchers
- VI. Discussion and Possible Action on FFA Field Trips- Mrs. Klingbeil
 - A. Washington D.C. Leadership Conference July 11-17
 - B. National FFA Convention, Indianapolis, IN October 18-22
- VII. Discussion and Possible Action on DECA Field Trip to Nashville, TN for Competition, April 22-27- Ms. Jensen
- VIII. Presentation on NutriSlice and Food Service Program Overview- Jessica Stevens, Food Service Director
- IX. Severson Learning Center- Ms.Smithback-Travis
 - A. Discussion and Possible Action on Summer Intern(s) at the Severson Learning Center
 - B. Report on February 10 Meeting
- X. Finance Committee Report – Mr. Adas
 - A. Discussion and Possible Action on Changing Employee Retirement Benefit to Health Retirement Accounts-Mr. Worthing
 - B. Update on Cambridge Historical School Lease- Mr. Bolt
 - C. Update on District's New Wellness Committee
 - D. Other Updates from February 3 Meeting
- XI. CAP School Board Representative Report- Ms. Smithback-Travis
- XII. Action to Reschedule Special Meeting of the Electorate to Consider Long-Term Lease of the 1906 School located at 213 South St. to the Cambridge Historic School Foundation, Meeting: April 18, 2016 at 5:30 p.m.
- XIII. Administrative/PTO Reports- Principals
- XIV. Contemplated closed session pursuant to Wis. Stat. §19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Evaluation of the Superintendent and Retirement Plan Changes/Individual Employees)
- XV. 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.

School District of Cambridge

Staffing Updates for February 15, 2016 Board Meeting

New Hire/Contracts

- Shane Leadholm, JV Boys Golf Coach
- Larry Martin, JV Baseball Coach

Resignations

- Gregory Wagner, JV Boys Golf Coach
- Rebekah Johnson, CES/NMS Physical Education

Retirement Notices

None

Vacancy Not Yet Posted

- CES Special Education Assistant, *effective Fall 2016, following Sandy Scheel's retirement at the end of 2015-16 school year*
- JV Volleyball Coach, beginning Fall 2016

Vacancies Posted, Not Yet Filled

- Head Volleyball Coach, beginning Fall 2016

Leave of Absence/Maternity/Paternity Leave Request

- Colleen Larsen, NMS Band Director, approximately May 11 through the end of the school year

Coaching/Advisor Changes

None

Internal Position Changes

- Melissa Overhouse increased to 7 hr/per day beginning 9/25 after Jessica Knops resignation; *not seeking a replacement for Melissa's 5.75 hr/per day position*
- Sherry Starkweather increased from 0.8 FTE to 1.0 FTE, effective March 1, 2016

Non-Renewal Notice

None

To: Board of Education
Fr: Krista Jones, Director of Student Services
Re: Requested Increase in EC (Early Childhood) Position
Da: 02/12/2016

Our current EC special education teacher position is .80 FTE. Our EC program runs 4 days/week (Monday - Thursday). We began the 2015-2016 school year with 7 students on the EC caseload; we now have 11 students on that caseload with 1 child in the referral process from Birth - 3 programming. The EC caseload includes children from age 3 - 5K. After 5K, one of our other special education teachers assumes caseload responsibilities. At this time, the EC caseload is the highest special education caseload (number of students) at CES. In the mornings, our EC teacher (Sherry Starkweather) conducts our EC classroom programming. In the afternoons, she supports students and provides consultation to staff in 4K (this year) and 5K (if/when students on the caseload are in 5K).

EC case management includes the responsibilities of all other special education case managers: IEP development, goal monitoring, teaching/instruction, assessment/evaluation, consultation with staff, and communication/engagement with parents. The EC position also includes the component of home visits and, for some students, collaboration with other agencies providing therapy interventions in the home setting. The EC position has also been the PLC collaborative partner with our 4K teachers. When our 4K program changed days of instruction last year - to Monday, Tuesday, Wednesday, Thursday - the PLC collaboration time between EC and 4K was impacted. The 4K teachers use Friday as their PLC time.

Given the change in the EC caseload and the nature of the student needs on the current caseload, we respectfully request the position move from .80 to 1.0 FTE for the remainder of the 2015-2016 school year. The financial impact of this change is \$7,244.26. The situation will be re-evaluated for the 2016-2017 school year.

SCHOOL DISTRICT OF CAMBRIDGE

2015 - 2016 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, February 15, 2016

FROM:	AMOUNT:	FOR:
Whitetails Unlimited	\$750.00	NMS Archery Program - New Targets
Pauli Nikolay	\$500.00	Donation to NMS
Anonymous	\$300.00	Special Circumstance Student Need Per Social Worker Discretion
Lori Jensen - Realtor	\$200.00	
Rural School Collaborative	\$2,500.00	Music Booster Sliver Sponsor Severson Learning Center

TOTAL: \$4,250.00

V-B

SCHOOL DISTRICT OF CAMBRIDGE
BOARD OF EDUCATION MEETING MINUTES
Monday, January 18, 2016 - Cambridge High School Library – 6:00 P.M.

V-C

Call to Order. Joe Pleshek called the meeting to order at 6:00 p.m. Six of six members present.

Public Comment. None.

Joe Pleshek spoke to the recent death of Joy Borchardt. Joy was a very special friend to the district. Joy was a Board Member, substitute teacher, teacher and friend to so many in the District and community. A moment of silence was held in Joy's honor. Thoughts and prayers go out to Joy's family from the Board.

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

Student Representative Reports. NHS – Zoe Knops. NHS induction complete and students are busy preparing for finals. Student Council – Molly Hensel. Pennies Wars are on. Cambridge students in competition with Marshall to raise funds for a "wish" from the Make a Wish Foundation. Whatever teacher gets the "most" pennies, gets a pie in the face as a part of the "fun"draiser.

Consent Agenda. Motion made by Phil Adas, second by Glenn Bolt to move to approve consent agenda. Motion unanimously carried, consent agenda approved as presented.

Staffing Report. Bernie Nikolay reported on the health concerns of NMS Teacher, Lori Hughes. Many thoughts and prayers go out to her and her family. Student teacher, Jennifer Foral, will take her position as a long-term sub for whatever time-frame is needed. Jessica Knops, CES Paraprofessional resigning her position the end of next week.

Gifts and Donations Report. Joe Pleshek read gifts and donations report. Joe sincerely thanked all who donated items for this month.

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

Treasurer's Report and Monthly Vouchers. As presented.

Action to Select New Board Member to Vacant Board Seat. Joe Pleshek spoke to the recent resignation of Greg Engelstad from the Board, which in turn created the need for the Board to fill an open Board seat. The board received three letters of interests/resumes from three very good candidates. Phil Adas shared with the Board that he felt the need for a focus on finance, in the absence Greg, who was on the Finance Committee and in light of Phil leaving in April, as Finance Chair. Board took and voted on candidates. Candidate, Jim Womble was selected by the Board to fill the remainder of the term, until April of 2017.

Action on Overnight AP Biology Trip to Chicago, IL. John Leadholm and Pam Levenson came before the Board to present field trip. Second annual field-trip request. P.T.O. will help to fund the trip. Sixteen students will be potentially going on trip. Taking train into Chicago from Harvard. Parents taking students to Harvard. Will use public transportation once in downtown Chicago. Will get city-pass to visit three places. Mr. Schneider may be joining as a Chaperone. Several other options for Chaperones if needed. Fundraising projects: spring clean-up, bake sales and fund raiser at Piggly Wiggly, brat and bake sale. This trip is directly connected to curriculum in areas of science and biology. Trip is at no cost to the district. Fundraised and student funded, plus \$600 from P.T.O. Motion by Peg Sullivan, second by Tracy Smithback-Travis to move to approve trip request. Motion unanimously carried, trip request approved as presented.

Action to Allow CHS Track Team to Take Overnight Trip to Participate in the Kansas Relays. Mike Klingbeil, Athletic Director, and Coach Currie present at Board meeting to outline trip request. Requested and received special permission from WIAA to attend. Four day trip, with two days of competition. Bringing six athletes. Great experience for those students who plan to compete at a college level. Entry fee of \$20.00 for each participant would be only cost to the district. Board questions. Plan to use the school van for student transportation. Motion by Joe Pleshek, second by Glenn Bolt to move to approve trip request as presented. Motion unanimously carried, trip request approved.

Action on Contracting with National Insurance Corporation to Implement Health Retirement Account (HRA). Mark Worthing, Director of Business Services, introduced Ken Zastro, company representative from National Insurance Services of Brookfield, who was at the meeting to address questions from the Board. Mark's recommendation out of three vendor options is National. Board questions. Motion made by Joe Pleshek, second by Glenn Bolt, to move to approve implementation of the HRA's with National Insurance Corp. as presented. Motion unanimously carried.

Action to Adopt a Resolution in Support of Fabrication Laboratory Grant Applications. Mr. Nikolay introduced. Steve Andersen, NMS Technology Education Teacher, present to review project and answer any questions the Board might have regarding grant request. Steve reviewed Fab Lab concept for Board. Board

questions. This is a WEDC Grant. Motion made by Joe Pleshek, second by Peg Sullivan to move to adopt *Resolution* in support of Fabrication Laboratory Grant application and project. Roll call vote: Glenn Bolt- yes, Phil Ada - yes, Joe Pleshek - yes, Tracy Smithback-Travis- yes, Peg Sullivan - yes , Thomas Wright – yes. All ayes – motion unanimously carried. Resolution and support of grant application approved as presented.

Consideration and Action on Implementing Open Enrollment Limits for the District. Mr. Nikolay reviewed items. Have implemented over the past several years with no limits. This year's recommendation is to set numbers – basis – non-resident districts can no longer pass on cost of special education onto resident district. Therefore, would desire to set limits to space available in each of the special education programs. Bernie reviewed the recommendation from special education team. Board questions. Krista Jones, Pupil Services Director stated that we are not required to create, or expand, programs that do not exist to serve students. The standard \$12,000 follows the special education student from district to district. The financial costs now fall on the non-resident district, as opposed to being able to revert back to the resident district. Limits will help govern programming. Motion made by Phil Adas, second by Glenn Bolt to move to approve the limits as presented. Motion unanimously carried, limits set.

Communication Committee Report. Mr. Pleshek reported on the January Communications Committee Meeting and the Board Retreat – very successful.

Finance Committee Report. Mr. Adas reported on the January Finance Committee Meeting.

Update on ADA Path at CHS Ball Fields and Simonson St. Parking Lot. Simonson Street parking lot will have minor corrects made to it in the spring according to the plan - some adjustments needed. Received fencing quote from Lemke Fence for ADA Path. Updates in the spring once weather breaks.

Update on Second Meeting of the Health Insurance Committee. Insurance sub-committee held second meeting with Al Jaeger's group. Will see double digit % increase in premium costs if don't do anything with coverages. Getting quote in late January/early February from Al's group. The district used up to 95% of our insurance coverage. Therefore the significant increase in rates.

Curriculum Committee Report. Ms. Sullivan reported on the January meeting. Looking to get action on course booklet this evening. Thank you from Peg on the professional development emphasis. Keith Schneider, Curriculum Director, and staff do a great job. Ready-Gen update at CES - programming going very well. Badger Exam results. Cambridge did very well. Above the state average in all subject areas. ACT test scores were great too.

Action on 2016/2017 CHS Description Book. Keith available to answer any questions Motion made by Peg Sullivan, second by Tracy Smithback-Travis to move to approve the CHS Course book for the 16/17 school year as presented. Motion unanimously carried, course book approved.

Severson Learning Center Committee Report. Tracy Smithback-Travis reported on meeting held directly in front of this evening's board meeting. Updated the SLC Committee on conversation outcome from the Board retreat. Sub-committee formed for the purpose of developing an outline for hiring someone to research programming potentials at the SLC.

CAP School Board Representative Report. Ms. Smithback-Travis reporting. CAP Board meeting coming up on Wednesday. Tracy outlined personnel changes, along with input from Mr. Nikolay.

Administrative/PTO Reports- Principals. John Leadholm, Christ Holt, Krista Jones, Keith Schneider and Bernie Nikolay reported on events and happenings in and around the district.

Motion made by Joe Pleshek, second by Glenn Bolt to move to **contemplated closed session pursuant to Wis. Stat. §19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Discussion Post-Employment Benefits for District Staff) and for Wis. Stat. §19.85(1) (e) competitive or bargaining reasons (Discussion of Lease Agreement with CHSF).** Roll call vote taken: Joe Pleshek – yes, Phil Adas – yes, Glenn Bolt – yes, Tracy Smithback-Travis – yes, Peg Sullivan – yes, Thomas Wright - yes. Motion unanimously carried, meeting adjourned to closed session.

V-D

**School District of Cambridge
Bank Reconciliation
January 31, 2016**

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

Beginning Balance	476,452.59
Deposits	3,169,772.04
Interest	614.01
Accounts Payable	-1,099,216.52
Net Payroll	-336,631.10
Ending Balance	2,210,991.02
Bank	1,836,288.39
Investment - WISC	374,702.63
Ending Balance	2,210,991.02

Debt Service: Fund 39

Beginning Balance	294.03
Deposits	361,903.00
Interest	62.20
Accounts Payable	0.00
Ending Balance	362,259.23
Bank	362,259.23
Investment - Local Government	0.00
Ending Balance	362,259.23

Student Activity: Fund 60

Beginning Balance	132,998.67
Deposits	17,463.84
Interest	46.19
Accounts Payable	-44,430.79
Ending Balance	106,077.91

Scholarships: Fund 72

Beginning Balance	88,285.56
Deposits	16,600.00
Interest	58.70
Accounts Payable	15,900.00
Ending Balance	89,044.26

Severson Learning Center: Fund 10 711102

Beginning Balance	54,643.85
Deposits	500.00
Interest	2.18
Accounts Payable	0.00
Ending Balance	55,146.03

School District of Cambridge
2015-2016 Budget Status Report
2/15/2016

General Fund 10 Expenses

Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	4,580,209.00	2,339,771.43	51.08%	2,240,437.57
Benefits	2,112,612.00	874,762.49	41.41%	1,237,849.51
Substitute Pay	110,181.00	68,933.01	62.56%	41,247.99
Total	6,803,002.00	3,283,466.93	48.26%	3,519,535.07

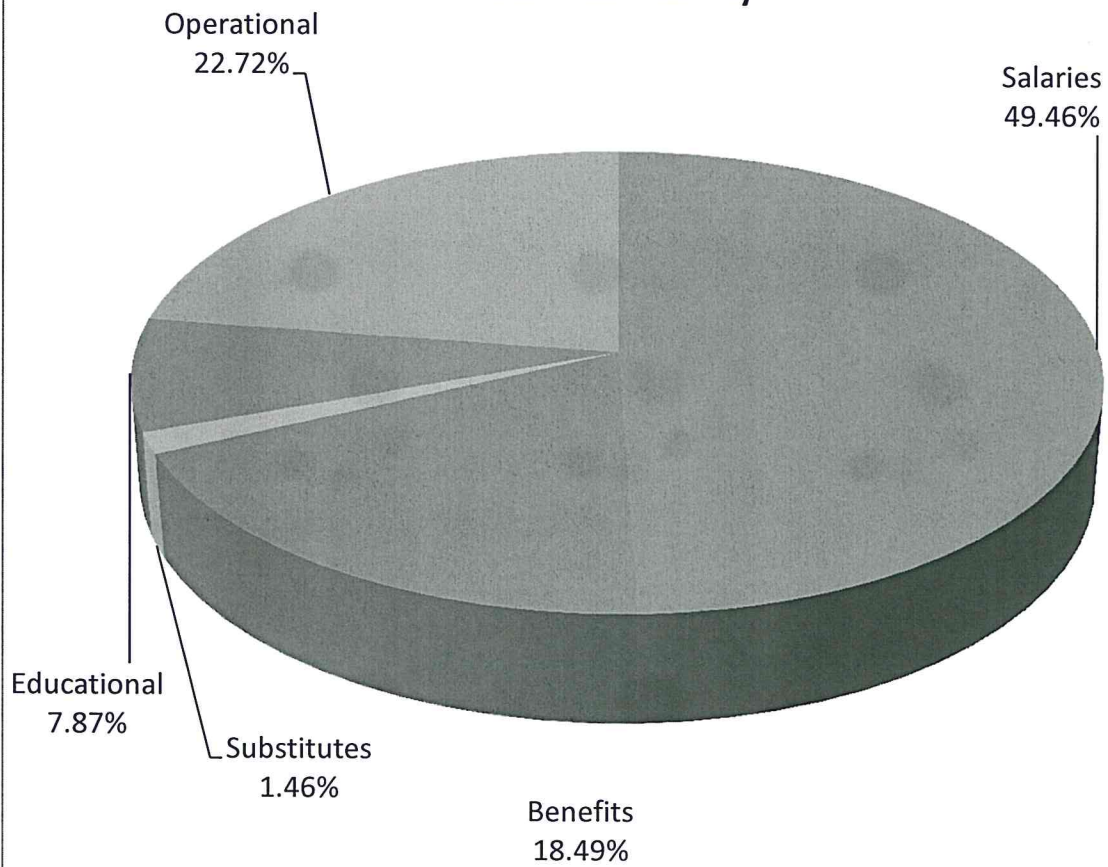
Purchased Services/Supplies, Equipment, Etc.	Budget	FY Activity	FY Activity %	Budget Remaining
Elementary School	155,263.00	125,197.38	80.64%	30,065.62
Middle School	61,572.00	43,819.60	71.17%	17,752.40
High School	196,132.00	90,043.46	45.91%	106,088.54
District Instructional Activities	160,089.00	97,626.03	60.98%	62,462.97
Library	30,587.00	15,519.69	50.74%	15,067.31
Technology	139,458.00	44,462.75	31.88%	94,995.25
District Operations (administrative costs, fiscal, transportation, utilities, human resources, maintenance, etc.)	1,817,745.00	1,030,902.58	56.71%	786,842.42
Other Funds Transfer (27/50)	1,155,212.00	0.00	0.00%	1,155,212.00
Total	3,716,058.00	1,447,571.49	38.95%	2,268,486.51
Grand Total Fund 10	10,519,060.00	4,731,038.42	44.98%	5,788,021.58

Special Education Fund 27 Expenses

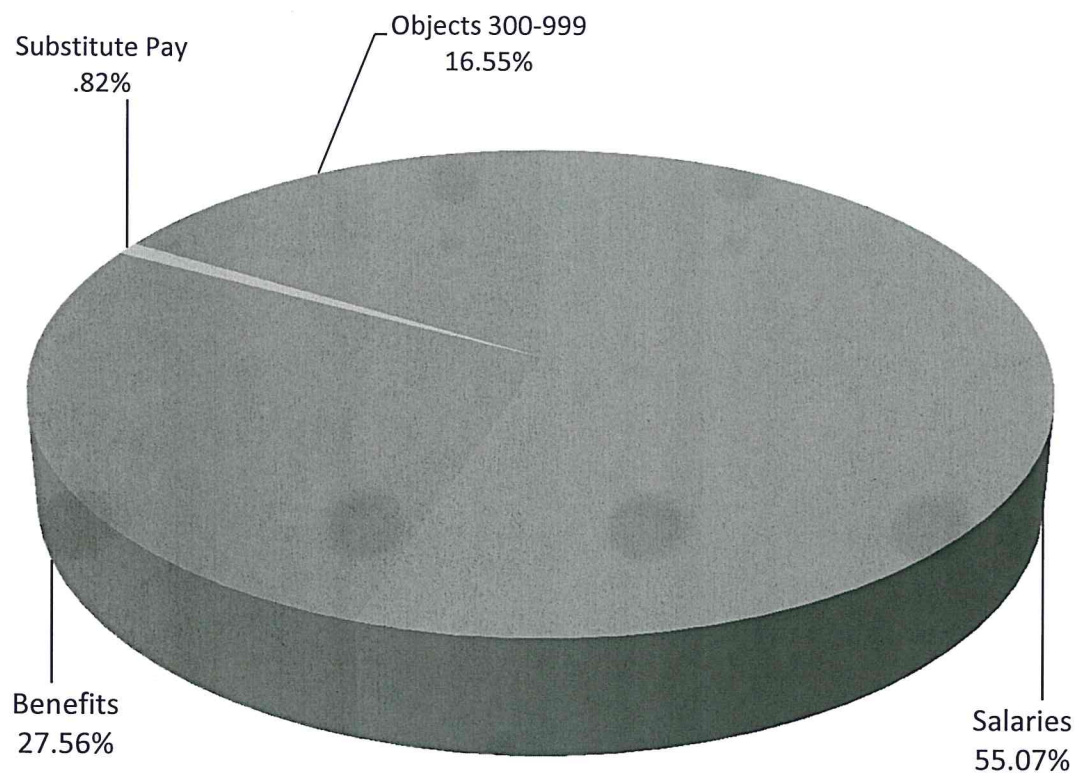
Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	1,032,887.00	524,566.07	50.79%	508,320.93
Benefits	509,347.00	262,549.05	51.55%	246,797.95
Substitute Pay	17,900.00	7,823.00	43.70%	10,077.00
Total	1,560,134.00	794,938.12	50.95%	765,195.88

Purchased Services	Budget	FY Activity	FY Activity %	Budget Remaining
All Special Education	198,892.00	157,673.86	79.28%	41,218.14
Grand Total Fund 27	1,759,026.00	952,611.98	54.16%	806,414.02

Fiscal Year Activity



Fiscal Year Activity Fund 27



CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE VENDOR	DESCRIPTION	AMOUNT
93236 01/04/2016	01/04/2016 HARTWIG, JOHN	OFFICIAL HOH 12-29-15 V BBB - 6:00	-60.00
93265 01/04/2016	01/04/2016 HOPPE, STEVE	OFFICIAL V BBB HOH TOURNAMENT 12/29/15	60.00
93265 01/04/2016	01/04/2016 HOPPE, STEVE	OFFICIAL V GBB HOH TOURNAMENT 12/29/15	60.00
93266 01/05/2016	01/05/2016 BADGER SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	3,809.63
93267 01/05/2016	01/05/2016 BELLE FLORAL AND GIFTS LL	CORSAGE FOR CES MUSIC TEACHER	18.00
93268 01/05/2016	01/05/2016 CAMBRIDGE POST OFFICE	10 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	490.00
93269 01/05/2016	01/05/2016 DIVERSIFIED BENEFIT SERVI	FLEX FEES/DEC 2015	110.49
93260 01/05/2016	01/05/2016 FRONHEISER, RICHARD	OFFICIAL V GBB 1-5-16	60.00
93261 01/05/2016	01/05/2016 GOZINSKI, GLENN	OFFICIAL JV GBB 1-5-16	40.00
93262 01/05/2016	01/05/2016 KAUFMANN, BRUCE	OFFICIAL V GBB 1-5-16	60.00
93263 01/05/2016	01/05/2016 KAUTZA, JEREMY	OFFICIAL V GBB 1-5-16	60.00
93270 01/05/2016	01/05/2016 MIDDLETON HIGH SCHOOL	JV WR INVITE 1.9.16 ENTRY FEE	150.00
93271 01/05/2016	01/05/2016 READY ELECTRIC INC	INSTALL/WIRING 4 POLE LIGHTS AT NEW SOCCER FIELD	9,621.00
93272 01/05/2016	01/05/2016 ROCKY ROCOCO	224 SLICES/CONCESSIONS HALL OF HONOR HOLIDAY BASKETBALL TOURN 12/29/15	392.00
93264 01/05/2016	01/05/2016 SEIDL, BRAD	OFFICIAL JV GBB 1-5-16	40.00
93273 01/05/2016	01/05/2016 WI DEPT OF REVENUE	BUSINESS TAX REGISTRATION RENEWAL	10.00
93274 01/05/2016	01/05/2016 WISCONSIN ART EDUCATION A	CAMBRIDGE ELEMENTARY SCHOOL ART MONTH SUBMISSIONS PER SARA KRAJEWSKI	15.00
93275 01/05/2016	01/05/2016 WISCONSIN MATHEMATICS LEA	ACCOUNT #: 1004846 / 2014-15 6TH, 7TH AND 8TH GRADE CONTESTS	120.00
93276 01/07/2016	01/07/2016 AGNEW, JEFFREY	OFFICIAL FR BBB 1-7-16	40.00
93277 01/07/2016	01/07/2016 BLEECKER, GARY	OFFICIAL MS GBB 1-7-16	50.00
93278 01/07/2016	01/07/2016 CONOM, JAMES	OFFICIAL V BBB 1-7-16	60.00
93279 01/07/2016	01/07/2016 FRERICH, TIM	OFFICIAL JV BBB 1-7-16	40.00
93280 01/07/2016	01/07/2016 GARY HARTOG	OFFICIAL FR BBB 1-7-16	40.00
93281 01/07/2016	01/07/2016 RINGQUIST, WAYNE	OFFICIAL JV BBB 1-7-16	40.00
93282 01/07/2016	01/07/2016 SCHULTZ, DARYL	OFFICIAL V BBB 1-7-16	60.00
93283 01/07/2016	01/07/2016 STEPHAN, GREGG	OFFICIAL V BBB 1-7-16	60.00
93284 01/07/2016	01/07/2016 WACKETT, PATTY	OFFICIAL MS GBB 1-7-16	50.00
93296 01/08/2016	01/08/2016 A1 TREE SERVICE & STUMP R	SERVICES/OCTOBER 2015	800.00
93285 01/08/2016	01/08/2016 THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
93297 01/08/2016	01/08/2016 ALPHA BAKING CO INC	FOOD SERVICE DECEMBER 2015	307.41
201500156 01/08/2016	01/08/2016 AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201500157 01/08/2016	01/08/2016 AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201500157 01/08/2016	01/08/2016 AMERICAN FUNDS SERVICE CO	Payroll accrual	625.00
93287 01/08/2016	01/08/2016 CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
93290 01/08/2016	01/08/2016 CAMBRIDGE COMMUNITY ACTIV	PAYMENT #3/2015-16	10,000.00
93288 01/08/2016	01/08/2016 CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
93298 01/08/2016	01/08/2016 CORVUS INDUSTRIES, LTD.	INDOOR INSPECTION(S)	297.00
93299 01/08/2016	01/08/2016 CULLIGAN	DECEMBER 2015 SOLAR SALT	87.89
93300 01/08/2016	01/08/2016 ELKHORN CHEMICAL & PACKAG	MAINTENANCE	290.60
93300 01/08/2016	01/08/2016 ELKHORN CHEMICAL & PACKAG	MAINTENANCE	636.50
93300 01/08/2016	01/08/2016 ELKHORN CHEMICAL & PACKAG	MAINTENANCE	51.76
93301 01/08/2016	01/08/2016 EPIC LIFE INSURANCE COMPA	JANUARY 2016 - INV # 0088243685	1,302.06
201500158 01/08/2016	01/08/2016 AXA EQUITABLE	Payroll accrual	150.00
93302 01/08/2016	01/08/2016 FRONTIER	MONTHLY INVOICE	922.43
93303 01/08/2016	01/08/2016 GFS GORDON FOOD SERVICE I	FOOD SERVICE	1,602.13
93304 01/08/2016	01/08/2016 GLINIECKI, ANGELA	NMS ART CLUB COOKIE PROJECT	38.41
93305 01/08/2016	01/08/2016 GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 62 MI @.575	35.65
93305 01/08/2016	01/08/2016 GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 155 MI @.575	89.13
93306 01/08/2016	01/08/2016 ITU ABSORB TECH, INC.	DUST MOPS - NMS	78.40

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NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
93306	01/08/2016	01/08/2016	ITU ABSORB TECH, INC.	DUST MOPS - CHS	108.00
93306	01/08/2016	01/08/2016	ITU ABSORB TECH, INC.	DUST MOPS - CES	78.52
93307	01/08/2016	01/08/2016	JARLSBERG AUTOMOTIVE	01 DODGE OIL CHANGE/DISTRIBUTOR WORK	326.50
93308	01/08/2016	01/08/2016	J.W.PEPPER & SON INC	HS CHOIR MUSIC - CREDIT MEMO FROM INVOICE 07671753	-200.25
93308	01/08/2016	01/08/2016	J.W.PEPPER & SON INC	HS CHOIR MUSIC - CREDIT MEMO FROM INVOICE 07670949	-180.00
93308	01/08/2016	01/08/2016	J.W.PEPPER & SON INC	HS CHOIR MUSIC - CREDIT MEMO FROM INVOICE 07690013	-253.29
93308	01/08/2016	01/08/2016	J.W.PEPPER & SON INC	HS BAND MUSIC	49.85
93308	01/08/2016	01/08/2016	J.W.PEPPER & SON INC	HS CHOIR MUSIC	802.97
93309	01/08/2016	01/08/2016	KLINGBEIL, MICHAEL	FOOTBALL COACHES ASSOCIATION CLINC REGISTRATION AND MEMBERSHIP 2016 - 6 COACHES	200.00
93310	01/08/2016	01/08/2016	LAVIGNE BUS COMPANY, INC.	DECEMBER 2015 SP ED TRANSPORTATION	1,790.00
93311	01/08/2016	01/08/2016	LEADHOLM, JOHN	S BASKETBALL TOURNAMENT TICKETS	336.00
93286	01/08/2016	01/08/2016	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
93312	01/08/2016	01/08/2016	NASSCO INC	SUPPLIES	449.75
93312	01/08/2016	01/08/2016	NASSCO INC	SUPPLIES - ck jammed in printer - Reissued ck #93320	-20.00
93320	01/08/2016	01/08/2016	NASSCO INC	SUPPLIES	20.00
93312	01/08/2016	01/08/2016	NASSCO INC	SUPPLIES - Ck jammed in printer - reissued ck #93320	-449.75
93320	01/08/2016	01/08/2016	NASSCO INC	SUPPLIES	449.75
93312	01/08/2016	01/08/2016	NASSCO INC	SUPPLIES	20.00
93313	01/08/2016	01/08/2016	PITNEY BOWES INC	QURTLY SERVICE INV: 07/01/15 - 12/31/15	115.50
93314	01/08/2016	01/08/2016	SINK TO SEPTIC	SLC HOUSE / WATER HEATER	347.15
93315	01/08/2016	01/08/2016	THE RICHARDSON SCHOOL	TUITION / DECEMBER	4,576.00
93316	01/08/2016	01/08/2016	UNITED COOPERATIVE	MAINTENANCE/LP FILL 20#	40.00
201500161	01/08/2016	01/08/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	20,509.76
201500161	01/08/2016	01/08/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,543.01
201500161	01/08/2016	01/08/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	15,149.43
201500161	01/08/2016	01/08/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	225.00
201500161	01/08/2016	01/08/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	15,149.43
201500161	01/08/2016	01/08/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,543.01
93317	01/08/2016	01/08/2016	WASTE MANAGEMENT	CHS/JANUARY 2016	493.65
93317	01/08/2016	01/08/2016	WASTE MANAGEMENT	CES/JANUARY 2016	437.65
93317	01/08/2016	01/08/2016	WASTE MANAGEMENT	NMS/JANUARY 2016	387.09
201500159	01/08/2016	01/08/2016	WEA TAX SHELTERED ANNUITY	Payroll accrual	75.00
93289	01/08/2016	01/08/2016	WI SCTF	WITHHELD FROM 1/8/2016 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	625.83
201500162	01/08/2016	01/08/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	9,811.72
93318	01/08/2016	01/08/2016	WISCONSIN COPY	MONTHLY USAGE / DEC 2015	807.75
201500160	01/08/2016	01/08/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	2,838.63
201500160	01/08/2016	01/08/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	3,616.97
201500160	01/08/2016	01/08/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	14,911.88
201500160	01/08/2016	01/08/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	11,703.00
93319	01/08/2016	01/08/2016	WYCKLENDT, AMANDA	4TH GR WIN TIME BOOKS FROM AMAZON.COM	22.00
93291	01/11/2016	01/11/2016	COYLE, CHUCK	OFFICIAL V BBB 1/11/16	60.00
93292	01/11/2016	01/11/2016	COYLE, JOE	OFFICIAL V BBB 1/11/16	60.00
93293	01/11/2016	01/11/2016	NEDS, NICHOLAS	OFFICIAL JV BBB 1/11/16	40.00
93294	01/11/2016	01/11/2016	WALLACE, MICHAEL	OFFICIAL JV BBB 1/11/16	40.00
93295	01/11/2016	01/11/2016	WIPPERFURTH, DANIEL	OFFICIAL V BBB 1/11/16	60.00
93321	01/12/2016	01/12/2016	BLEECKER, GARY	OFFICIAL MS GBB 1/12/16	50.00
93322	01/12/2016	01/12/2016	WAGNER, PAUL	OFFICIAL MS GBB 1/12/16	50.00

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93324 01/13/2016	01/13/2016	PIGGLY WIGGLY	PER CHARGE ON 01-04-2016 STATEMENT / SP ED / T. NELSON 98.56
93323 01/14/2016	01/14/2016	GOLDBECK, TODD	OFFICIAL HS WR 1/14/16 85.00
201500163 01/15/2016	01/13/2016	DIVERSIFIED BENEFIT SERVI	DEPENDENT CARE 257.49
93332 01/15/2016	01/15/2016	ABENDROTH WATER CONDITION	DEC 2015 18.75
93333 01/15/2016	01/15/2016	ACE HARDWARE - CAMBRIDGE	DECEMBER 2015 ACCT: 302 359.78
93325 01/15/2016	01/15/2016	ALBRECHTSON, JACK	OFFICIAL V BBB 1/15/16 60.00
93334 01/15/2016	01/15/2016	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL 12.40
93326 01/15/2016	01/15/2016	BLEECKER, GARY	OFFICIAL JV BBB 1/15/16 40.00
93335 01/15/2016	01/15/2016	CAMBRIDGE GAS	DEC 2015 (DISCOUNT \$-31.81) 3,149.99
93336 01/15/2016	01/15/2016	CAMBRIDGE WATER & SEWER	MS/DEC 2015 762.79
93336 01/15/2016	01/15/2016	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/DEC 2015 41.05
93336 01/15/2016	01/15/2016	CAMBRIDGE WATER & SEWER	ELEM/DEC 2015 2,071.61
93336 01/15/2016	01/15/2016	CAMBRIDGE WATER & SEWER	HS/DEC 2015 1,428.27
93336 01/15/2016	01/15/2016	CAMBRIDGE WATER & SEWER	GREENHOUSE/DEC 2015 14.00
93337 01/15/2016	01/15/2016	CenterPoint ENERGY SERVIC	CES/DEC 2015 3,821.16
93337 01/15/2016	01/15/2016	CenterPoint ENERGY SERVIC	NMS/DEC 2015 2,176.39
93337 01/15/2016	01/15/2016	CenterPoint ENERGY SERVIC	CHS/DEC 2015 3,321.54
93338 01/15/2016	01/15/2016	EDMENTUM	Open PO - EdOptions Academy - To Be Billed Monthly Per Use 295.00
93339 01/15/2016	01/15/2016	FORT HEALTHCARE	INVOICE #: IVC002917 - DECEMBER 2015 4,376.00
93340 01/15/2016	01/15/2016	GHOEBANI, KAY	RENEWAL SPEC-ED LICENSE 75.00
93342 01/15/2016	01/15/2016	GOPHER SPORT/GOPHER PERFO	MS Volleyball Replacement Equipment 206.56
93342 01/15/2016	01/15/2016	GOPHER SPORT/GOPHER PERFO	PE Equipment 767.94
93342 01/15/2016	01/15/2016	GOPHER SPORT/GOPHER PERFO	CREDIT MEMO - FITSTEP PRO PEDOMETERS -71.94
93342 01/15/2016	01/15/2016	GOPHER SPORT/GOPHER PERFO	FITSTEP PRO PEDOMETERS 71.94
93342 01/15/2016	01/15/2016	GOPHER SPORT/GOPHER PERFO	PE- Floor Hockey Equipment 956.26
93342 01/15/2016	01/15/2016	GOPHER SPORT/GOPHER PERFO	Floor Hockey Pucks for PE 19.95
93327 01/15/2016	01/15/2016	GARY HARTOG	OFFICIAL FR BBB 1/15/16 40.00
93343 01/15/2016	01/15/2016	HOLIDAY WHOLESAL	PBIS INCENTIVES 81.60
93344 01/15/2016	01/15/2016	HOMETOWN NEWS LP	DEC 2015 210.52
93345 01/15/2016	01/15/2016	KEMPS LLC	53305 - WEEK ENDING 01/11/16 - 4571311/4574813/4574814 263.58
93345 01/15/2016	01/15/2016	KEMPS LLC	53303 - WEEK ENDING 01/11/16 - 4571309 175.90
93345 01/15/2016	01/15/2016	KEMPS LLC	53302 - WEEK ENDING 01/11/2016 - 4574810/4574811 75.85
93346 01/15/2016	01/15/2016	KYOCERA MITA INC.	DEC 2015 1,210.28
93328 01/15/2016	01/15/2016	MANNING, RANDY	OFFICIAL V BBB 1/15/16 60.00
93347 01/15/2016	01/15/2016	MJ CARE INC	12-11-2015/2 CLAIMS 11.00
93348 01/15/2016	01/15/2016	NASCO	Ag supplies and equipment 122.41
93348 01/15/2016	01/15/2016	NASCO	Ag supplies and equipment 462.51
93348 01/15/2016	01/15/2016	NASCO	Ag supplies and equipment 311.55
93348 01/15/2016	01/15/2016	NASCO	Ag supplies and equipment 268.45
93349 01/15/2016	01/15/2016	NEDRELO, DAN	DEPOSIT FOR CAMP LUCERNE HERPETOLOGIST PRESENTAION ON MAY 26, 2016 100.00
93329 01/15/2016	01/15/2016	NYSTED TIM	OFFICIAL FR BBB 1/15/16 40.00
93350 01/15/2016	01/15/2016	PROFESSIONAL PEST CONTROL	CHS/JAN 2016 54.00
93350 01/15/2016	01/15/2016	PROFESSIONAL PEST CONTROL	CES/JAN 2016 52.00
93350 01/15/2016	01/15/2016	PROFESSIONAL PEST CONTROL	NMS/JAN 2016 54.00
93351 01/15/2016	01/15/2016	RAINBOW BOOK COMPANY	Library Books 679.61
93351 01/15/2016	01/15/2016	RAINBOW BOOK COMPANY	Library Books. 790.76
93351 01/15/2016	01/15/2016	RAINBOW BOOK COMPANY	Library Books 508.11
93352 01/15/2016	01/15/2016	SILVERWATER PRODUCTIONS,	FILMING - MATT KENSETH 300.00
93353 01/15/2016	01/15/2016	STAPLES BUSINESS ADVANTAG	Calculator 34.29
93353 01/15/2016	01/15/2016	STAPLES BUSINESS ADVANTAG	Office Supplies 19.08
93353 01/15/2016	01/15/2016	STAPLES BUSINESS ADVANTAG	Supplies 60.00

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93353	01/15/2016	01/15/2016	STAPLES BUSINESS ADVANTAG	Supplies	52.70
93354	01/15/2016	01/15/2016	STRANG, PATTESON, RENNING	DEC 2015 SERVICES	324.00
93355	01/15/2016	01/15/2016	VOIGT MUSIC CENTER INC	MS BAND RESALE	177.95
93330	01/15/2016	01/15/2016	WAGNER, PAUL	OFFICIAL JV BBB 1/15/16	40.00
93356	01/15/2016	01/15/2016	WESTON SCHOOL DISTRICT	WRESTLING ENTRY FEE FOR INVITE ON 1/16/2016	150.00
93357	01/15/2016	01/15/2016	WI DEPT OF JUSTICE	DECEMBER 2015 / 5 TRANSACTIONS	35.00
93357	01/15/2016	01/15/2016	WI DEPT OF JUSTICE	DECEMBER 2015 / 5 TRANSACTIONS - ck jammed - Reissued ck 93359	-35.00
93359	01/15/2016	01/15/2016	WI DEPT OF JUSTICE	DECEMBER 2015 / 5 TRANSACTIONS	35.00
93358	01/15/2016	01/15/2016	DIVISION OF UNEMPLOYMENT	DEC 2015	2,517.68
93331	01/15/2016	01/15/2016	WIELAND, KIRK	OFFICIAL V BBB 1/15/16	60.00
93360	01/18/2016	01/18/2016	AGNEW, JEFFREY	OFFICIAL FR BBB 1/18/16	40.00
93361	01/18/2016	01/18/2016	DITTMER, JORDAN	OFFICIAL FR BBB 1/18/16	40.00
93362	01/19/2016	01/19/2016	ALBRECHTSON, JACK	OFFICIAL V GBB 1/19/16	60.00
93363	01/19/2016	01/19/2016	PYNNONEN, MATT	OFFICIAL JV GBB 1/19/16	40.00
93364	01/19/2016	01/19/2016	SCHMOLDT, ERIC	OFFICIAL V GBB 1/19/16	60.00
93365	01/19/2016	01/19/2016	STACHOWIAK, TIM	OFFICIAL MS GBB 1/19/16	50.00
93366	01/19/2016	01/19/2016	VOLKER, FRED	OFFICIAL JV GBB 1/19/16	40.00
93367	01/19/2016	01/19/2016	VOSS, TODD	OFFICIAL MS GBB 1/19/16	50.00
93368	01/19/2016	01/19/2016	WIELAND, KIRK	OFFICIAL V GBB 1/19/16	60.00
93383	01/20/2016	01/20/2016	EARLEYWINE, DEANNA	READING INTERVENTIONIST PURCHASES	187.08
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE	2,571.95
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 167496715	-98.10
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 165120031	-7.80
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 165372357	-4.80
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 167130425	-1.80
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 166419017	-1.20
93385	01/20/2016	01/20/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 165893324	-1.80
93386	01/20/2016	01/20/2016	HOBART SERVICE	KITCHEN EQUIPMENT REPAIR	330.50
93387	01/20/2016	01/20/2016	SCHNEIDER, KEITH	MILEAGE MONONA 12.14.15 DCNTP COUNCIL MTG / 37 MI @ .575	21.27
93388	01/20/2016	01/20/2016	WAUNAKEE COMMUNITY SCHOOL	MENTOR PLS 3 / K BRUNKER	315.00
93389	01/20/2016	01/20/2016	WISCONSIN SKILLSUSA	SWTC REGIONALS	175.00
93369	01/21/2016	01/21/2016	BARE, ANDREW	OFFICIAL FR BBB 1/21/16	40.00
93370	01/21/2016	01/21/2016	HOEFT, DAVID	OFFICIAL V BBB 1/21/16	60.00
93371	01/21/2016	01/21/2016	SCHWARTZ, ARMIN	OFFICIAL JV BBB 1/21/16	40.00
93372	01/21/2016	01/21/2016	SCHWARTZ, KEITH	OFFICIAL V BBB 1/21/16	60.00
93373	01/21/2016	01/21/2016	WAGNER, PAUL	OFFICIAL JV BBB 1/21/16	40.00
93374	01/21/2016	01/21/2016	WAGNER, TIM	OFFICIAL V BBB 1/21/16	60.00
93375	01/21/2016	01/21/2016	WOODBURY, EVAN	OFFICIAL FR BBB 1/21/16	40.00
93392	01/22/2016	01/22/2016	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
93395	01/22/2016	01/22/2016	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
93396	01/22/2016	01/22/2016	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	698.54
93396	01/22/2016	01/22/2016	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	719.17
93396	01/22/2016	01/22/2016	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	558.57
93396	01/22/2016	01/22/2016	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	423.08
93396	01/22/2016	01/22/2016	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	9.64
201500164	01/22/2016	01/22/2016	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201500165	01/22/2016	01/22/2016	AMERICAN FUNDS SERVICE CO	Payroll accrual	625.00
201500165	01/22/2016	01/22/2016	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
93397	01/22/2016	01/22/2016	APEX LEARNING	APEX Learning online courses for students for 2nd semester	2,100.00
93398	01/22/2016	01/22/2016	BEACON ATHLETICS	REPLACEMENT INDOOR BATTING CAGE	2,850.00
93376	01/22/2016	01/22/2016	BENSON, MARK	OFFICIAL JV GBB 1/22/16	40.00
93399	01/22/2016	01/22/2016	BERT'S TIRE SERVICE LLC	TRACTOR TIRE/TUBE	400.00

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NUMBER DATE	DATE	VENDOR DESCRIPTION	AMOUNT
93390 01/22/2016	01/22/2016	CAMBRIDGE COMMUNITY ACTIV Payroll accrual	12.71
93391 01/22/2016	01/22/2016	CAMBRIDGE SCHOOL DISTRICT Payroll accrual	250.00
93400 01/22/2016	01/22/2016	CHARTER COMMUNICATIONS SERVICE FROM 01/16/16 THROUGH 02/15/16	31.02
201500166 01/22/2016	01/22/2016	AXA EQUITABLE Payroll accrual	150.00
93401 01/22/2016	01/22/2016	FLINN SCIENTIFIC INC classroom supplies	189.95
93377 01/22/2016	01/22/2016	GOGLIN, JEFF OFFICIAL JV GBB 1/22/16	40.00
93378 01/22/2016	01/22/2016	HAGEN, CHRIS OFFICIAL V GBB 1/22/16	60.00
93379 01/22/2016	01/22/2016	HANSON, MARK OFFICIAL V GBB 1/22/16	60.00
93402 01/22/2016	01/22/2016	ITU ABSORB TECH, INC. DUST MOPS - CES	78.52
93402 01/22/2016	01/22/2016	ITU ABSORB TECH, INC. DUST MOPS - NMS	78.40
93402 01/22/2016	01/22/2016	ITU ABSORB TECH, INC. DUST MOPS - CHS	108.00
93403 01/22/2016	01/22/2016	KARD RECYCLING SERVICE IN CONF SHRED	69.00
93405 01/22/2016	01/22/2016	KEMPS LLC 53303 - WEEK ENDING 01/18/16 - 4577983 (WILL REC CORRECTION) / 4577982 (CORRECTION) / 4577984 / 4580354	534.75
93405 01/22/2016	01/22/2016	KEMPS LLC 53305 - WEEK ENDING 01/18/16 - 4577986 (WILL REC CREDIT) / 4577987 CORRECTION / 4577988 / 4580356	-99.03
93405 01/22/2016	01/22/2016	KEMPS LLC 53302 - WEEK ENDING 01/18/2016 - 4580352/4580353	67.63
93406 01/22/2016	01/22/2016	LEIN PLUMBING ANNUAL INSPECTION/TESTING OF 3 RP BACKFLOW PREVENTERS 12/29/15	427.95
93393 01/22/2016	01/22/2016	THRIVENT FINANCIAL F/LUTH Payroll accrual	50.00
93407 01/22/2016	01/22/2016	MID STATE WRESTLING CLASS MID STATES WRESTLING CLASSIC 12/29 AND 12/30/2015 ENTRY FEE	150.00
93408 01/22/2016	01/22/2016	NORTH AMERICAN MECHANICAL DISTRICT QUARTERLY BILLING FROM 01/01/2016 TO 03/31/2016 9TH OF 16	10,250.00
93408 01/22/2016	01/22/2016	NORTH AMERICAN MECHANICAL NMS/REPAIR EXHAUST FAN MOTOR IN LOCKER ROOM	689.23
93408 01/22/2016	01/22/2016	NORTH AMERICAN MECHANICAL NMS/REPLACE PUMP COUPLER ON PUMP #2	310.00
93408 01/22/2016	01/22/2016	NORTH AMERICAN MECHANICAL CES/REPLACE PUMP SEAL KIT FOR PUMP #2	1,050.00
93409 01/22/2016	01/22/2016	NAPA AUTO PARTS DECEMBER 2015 STATEMENT / ACCT: 3152	68.40
93410 01/22/2016	01/22/2016	NASCO classroom supplies	63.75
93410 01/22/2016	01/22/2016	NASCO Classroom Supplies	13.00
93410 01/22/2016	01/22/2016	NASCO classroom supplies	177.64
93411 01/22/2016	01/22/2016	NASSCO INC SUPPLIES	649.51
93411 01/22/2016	01/22/2016	NASSCO INC SUPPLIES	80.21
93412 01/22/2016	01/22/2016	NELSON-YOUNG LUMBER CO SUPPLIES FOR CLASSROOM CABINET	100.00
93413 01/22/2016	01/22/2016	SPRINT DECEMBER 07 - JANUARY 06, 2016	118.60
93380 01/22/2016	01/22/2016	NOVAK, MARK OFFICIAL V GBB 1/22/16	60.00
93414 01/22/2016	01/22/2016	READY ELECTRIC INC SERVICE CALL 1.12.16 INSTALL OUTLET FOR WATER SOFTENER IN WOOD SHOP	186.00
93414 01/22/2016	01/22/2016	READY ELECTRIC INC SERVICE CALL PHOTO EYE CHS PARKING LOT	128.00
93414 01/22/2016	01/22/2016	READY ELECTRIC INC EMERG SERVICE CALL 12.16.15 CES NO HEAT	179.00
93415 01/22/2016	01/22/2016	SAFETY KLEEN SYSTEMS, INC Materials and machine rental for parts washer in CHS Tech. Ed. area.	167.80
93416 01/22/2016	01/22/2016	SCHOOL SPECIALTY INC 2nd grade supplies	308.62
93417 01/22/2016	01/22/2016	SINK TO SEPTIC SERVICE CALL@ HS INSTALL GAS LINE AT ISLAND TABLE	202.73
93417 01/22/2016	01/22/2016	SINK TO SEPTIC REPAIR @CES WALL HUNG LEAKING TOILET	225.75
93418 01/22/2016	01/22/2016	TREMCO INC PATCH & REPAIR SERVICES / ROOF AT ES	488.13
201500172 01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P Payroll accrual	-41.70
201500172 01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P Payroll accrual	-9.75
201500172 01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P Payroll accrual	-41.70
201500172 01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P Payroll accrual	0.00
201500172 01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P Payroll accrual	-9.75

CHECK POST		CHECK		INVOICE		AMOUNT
NUMBER	DATE	DATE	VENDOR	DESCRIPTION		
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	29.40	
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,209.67	
201500175	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00	
201500175	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	8.31	
201500175	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	35.55	
201500175	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	8.31	
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	310.00	
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,723.94	
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,209.67	
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,723.94	
201500169	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	19,287.85	
201500175	01/22/2016	01/22/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	35.55	
201500167	01/22/2016	01/22/2016	WEA TAX SHELTERED ANNUITY	Payroll accrual	75.00	
93394	01/22/2016	01/22/2016	WI SCTF	WITHHELD FROM 1/22/2016 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	625.83	
201500176	01/22/2016	01/22/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	3.13	
201500173	01/22/2016	01/22/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	-6.85	
201500170	01/22/2016	01/22/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	9,133.97	
201500170	01/22/2016	01/22/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	35.00	
201500171	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	-48.03	
201500171	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	-61.20	
201500168	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	13,465.53	
201500168	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	10,674.32	
201500168	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	2,864.28	
201500168	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	3,776.45	
201500174	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	41.88	
201500174	01/22/2016	01/22/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	53.36	
93381	01/23/2016	01/23/2016	NEDS, NICHOLAS	OFFICIAL V RES BBB 1/23/16	40.00	
93382	01/23/2016	01/23/2016	WALLACE, MICHAEL	OFFICIAL V RES BBB 1/23/16	40.00	
93419	01/26/2016	01/26/2016	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE NOV 11- DEC 11	109.86	
93419	01/26/2016	01/26/2016	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	23.26	
93419	01/26/2016	01/26/2016	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE DEC 11 - JAN 13	112.52	
93419	01/26/2016	01/26/2016	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	278.25	
93420	01/26/2016	01/26/2016	BETTENHAUSEN, DEREK	CLASSROOM SUPPLIES	93.66	
93421	01/26/2016	01/26/2016	CESA #2	FM REPAIR	170.00	
93421	01/26/2016	01/26/2016	CESA #2	FM TRANSMITTER REPAIRS	340.00	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 166021717	-1.59	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE	391.39	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 167636060	-8.09	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 166419017	-4.56	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 165504113	-4.56	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT MEMO INV 166980470	-7.30	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE	2,416.32	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE	395.90	
93423	01/26/2016	01/26/2016	GFS GORDON FOOD SERVICE I	FOOD SERVICE	106.97	
93424	01/26/2016	01/26/2016	NEFF COMPANY	Metal Inserts for Athletics	151.50	
93425	01/26/2016	01/26/2016	NIKOLAY, BERNARD	MILEAGE: DEC 3 - JAN 15 / 171 MI@.575 / 216 MI @ .54	214.96	
93426	01/26/2016	01/26/2016	SNA	SNA NATIONAL AND STATE DUES	625.00	
93427	01/26/2016	01/26/2016	UNIVERSITY OF WISCONSIN -	WCATY WINTER QUARTER REGISTRATION NMS STUDENTS: 7@\$200, 1@ \$115	1,515.00	
201500182	01/27/2016	01/27/2016	BMO MASTERCARD	Credit Card Payment AP Invoice.	8,433.72	
93428	01/27/2016	01/27/2016	FORT ATKINSON SCHOOL DIST	ENTRY FEE JV WRESTLING/JAN 30 2015 / 1 WRESTLER	50.00	
93429	01/27/2016	01/27/2016	HUSTISFORD HIGH SCHOOL	WRESTLING INVITE 1.30.16	150.00	
201500179	01/29/2016	01/27/2016	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	573.33	

CHECK POST		CHECK	INVOICE		
NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
93438	01/29/2016	01/29/2016	AFFILIATED CARRIAGE SYSTE	STUDENT TRANSPORTATION COSTS	2,569.70
93439	01/29/2016	01/29/2016	ANSAY & ASSOCIATES	TRAVELERS PROPERTY INSTALLMENT	17,685.00
93440	01/29/2016	01/29/2016	CAMBRIDGE COMMUNITY ACTIV	K. GOWAN FITNESS CENTER STAFF ANNUAL MEMBERSHIP/GIFT	65.00
93430	01/29/2016	01/29/2016	CUNNINGHAM, KELLY	TRAVEL BETWEEN BUILDINGS / 1ST SEM / 88.5 MI @ .575/MI; 18 MI @ .54/MI	60.61
93431	01/29/2016	01/29/2016	CUTCHER, MARLENE	4TH GRADE WIN THE MOON TENDERS/AMAZON.COM	31.98
93432	01/29/2016	01/29/2016	DALY, SHARON	PARKING FOR WCATY 11/19/15 & 12/10/15	12.50
93432	01/29/2016	01/29/2016	DALY, SHARON	WCATY BOOKS / AMAZON	195.66
93441	01/29/2016	01/29/2016	DELTA DENTAL OF WISCONSIN	FEBRUARY 2016	16,207.04
93441	01/29/2016	01/29/2016	DELTA DENTAL OF WISCONSIN	FEBRUARY 2016	49.91
93442	01/29/2016	01/29/2016	DIVERSIFIED BENEFIT SERVI	FLEX FEES/JAN 2016	110.97
93443	01/29/2016	01/29/2016	DUTCH DESIGNS	MEMORIAL PLANT (J.BORCHARDT)	78.00
93444	01/29/2016	01/29/2016	EPIC LIFE INSURANCE COMPA	FEBRUARY 2016 - INV # 0088662936	1,302.06
93445	01/29/2016	01/29/2016	FIRST STUDENT INC	JAN 2016	28,220.38
93445	01/29/2016	01/29/2016	FIRST STUDENT INC	SPECIAL EDUCATION/JAN 2016	5,774.06
93445	01/29/2016	01/29/2016	FIRST STUDENT INC	CAP TRIPS/JAN 2016	107.98
93446	01/29/2016	01/29/2016	FORT HEALTHCARE	AT (ANNEX)ATC SERVICE FEE - JAN 2016	1,300.00
93446	01/29/2016	01/29/2016	FORT HEALTHCARE	INV #: IVC002997 - JANUARY 2016	4,376.00
93433	01/29/2016	01/29/2016	GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 155 MI @ \$.54	83.70
93433	01/29/2016	01/29/2016	GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 155 MI @ \$.54	83.70
93447	01/29/2016	01/29/2016	HONEY WAGON SERVICES INC	PUMP OUT GREASE TRAP @ NMS (6 WKS)	215.00
93448	01/29/2016	01/29/2016	ITU ABSORB TECH, INC.	DUST MOPS - CHS	108.00
93448	01/29/2016	01/29/2016	ITU ABSORB TECH, INC.	DUST MOPS - NMS	78.40
93448	01/29/2016	01/29/2016	ITU ABSORB TECH, INC.	DUST MOPS - CES	78.52
93449	01/29/2016	01/29/2016	KEMPS LLC	53302 - WEEK ENDING 01/25/2016 - 4585626	31.60
93449	01/29/2016	01/29/2016	KEMPS LLC	53303 - WEEK ENDING 01/25/16 - 4583139	159.85
93449	01/29/2016	01/29/2016	KEMPS LLC	53305 - WEEK ENDING 01/25/16 - 4583141	15.90
93450	01/29/2016	01/29/2016	KLINGBEIL, MICHAEL	FOOTBALL COACHES ASSOCIATION CLINC REGISTRATION	280.00
93451	01/29/2016	01/29/2016	LA FORCE	HS CLOSER ARMS	449.00
93452	01/29/2016	01/29/2016	MADISON NATIONAL LIFE INS	FEB 2016	283.26
93453	01/29/2016	01/29/2016	NORTH AMERICAN MECHANICAL	CES / CHECK OUT SEAL LEAK FOR SYSTEM PUMPS	26.13
93453	01/29/2016	01/29/2016	NORTH AMERICAN MECHANICAL	CHS CHECK VENT CAP	130.63
93453	01/29/2016	01/29/2016	NORTH AMERICAN MECHANICAL	NMS / CHECK OUT VENTING ISSUE	128.38
93454	01/29/2016	01/29/2016	NASSCO INC	SUPPLIES	513.81
93455	01/29/2016	01/29/2016	NELCO	W-2 SUPPLIES	178.85
93455	01/29/2016	01/29/2016	NELCO	1095 SUPPLIES	154.40
93434	01/29/2016	01/29/2016	OLSEN, KAY	MILEAGE REIMB 1ST SEM OTHER - 279.1 MI @ .575/MI; 79.6 MI @ .54/MI	203.47
93434	01/29/2016	01/29/2016	OLSEN, KAY	MILEAGE REIMB 1ST SEM W/I DISTRICT - 119 MI @ .575/MI; 18.3 MI @ .54/MI	78.31
93456	01/29/2016	01/29/2016	SMITH, MARIA	JANUARY 2016 PARENT TRANSPORTATION - COMMON THREADS / 399 MI @ .54	215.46
93435	01/29/2016	01/29/2016	STANEK, PETER	REIMBURSEMENT FOR SUPPLIES	70.25
93435	01/29/2016	01/29/2016	STANEK, PETER	JULY 2015 - DEC 2015 (36.3 MI @ .575)	20.87
93457	01/29/2016	01/29/2016	TRENDING NOW PROMOTIONS	FOOD SERVICE UNIFORMS	390.35
93458	01/29/2016	01/29/2016	VILLAGE OF DEERFIELD	POLICE WAGES 12-13 TO 01-09-16	7,264.86
93459	01/29/2016	01/29/2016	WOLF MINI STORAGE	FEB 2016 RENT FOR #354 & #356	100.00
201500178	01/31/2016	01/31/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201500178	01/31/2016	01/31/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00

CHECK POST		CHECK	INVOICE		
NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
201500177	01/31/2016	01/31/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	-3.13
201500177	01/31/2016	01/31/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	1,446.82
201500177	01/31/2016	01/31/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	367.56
201500177	01/31/2016	01/31/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	-1,814.38
Totals for checks					412,407.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	176,766.73	0.00	147,510.86	324,277.59
21	STATE PROJECTS	0.00	0.00	1,070.30	1,070.30
27	SPECIAL EDUCATION FUND	34,384.92	0.00	14,111.13	48,496.05
50	FOOD SERVICE FUND	3,874.31	0.00	10,658.94	14,533.25
80	COMMUNITY SERVICE FUND	6,025.88	0.00	18,004.45	24,030.33
***	Fund Summary Totals ***	221,051.84	0.00	191,355.68	412,407.52

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12506	01/06/2016	BADGER GIRLS STATE	AMERICAN LEGION AUXILIARY POST #260 BADGER GIRLS STATE - 2 GIRLS' SPONSOR SLOTS	500.00
12507	01/06/2016	BADGER BOYS STATE, INC.	BADGER BOYS STATE - 2 BOYS' SPONSOR SLOTS	500.00
12508	01/06/2016	BELLE FLORAL AND GIFTS LL	FLOWERS FOR BOYS BB PARENT'S NIGHT	86.00
12509	01/06/2016	GROUP TRAVEL PLANNERS INC	NYC MUSIC TRIP/2ND DEPOSIT	19,500.00
12510	01/06/2016	MINNTEX CITRUS, INC.	FFA FRUIT ORDER/2015-16- \$127.43 DISCOUNT APPLIED	12,615.87
12511	01/06/2016	MMPR INC	WR CLOTHING	679.00
12511	01/06/2016	MMPR INC	WR CLOTHING	204.00
12511	01/06/2016	MMPR INC	WR CLOTHING	177.00
12512	01/06/2016	SHANNON WELSH	MUSIC BOOSTERS - PRELUDE MATERIALS/SUPPLIES	34.60
12513	01/13/2016	BADGER POPCORN	CREDIT MEMO / DEFECTIVE BUNDLE OF BAGS	-15.95
12513	01/13/2016	BADGER POPCORN	POPCORN / BAGS	232.35
12514	01/13/2016	CAVE OF THE MOUNDS	DEPOSIT - THIRD GRADE FIELD TRIP MAY 6, 2016	100.00
12515	01/13/2016	JENSEN, CYNTHIA	BREAKFAST SNACKS FOR DECA COMPETITION	10.49
12516	01/13/2016	MIDPOINT ENTERPRISES, INC	Gatorade Powder	135.90
12517	01/13/2016	PROPRODUCTIONS, INC.	BANNERS	85.30
12518	01/13/2016	UW BAND TICKET OFFICE	7:30 PM FRIDAY APR 15, 2016/98 TICKETS@\$11 EA	1,084.00
12519	01/13/2016	WALSWORTH	2016 CHS YEARBOOK - FIRST DEPOSIT	1,872.70
12520	01/13/2016	WEST MUSIC COMPANY	DORIAN MUSIC FOR SENIORS	66.64
12521	01/13/2016	PIGGLY WIGGLY	ACT: 570 DECEMBER 2015 CHARGES	280.13
12522	01/14/2016	MERLIN, MOLLY	JOHN PHILIP SOUSA AWARD	250.00
12523	01/15/2016	BADGER SPORTING GOODS	GBB LONG SLEEVE T'S	396.00
12524	01/15/2016	GERLACH, KATHRYN	DORIAN RECEIPTS FOR REIMBURSEMENT	829.42
12525	01/15/2016	KEMPS LLC	ACCT: 53304 INVOICE 4571310(59.28)/4574812(51.87)	111.15
12526	01/15/2016	PIGGLY WIGGLY	ACCT: 301 PER 01-04-2016 STATEMENT	77.40
12526	01/15/2016	PIGGLY WIGGLY	ACCT: 301 PER 01-04-2016 STATEMENT	79.55
12527	01/15/2016	UW-STEVENS POINT- JAZZ FE	UWSP JAZZ FESTIVAL REGISTRATION	150.00
12528	01/19/2016	CAMPBELL, SARAH	NATIONAL SCHOOL CHORAL AWARD / MUSIC BOOSTERS	250.00
12529	01/19/2016	DECA DISTRICT 3	DISTRICT DECA COMPETITION STUDENT/TEACHER REGISTRATION FEES	345.00
12530	01/19/2016	JENSEN, CYNTHIA	SCHOOL STORE FOOD SUPPLIES	73.60
12531	01/22/2016	BZDAWKA, ERIN	CONCESSION STAND FOOD CLASS OF 2017	61.98
12532	01/22/2016	KEMPS LLC	ACCT: 53304 INVOICE 4577985(29.64)/4580355(22.23)	51.87
12533	01/22/2016	KINDSCHI, JESSICA	CONCESSION STAND PIZZA FOR CLASS OF 2017	19.94
12534	01/22/2016	LARSEN, COLLEEN	PEP BAND	259.64
12535	01/22/2016	LEGGE, ANNEKE	GBB PIZZA/BOWLING	168.37
12536	01/22/2016	MUSCULAR DYSTROPHY ASSOCI	MDA FUNDRAISING PER DECA	100.00
12537	01/22/2016	PEPSI COLA COMPANY	BRUISER NEST SUPPLY	112.53
12537	01/22/2016	PEPSI COLA COMPANY	BRUISER NEST SUPPLY	89.25
12538	01/22/2016	PIZZA HUT	BBB TEAM DINNER/PIZZA	274.87
12539	01/22/2016	UW-WHITEWATER	TICKETS TO MEN'S BASKETBALL GAME 1.22.16	34.00
12540	01/27/2016	BZDAWKA, ERIN	PAYMENT TO WACPC FOR SPIRIT SQUAD CLOTHES FOR REGIONALS	170.00
12541	01/27/2016	WSMA	HS DISTRICT S/E #432-SS	1,257.50
12542	01/29/2016	KEMPS LLC	BRUISERS NEST SUPPLY	44.46

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12543	01/29/2016	LEADHOLM, JOHN	ADD'TL PIZZA FOR TEAM DINNER 1.23.16	35.00
12544	01/29/2016	PEPSI COLA COMPANY	NMS ST COUNCIL / HOLIDAY MOVIE	87.00
12544	01/29/2016	PEPSI COLA COMPANY	NMS ST COUNCIL / 2ND QTR INCENTIVE	277.86
12545	01/29/2016	PIZZA PUB	BBB TEAM MEAL AFTER GAME	355.63
12546	01/29/2016	STONE, SHANNON	NMS STUDENT COUNCIL CONCESSIONS/COSTCO RENEWAL	197.58
12546	01/29/2016	STONE, SHANNON	NMS STUDENT COUNCIL CONCESSIONS/CANDY CANE SALE/ICE CREAM	123.16
Totals for checks				44,430.79

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	44,430.79	0.00	0.00	44,430.79
***	Fund Summary Totals ***	44,430.79	0.00	0.00	44,430.79

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

VI-A

To: Cambridge School Board
From: Emily Klingbeil - FFA Advisor
Date: January 19, 2016
RE: Washington Leadership Conference -1st Read

This letter is requesting approval for approximately 6 FFA students to attend the Washington Leadership Conference (WLC) in Washington D.C. this summer. During the five-day event, attendees learn how to become effective leaders by teaching them to know their purpose, value people, take action, and serve others. They leave WLC with the knowledge and the confidence to act in ways that help their schools, community, and their country. Cambridge students will travel to the conference by charter bus with students from several other Wisconsin FFA chapters. I will provide the board with a final list of participants after all registration forms are collected. This event has become a tradition of the Cambridge FFA and a favorite for students. Thank you for your support!

Trip Details:

Dates: July 11-17

Transportation: Charter Bus organized by the Pulaski FFA Chapter.

Lodging: Omni Shoreham Hotel 2500 Calvert St. Washington, D.C. 20008

Supervision: Each bus will be supervised by 1-2 FFA Advisors. Once at the conference all leadership and supervision is provided by National FFA.

Cost: \$1000 per student. Fee includes transportation, lodging and conference registration. The FFA Alumni will be covering at least \$900 of the fee. The remaining cost along with travel food and all other expenses will be the responsibility of the student.

Participants: Approx. 6 students. Applications are due March 4th.

If you have any further questions, please feel free to contact me at
eklingbeil @cambridge.k12.wi.us. 608-423-3261 ext. 3151

January 19, 2016

TO: Cambridge School Board

VI-B

RE: 2016 National FFA Convention Trip - October 18th – October 22nd, Indianapolis, IN - First Read

I am submitting this letter to request permission for the Cambridge FFA to attend the 89th National FFA Convention in Indianapolis, Indiana October 18th – October 22nd. The National FFA will be hosting over 50,000+ FFA members from across the nation at this year's convention. This trip is a reward to Cambridge FFA members for their participation at the local and state level whereby they get to expand their career experiences. Students will have the opportunity to develop their leadership skills, explore careers and experience the FFA on a national level. You can find more information about the convention and the National FFA Organization at www.ffa.org.

Instructional Purposes of the Trip

- Witness Midwest and National Agriculture.
- Investigate careers at the career show that highlights over 400 exhibitors.
- Tour agricultural companies
- Network with agriculture organizations and other FFA members.
- Attend leadership sessions and workshops to develop chapter/individual.
- Attend an educational tour that highlights agricultural career pathways.
- Represent Cambridge on a National level.
- Investigate current agriculture and FFA issues.
- Define qualities of effective leaders.

Participants

- Emily Klingbeil
- Additional chaperone – Yet to be determined.
- 8-14 FFA members including officers, Star Greenhand winner, Star Chapter winner and Top Fruit salesperson.

Financial Arrangements

- FFA members pay approx.. \$220. This money covers transportation on a charter bus, tours, performances and convention registration. The total cost per student will be over \$400 with the Cambridge FFA and the FFA Alumni (lodging) making up the difference. Scholarships and payment plans are available to students if needed
- Meals and any additional sightseeing activities and souvenirs are the responsibility of each student.

Travel and Lodging

We will be sharing a charter bus with the Fort Atkinson FFA Chapter and leaving early on Tuesday October 18th. We will return at approximately 7:00 pm on Saturday, October 22nd. Parents are responsible for dropping off their child and picking them up. Students are responsible for getting their school work ahead of time and completing it in a timely fashion.

Plans are being made to stay at a local Indianapolis area hotel. More details to follow.

Detailed schedules, lodging information and participant lists won't be available until September. Your early approval will allow me to solidify bus plans with Fort Atkinson and set up various tour reservations, etc. well ahead of time. Please contact me with any questions.

Sincerely,

Emily Klingbeil
Cambridge FFA Advisor
eklingbeil@cambridge.k12.wi.us

Nashville, TN DECA National Conference April 22-27, 2016



Hotel	Flight	Transportation	Registration	Total
\$100 per night for 5 nights per person (\$500/person)	\$275-\$300 each through Chicago	Airport long-term parking about \$13 per day for 6 days= \$78	\$125 per student/advisor	\$920 + transportation each
Millennium Maxwell House Hotel Nashville near convention center \$2,000 for 4	Southwest leaving Friday afternoon 4-22 and returning late morning 4-27 \$1200 for 4	Airport taxi to hotel= \$23 and back to airport on departure 35 minutes one way Round trip \$46 + tip= \$52	3 students and 1 teacher = \$500	Cost for four: \$3,830 without food
		\$130 round trip-one time fee		About \$180 each for food

3 students have qualified early plus 1 advisor to compete in the SBE (School Based Enterprise) Academy, with potentially 2 more students qualifying at state competition March 10, 2016. The costs estimated in the chart above are for 4 people. Food would be for about four and a half days at maybe \$40 a day or so, total for all four would be $\$180 * 4 = \720 .

The national conference registration packet will not be received until March which will include registration and hotel fees for our students. Included in the chart above is an *estimated* cost based off of last year's nationals in Florida for registration, airline fees to Nashville, TN from the Chicago Airport, and hotel costs for 5 nights. **Previously the school district assisted with hotel and registration for the four travelers.**

Cynthia Jensen
DECA Advisor
School Store Mentor

IX

**Board of Education
SLC Standing Committee Meeting
Monday, February 10, 2016
5:30 p.m. – District Office Conference Room**

AGENDA (Amended)

1. Call to Order
2. Designation of Secretary
3. Public Comment
5. Additions to new or old business
6. Old Business
 - a. Monsanto Grant Update
7. New Business
 - a. Review SLC Planning Roles
8. Action Items (standing agenda item)
 - a. Items for Board of Education
 - b. Items for Board of Education Committee Meetings
9. Next meeting Date
10. Adjournment

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Severson Learning Center Standing Committee Meeting. These meetings are for review and discussion of monthly activities and development of 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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Board of Education
SLC Standing Committee Meeting Minutes
Monday, January 18, 2016 - 5:00 p.m. – Dist. Office Conf. Room

Call to Order. Bernie Nikolay called the meeting to order at 5:06 p.m. Present: Jen Scianna, Karen Stenjem, Emily Klingbeil, Pam Leverson, Christopher Holt, Keith Schneider, Bernie Nikolay, and Mary Kay Raether. Tracy Smithback-Travis arrived momentarily.

Designation of Secretary. Mary Kay Raether

Public Comment. None.

Additions to new or old business. None.

Old Business.

SLC Site Planning – Updates.

Update provided to the committee relative to the first phase plan design from Rettler – estimated dollars \$23,500.00 to move forward. Is that the next step? Would the Board be willing to approve the funds out of SLC account or school funds? Mr. Nikolay shared a “next step” idea with the committee.

What if we created some “time”, whether it be release time for a staff member or hire a someone to explore programming options at SLC for a quarter or a semester? Do survey’s for existing models, possible enrollment numbers and the “who” of who would enroll in *that* type of school, i.e. alternative primary school or high school, with a focus on AG/Environmental studies. There are funds in SLC account to be able to cover costs.

There are grant dollars available for Charter Schools, but Wisconsin didn’t get allocation of funds this year. It will be some time before the grant dollars come around to WI again.

Board is excited about programming at SLC but may not be ready to spend public dollars at this point or go to referendum in November with site-plan request. May consider in the future.

Need to make a plan to move forward by determining specific outcomes. Building or programming; which to do first? The “study” will help determine what SLC is going to be? Move forward maintaining and enhancing programming while discovering options.

Committee gave directive for a sub-committee to strategize for a “person”/“time” to allow for dedicated focus on SLC programming/enhancement. Sub-committee: Bernie, Tracy, Jen, Emily and Keith. Bernie to coordinate a meeting time.

Fund-Raising Strategies.

New Business.

Charter School Possibilities.

Action Items (standing agenda item). None.

Items for Board of Education. None. Tracy will update the Board on the Committee Meeting discussion.

Items for Board of Education Committee Meetings. Put SLC (programming research dollars) on the Finance Committee Meeting Agenda for February.

Next meeting Date. Wednesday, February 10th, 2016 at 5:30 p.m. – District Office Conference Area.

Adjournment. Motion made by Tracy Smithback-Travis, second by Bernie Nikolay to move to adjourn meeting. Motion unanimously carried, meeting adjourned at 5:49 p.m.

**Severson Learning Center (SLC)
37 Oakland Rd.
Cambridge, WI**

Proposal for Summer Intern(s)

We are a suburban/rural school in south central Wisconsin with 890 students. We are a district that sets high standards for our students in and out of the classroom and we are rarely disappointed with results we get from our students. We are one of a very small number of districts in the country that own and operate a school farm. The 80 acre farm was willed to the district in 1987 by a local farmer named Oscar Severson. Because the farm serves multiple purposes it was named the Severson Learning Center. The farm is less than three miles from any of our three school buildings and is the site of many learning opportunities for our students during the course of the school year and the summer too.

There are many unmet needs at the Severson Learning in the area of maintenance of the buildings, land, trails and gardens. This request is for funds to hire one or two high school/college students to provide general labor during the months of May, June, July and August. *Preference will be given in the hiring process to current or former CHS graduates and those with past involvement and interested in agriculture and/or environmental studies.*

The amount requested is \$4,000 to cover wages and other employment costs (\$10-12 per hour). A second request is for a stipend of \$1,000 for a SLC Summer Program Coordinator whose responsibilities would include recruiting and hiring of two interns/laborers. The Coordinator would also determine intern schedules, assign weekly work responsibilities and would have oversight and evaluation responsibilities. The Coordinator would work closely with the SLC Director, the FFA Alumni, the SLC Board Committee and the Food Pantry to determine priorities. The secondary purpose of this proposal is to provide an interested student an opportunity to gain knowledge in a wide variety of skills associated with maintaining the SLC.

These job responsibilities have been identified as priorities for the interns in the first summer of intern project:

1. Provide assistance to community and school volunteers planting and maintaining the gardens
2. Mow the trails and others identified by the Coordinator
3. Maintain the trails- remove branches, fill holes-keep the trails safe, remove invasive species
4. Maintain the woods, remove invasives, etc.
5. Assist the FFA Alumni as requested

6. Maintain the SLC Equipment (garden tools and equipment including the mowers and ATVs)
7. Other duties and projects as assigned by the Coordinator

Committed/To be Requested to Date:

\$2,500 from Rural School Collaborative (confirmed)

\$1,500 will be requested of the SLC Committee from the SLC Account.

\$1,000 requested from the FFA Alumni

\$5,000 Goal to meet budget

X-1A

Board of Education
Board Finance Standing Committee Meeting
Wednesday, February 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. Historical School
5. Buildings and Grounds
 - Simonson Street Parking Lot/ADA Path Update
 - Update on pool ventilation
6. Budget Discussion
 - Post-Employment Benefit Changes Discussion
 - Health Insurance Committee Update
 - Wellness Committee Update
 - SLC Summer Intern Proposal
 - Referendum Planning
7. Old Business
 - WEA Lawsuit Update
 - SLC Site Plan
8. Items for Future Agenda
9. Next Meeting, Date, Time and Place
10. 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

2-3-16

1. Call to order: 4:03 Phil Adas and Glen Bolt were present from the Board. Bernie Nikolay, Mark Worthing and Randy Staubli were present from the District.
2. Approval of Minutes: Approved
3. Public Comment: None
4. Cambridge Historic School -
 - Bernie distributed the new proposed lease for the Historical School. Glen reviewed the meeting that occurred the previous night between the Historical Foundation and the School District. The Foundation agreed with everything in the proposed lease except for one item regarding how things would work if the building was damaged and the process for insurance handling repairs.
5. Buildings and Grounds
 - Simonson Street Parking Lot/ADA Path Update - No updates
 - Update on pool ventilation - Randy informed the committee about the restrictions in the system to not be able to schedule at night. Glen is going to call NAMI to try and resolve.
6. Budget Discussions
 - Post Employment Benefit Changes Discussion - Mark distributed a copy of a letter Bernie wrote to staff and an example of employee statements.
 - Health Insurance Committee Update - No updates
 - Wellness Committee Update - Bernie introduced Erin Spear who is the school district nurse. Erin reviewed the items discussed at the first Wellness Committee meeting that occurred on January 13. Erin also distributed some statistics on employee use of the fitness center. A discussion took place about offering staff free and/or reduced memberships.
 - SLC Summer Intern Proposal - Bernie distributed a proposal for creating a SLC summer intern position to help with the operations at the SLC. The District has received a \$2,500 grant from the Rural School Collaborative, requested \$1,000 from the FFA Alumni and Bernie is going to ask for \$1,500 out of the SLC account.
 - Referendum Planning - Bernie distributed a working draft of the questions he's putting together for a survey of the community. He also reviewed the options the Board needs to consider for referendum.
7. Old Business
 - WEA Lawsuit Update - No update
 - SLC Site Plan - No update
8. Items for future agenda: Health Insurance, Pool Ventilation, Referendum Planning
9. Next Meeting: March at 4:00 pm.
10. Adjourn: 5:06

To: All Full-Time Support Staff

FROM: Bernie Nikolay, District Administrator

RE: Retirement Benefit Changes

DATE: February 1, 2016

The Cambridge School District is exploring making changes to the post-employment benefits offered to District employees. Annually, the District pays over 3% of its operating funds on retirement benefits. This is expected to rise significantly in the years to come based on expected increases to health insurance premiums. An actuarial study (OPEB Liability) conducted by Key Benefits, Inc. shows the District's unfunded liability to be \$3.8 million. In order to maintain quality benefits for current employees and quality programming for our students it is imperative that the District make changes to this benefit.

In addition to the District's goal of eliminating its unfunded liability it is also a goal to keep past commitments to those nearing retirement and to keep a retirement benefit for all full-time staff that we employ. It is for these reasons that Finance Committee is presenting the following proposal to the school board for their consideration.

Employees who were hired before July 1, 2000 will keep the current benefit as it exists now, without any changes (see Staff Handbook). Employees hired after July 1, 2000 will be part of the new plan. ***Included with this memo is a statement showing how you, as an individual, will be impacted by the proposed changes.***

The Health Retirement Account (HRA) Benefit Plan:

Support staff will receive \$500 for each year of service in the Cambridge School District. This will be applied retroactively so all staff will receive credit for prior years' service in the District. This amount will be placed in an HRA account that will be in each individual employee's name. Employees will be able to access the money upon leaving the district, and retiring, under the terms of vesting schedule and program rules. The employee vests at the following years of service:

15 years – 50%

20 years – 100%

Frequently Asked Questions:

How much money goes into an employee's HRA each year?

\$500

When can an employee access that money? How much of it can they access? (Vesting schedule)

Employees can access the money when they reach retirement age or age designated in the plan. Vesting schedule is above.

What can the money be used for?

The money can be used to pay health insurance premiums, dental and long-term care premiums and Medicare supplemental insurance premiums.

Who will manage the money? Does it earn interest? How much interest/principal could a new teacher expect to earn in a 32 year career?

The money will be in an account and will earn interest. The plan will be administered by National Insurance Services. An employee would receive \$16,000 in principal during a 32 year career. Interest rates fluctuate over time but the interest rate should be similar to a savings account or money market account.

What happens to the money that is in an individual's account if they leave before vesting?

If an employee leaves before 15 years of service with the District they will forfeit the funds and they will be returned to the District to offset future deposits for employees. The District will not use the money for anything other than future deposits to this plan.

What are some of the benefits to this new plan?

This plan could benefit staff who don't retire from Cambridge or retire after the age of 60. Currently, a teacher could work a number of years in Cambridge and decide to leave for another job and leave with no retirement benefit. Under the new plan, a teacher would be able to access all, or a portion, of the funds at retirement based on the vesting schedule above.

To: All Full-Time Teachers

FROM: Bernie Nikolay, District Administrator

RE: Retirement Benefit Changes

DATE: January 29, 2016

The Cambridge School District is exploring making changes to the post-employment benefits offered to District employees. Annually, the District pays over 3% of its operating funds on retirement benefits. This is expected to rise significantly in the years to come based on expected increases to health insurance premiums. An actuarial study (OPEB Liability) conducted by Key Benefits, Inc. shows the District's unfunded liability to be \$3.8 million. In order to maintain quality benefits for current employees and quality programming for our students it is imperative that the District make changes to this benefit.

In addition to the District's goal of eliminating its unfunded liability it is also a goal to keep past commitments to those nearing retirement and to maintain a retirement benefit for all full-time staff that we employ. It is for these reasons that the Finance Committee is presenting the following proposal to the school board for their consideration.

Employees who were hired before July 1, 2000 will be grandfathered and will have no changes to their retirement. Employees hired after July 1, 2000 will be enrolled in the new post-retirement plan. ***Included with this memo is a statement showing how you, as an individual, will be impacted by the proposed changes.***

The HRA Benefit Plan:

Teachers will receive \$1,000 for each year of service in the Cambridge School District. This will be applied retroactively so all full-time teachers will receive credit for prior years' service in the District. This amount will be placed in an HRA account that will be in each individual employee's name. Employees will be able to access the money at retirement or at an age designated in the plan. The employee vests at the following years of service:

15 years – 50%

20 years – 100%

Frequently Asked Questions:

How much money goes into an employee's HRA each year?

\$1,000

When can an employee access that money? How much of it can they access? (Vesting schedule)

Employees can access the money when they reach retirement or the age designated in the plan. Vesting schedule is above.

What can the money be used for?

The money can be used to pay health insurance premiums, dental and long-term care premiums and Medicare supplemental insurance premiums

Who will manage the money? Does it earn interest? How much interest/principal could a new teacher expect to earn in a 32 year career?


The money will be in an account and will earn interest. An employee would receive \$32,000 in principal during a 32 year career. Interest rates fluctuate over time but the interest rate should be similar to a savings account or money market account. If approved, the plan will be administered by National Insurance Services.

What happens to the money that is in an individual's account if they leave before vesting?

If an employee leaves before 15 years of service with the District they will forfeit the funds and they will be returned to the District to offset future deposits for employees. The District will not use the money for anything other than future deposits to this plan.

What are some of the benefits to this new plan?

This plan could benefit teachers who don't retire from Cambridge or retire after the age of 60. Currently, a teacher could work a number of years in Cambridge and decide to leave for another job and leave with no retirement benefit. Under this plan, a teacher would be able to access all, or a portion, of the funds at retirement based on the vesting schedule.



Understanding Your Health Reimbursement Arrangement Cambridge School District

**NATIONAL INSURANCE
SERVICES**

Corporate Office: 250 South Executive Drive, Suite 300
Brookfield, WI 53005 800.627.3660
www.NISBenefits.com

Securities offered through GWN Securities, Inc., 11440 N. Jog Road, Palm Beach Gardens, FL 33418 866.650.0132 Member FINRA, SIPC. National Insurance Services is not affiliated with GWN Securities, Inc.

How does it work?



Midamerica
Administers plan according to
IRS regulations. Provides
forms. Answers questions.



MidAmerica, National Insurance Services, and GWN Securities, Inc. are not affiliates of American United Life Insurance Company® (AUL), a OneAmerica® company, and are not OneAmerica® companies.

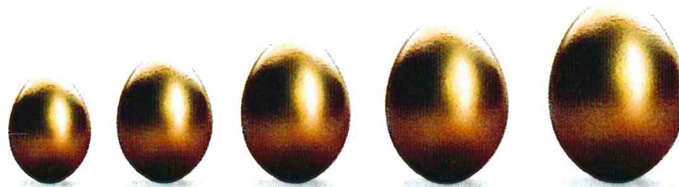
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Health Reimbursement Arrangement (HRA) helps you pay for insurance premiums TAX-FREE

- You own it
- Earns interest tax-free
- Available after you retire
- Your spouse and qualifying dependents are eligible



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3

Fixed Annuity*

The credited interest rate is guaranteed not to fall below 1.75% through 2016.**



Guarantees are subject to the claims paying ability of AUL.

* American United Life Insurance Company's unallocated group Fixed Annuity.

**Not FDIC insured. Based on the claims-paying ability of the investment provider.

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4

Cambridge School District HRA Benefits

- Cambridge School District will make a deposit to your HRA on an annual basis
- Employees may receive additional catch-up amounts to account for prior years of service
- HRA funds can be utilized upon retirement or separation from service
- You will be vested at the following years of service:
 - 15 years – 50%
 - 20 years – 100%
- Vesting does not imply access if still employed with the Cambridge School District

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What can I use the Premium Only Retiree HRA for?

Visit www.MidAmerica.biz for additional details

- Medical Insurance Premiums
- Dental Insurance Premiums
- Vision Insurance Premiums
- Long-Term Care Insurance
- Medicare Part B
- Medicare Part D
- Medicare Supplement Plans



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How to submit a claim

- Submit claim by mail, fax or online
- \$5.00 fee for mail reimbursement and \$2.50 for online reimbursement; total fees will be capped at six distribution fees per calendar year
- For online claims, go to www.MidAmerica.biz, click on Health Reimbursement Arrangement (HRA), Online Claims Submission, follow prompts and upload the required documentation
- For paper claims, complete the claim form found in the Welcome Packet, include receipts and other documentation and mail or fax to MidAmerica at the contact information found on the form
- To get more forms, go to www.MidAmerica.biz or call 800-430-7999
- Claims are processed in 7-10 business days

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Recurring Claims – Monthly Payments

1. Fill out the Recurring Claim Form found on MidAmerica's website
2. Submit the form along with the bill either by mail, fax or online
3. Submit monthly documentation including premium amount, effective date of coverage, proof of payment and the name of the person insured
4. \$5.00 fee for each hard copy reimbursement; \$2.50 fee for each online reimbursement; total fees will be capped at six distribution fees per calendar year
5. Claims are processed in 7-10 business days

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Things to remember:



- HRA helps pay medical insurance
- HRA is not taxed when deposited or when reimbursed
- Fixed rate guaranteed at 1.75%* for 2016
- Your spouse and dependents are eligible
- \$5.00 fee per reimbursement (mail)
\$2.50 fee per reimbursement (online)
- Total fees will be capped at six distribution fees per calendar year

*Not FDIC insured. Based on the claims-paying ability of the investment provider.

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To view balance and transactions:

Log into: www.MidAmerica.biz

User name: Social Security Number*

Password: Last 4 digits of Social Security*

*Note: You will be prompted to change your user name and password after your first login

Address/beneficiary change, claims, forms, statements, etc:

www.MidAmerica.biz

800.430.7999

Questions:

Ken Zastrow

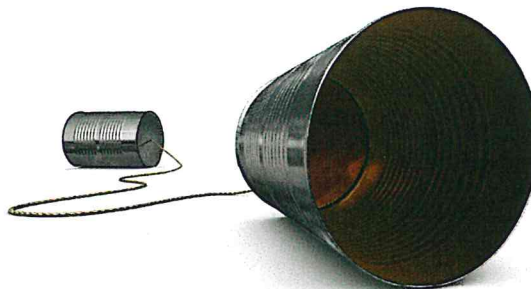
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800.627.3660 ext. 1220

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**LEASE AGREEMENT BETWEEN THE SCHOOL DISTRICT OF CAMBRIDGE
AND THE CAMBRIDGE HISTORIC SCHOOL FOUNDATION, INC.**

WHEREAS, the School District of Cambridge (“District”) no longer uses for school purposes the first, second and third floors of the school building constructed in 1906 and located on South Street in the Village of Cambridge known as the “Old High School” or the “1906 Building” (“Old School”) and any emergency stairs attached to the exterior of the building “Old School”;

AND WHEREAS, the Cambridge Historic School Foundation, Inc., (School Foundation”) is a non-profit corporation which wishes to renovate the Old School for use as a community arts and history center at no cost to the District;

NOW THEREFORE, the District and the School Foundation agree as follows:

1. The District agrees to lease to the School Foundation the 1906 School Building known as the Old School. The District shall grant right of way access to the building entrances over District property. (Right of way access to the interior entrance to the building shall be limited as set out further herein.) The lease shall include the School Foundation’s responsibility for the repair and maintenance of all exterior surfaces of the Old School including all walls, roof and roof structures, specifically including any necessary tuck pointing or brick repair.
2. The term of the lease shall be 99 years commencing February 24, 2016.
3. The School Foundation agrees to pay all utilities for the Old School and will continue to be connected to the District for the purpose of fire detection equipment, and will pay any cost associated with the inspection of this equipment in the Old School.
4. As consideration for the lease, the School Foundation agrees to assume all responsibility to renovate and repair the Old School for use by the general public for community and educational purposes including but not limited to: museum, adult education, performing arts, rehearsal space, studio space, exhibits, performances, community meeting facility, private events as approved by the District, and civic office space. The School Foundation reserves the right to install an elevator to the Old School without cost to the District. The School Foundation shall have the following specific obligations under the lease and the failure to perform such obligations may be considered a breach of this lease in the District’s discretion:
 - a. to maintain and keep in good repair all parts of the Old School, including all exterior surfaces (specifically including walls, the roof, and roof structures) and all mechanical systems (HVAC system, plumbing system, and electrical system);
 - b. to keep the premises clean and uncluttered;

- c. to paint the interior surfaces as needed;
 - d. to maintain compliance with ADA requirements and other federal, state, and local laws; and
 - e. to be open to the public or in use by other events for no less than thirty (30) days/year, unless under approved renovation or major repair projects that necessitate closing for longer periods of time.
5. School Foundation may redecorate the leased premises from time to time and shall be allowed to hang pictures, prints and other items on the walls of leased premises without further permission.
 6. School Foundation may also make alterations, renovations, and additions to the leased premises from time to time if it first obtains District's consent. Consent for alterations and additions will not be granted without assurances and evidence that the School Foundation has adequate funding on hand or adequately secured to complete the entire project in a timely fashion.
 7. Subleasing the premises shall be prohibited unless approved by the District, such approval not to be unreasonably held provided the sublease is consistent with the missions of the School Foundation and the School District. Any sub-lessee must provide insurance in types and amounts agreed to by the District, must name the District as an additional insured on all relevant policies, and must provide copies of such policies to the District upon entering into the sublease and at any other time upon request of the District. Any sublease shall be released to writing and shall require the written approval of the District on such document. All subleases shall terminate if this lease is terminated for any reason unless renewed by the District in its discretion, and all subleases shall contain this provision. A fully signed copy shall be provided to the District office. The sub-lessee shall be bound by the terms and condition of this Lease at all times. The sub-leases currently in place are considered approved.
 8. Notwithstanding any other term of the lease, the Old School Building shall not be used for residential or commercial purposes nor shall it be used in a manner detrimental to or interfering with the District's educational mission.
 9. The School Foundation agrees to give the District notice of the scheduling of large event that may conflict with District events and parking near the Old School. No parking spaces are included with this lease, however.
 10. The School Foundation shall be entitled to have a sign in the front of the building on District property, exact location, size, and design thereof to be subject to District approval. The current sign is approved. No further signage shall be erected on the Old School.

11. The District understands that renovation, but not repair or maintenance, of the Old School by the School Foundation is dependent upon the School Foundation's ability to raise funds. The School Foundation specifically agrees to repair and maintain all mechanical systems in the Old School, including but not limited to the HVAC system, the plumbing system, and the electrical system, and the care of such systems shall at all times be considered as "repair and maintenance" and not "renovation".
12. In any improvements or repairs to the Old School, the School Foundation and the District agree to abide by all Local, State and Federal ordinances, rules, regulations, or laws in effect now or in the future. In addition, prior to starting any improvement projects, the School Foundation must provide evidence to the District that it has secured all appropriate permits and that it has hired only insured and properly licensed contractors to perform the work. All designs, plans or studies for repairs or renovations of the Old School shall be responsibility of the School Foundation and the School Foundation shall hold the District harmless from liability for any costs of such designs, plans, or studies, as well as from liability for the costs of any repairs or improvements that are the responsibility of the School Foundation.
13. The School Foundation is responsible for determining whether it must comply with Wisconsin's Open Records or Meeting Laws.
14. As long as the School Foundation leases the Old School, it will comply with all applicable laws prohibiting discrimination on the basis of race, sex, or any other prohibited classification.
15. The School Foundation agrees to keep Old School insured by a public liability and property damage policy with coverage limits of at least one million dollars per occurrence. The public liability policy shall name the District as an additional insured. The employees of the School Foundation shall not be the responsibility of the District. The limits of the public liability and property damage policies shall be reviewed every five (5) years and shall be adjusted to comply with the recommendations of the then insurer of the building considering changes in the property and in the usual and customary insurance coverage limits at such time.
16. The School Foundation agrees to allow the District's agents to enter the Old School at all reasonable hours upon reasonable notice except that it may enter without notice at any time in the event of emergencies.
17. If at any time the School Foundation no longer wishes to occupy the Old School, it may upon 90 days written notice terminate the lease. Upon the termination of the lease all obligations of the School Foundation to the District shall be terminated. The District shall not be responsible for any debts incurred by the School Foundation.

18. If the School Foundation abandons or vacates the Old School, the Old School shall revert to the District with no further interest accruing to the School Foundation. The School Foundation may remove any personal property or fixtures it has attached to the Old School, provided such removal shall not injure or make the Old School untenable, and provided such removal shall be completed within 30 days of vacating the Old School.
19. Upon a breach by the School Foundation of any of the lease terms, the District may terminate the lease if the School Foundation fails to correct the breach within (the School Foundation asked for 120 days, this is up to you) days after receiving written notice of the breach from the District.
20. The District's failure to insist on strict performance of any conditions of this lease shall not constitute a waiver or relinquishment of the District's right to enforce any such condition or any condition of this lease in the future.
21. If the Old School is destroyed or damaged by fire, the elements or any other cause during the term of the lease, the School Foundation shall within 90 days inform the District in writing of its intent to repair the building or abandon it. The District shall retain the final decision on whether or not the Old School shall be repaired or destroyed, however, after taking into consideration the School Foundation's wishes and plans. If the School Foundation elects to repair the building, then it shall be responsible for completing such repairs in a timely fashion. If the School Foundation elects to abandon the Old School, or if the District makes the decision to take down the building despite the School Foundation's wish to repair the building, then the School Foundation shall assign the insurance proceeds allocable to damage to the Old School building to the District who may use such funds to repair or destruct the Old School in its sole discretion. The School Foundation shall be entitled to the receipt of all insurance proceeds allocable to damage to their personal property.
22. As the Old School is appurtenant to the existing 1939 Gym area, the District and School Foundation shall mutually agree to any access between the Historic Gym and the Old School. For emergency purposes and in a manner that does not interfere with the operation of the District, the District agrees to allow ingress and egress to the Historic Gym building on the first floor of the Old School.
23. The District and School Foundation agree to act with mutual respect and good faith in all dealings. The District understands that the School Foundation may in the future propose changes to the lease, purpose parking, purpose lease renewal to the fullest extent of the law, or request that the District agree to sell the Old School to the School Foundation. The parties further agree to review the terms of this lease at least every five (5) years and to make sincere and reasonable efforts to accommodate any changes proposed by either party in recognition of their mutual desire to maintain and use the Old School as an historical structure in the Village of Cambridge.

24. This Agreement shall be binding on the parties hereto and their successors and assigns in title or interest.

SCHOOL DISTRICT OF CAMBRIDGE

DATED: _____

By: _____

CAMBRIDGE HISTORIC SCHOOL
FOUNDATION, INC.

DATED: _____

By: _____

**LEASE AGREEMENT BETWEEN THE SCHOOL DISTRICT OF CAMBRIDGE AND THE
CAMBRIDGE HISTORIC SCHOOL FOUNDATION, INC.**

WHEREAS, the School District of Cambridge ("District") no longer uses for school purposes the first, second and third floors of the school building constructed in 1906 and located on South Street in the Village of Cambridge known as the "Old High School" or the "1906 Building" ("Old School") ~~along with the 6'3" by 17' 2 1/2" Auditorium entrance attached to the northwest corner of the building~~ and any emergency stairs attached to the exterior of the building "Old School";

AND WHEREAS, the Cambridge Historic School Foundation, Inc., (School Foundation") is a non-profit corporation which wishes to renovate the Old School for use as a community arts and history center at no cost to the District;

NOW THEREFORE, the District and the School Foundation agree as follows:

1. The District agrees to lease to the School Foundation the 1906 School Building known as the Old School. The District shall grant right of way access to the building entrances over District property. (Right of way access to the interior entrance to the building shall be limited as set out further herein.) The lease shall include the School Foundation's responsibility for the repair and maintenance of all exterior surfaces of the Old School including all walls, roof and roof structures, specifically including any necessary tuckpointing or brick repair.
2. The term of the lease shall be -992 years commencing February 24, 20146.
3. The School Foundation agrees to pay all utilities for the Old School and will continue to be connected to the District for the purpose of fire detection equipment, and will pay any cost associated with the inspection of this equipment in the Old School.
4. As consideration for the lease, the School Foundation agrees to assume all responsibility to renovate and repair the Old School for use by the general public for community and educational purposes including but not limited to: ~~public library~~, museum, ~~MATC location~~, adult education, performing arts, rehearsal space, studio space, exhibits, performances, community meeting

facility, private events as approved by the District, and civic office space. The School Foundation reserves the right to install an elevator to the Old School without cost to the District. The School Foundation shall have the following specific obligations under the lease and the failure to perform such obligations may be considered a breach of this lease in the District's discretion:

- a. to maintain and keep in good repair all parts of the Old School, including all exterior surfaces (specifically including walls, the roof, and roof structures) and all mechanical systems (HVAC system, plumbing system, and electrical system)
- b. to keep the premises clean and uncluttered
- c. to paint the interior surfaces as needed
- d. to maintain compliance with ADA requirements and other federal, state, and local laws
- e. to be open to the public or in use by other events for no less than thirty (30) days/year, unless under approved renovation or major repair projects that necessitate closing for longer periods of time.

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5. School Foundation may redecorate the leased premises from time to time and shall be allowed to hang pictures, prints and other items on the walls of leased premises without further permission.

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6. School Foundation may also make alterations, renovations, and additions to the leased premises from time to time if it first obtains District's consent. Consent for alterations and additions will not be granted without assurances and evidence that the School Foundation has adequate funding on hand or adequately secured to complete the entire project in a timely fashion.

~~4.~~

~~5.7.~~ Subleasing the premises shall be prohibited unless approved by the District, such approval not to be unreasonably held provided the sublease is consistent with the missions of the School Foundation and the School District. Any sub-lessee must provide insurance in types and amounts agreed to by the District, must name the District as an additional insured on all relevant policies, and must provide copies of such policies to the District upon entering into the sublease and at any other time upon request of the District. Any sublease shall be released to writing and shall require the written approval of the

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District on such document. All subleases shall terminate if this lease is terminated for any reason unless renewed by the District in its discretion, and all subleases shall contain this provision. A fully signed copy shall be provided to the District office. The sub-lessee shall be bound by the terms and condition of this Lease at all times. The sub-leases currently in place are considered approved.

8. Notwithstanding any other term of the lease, the Old School Building shall not be used for residential or commercial purposes nor shall it be used in a manner detrimental to or interfering with the District's educational mission.

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9. The School Foundation agrees to give the District notice of the scheduling of large event that may conflict with District events and parking near the Old School. No parking spaces are included with this lease, however.

~~6.~~ 10. The School Foundation shall be entitled to have a sign in the front of the building on District property, exact location, size, and design thereof to be subject to District approval. The current sign is approved. No further signage shall be erecte on the Old School.

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~~7.~~ 11. The District understands that renovation, but not repair or maintenance, of the Old School by the School Foundation is dependent upon the School Foundation's ability to raise funds The School Foundation specifically agrees to repair and maintain all mechanical systems in the Old School, including but not limited to the HVAC system, the plumbing system, and the electrical system, and the care of such systems shall at all times be considered as "repair and maintenance" and not "renovation".

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12. In any improvements or repairs to the Old School, the School Foundation and the District agree to abide by all Local, State and Federal ordinances, rules, regulations, or laws in effect now or in the future. In addition, prior to starting any improvement projects, the School Foundation must provide evidence to the District that it has secured all appropriate permits and that it has hired only insured and properly licensed contractors to perform the work. All designs, plans or studies for repairs or renovations of the Old School shall be responsibility of the School Foundation and the School Foundation shall hold the District harless from liability for any costs of such designs, plans, or studies, as well as from liability for the costs of any repairs or improvements that are the responsibility of the School Foundation.

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~~8.~~ 13. The School Foundation is responsible for determining whether it must comply with Wisconsin's Open Records or Meeting Laws.

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~~9.~~ 14. As long as the School Foundation leases the Old School, it will comply with all applicable laws prohibiting discrimination on the basis of race, sex, or any other prohibited classification.

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~~10.~~ 15. The School Foundation agrees to keep Old School insured by a public liability and property damage policy with coverage limits of at least one million dollars per occurrence. The public liability policy shall name the District as an additional insured. The employees of the School Foundation shall not be the responsibility of the District. The limits of the public liability and property damage policies shall be reviewed every five (5) years and shall be adjusted to comply with the recommendations of the then insurer of the building considering changes in the property and in the usual and customary insurance coverage limits at such time.

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~~11.~~ 16. The School Foundation agrees to allow the District's agents to enter the Old School at all reasonable hours upon reasonable notice except that it may enter without notice at any time in the event of an emergencies.

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~~12.~~ 17. If at any time the School Foundation no longer wishes to occupy the Old School, it may upon 90 days written notice terminate the lease. Upon the termination of the lease all obligations of the School Foundation to the District shall be terminated. The District shall not be responsible for any debts incurred by the School Foundation.

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~~13~~18. If the School Foundation abandons or vacates the Old School, the Old School shall revert to the District with no further interest accruing to the School Foundation. The School Foundation may remove any personal property or fixtures it has attached to the Old School, provided such removal shall not injure or make the Old School untenable, and provided such removal shall be completed within 30 days of vacating the Old School.

1419. Upon a breach by the School Foundation of any of the lease terms, the District may terminate the lease if the School Foundation fails to correct the breach within **45** (the School Foundation asked for 120 days, this is up to you) days after receiving written notice of the breach from the ~~School~~ District.

1520.- The District's failure to insist on strict performance of any conditions of this lease shall not constitute a waiver or relinquishment of the Districts right to enforce any such condition or any condition of this lease in the future.

1621. If the Old School is destroyed or damaged by fire, the elements or any other cause during the term of the lease, the School Foundation shall within 90 days inform the District in writing of its intent to repair the building or abandon it. The District shall retain the final decision on whether or not the Old School shall be repaired or destroyed, however, after taking into consideration the School Foundation's wishes and plans. If the School Foundation elects to repair the building, then it shall be responsible for completing such repairs in a timely fashion. If the School Foundation elects to abandon the Old School, or if the District makes the decision to take down the building despite the School Foundation's wish to repair the building, then the School Foundation shall assign the insurance proceeds allocable to damage to the Old School building to the District who may use such funds to repair or destruct the Old School in its sole discretion. Any repairs to the Old School shall remain the responsibility of the School Foundation. The School Foundation shall be entitled to the receipt of all insurance proceeds allocable to damage to their personal property.

1722. As the Old School is appurtenant to the existing 1939 Gym area, the District and School Foundation shall mutually agree to any access between the Historic Gym and the Old School. For emergency purposes and in a manner that does not interfere with the operation of the District, the District agrees to allow ingress and egress to the Historic Gym building on the first floor of the Old School.

1823. The District and School Foundation agree to act with mutual respect and good faith in all dealings. The District understands that the School Foundation may in the future propose changes to the lease, purpose parking, purpose lease renewal to the fullest extent of the law, or request that the District agree to sell the Old School to the School Foundation. The parties further agree to review the terms of this lease at least every five (5) years and to make sincere and reasonable efforts to accommodate any changes proposed by either party in recognition of their mutual desire to maintain and use the Old School as an historical structure in the Village of Cambridge.

24. This Agreement shall be binding on the parties hereto and their successors and assigns in title or interest.

Dated this 16th day of December 20136

SCHOOL DISTRICT OF CAMBRIDGE

CAMBRIDGE HISTORIC SCHOOL
FOUNDATION, INC.

By: _____

By: _____

CAP Directors Report 02/17/2016

Youth Center

The Youth Center has had a total of 70 students attend the youth center in 2016. The average attendance for January was 22.

Seniors

Both January luncheons were canceled due to low enrollment. The February 11 luncheon will run, with an Elvis impersonator as the entertainment.

Park

Reservations have started to come in for the summer, including those for the new Ripley Shelter. The kitchenette seems to be a popular option already!

Preschool Programs

First Friends continues to be a popular program and has averaged 10 tots in January. Music Moves Me is also currently running with 6 participants.

Food Pantry

The Food Pantry has continued to average 30 households in January. We received two very generous donations this month, one from the St. Pius Knights of Columbus for \$1,000 and one from United Community Bank for \$1,000. Nancy is busy beginning to plan and organize the Easter Ham Baskets and free clothing hand out for end of March. Nancy is also busy working on some reorganization for the Food Pantry.

Community Café

The Dip for Dozer Group served Italian hot dishes to 223 community members on February 4. It was delicious and well received!

Aquatics

Weekly Usage Report

- 1/8 – 1/14 = 646 (CHS Phy Ed)
- 1/15 – 1/21 = 205
- 1/22 – 1/28 = 222
- 1/29 – 2/4 = 249

We had our annual pool inspection with the state on Friday, February 5 and passed with flying colors.

CAP CARE

Current enrollment – 54

Waiting list – 8

Amanda Hollis, Lead Teacher, completed her Program Development Credential through The Registry. This is a great accomplishment and we are very proud to have her on staff. The instructors were so impressed with her presentation, they asked her to be a part of an ad hoc

committee that will focus on after school programs run through 4C (Community, Coordinated, Child Care) out of Madison.

Lesli and Amanda have met with the CES garden committee and are excited for the new season. There are many plans in the works including having some of the Day Camp kids sell produce from the garden at the Farmers Market this summer.

Youth Athletics

The Lil Jays Boys basketball regular season ends on Saturday, February 13. Teams will have until the end of February to complete their two week tournament season, in which CAP covers the cost of one tournament up to a total value of \$200.

Congratulations to the Grade 3 Girls Fundamentals group in their competition in the Hoops for Hope tournament in Jefferson on Saturday, February 6. Coached by Denise Stenklyft and Lisa Bernhardt, the girls competed in a 3 game guarantee tournament.

Spirit Clinic was February 8 – 10 a performance on Thursday, February 11 at the half time show of the girls' varsity basketball game against Marshall. Thirty-nine girls, led by Erin Bzdawka, Brittany Brickson, and the CHS spirit squad, learned and performed a routine that was designed just for them.

Baseball and softball winter meetings have started in preparation for the 2016 seasons. Cambridge elected Coach Nathan Reynolds to the ESYBL Board for a two year term. His duties will include representing Cambridge at all board meetings, and serving on the communications subcommittee of the league which prepares all documents and marketing for the upcoming season.

Adult Athletics

Since last month's board report, the Fitness Center has gained three new memberships and had four renewals. Currently, the Fitness Center has 74 memberships.

Weekly Usage Report

- 1/11-1/16: 63
- 1/18-1/23: 45
- 1/25-1/30: 49
- 2/1-2/6: 56

Since the beginning of 2016, the Fitness Center has offered open hours on Tuesdays and Thursdays from 11:30 am to 1:00 pm. With the new hours, we have seen a small increase in daily usage. Chad is currently looking into the Fitness Center becoming a Silver Sneaker approved facility in hopes to boost marketing and draw more people in during the day.

Adult fitness classes will be wrapping up the session one and getting ready for sessions two and three.

Other Items

Kathryn Jenkins has accepted the Aquatics Coordinator position and will begin her employment on Monday, February 15. She is eager to get started and comes to us with much experience and energy!

Staff has been busy planning for the Daddy Daughter Dance on February 20; this is always a popular event in the community.

We currently have an Intern from UW-Whitewater working with us 20 hours per week.

New Hires

Emma Cerwin, Run Club & Fit Zone Instructor
Victor Parziale, Lifeguard

Respectfully Submitted,
Bridgette Hermanson, CAP Executive Director



XIII CES

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: February 9, 2016
SUBJECT: Cambridge Elementary Principal Report

- ✚ On Tuesday, January 19th Tia Nelson visited CES. Tia Nelson is the daughter of Gaylord Nelson, WI Governor, Senator and Founder of Earth Day (amongst other accomplishments). Ms. Nelson spent 30 minutes visiting with the Nelson WIN group, answering their questions and seeing their poster projects. This was followed by a 45 minute 4th/5th grade assembly. She was enthusiastically received by the students, who had many good questions for her at the end of her talk. They learned a little about her father's work and her own work, including her time in Paris in December at the 2015 UN Climate Conference. She asked them to think about what inspires them, what their passions are, and to never give up. She also asked them to remember that every day is Earth Day! After the assembly, Clare Carlson, the WIN group and three 5th grade ecology representatives, gave Ms. Nelson a tour of the ecology room and the school woods. The students also presented her with a painting they made. We look forward to her return visit in the Spring.
- ✚ PBIS Information--Toward the end of January Cambridge Elementary held their 2nd Annual Winter PBIS Booster which involved a school-wide effort of students and staff revisiting school-wide expectations. Students visited different environments within our school (recess, bathrooms, hallways, etc.) to keep safety, responsibility and respect at the forefront of all decisions made in our school setting. Thank you to Whitney Brown and the PBIS Tier I team for all of their efforts. -- The Tier II PBIS team continues to review data concerning documented behavior in our school. To date, we have had 15 students qualify for CICO (Check In, Check Out) and only 3 students remain on the program. This is definitely something to celebrate! Thank you to all the volunteer "Blue Jay Buddies" who have worked with our students.
- ✚ 5th Grade Science Fair is scheduled for February 16th, 1:30-2:30 and 5:30-7:00 in the CES cafeteria.
- ✚ Child Development Day is February 19th at CES. Please encourage any families who have young kiddos to contact the CES office regarding information for this event. Thank you to the Student Services Team and CES Staff for all efforts in preparing for this event.
- ✚ Help Hughes Heal Night at CES—February 25th in the CES little theater and cafeteria.
- ✚ The CES Staff has been busy preparing for P/T Conferences on March 3 with report cards to be sent home shortly after conferences. The staff continues to work with the Skyward Report Cards and has done a very nice job with the transition.
- ✚ 2016 Summer School—New this summer, we are planning to run Summer School in two sessions. The first session is 4 weeks running from June 6 – July 1(8:00-12:00). The second session (which we are calling "Jump Start 2016-2017" will run Monday through Thursday (8:00-12:00), August 15 – August 25. We hope that all Cambridge School District Families consider taking advantage of the 2016 Summer School experience!

Submitted by—Chris Holt, Principal

Cambridge School District
Board of Education
Administrative Report
Krista Jones, NMS Principal/Director of Student Services
February 15, 2016

Nikolay Middle School

- Our Science Olympiad team participated in the Regional Competition at UW-Oshkosh on Saturday, February 13th.
- On Tuesday, February 2nd, our 7th grade English Language Arts classes took a walking field trip to the *Camrock Cafe* and participated in a "Poetry Slam". The "Poetry Slam" served as the culminating event for their poetry unit. Mr. Leopold spent time instructing students on the history of the "Poetry Slam"; this instruction included appropriate/acceptable behavior - both in poetry delivery and audience participation. Many thanks to the *Camrock Cafe* staff for providing hot chocolate (at no cost) for our students and the staff attending the "Poetry Slam."
- During the week of January 18th, we conducted our mid-year administration of the Scholastic Reading and Math Inventories. We started new reading and math intervention groups in AIM, with the start of second semester. During the fall semester of the 2015-2016 school year, AIM provided intervention services to 22 math students and 21 reading students. 38 of the 43 students made significant growth on their Scholastic Math Inventory (SMI) and/or Scholastic Reading Inventory (SRI). At the end of the fall semester, the average growth of an NMS AIM reading student was 119 lexile points; the average growth of an NMS AIM math student was 281 quantile points.
- Nikolay Middle School was represented by 2 artists at the 2016 Youth Art Month Exhibition for the Southwest Region of the Wisconsin Art Education Association. Eighth graders Meghan Bolger and Gracie Korth's portrait drawings represented NMS. Gracie's art was selected to move onto the state level show, which will be on display at the state capital during the month of March, with the opening reception on March 11th. Over 250 artists in grades K-12 were represented at this exhibition.
- Parent-Teacher Conferences will be held on Thursday, March 3rd. Parents of students who are struggling to meet grade level/course level benchmarks will be contacted by the teachers to request a conference.

Student Services

- On January 27th, Denise Parker and Tony Reynolds accompanied a group of 15 8th and 9th graders to a leadership training event sponsored by our ATODA consortium grant with Deerfield and Marshall. This was an interactive presentation focused on positive role modeling. The feedback from our middle school students was very positive!
- Our annual Child Development Day will be held on Friday, February 19th. As of 2/16, we had 37 pre-school aged children registered for screening.

February School Board Report

Submitted By: John Leadholm

NMS & CHS Dean of Students

Nikolay Middle School:

1. Girls Basketball season is winding down this weekend as we will be hosting the Mauneshia League Tournament at the CHS gyms. Wrestling season begins next week. Students in grades 6-8 are eligible to wrestle.
2. We conducted a "Hold" drill at the middle school on January 26. This drill is used if a situation such as a student injury, spills in the hallway happens that may hinder student movement, electrical outage, or similar type events occur. We will be conducting our February Fire Drill on Thursday, February 11.
3. We conducted the annual "Course Sell Day" for our 8th grade students on Thursday, January 21. Mrs. Cunningham and Mrs. Jones brought the 8th graders to the high school, as they traveled to each of the elective course teacher's classrooms. Each teacher explained what elective courses are offered in their respective departments. Additionally, Mr. Klingbeil explained the extra-curricular offerings that are available to our incoming freshmen.
4. On Wednesday, January 28 we also conducted the "8th Grade Parent Orientation for Scheduling". Mr. Schneider, Mr. Leadholm and Mrs. Parker presented the options that are available for our current 8th graders when selecting courses for their freshmen year of high school. The requirements needed to graduate from CHS were also explained, along with post-secondary education and career path options.
5. The January Assembly was held on Thursday, January 28th. The CHS DECA Club raised money for Muscular Dystrophy by sponsoring a "Human Sundae". The goal was to raise \$100 for MS. The NMS students exceeded this goal, so the additional money was dedicated for the "Help Hughes Heal" fund for Lori



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

CHS BOE Report for Feb. 15

1 message

Keith Schneider <kschneider@cambridge.k12.wi.us>

Fri, Feb 12, 2016 at 2:29 PM

To: Glenn Bolt <gbolt@cambridge.k12.wi.us>, Gregory Engelstad <gengelstad@cambridge.k12.wi.us>, Joe Pleshek <jpleshek@cambridge.k12.wi.us>, Margaret Sullivan <msullivan@cambridge.k12.wi.us>, Phil Adas <padas@cambridge.k12.wi.us>, Thomas Wright <twright@cambridge.k12.wi.us>, Tracy Smithback-Travis <tsmithback@cambridge.k12.wi.us>

Cc: Mary Kay Raether <mraether@cambridge.k12.wi.us>, Administration <administration@cambridge.k12.wi.us>

Academic:

*We have officially started Semester 2! All of our schedule changes are complete and we are set for the semester. I would like to thank Denise Parker for her work during the schedule change process.

*In monitoring student progress this school year, those students earning Fs from Midterm 1 to the end of Qtr 2 dropped 32%! We will continue to monitor this as it relates to Blue Jay Time.

Co-Curricular:

*CHS Forensics--Our Forensics team participated at WI Heights on Feb. 1. The following students placed in this year's competition: farrago-Emma Hanisko, original oratory-Ashley Pernsteiner, poetry-Maggie Marren, storytelling-Katherine Schmid.

*DECA--DECA reached re-certification Gold level for our SBE (School-Based Enterprise) this year which has qualified them early for National competition in this event: Kyle Kautzer, Quinn O'Connor, and Alexis Hommen which is scheduled the end of April. Six students will be heading to state competition at Lake Geneva next month March 8-10 to compete, which include Kyle Kautzer, Quinn O'Connor, and Alexis Hommen. Nicole Glesinger, and Emma Hanisko and Brenden Jarlsberg will be helping as a service associate for the conference.

We also recently had our human sundae fundraiser for MDA at the Middle School which students raised \$100 and the winning class, which was the seventh graders, received ice cream sandwiches for their support. Lastly, we had our first 3 point shootout for the Cambridge Food Pantry and raised \$75 during the first day of second semester and which had 16 shootout participants. Emma Hanisko also sold coupons at the Piggly Wiggly that week and the community showed their support by purchasing 78 gallons of milk for the Food Pantry.

*FFA hosted the District FFA Speaking Contest last Monday. Approx. 120 students and advisors from 7 different schools came to CHS to compete.

*SkillsUSA--Cambridge High School students recently participated in the SkillsUSA Regional contest held at Southwest Technical College in Fennimore on January 29. Two teams of Team Engineering Challenge students participated, with the challenge involving teams building a catapult that could throw a ping pong ball and a quarter the furthest distance. Though neither team placed at Regionals, their hard work was evident throughout the day. The two teams included students Brad Pirtle, Nick Karlovich, and Kevin Woletz, who placed second at an earlier District competition, and Johnny Buth, Lilly Coutts, and Jewelynn Gonzalez.

Athletic:

*CHS is gearing up for conference events in wrestling and swimming.

*Regional action will begin at the end of the month for boys/girls basketball.

*CHS has a new head volleyball coach. We welcome Beka Johnson (NMS PE Teacher) to the coaching staff at CHS.

*Spring sports begin in about a month!

C&I:

*Our support staff will continue their PD work this W Feb 17. They will work on PD Now.

*Our certified teaching staff will have an afternoon inservice that includes the following: SLO/PPG mid-year work and Curriculum mapping work.

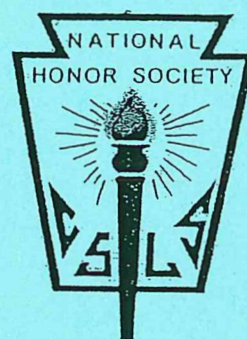
*I was nominated to attend a national conference on mentoring. As the program leader for mentoring in Cambridge, this opportunity was made available through our Dane County New Teacher Project consortium. I will be in Bellevue, WA from 2.20.16-2.24.16.

Hughes. Congratulations to the NMS student body for their generosity.

6. The 6th grade students will be attending the ZuZu African Acrobats program at UW-Whitewater on Tuesday, March 8th.

Cambridge High School:

1. Second semester began on Friday, January 22. There were some students who needed to make schedule changes for the new semester. As per our Student Handbook, the “Drop/Add” period is for the first 5 days of the semester. After that point, changes may not be made to any student schedules unless there are extenuating circumstances.
2. The January Fire Drill was held on Monday, January 25th.
3. The winter sports seasons are coming to an end. The wrestling team completed their regular season, and is now competing at the WIAA Regionals on Saturday, February 13. The boys and girls basketball teams are in the last few weeks of the regular season. The tournament series begins in the last week of February for the girls and the first week of March for the boys.
4. John Leadholm, Ann Nottestad, and Steve Andersen held the Substitute Training Session for our new subs on Wednesday, February 3. Nine substitutes attended this workshop and positive comments were shared regarding this process.
5. There will be an Early Release on Wednesday February 17th as there will be a Professional Development program for staff in the afternoon.
6. The annual Solo and Ensemble competition will be held on Saturday, February 27th at Lake Mills High School.
7. Parent-Teacher Conferences will be held on Thursday, March 3rd. Any parents of students who are struggling academically will be contacted by the teachers to request a conference.



Cambridge High School National Honor Society

Class of 2016

**Regan Bolt
Sydney Currie
Steven DeForest
Jade Evans
Nick Frye
Noah Heim
Molly Hensel
Alexis Holzhuetter
Zoe Jackson
Julia Jensen
Matt Kaare
Carson Kaashgen
Rachel Kelter
Zoe Knops
Skye Kravik
Adam Krueger
Cassie Last
Jay Nikolay
Kendra Spier
Morgan Talbot
Bailey Whiting
Veronica Wipperfurth**

Class of 2017

**Bailey Bunescu
Grace Carpenter
Annika Christensen
Sierra Freeland
Taylor Frodel
Camryn Harrison
Keaton Harrison
Abbie Joyce
Gus Kaiser
Nick Karlovich
Katie Korth
Mollie Korth
Aurelia Lorvick
Joshua Niesen
Quinn O'Connor
Kelsey Schneider
Ellia Will
Kailey Wagener
Emily Zahn**

"Hold yourself to a higher standard than anyone expects of you".