

BOARD INFORMATION
January 19, 2015 6:00 P.M.
High School Library

V. Consent Agenda

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

VI. Action on Establishing Open Enrollment Limits for the 15-16 School Year- Mr. Nikolay

State statute requires the School Board to annually designate the number of open seats available in the district for non-resident open enrollment. The Board can vote to limit enrollment per the formula outlined in board policy (see included limits that would apply if the Board voted this way) or, the Board can vote to allow open enrollment to continue in the district without limits.

As our class sizes have not been negatively impacted by past open enrollment practices it is my recommendation to not limit open enrollment into the district.

VII. Action on CHS Course Handbook – Mr. Schneider

Keith has included information on CHS course offerings, the changes are highlighted in his enclosed memo.

VIII. Action on 66.0301 Agreement with Monona Grove for School-to-Work Program

This is a School-to-Career Apprenticeship Program. Our students have participated in this program for many years. This is for students in their junior/senior year and we have had students intern or apprentice in the biotech, automotive, hotel management, and food service and construction fields. Monona Grove School District is the fiscal agent for the program and all Dane County Districts participate in the program. The agreement is included in your packet.

IX. Policy Committee Report

A. Action on Policy 462 Wisconsin Technical Scholarship

In order to name a Technical Education Scholar recipient, it is required that the Board set criteria that will determine the winner. This policy establishes the criteria, for the first year only, using the Higher Education Aids Board (HEAB) criteria to select a Cambridge High

School senior for this scholarship. After year one, the district will determine if we would like to create our own criteria or continue with the HEAB ranking system.

The scholarship would be available to the selected student for up to three years and has an annual value of \$2,250. The committee recommended the policy to go to the board for a first reading at the next full board meeting. This is an exciting new scholarship is offering! Keith or I can answer any questions you may have about this new scholarship.

B. First Reading on Pool Collaboration Agreement with CCAP

I have met with CAP and reviewed the agreement we have with them to operate our swimming pool. Just a few minor changes were made. The contract is in your packet with the changes highlighted. To summarize:

- A change in the language related to the pool cover
- A change in the language related to cleaning of the locker room
- Clarifying language on responsibilities of personnel when there are medical emergencies

C. First Reading on 453.5 Administering Medication to Students

Erin Spear, our district nurse, is requesting some changes to the Administering Medication to Students Policy. The proposed policy and a summary of changes are included in the packet.

- D. Other topics discussed at meeting:** student and organization fund raising, and coach/player ratios at CHS and NMS

X. Action on the 15-16 School Calendar

The calendar that is included in your packet was the calendar of choice in the district-wide survey. I recommend you take action to approve the calendar so that we can send it out to district families.

XI. Finance Committee Report

A. Discussion and action on Substitute Pay- Daily Rate

We have seen a fairly significant increase in the number of substitute assignments going unfilled. We have nearly doubled last year's total already this year (from 14 to 27 unfilled vacancies). We have fallen behind in our daily rate in comparison to many of the districts around us. After a discussion at the Finance Committee it was decided to propose a hike from \$90 per day to \$105 dollars per day. Per the payroll department this increase would begin February 2, if approved. The cost would be roughly an additional \$6,500 per year.

B. Safe Routes to School

Enclosed is the proposed structure for Village initiated committee to look at safe routes to school as well as other traffic safety issues in the Village. I look forward to being part of this group and getting started.

C. Simonson St. Parcel/Additional Parking Lot

Included in your packet is new information about obtaining the parcel on Simonson St. for parking. **The Village has suggested that they would lease the lot to us for \$500 per year; although an email from Mo Hansen today indicates they are uncertain as to offering the lease or continue to work out a sale of the property.**

The most cost effective and less regulated plan calls for a parking lot of 9,100 square feet. This would allow for up to 31 parking stalls. Paving options and other costs are included in a separate document in your packet.

I have a meeting with Mo Hansen on Tuesday to discuss next steps for a lease or purchase of the property.

XII. Update on long-range plan at Severson Learning Center

A. SLC Long Range Facility Site Plan

Tracy, Emily Klingbeil and I will update the Board on the SLC Site Plan that is now complete. The plan is included in your packet.

XIII. Communications Committee Report- Mr. Pleshek

District Promotional Video- we will show the video to the Board and audience. Joe and I intend to schedule some visits in the community to show the video and discuss the positive things going on in the school district.

XIV. Cambridge Community Activities Program School Board Representative Report- Mr. Krueger

Tim will highlight some of the CAP events. Bridgette is planning on reporting in person in February.

XV. Administrative/PTO Reports- Administrators will highlight some items from their monthly reports at this time. The reports are included in your packets.

XVI. Closed Session

Joe will lead a discussion in closed session to evaluate the superintendent. Mr. Nikolay will meet with the Board in February (in closed session) to go over the evaluation.

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING AGENDA

Monday, January 19, 2015

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

- I. Call to Order
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. Student Representatives Report

- 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. Action on Establishing Open Enrollment Limits for 15-16 School Year- Mr. Nikolay
- VII. Action on CHS 2015-16 Course Handbook- Mr. Schneider
- VIII. Action on 66.0301 Contract with Monona Grove for School to Career Program- Mr. Nikolay

- IX. Policy Committee Report- Mr. Krueger
 - A. Action on Policy 462 Wisconsin Technical Excellence Education Scholarship
 - B. First Reading on Pool Collaboration Agreement with CCAP
 - C. First Reading on Revisions to Policy 453.4 Administering Medication to Students
 - D. Report on Other Items from January 14 Committee Meeting

- X. Action on the 2015-16 School Calendar- Mr. Nikolay

- XI. Finance Committee Report – Mr. Adas
 - A. Discussion and Action on Substitute Teacher Daily Rate
 - B. Discussion of Safe Pedestrian/Biking Routes to School
 - C. Discussion of Village Owned Vacant Parcel on Simonson St. as it Relates to Possible Parking Location for HS Softball and Baseball Contests
 - D. Report on Other Items from the January 14 Committee Meeting

- XII. Severson Learning Center Committee Report – Ms. Smithback-Travis
 - A. Update on Long Range Facility Planning Document

- XIII. Communications Committee Report- Mr. Pleshek
 - A. District Promotional Video

- XIV. Cambridge Community Activities Program School Board Representative Report- Mr. Krueger

- XV. Administrative/PTO Reports

- XVI. Motion to Convene in Executive Session per ss. 19.85 (1) (c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Annual Review of the Superintendent)

- XVII. Adjourn

School District of Cambridge

Staffing Updates for January 19, 2015 Board Meeting

V-A

New Hire/Contracts

- Molly Szymkowski, NMS Education Paraprofessional, 5 hour/day position

Resignations

None

Retirement Notices

None

Vacancy Not Yet Posted

None

Vacancies Posted, Not Yet Filled

- Interim JV Girls Soccer Coach, 2014-15 season
- Head Boy's Soccer Coach

Leave of Absence/Maternity/Paternity Leave Request

- Jenna Adas, Maternity Leave, tentative dates 05/11/15 – end of school year, option to take additional days at beginning of 2015-16 school year
- Lesli Rumpf, CAP Aquatics and Recreation Director - Maternity Leave, 12 week maternity leave to begin approximately January 15, 2015 and end on April 10, 2015.

Coaching/Advisor Changes

None

Internal Position Changes

None

Layoff Notice

None

1-12-15
cc: Ann N.
Bernie N.

January 9, 2015

Mr. Nikolay
Superintendent of Cambridge Schools
District Office
cc: Ann Nottestad, Mary Kay Raether, Chris Holt

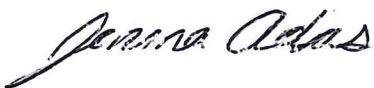
Dear Mr. Nikolay:

My husband and I are happy to announce that we are expecting our first child in May! I am writing to request time off for a maternity leave. My estimated due date is May 11th, 2015. My hope is to teach until the baby arrives.

Using the sick days I have accumulated, I would like to take time off from when the baby arrives through the end of the school year. I would also like to leave the option to take 20-30 days in the fall of the 2015-2016 school year.

Thank you for your consideration of my request. I've enjoyed my experiences at Cambridge and am looking forward to many more.

Sincerely,



Jenna Adas
Four-Year-Old Kindergarten Teacher
Cambridge Elementary School

September 17, 2014

Cambridge Community Activities Program
PO Box 54
Cambridge, WI 53523

Dear Mrs. Hermanson,

I am writing this letter to submit a request for maternity leave as a full time employee of the Cambridge Community Activities Program. I am requesting 12 weeks of maternity leave to begin approximately on January 15, 2015 and end on April 10, 2015.

Please let me know if you have any questions. Thank you.

Sincerely,

Lesli Rumpf
CAP Aquatics & Recreation Director

V-C

BOARD OF EDUCATION MEETING MINUTES

Monday, December 15, 2014

Cambridge High School Library

Call to Order. Board of Education President, Joe Pleshek called the meeting to order at 6:00 p.m. Seven of seven members present.

Public Comment. None.

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

Student Representatives Report. Molly Hensel - CHS Student Council Member reported on the Holiday Party scheduled for Friday. Many activities scheduled.

Consent Agenda. Motion by Greg Engelstad, second by Peg Sullivan to move to approve consent agenda as presented. Motion unanimously carried, consent agenda approved.

Staffing Report. Mr. Nikolay reviewed the report. Mandi Buonincontro filling long-term sub position for Grade 2 maternity leave. Received resignation for CHS Boy's Varsity Soccer Coach. Position posted.

Gifts and Donations Report. Mr. Pleshek reported one gift received from Pauli Nikoly of \$500 for Nikolay Middle School.

Approval of Minutes of Past Meeting(s). Approved as presented.

Treasurer's Report and Monthly Vouchers. Approved as presented.

Summary of Johnson Block Audit Report. Mark Worthing reviewed report with Board and highlighted certain areas. Two minor comments from the auditors. Overall was a successful audit.

Action of 2014-2015 Budget Adjustments. Mark Worthing highlighted the proposed changes in the budget made necessary because of the Revenue Limit adjusts. Translates into an adjustment on taxes. Also having an effect on the budget were the retirement costs for this year. Motion made by Joe Pleshek, second by Tracy Smithback-Travis. Motion unanimously carried, budget adjustment approved as presented.

Discussion and Possible Action on WIAA Girl's Swimming Co-op with Jefferson for the 2015/2016 and 2016/2017 School Years. Michael Klingbeil, Athletic Director for the District, reported to Board that this co-op has existed going on eight years. Approximately 5-10 student athletes compete in program. Motion made by Tim Krueger, second by Glenn Bolt to move to approve the cooperative as presented. Motion unanimously carried, co-op approved as presented.

Severson Learning Center Committee Report. Tracy reported on review of site-plan with Rettler from Nov. 20. A next phone conference is scheduled this Friday. Goal of the Committee is to bring something forward to the Board at the January, possibly February meeting.

Severson Learning Center and FFA Report. The FFA President, Megan Redford, Vice President, Kendra Spier and Leif Evenson, Secretary presented to the Board on recent FFA activities and trips. A large group of students attended the Washington Leadership Conference in Washington D.C. and the National FFA Convention, Louisville, KY, in October. Great event, tours, concerts, convention speaker. Visited the site of the Indy 500 and the grounds of the Kentucky Derby, met lots of new people. Were able to see WI State Officers receive American Degrees. On behalf of the FFA the presenters thanked the Board for their support and allowing them to be able to realize these experiences.

Mrs. Klingbeil providing a list of events and activities happening at the Severson Learning Center. Site plan in process. Tech Ed Department built pier for SLC.

Policy Committee Report. Tim reported on two topics discussed at the Policy Committee Meeting. New scholarship policy - district has to pass policy for District to be eligible to award the scholarship. Example policy provided for the Board.

Discussion and Possible First Reading on Policy #462 Wisconsin Technical Excellence Education Scholarship. Rating system based on student participation in technical education classes and clubs and grade point average in those classes. Radom Drug Testing policy presented to Board for consideration. Relevant to students who are involved in athletic and/or co-curricular activities. Doesn't seem like something that the Cambridge Board is interested in pursuing at this time. Many social, cultural and financial concerns to consider. District not considering at this time.

Curriculum Committee Report.

Just met prior to Board meeting. Primarily reviewed calendar for the 2015/2016 school year. Brought forward for Board consideration.

Discuss and Possible First Reading on the 15-16 School Calendar. Committee chose to move calendar drafts one (1) and two (2) forward for teachers to vote on. Bring back to Board meeting in January. Several new additions to calendar. Pre-service day 8/24 - Active Shooter Training: Fight, Flee, Hide. Adds an extra day before students arrive. One Parent/Teacher Conference day in spring, as opposed to two. Two after school, p.m. in-service requirements for staff. Both calendars have 4-6 extra hours of instruction, as required by DPI for hours - no more "day" requirements for instruction. Two additional early release Wednesdays being planned on both calendars coming forward. Last Day will be either June 2 or June 3 - Graduation June 5, 2016, on both calendars

CHS 2015-2016 Course Handbook - First Reading. Pretty status-quo for this coming year. Not many changes to course content. The Art Department made several updates to descriptions/titles of their courses. Math concepts - dual credit offering. Literature of the Imagination adding Dracula to reading. Mr. Schneider working on that scheduling. Metal Tech. class adding a materials fee. Final read item for action at the January Board Meeting.

Finance Committee Report.

Discussion and Safe Pedestrian/Biking Routes to School. Mr. Nikolay has been meeting with a Road Safety working group in Cambridge. Discussing flashing light crossing project on Hwy. 12. The District is working with village to accommodate process. Goal for final report for August 1, with possible funding through DOT - Safe Routes to School. Sidewalks on Simonson in this discussion as well as, possible sidewalks on Blue Jay Way.

Discussion of Village-Owned Vacant Parcel on Simonson St. as it Relates to Possible Parking Location for CHS Softball and Baseball Contents. Discussion of dollars relative to the use of the lot on north/west end of Simonson - Moe Hanson offered possible lease of land of \$500's a year. This lot, once developed would accommodate more parking spots than Bernie would have guessed. Zoning, DNR, water-shed and highway concerns being addressed as part of planning and discussion.

Purchase order out to Musco for lighting of Soccer Field. Getting things scheduled. Soccer field moving forward on a good path. Irrigation Project for fields being worked on as well. ADA Path started and will be finished in the spring. Glenn Bolt, Board Member, reported on utilities meeting with NAMI. Reviewing proposal and bringing back to Finance Committee for discussion.

15/16 Budget Discussion. Mr. Worthing and Mr. Nikolay attended Baird Financial Forecast meeting in Whitewater in preparation for planning the 15/16 budget/process.

Communications Committee Report. Joe reported. Reviewed first draft of promotional video. A next review around holiday break or shortly after the new year.

Cambridge Community Activities Program School Board Representative Report. Next meeting scheduled for Wednesday. Mr. Krueger reminded everyone to take in the Beautiful Christmas lights at Lake Ripley Park. CAP Care just received their 5-Star rating.

BB leagues have started. K-3 Youth Fundamentals underway.

Administrative/PTO Reports. Chris Holt, Krista Jones, Keith Schneider and Bernie Nikolay reported on events and happenings in the buildings and the district.

Adjourn. Motion made by Tim Krueger, second by Tracy Smithback-Travis to move to adjourn. Motion unanimously carried, meeting adjourned at 7:22 p.m.

Respectfully Submitted: Mary Kay Raether, Recorder

Approved as Presented/With Changes as Noted:

Joe Pleshek, BOE President

Tracy Smithback-Travis, BOE Clerk

V-D

School District of Cambridge
Bank Reconciliation
December 31, 2014

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

Beginning Balance	482,365.71
Deposits	1,149,053.79
Interest	531.21
Accounts Payable	-763,892.91
Net Payroll	-309,320.99
Ending Balance	558,736.81
Bank	558,312.01
Investment - WISC	424.80
Ending Balance	558,736.81

Debt Service: Fund 39

Beginning Balance	132.99
Deposits	0.00
Interest	0.00
Accounts Payable	0.00
Ending Balance	132.99
Bank	132.99
Investment - Local Government	0.00
Ending Balance	132.99

Student Activity: Fund 60

Beginning Balance	134,323.04
Deposits	19,570.46
Interest	29.65
Accounts Payable	-27,424.84
Ending Balance	126,498.31

Scholarships: Fund 72

Beginning Balance	106,905.60
Deposits	13,100.27
Interest	63.53
Accounts Payable	500.00
Ending Balance	119,569.40

Severson Learning Center: Fund 10 711102

Beginning Balance	29,375.92
Deposits	750.00
Interest	0.81
Accounts Payable	0.00
Ending Balance	30,126.73

Building Fund: Fund 49 711106

Beginning Balance	0.00
Deposits	0.00
Interest	0.00
Accounts Payable	0.00
Ending Balance	0.00

School District of Cambridge
2014-2015 Budget Status Report
1/19/2015

General Fund 10 Expenses

Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	4,427,787.00	1,974,100.23	44.58%	2,453,686.77
Benefits	2,063,353.00	1,084,570.34	52.56%	978,782.66
Substitute Pay	102,192.00	50,422.62	49.34%	51,769.38
Total	6,593,332.00	3,109,093.19	47.16%	3,484,238.81

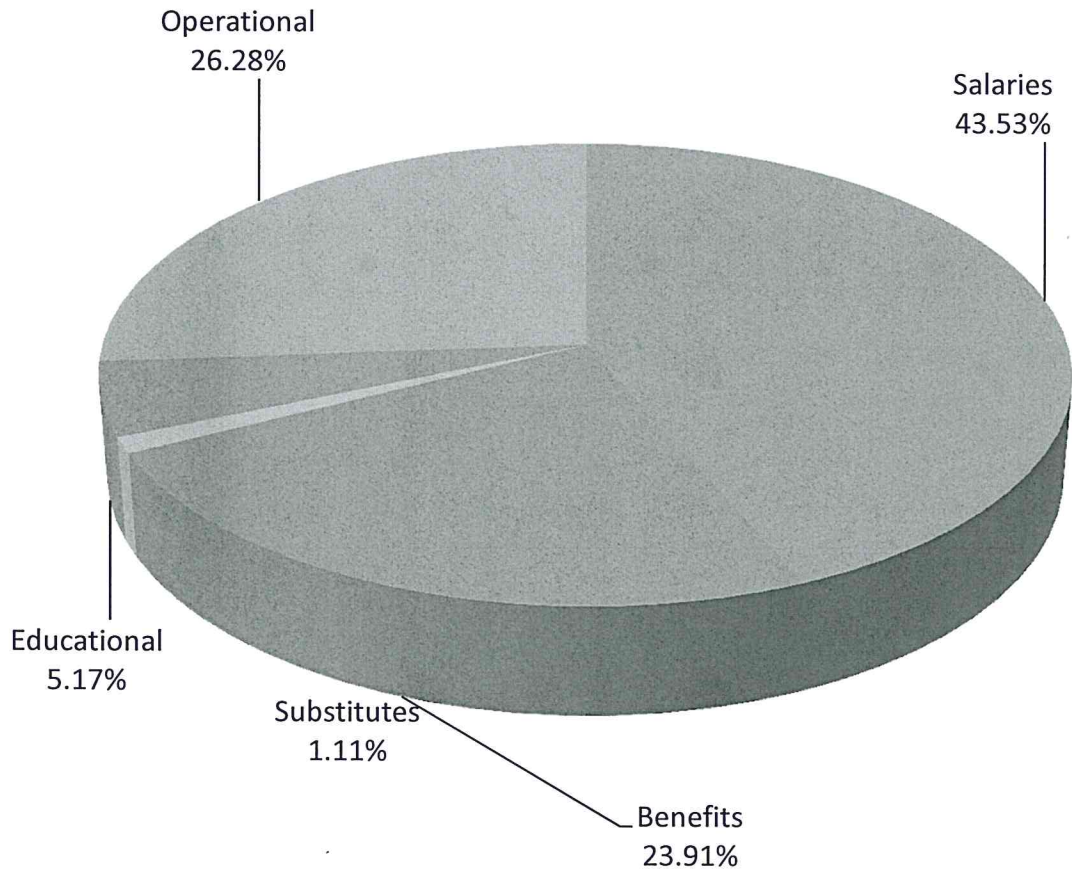
Purchased Services/Supplies, Equipment, Etc.	Budget	FY Activity	FY Activity %	Budget Remaining
Elementary School	72,397.00	42,686.37	58.96%	29,710.63
Middle School	60,122.00	29,280.89	48.70%	30,841.11
High School	193,718.00	78,049.05	40.29%	115,668.95
District Instructional Activities	106,579.00	72,202.41	67.75%	34,376.59
Library	27,370.00	12,187.41	44.53%	15,182.59
Technology	505,458.00	416,532.89	82.41%	88,925.11
District Operations (administrative costs, fiscal, transportation, utilities, human resources, maintenance, etc.)	1,873,812.00	775,550.56	41.39%	1,098,261.44
Special Education Fund Transfer	1,088,939.00	0.00	0.00%	1,088,939.00
Total	3,928,395.00	1,426,489.58	36.31%	2,501,905.42
Grand Total Fund 10	10,521,727.00	4,535,582.77	43.11%	5,986,144.23

Special Education Fund 27 Expenses

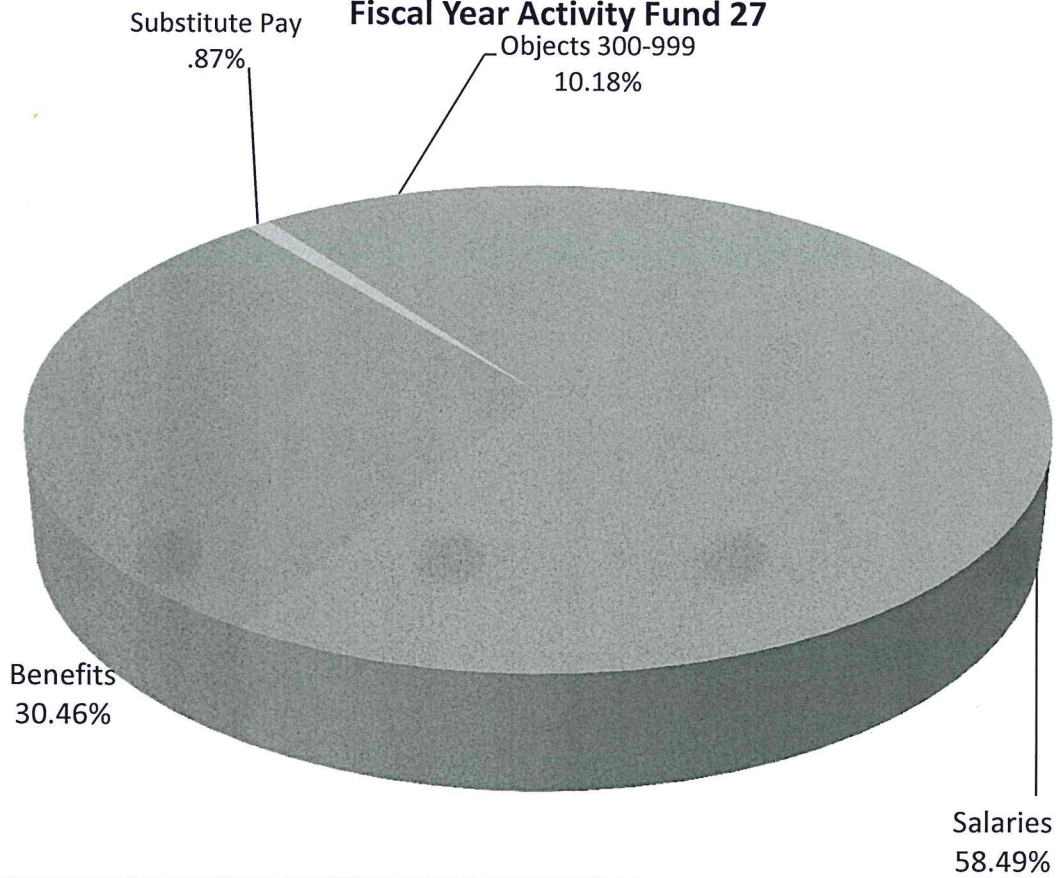
Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	1,009,636.00	432,431.26	42.83%	577,204.74
Benefits	514,335.00	225,208.97	43.79%	289,126.03
Substitute Pay	15,000.00	6,456.25	43.04%	8,543.75
Total	1,538,971.00	664,096.48	43.15%	874,874.52

Purchased Services	Budget	FY Activity	FY Activity %	Budget Remaining
All Special Education	221,814.00	75,270.32	33.93%	146,543.68
Grand Total Fund 27	1,760,785.00	739,366.80	41.99%	1,021,418.20

Fiscal Year Activity



Fiscal Year Activity Fund 27



CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90315	12/01/2014	12/01/2014	DOERING, MATT	OFFICIAL BBB V 12/2/14	60.00
90310	12/01/2014	12/01/2014	FLESCH, JARED	OFFICIAL V GBB 12/1/14	60.00
90311	12/01/2014	12/01/2014	GARVOILLE, STEVE	OFFICIAL V GBB 12/1/14	60.00
90316	12/01/2014	12/01/2014	HARTWIG, JOHN	OFFICIAL BBB V 12/2/14	60.00
90317	12/01/2014	12/01/2014	HOUSLEY, JENS	OFFICIAL BBB JV 12/2/14	40.00
90312	12/01/2014	12/01/2014	HRYCAY, STEVEN	OFFICIAL JV GBB 12/1/14	40.00
90318	12/01/2014	12/01/2014	KRAUSE, SEAN	OFFICIAL BBB JV 12/2/14	40.00
90313	12/01/2014	12/01/2014	MANSKY, RYAN	OFFICIAL V GBB 12/1/14	60.00
90314	12/01/2014	12/01/2014	NEIS, JERRY	OFFICIAL JV GBB 12/1/14	40.00
201400164	12/01/2014	12/01/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	30.47
201400164	12/01/2014	12/01/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201400164	12/01/2014	12/01/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	7.13
201400164	12/01/2014	12/01/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	30.47
201400164	12/01/2014	12/01/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	7.13
90319	12/01/2014	12/01/2014	WAGNER, TIM	OFFICIAL BBB V 12/2/14	60.00
90309	12/01/2014	12/01/2014	WI SCTF	WITHHELD FROM 11/28/2014 PAYROLL RE: HOLT, CHRISTOPHER S - 1414FA000084 - REMIT ID: 6598143	645.84
201400165	12/01/2014	12/01/2014	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8.61
90350	12/02/2014	12/02/2014	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
90320	12/02/2014	12/02/2014	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
90321	12/02/2014	12/02/2014	ALLIANT ENERGY/WP&L	614996-002 ELECTRIC/FARM	24.31
90321	12/02/2014	12/02/2014	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	24.11
90322	12/02/2014	12/02/2014	BAMLETT, JANELLE	REIMBURSEMENT FOR POSTAGE - 11/10/14 (\$6.35) AND 11/21/14(\$8.95)	15.30
90323	12/02/2014	12/02/2014	BAUER, BETTY	REFUND FOR PAYMENT MADE FOR RETURNED LOST BOOK - UNITED STATES NAVY SEALS	19.00
90324	12/02/2014	12/02/2014	BOLDTRONICS INC	TECH SERVICE REQUEST ON 10/07/14	93.75
90325	12/02/2014	12/02/2014	BRANZOLEWSKI, LINDA	REIMBURSEMENT - I SEE A STAR PURCHASED FROM SHEET MUSIC PLUS	68.87
90326	12/02/2014	12/02/2014	BUREAU OF EDUCATION & RES	Highly Effective Strategies to Help SLPs Support Students with Reading and Language Deficits (Grades PreK-12)	235.00
90326	12/02/2014	12/02/2014	BUREAU OF EDUCATION & RES	Powerful, Practical Strategies for Speech-Language Pathologists to Teach Vocabulary: Dozens of Effective Lessons That Will Strengthen Your Teaching and Motivate Your Students	235.00
90351	12/02/2014	12/02/2014	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
90327	12/02/2014	12/02/2014	CESA #2	Professional Development LLI: Primary 652-604	1,125.00
90328	12/02/2014	12/02/2014	COUNTRYSIDE JEWELRY	VAOLLEYBALL MVP & MIP SPORTS AWARD: 1 MVP PLAQUE, 1 MIP MEDAL	25.50
90329	12/02/2014	12/02/2014	DELL MARKETING L.P.	GOOGLE CHROME OS MANAGMENT CONSOLE LICENSE, EDUCATION	795.00
90261	12/02/2014	12/02/2014	DEPPE'S AWARDS PLUS	LONG SLEEVE BLACK TSHIRTS	-590.00
90330	12/02/2014	12/02/2014	DIRECT NETWORKS INC	REMAINING 30% FOR SAN PROJECT	29,998.97
90330	12/02/2014	12/02/2014	DIRECT NETWORKS INC	BILLABLE OTHER CHARGES	20.00
90330	12/02/2014	12/02/2014	DIRECT NETWORKS INC	REMAINING 30% FOR VOICE UPGRADE	29,994.29
90330	12/02/2014	12/02/2014	DIRECT NETWORKS INC	ADDITIONAL VOICE UPGRADE QUOTE; #000Q8987-01 FOR PHONES	9,550.59
90330	12/02/2014	12/02/2014	DIRECT NETWORKS INC	BILLABLE OTHER CHARGES	1,989.64
90331	12/02/2014	12/02/2014	DIVERSIFIED BENEFIT SERVI	FLEX FEES/NOV 2014	123.68
90332	12/02/2014	12/02/2014	ELKHORN CHEMICAL & PACKAG	MAINTENANCE - VA HOSE ASSY	27.48
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	847.56
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	960.71

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	70.57
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	325.42
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	1,217.55
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	9.90
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	200.69
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	95.98
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	4.40
90334	12/02/2014	12/02/2014	FOX RIVER FOODS INC	FOOD SERVICE	7.70
90335	12/02/2014	12/02/2014	GERLACH, NATHAN	NAFME - NATIONAL ASSOCIATION FOR MUSIC EDUCATION MEMBERSHIP	114.00
90335	12/02/2014	12/02/2014	GERLACH, NATHAN	REIMBURSEMENT FOR FOOD/PARKING AT WMEA CONVENTION AT MONONA TERRACE 10/30 AND 10/31/14	72.95
90336	12/02/2014	12/02/2014	HUTCHENS, JANET	RETURNED BOOK THAT HAD BEEN LOST AND FEE PAID - DECIDUOUS FORESTS	19.75
90337	12/02/2014	12/02/2014	JENSEN, CYNTHIA	NOV 24, 2014 ACCOUNTING SYMPOSIUM - MADISON RADISSON INN WEST - 54.42 MI X.56	30.48
90337	12/02/2014	12/02/2014	JENSEN, CYNTHIA	11/18/14 - MONONA GROVE HS DECA ADVISOR MEETING FOR DISTRICT COMPETITION - 37.9 MI X .56	21.22
90338	12/02/2014	12/02/2014	KEMPS LLC	53305 - WEEK ENDING 11/17/14 - 3968525(\$31.60) 3971341 (\$21.20)	52.80
90338	12/02/2014	12/02/2014	KEMPS LLC	53302 - WEEK ENDING 11/17/14 - 3976327 (\$42.40) 3976328 (\$31.05)	73.45
90338	12/02/2014	12/02/2014	KEMPS LLC	53303 - WEEK ENDING 11/17/14 - 3968523 (241.70) 3971339(\$211.60)	453.30
90352	12/02/2014	12/02/2014	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
90339	12/02/2014	12/02/2014	MCGINNITY, KATE	SERVICES FOR NOVEMBER 2014. 6 HOURS	600.00
90340	12/02/2014	12/02/2014	PEPSI COLA COMPANY	A LA CARTE	208.56
90341	12/02/2014	12/02/2014	POWELL, MARK	REIMBURSEMENT - OCTOBER PURCHASES - HEY JUDE MUSIC, MASKS, FOLDERS ETC	134.92
90342	12/02/2014	12/02/2014	PROFESSIONAL PEST CONTROL	HS/OCT 2014	53.00
90342	12/02/2014	12/02/2014	PROFESSIONAL PEST CONTROL	ES/OCT 2014	51.00
90342	12/02/2014	12/02/2014	PROFESSIONAL PEST CONTROL	MS/OCT 2014	53.00
90343	12/02/2014	12/02/2014	SHI	TECH	968.00
90344	12/02/2014	12/02/2014	SYSCO BARABOO	FOOD SERVICE	383.58
90344	12/02/2014	12/02/2014	SYSCO BARABOO	FOOD SERVICE	560.59
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	HS SUPPLIES CHARGE SALE	6.30
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	MS CHARGE SALE	35.76
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	HS REPAIR	30.96
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	HS SUPPLIES CHARGE SALE	5.81
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	HS SUPPLIES CHARGE SALE	2.14
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	HS SUPPLIES CHARGE SALE	6.30
90346	12/02/2014	12/02/2014	VOIGT MUSIC CENTER INC	MS CHARGE SALE	139.27
90347	12/02/2014	12/02/2014	DIVISION OF UNEMPLOYMENT	OCT 2014	168.86
90348	12/02/2014	12/02/2014	WISCONSIN SCIENCE OLYMPIA	2ND TEAM MEMBERSHIP FEE	300.00
90349	12/02/2014	12/02/2014	WOLF MINI STORAGE	DECEMBER 2014	100.00
90353	12/03/2014	12/03/2014	BARON, JASON	OFFICIAL 12/4/14 MS BBB	50.00
90354	12/03/2014	12/03/2014	DOERING, MATT	OFFICIAL 12/4/14 V GBB	60.00
90355	12/03/2014	12/03/2014	GALSTON, TRAVIS	OFFICIAL 12/4/14 JV GBB	40.00
90356	12/03/2014	12/03/2014	HARTWIG, JOHN	OFFICIAL 12/4/14 V GBB	60.00
90357	12/03/2014	12/03/2014	SAMPOLINSKI, DENNIS	OFFICIAL 12/4/14 MS BBB	50.00
90358	12/03/2014	12/03/2014	SEIDL, BRAD	OFFICIAL 12/4/14 JV GBB	40.00
90359	12/03/2014	12/03/2014	WAGNER, TIM	OFFICIAL 12/4/14 V GBB	60.00
90360	12/04/2014	12/04/2014	BUBRICK'S COMPLETE OFFICE	FRAME, WALLSIGN	51.30

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90360	12/04/2014	12/04/2014	BUBRICK'S COMPLETE OFFICE	CUSTOM EMOSSER	32.80
90361	12/04/2014	12/04/2014	CENTURY LINK	SERVICE NOV 21 TO DEC 20	1.12
90362	12/04/2014	12/04/2014	CESA #2	WORKSHOP #509 - PBIS TIER 2 - 5 TEAM MEMBERS	1,600.00
90362	12/04/2014	12/04/2014	CESA #2	WORKSHOP #529 - FAMILY CONSUMER HEALTH SERVICES - OCT 28, 2014 - C. MORTENSEN	25.00
90363	12/04/2014	12/04/2014	CULLIGAN	NOV 2014 SOLAR SALT	111.86
90364	12/04/2014	12/04/2014	DEAN HEALTH PLAN	DEC 2014	150,352.39
90365	12/04/2014	12/04/2014	DELTA DENTAL OF WISCONSIN	DEC 2014	17,382.06
201400166	12/04/2014	12/04/2014	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE/INDEPENDENT PREMIUM	250.00
90366	12/04/2014	12/04/2014	ELKHORN CHEMICAL & PACKAG	MAINTENANCE SUPPLIES	66.31
90367	12/04/2014	12/04/2014	EPIC LIFE INSURANCE COMPA	DEC 2014	1,033.20
90368	12/04/2014	12/04/2014	THE FAST FOOT	Wrestling Supplies & Equipment for the 2014-15 Season	624.24
90369	12/04/2014	12/04/2014	FIRST STUDENT INC	NOVEMBER TRANSPORTATION	35,204.47
90370	12/04/2014	12/04/2014	FOX RIVER FOODS INC	FOOD SERVICE	248.54
90371	12/04/2014	12/04/2014	GFS GORDON FOOD SERVICE I	FOOD SERVICE - EGG NOODLE	79.90
90372	12/04/2014	12/04/2014	GOMEZ-IBANEZ, GEORGIA	K-5 ENVIRONMENTAL EDUCATION SUPPLIES	431.25
90373	12/04/2014	12/04/2014	GYNZY INC.	GYNZY - SPRING SPECIAL TEACHERS LICENSE & MOBYMAX	99.00
90374	12/04/2014	12/04/2014	HOMETOWN NEWS GROUP	NOV 2014	243.40
90375	12/04/2014	12/04/2014	ITU ABSORB TECH, INC.	DUST MOPS	59.95
90375	12/04/2014	12/04/2014	ITU ABSORB TECH, INC.	DUST MOPS	79.32
90375	12/04/2014	12/04/2014	ITU ABSORB TECH, INC.	DUST MOPS	60.79
90376	12/04/2014	12/04/2014	J.W.PEPPER & SON INC	MUSIC	224.99
90376	12/04/2014	12/04/2014	J.W.PEPPER & SON INC	MUSIC	122.95
90377	12/04/2014	12/04/2014	KEMPS LLC	53303 - WEEK ENDING 11/24/14 - 3983443 (210.65) 3990089(\$253.05)	463.70
90377	12/04/2014	12/04/2014	KEMPS LLC	53302 - WEEK ENDING 11/24/14 - 3990087 (\$31.60) 3990088 (\$73.45)	105.05
90377	12/04/2014	12/04/2014	KEMPS LLC	53305 - WEEK ENDING 11/24/14 - 3983445(\$31.80) 3990091 (\$62.65)	94.45
90378	12/04/2014	12/04/2014	KEY BENEFITS CONCEPTS LLC	SERVICES	5,550.00
90379	12/04/2014	12/04/2014	LAVIGNE BUS COMPANY, INC.	SPECIALIZED TRANSPORTATION	213.00
90380	12/04/2014	12/04/2014	LEADER PRINTING CO INC	BUSINESS CARDS-K.CUNNINGHAM	35.00
90380	12/04/2014	12/04/2014	LEADER PRINTING CO INC	ENVELOPES AND BLUE JAY NOTE CARDS	191.00
90387	12/04/2014	12/04/2014	LEGLER, RICHARD	OFFICIAL 12/6/14 WR INVITE	175.00
90388	12/04/2014	12/04/2014	LEHR, JOHN	OFFICIAL 12/6/14 WR INVITE	175.00
90389	12/04/2014	12/04/2014	NIELSEN, DAVID	OFFICIAL 12/6/14 WR INVITE	175.00
90381	12/04/2014	12/04/2014	SCHNEIDER, KEITH	PT CONF COOKIES - COSTCO	63.96
90382	12/04/2014	12/04/2014	SCHOOL SPECIALTY INC	Room Supplies	158.75
90383	12/04/2014	12/04/2014	SINK TO SEPTIC	AUGER TOILET IN BOYS RESTROOM 11/14/14	70.00
90383	12/04/2014	12/04/2014	SINK TO SEPTIC	WINTERIZED CONCESSION STAND	150.00
90384	12/04/2014	12/04/2014	STEVEN, MARY BETH	REIMBURSEMENT FOR CLASSROOM SUPPLIES	677.89
90384	12/04/2014	12/04/2014	STEVEN, MARY BETH	REIMBURSEMENT FOR CLASSROOM SUPPLIES	145.11
90390	12/04/2014	12/04/2014	VANDE SANDE, MATTHEW	OFFICIAL 12/6/14 WR INVITE	175.00
90385	12/04/2014	12/04/2014	WASTE MANAGEMENT	NMS/DEC 2014	204.34
90385	12/04/2014	12/04/2014	WASTE MANAGEMENT	CES/DEC 2014	401.40
90385	12/04/2014	12/04/2014	WASTE MANAGEMENT	CHS/DEC 2014	398.91
90386	12/04/2014	12/04/2014	WESTON, LORETTA	BOOKS/LA, KEYBOARD/SP ED, CARDSTOCK/OFFICE	512.56
90391	12/08/2014	12/08/2014	BERGNER, JIM	OFFICIAL - 12/9/14 V BBB	60.00
90392	12/08/2014	12/08/2014	CARRIG, JONATHAN	OFFICIAL - 12/9/14 MS BBB	50.00
90393	12/08/2014	12/08/2014	HOUSLEY, JENS	OFFICIAL - 12/9/14 JV BBB	40.00
90394	12/08/2014	12/08/2014	KRAUSE, SEAN	OFFICIAL - 12/9/14 JV BBB	40.00

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90395	12/08/2014	12/08/2014	LEONG, WILSON	OFFICIAL - 12/9/14 V BBB	60.00
90396	12/08/2014	12/08/2014	ROBERTS, WILLIAM	OFFICIAL - 12/9/14 V BBB	60.00
90397	12/08/2014	12/08/2014	SAMPOLINSKI, DENNIS	OFFICIAL - 12/9/14 MS BBB	50.00
90398	12/10/2014	12/10/2014	ABENDROTH WATER CONDITION	NOVEMBER 2014	18.75
90399	12/10/2014	12/10/2014	ACE HARDWARE - CAMBRIDGE	ACCT 302 / SUPPLIES	332.22
90400	12/10/2014	12/10/2014	ALPHA BAKING CO INC	NOVEMBER 2014	291.78
90401	12/10/2014	12/10/2014	CAMBRIDGE WATER & SEWER	MS/NOV 2014	698.26
90401	12/10/2014	12/10/2014	CAMBRIDGE WATER & SEWER	HS/NOV 2014	1,888.63
90401	12/10/2014	12/10/2014	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/NOV 2014	55.55
90401	12/10/2014	12/10/2014	CAMBRIDGE WATER & SEWER	ELEM/NOV 2014	6,286.97
90401	12/10/2014	12/10/2014	CAMBRIDGE WATER & SEWER	GREENHOUSE/NOV 2014	10.80
90402	12/10/2014	12/10/2014	CENTRAL CEILING SYSTEMS	USG 2410 RADAR ACOUSTICAL CEILING TILES	270.00
90403	12/10/2014	12/10/2014	COUNTRYSIDE JEWELRY	SOCCER MVP PLAQUE AND MIP MEDAL- ENGRAVE	25.50
90416	12/10/2014	12/10/2014	DAYTON, MEGAN	REIMBURSEMENT FOR SCHOOL RESOURCES FROM TEACHERSPAYTEACHER.COM	59.00
90404	12/10/2014	12/10/2014	DUTCH DESIGNS	PLANT/GARLAND	75.00
90405	12/10/2014	12/10/2014	ELKHORN CHEMICAL & PACKAG	SUPPLY - LINERS	848.93
90405	12/10/2014	12/10/2014	ELKHORN CHEMICAL & PACKAG	MAINTENANCE SUPPLIES	817.26
90406	12/10/2014	12/10/2014	FORT HEALTHCARE	INV IVC002088 - OCTOBER 2014	2,846.08
90407	12/10/2014	12/10/2014	FOX RIVER FOODS INC	FOOD SERVICE	11.01
90407	12/10/2014	12/10/2014	FOX RIVER FOODS INC	FOOD SERVICE	381.72
90407	12/10/2014	12/10/2014	FOX RIVER FOODS INC	FOOD SERVICE	340.40
90407	12/10/2014	12/10/2014	FOX RIVER FOODS INC	FOOD SERVICE	91.66
90408	12/10/2014	12/10/2014	GERLACH, KATHRYN	CHORAL SHEET MUSIC PURCHASED FROM MUSICNOTES.COM	36.30
90409	12/10/2014	12/10/2014	GOPHER SPORT/GOPHER PERFO	Flag Belts for PE classes.	259.94
90410	12/10/2014	12/10/2014	GORDON FLESCH CO INC	ANNUAL USAGE	456.84
90411	12/10/2014	12/10/2014	HERB FITZGERALD COMPANY I	HUEBSCH 35-LB CAPACITY NATURAL GAS DRYER SERIAL #: 1408024054	4,300.00
90412	12/10/2014	12/10/2014	JEFFERSON SCHOOL DISTRICT	2014-15 GIRL'S SWIMMING - 5 SWIMMERS	1,824.65
90415	12/10/2014	12/10/2014	KEMPS LLC	53302 - WEEK ENDING 12/01/14: 4003436	52.80
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53305 - 01864221	42.80
90415	12/10/2014	12/10/2014	KEMPS LLC	53305 - WEEK ENDING 12/01/14 3995995 (21.20)	21.20
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53305 01873470	21.50
90415	12/10/2014	12/10/2014	KEMPS LLC	53303 - WEEK ENDING 12/08/14 - 4007145 (\$305.80) 4010035(\$284.00)	589.80
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53302 01812447	75.05
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53302 01864215	31.50
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53303 - 018773476	160.10
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53302 01873462	32.05
90415	12/10/2014	12/10/2014	KEMPS LLC	53303-WEEK ENDING 12/01/14 3995993 (231.85)	231.85
90415	12/10/2014	12/10/2014	KEMPS LLC	53302 - WEEK ENDING 12/08/14 - 4015014 (\$43.45) 4015015(\$65.85)	109.30
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53303 01812456	278.15
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53303 - 01864236	256.65
90415	12/10/2014	12/10/2014	KEMPS LLC	53305 - WEEK ENDING 12/08/14 - 4007147(\$32.70) 4010036 (\$55.25)	87.95
90415	12/10/2014	12/10/2014	KEMPS LLC	ACCT: 53305 - 01812448	52.80
90417	12/10/2014	12/10/2014	KYOCERA MITA INC.	NOVEMBER 2014	1,210.28
90418	12/10/2014	12/10/2014	LAKESHORE LEARNING MATERI	2nd Grade supplies	281.70
90419	12/10/2014	12/10/2014	MARC'S GARAGE	SERVICE - 2001 DODGE REPAIR	290.39
90420	12/10/2014	12/10/2014	NORTH AMERICAN MECHANICAL	ES/SERVICE PROVIDED CHECK FULT CODE ON POOL UV SENSOR FOR BOILER	674.72

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90421	12/10/2014	12/10/2014	NAPA AUTO PARTS	NOV 2014 STATEMENT ACCT# 3152	147.57
90423	12/10/2014	12/10/2014	NASSCO INC	REPAIR - TWL - WINDSOR BLADE 16 S/N 011850	270.87
90423	12/10/2014	12/10/2014	NASSCO INC	SUPPLIES - BATH TISSUE AND ROLL TOWELS	398.55
90423	12/10/2014	12/10/2014	NASSCO INC	SUPPLIES - BATH TISSUE, ROLL TOWEL	398.55
90423	12/10/2014	12/10/2014	NASSCO INC	SUPPLIES - EXTENSION CORD ASSY	69.26
90423	12/10/2014	12/10/2014	NASSCO INC	SERVICE CALL - REPAIR - RCG-ADVANCE ADVANGER 2810D S/N 1894455	608.00
90424	12/10/2014	12/10/2014	NATIONAL ASSOCIATION FOR	Membership to National Association for Music Education	114.00
90425	12/10/2014	12/10/2014	RADTKE, STEVE	HS/WINTER DECEMBER 2014 CONCERT ACCOMPANIST	200.00
90426	12/10/2014	12/10/2014	SCHOLASTIC INC	SRI/SMI Yearly Subscription	500.00
90427	12/10/2014	12/10/2014	SCIANNA, JENNIFER	SCIENCE ROOM SUPPLIES PURCHASED AT COSTCO	86.13
90428	12/10/2014	12/10/2014	SCHOOL SPECIALTY INC	REBECCA JOHNSON - BOLLEYBALL ELITE	40.46
90429	12/10/2014	12/10/2014	SINK TO SEPTIC	DRAIN CLEANING - ES HANDICAP STALL TOILET	141.25
90430	12/10/2014	12/10/2014	STAPLES BUSINESS ADVANTAG	Supplies	129.87
90431	12/10/2014	12/10/2014	STARKWEATHER, SHERRY	SUPPLIES	198.41
90432	12/10/2014	12/10/2014	SYSCO BARABOO	FOOD SERVICE	459.24
90432	12/10/2014	12/10/2014	SYSCO BARABOO	FOOD SERVICE DROP/SHIP	19.52
90433	12/10/2014	12/10/2014	TEACHER DIRECT	2nd Grade supplies	68.16
90434	12/10/2014	12/10/2014	TRACKWRESTLING.COM LLC	WRESTLING INVITE 2014	70.00
90435	12/10/2014	12/10/2014	VILLAGE OF DEERFIELD	POLICE WAGES 10-19 TO 11-15-2014	6,622.87
90436	12/10/2014	12/10/2014	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	202.87
90436	12/10/2014	12/10/2014	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	290.18
90437	12/10/2014	12/10/2014	WI DEPT OF JUSTICE	NOVEMBER 2014/7	42.00
90438	12/10/2014	12/10/2014	WISCONSIN COPY	MONTHLY USAGE/NOV 2014	656.87
90439	12/10/2014	12/10/2014	WSMA	Registration for the WI State Music Convention	144.00
90448	12/11/2014	12/11/2014	BAMLETT, JANELLE	POSTAGE - ACADEMIC DECATHLON ESSAYS	5.75
90444	12/11/2014	12/11/2014	BARON, JASON	OFFICIAL MS BBB TOURN 12-13-2014	72.00
90449	12/11/2014	12/11/2014	CESA #7	ENTRY FEE FOR ACADEMIC DECATHLON REGIONAL COMPETITION jan 9, 2015	500.00
90445	12/11/2014	12/11/2014	FLEGNER, KEVIN	OFFICIAL MS BBB TOURNAMENT 12-13-2014	72.00
90440	12/11/2014	12/11/2014	FLEGNER, KEVIN	OFFICIAL MS BBB TOURNAMENT 12-13-2014	144.00
90440	12/11/2014	12/11/2014	FLEGNER, KEVIN	OFFICIAL MS BBB TOURNAMENT 12-13-2014	-144.00
90450	12/11/2014	12/11/2014	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	30.00
90441	12/11/2014	12/11/2014	LITTEL, JIM	OFFICIAL MS BBB TOURNAMENT 12-13-2014	144.00
90451	12/11/2014	12/11/2014	MID STATE EQUIPMENT	PARTS: CHAIN SPRO, GEAR,SCRAPER,BOLTS & NUTS	448.93
90442	12/11/2014	12/11/2014	NEDS, NICHOLAS	OFFICIAL MS BBB TOURNAMENT 12-13-2014	144.00
90452	12/11/2014	12/11/2014	SCHNEIDER, KEITH	REIMB BOOK (25.49) / MILEAGE - CAP CONF MTNG12/4/14 52 MI@ .56/MI (29.12)	54.61
90443	12/11/2014	12/11/2014	VOSS, TODD	OFFICIAL MS BBB TOURNAMENT 12-13-2014	-144.00
90446	12/11/2014	12/11/2014	VOSS, TODD	OFFICIAL MS BBB TOURNAMENT 12-13-2014	72.00
90443	12/11/2014	12/11/2014	VOSS, TODD	OFFICIAL MS BBB TOURNAMENT 12-13-2014	144.00
90447	12/11/2014	12/11/2014	WACKETT, PATTY	OFFICIAL MS BBB TOURN 12-13-2014	72.00
90453	12/11/2014	12/11/2014	WACPC INC	2015 WACPC VERSITY DANCE REGIONAL PARTICIPANT REGISTRATION - 5 PARTICIPANTS @ \$15 EA	75.00
90458	12/12/2014	12/12/2014	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201400167	12/12/2014	12/12/2014	AMERIPRISE FINANCIAL SERV	Payroll accrual	833.00
201400168	12/12/2014	12/12/2014	AMERICAN FUNDS SERVICE CO	Payroll accrual	1,404.16
201400168	12/12/2014	12/12/2014	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00

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90459	12/12/2014	12/12/2014	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
90392	12/12/2014	12/12/2014	CARRIG, JONATHAN	OFFICIAL - 12/9/14 MS BBB	-50.00
201400169	12/12/2014	12/12/2014	AXA EQUITABLE	Payroll accrual	80.00
90457	12/12/2014	12/12/2014	KELLER, JAMES	OFFICIAL - HS WR 12-15-14	85.00
90460	12/12/2014	12/12/2014	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
90455	12/12/2014	12/12/2014	MARTENS, ANDREW	OFFICIAL MS BBB TOURNAMENT	144.00
90442	12/12/2014	12/12/2014	NEDS, NICHOLAS	OFFICIAL MS BBB TOURNAMENT 12-13-2014	-144.00
90454	12/12/2014	12/12/2014	SCHULTZ, NICK	OFFICIAL - 12/9/14 MS BBB	50.00
201400172	12/12/2014	12/12/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,134.53
201400172	12/12/2014	12/12/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,134.53
201400172	12/12/2014	12/12/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,293.55
201400172	12/12/2014	12/12/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	175.00
201400172	12/12/2014	12/12/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	17,434.05
201400172	12/12/2014	12/12/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,293.55
201400170	12/12/2014	12/12/2014	WEA TAX SHELTERED ANNUITY	Payroll accrual	200.00
90456	12/12/2014	12/12/2014	WI SCTF	WITHHELD FROM 12/12/2014 PAYROLL RE: HOLT, CHRISTOPHER S - 1414FA000084 - REMIT ID: 6598143	645.84
201400173	12/12/2014	12/12/2014	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	15.00
201400173	12/12/2014	12/12/2014	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,388.02
201400171	12/12/2014	12/12/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	13,337.23
201400171	12/12/2014	12/12/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	3,209.44
201400171	12/12/2014	12/12/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	3,805.44
201400171	12/12/2014	12/12/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	11,248.28
90474	12/17/2014	12/17/2014	AASEN-GOWAN, KRISTIN	REIMBURSEMENT FOR SCHOOL INSTRUMENT RANTAL FEE PAID FOR ABBY AND REID @ \$75 EA	150.00
90475	12/17/2014	12/17/2014	TYCO INTEGRATED SECURITY	HS/JAN - MAR 2015	844.66
90475	12/17/2014	12/17/2014	TYCO INTEGRATED SECURITY	NMS/JAN - MAR 2015	788.71
90476	12/17/2014	12/17/2014	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	527.93
90476	12/17/2014	12/17/2014	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	747.90
90476	12/17/2014	12/17/2014	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	679.73
90477	12/17/2014	12/17/2014	ALTA ENTERPRISES INC	REPLACEMENT POOL BLANKETS	5,262.00
90444	12/17/2014	12/17/2014	BARON, JASON	OFFICIAL MS BBB TOURN 12-13-2014	-72.00
90478	12/17/2014	12/17/2014	BETTENHAUSEN, DEREK	MISC ART SUPPLIES PURCHASED AT ACE HARDWARE(15.57)/APPLE ITUNES ACCT FUND & INK PRINT CARTRIDGES PURCHASED AT SHOPKO(76.99)	92.56
90479	12/17/2014	12/17/2014	CAMBRIDGE GAS	NOV 2014 (DISCOUNT \$55.72)	5,516.40
90480	12/17/2014	12/17/2014	CenterPoint ENERGY SERVIC	HS/NOV 2014	3,838.51
90480	12/17/2014	12/17/2014	CenterPoint ENERGY SERVIC	NMS/NOV 2014	2,655.39
90480	12/17/2014	12/17/2014	CenterPoint ENERGY SERVIC	ES/NOV 2014	3,753.52
90481	12/17/2014	12/17/2014	CHARTER COMMUNICATIONS	DEC 2014	27.65
90482	12/17/2014	12/17/2014	COUNTRYSIDE JEWELRY	CD UNITED BOYS SOCCER AWARDS DEF/OFF PLAYER OF THE YR - 4X\$11.50	46.00
90483	12/17/2014	12/17/2014	DIGGERS HOTLINE INC	NOV 2014	15.66
90484	12/17/2014	12/17/2014	DPI BUSINESS OFFICE	WISC EDUCATOR EFFECIVENESS SYSTEM FOR TEACHSCAPE USAGE : 1454-03-119-R-9200-HOLLNAGEL / 85 @\$80	6,800.00
90485	12/17/2014	12/17/2014	FORT HEALTHCARE	APR 2014 (WE NOT PREVIOUSLY INVOICED FOR APRIL SCHOOL NURSE SERVICE)	2,776.66
90486	12/17/2014	12/17/2014	GERLACH, KATHRYN	STAGE LIGHTBULBS PURCHASED FROM B&H SUPERSTORE	179.15
90461	12/17/2014	12/17/2014	GOSZINSKI, GLENN	OFFICIAL FR BBB 12-20-14	40.00
90462	12/17/2014	12/17/2014	HAGEN, CHRIS	OFFICIAL V RES BBB 12-20-14	40.00
90463	12/17/2014	12/17/2014	GARY HARTOG	OFFICIAL FR BBB 12-20-14	40.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90464	12/17/2014	12/17/2014	HOUSLEY, JENS	OFFICIAL - JV BBB 12-19-14	40.00
90487	12/17/2014	12/17/2014	ITU ABSORB TECH, INC.	DUST MOPS - HS	79.32
90487	12/17/2014	12/17/2014	ITU ABSORB TECH, INC.	DUST MOPS - ES	60.79
90487	12/17/2014	12/17/2014	ITU ABSORB TECH, INC.	DUST MOP/SUPPLIES	59.95
90488	12/17/2014	12/17/2014	KALAL, RALPH	PRINT MS BOY'S BB BRACKETS	15.56
90489	12/17/2014	12/17/2014	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	30.00
90465	12/17/2014	12/17/2014	KELLER, JAMES	OFFICIAL - HS WR QUAD 12-18-14	100.00
90466	12/17/2014	12/17/2014	KRAUSE, SEAN	OFFICIAL - JV BBB 12-19-14	40.00
90467	12/17/2014	12/17/2014	LEHR, JOHN	OFFICIAL - HS WR QUAD 12-18-14	100.00
90490	12/17/2014	12/17/2014	LONDON LUMBER CO	DOOR - MAINTENANCE	169.56
90490	12/17/2014	12/17/2014	LONDON LUMBER CO	Lumber for Technology Education classes.	120.96
90490	12/17/2014	12/17/2014	LONDON LUMBER CO	Lumber for Technology Education classes.	247.50
90491	12/17/2014	12/17/2014	MADISON NATIONAL LIFE INS	JANUARY 2015	301.08
90492	12/17/2014	12/17/2014	MARC'S GARAGE	TRACTOR TIRE REPAIR	39.80
90468	12/17/2014	12/17/2014	MCKAY, BRIAN	OFFICIAL - V BBB 12-19-14	60.00
90469	12/17/2014	12/17/2014	MCKY, BRYAN	OFFICIAL - V BBB 12-19-14	60.00
90493	12/17/2014	12/17/2014	MOUNT HOREB AREA SCHOOL D	ENTRY FEE - MT HOREB VARSITY WRESTLING INVITE 12.20.2014	150.00
90470	12/17/2014	12/17/2014	MULDER, DALE	OFFICIAL - HS WR QUAD 12-18-14	100.00
90494	12/17/2014	12/17/2014	NORTH AMERICAN MECHANICAL	NMS/REPLACE CONDENSOR FAN MOTOR FOR RTU1 - W/O#B41031016	404.54
90494	12/17/2014	12/17/2014	NORTH AMERICAN MECHANICAL	NMS/RTU 1 COMPRESSOR REPLACEMENT-COMPUTER SERVER RM - W/O# B41021016	2,515.00
90495	12/17/2014	12/17/2014	NASSCO INC	SUPPLIES	826.83
90471	12/17/2014	12/17/2014	NEDS, NICHOLAS	OFFICIAL FR BBB 12-20-14	40.00
90496	12/17/2014	12/17/2014	PIGGLY WIGGLY	FOOD SERVICE PURCHASE 11-19-14	20.28
90497	12/17/2014	12/17/2014	REALLY GOOD STUFF INC	2nd grade supplies	46.93
90498	12/17/2014	12/17/2014	REDWOOD TOXICOLOGY LABORA	LAB CHARGES	107.00
90472	12/17/2014	12/17/2014	REINHART, ROBERT	OFFICIAL - V BBB 12-19-14	60.00
90473	12/17/2014	12/17/2014	STACHOWIAK, TIM	OFFICIAL MS BBB TOURN 12-13-2014	72.00
90499	12/17/2014	12/17/2014	USIC LOCATING SERVICES IN	NOVEMBER 2014	491.70
90500	12/17/2014	12/17/2014	VOIGT MUSIC CENTER INC	REPAIR TRUMPET	30.96
90500	12/17/2014	12/17/2014	VOIGT MUSIC CENTER INC	REPAIR FRENCH HORN	3.00
90501	12/17/2014	12/17/2014	WAUNAKEE COMMUNITY SCHOOL	ENTRY FEE - WARRIOR WRESTLING INVITE 12.13.2014	180.00
90502	12/17/2014	12/17/2014	DIVISION OF UNEMPLOYMENT	NOV 2014	329.97
90503	12/17/2014	12/17/2014	WORTHING, MARK	MILEAGE: OCT/NOV/DEC 2014 = 509 MI @ .56	285.04
201400174	12/18/2014	12/18/2014	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	1,092.15
90504	12/19/2014	12/19/2014	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	8.41
90504	12/19/2014	12/19/2014	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	798.12
90505	12/19/2014	12/19/2014	ASCI, INC	APW WYOTT STEAM TABLE - REPAIR SOLENOID	552.12
90506	12/19/2014	12/19/2014	BADGER SPORTING GOODS	Athletic Tape	524.63
90506	12/19/2014	12/19/2014	BADGER SPORTING GOODS	VOLLEYBALL UNIFORM	60.00
90506	12/19/2014	12/19/2014	BADGER SPORTING GOODS	Boys basketball equipment.	439.73
90507	12/19/2014	12/19/2014	CESA #6	CMS4SCHOOLS TRAINING 3 HOURS ONSITE 11/14/14	375.00
90508	12/19/2014	12/19/2014	DAVIS KUELTHAU ATTORNEYS	NOV 2014	243.00
90509	12/19/2014	12/19/2014	EVANSVILLE SCHOOL DISTRIC	WRESTLING ENTRY FEE - DEC. 30, 2014	125.00
90510	12/19/2014	12/19/2014	JOHNSON BLOCK CO INC	SERVICES FOR PERIOD ENDING 11/30/2014	2,850.00
90511	12/19/2014	12/19/2014	J.W.PEPPER & SON INC	MS MUSIC	81.19
90512	12/19/2014	12/19/2014	KEMPS LLC	53302 - WEEK ENDING 12/15/14 - 4028009 (\$54.05) 4028008 (\$65.55)	119.60

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90512	12/19/2014	12/19/2014	KEMPS LLC	53305 - WEEK ENDING 12/15/14 - 4028015(\$11.05) 4028016 (\$43.00) 4028014(\$33.15)	87.20
90512	12/19/2014	12/19/2014	KEMPS LLC	53303 - WEEK ENDING 12/15/14 - 4028011 (\$252.05) 4028010(\$273.70)	525.75
90513	12/19/2014	12/19/2014	LAKE GENEVA SCHOOLS	2 HOTEL ROOMS PURCHASED THROUGH LAKE GENEVA SCHOOLS- WI EDUCATION CONVENTION @ \$507 EA / BERNARD NIKOLAY AND MARK WORTHING	1,014.00
90514	12/19/2014	12/19/2014	MARC'S GARAGE	REPAIR GATOR TIRE	42.75
90515	12/19/2014	12/19/2014	NASCO	Plant Cart and lights / Pig	18.28
90516	12/19/2014	12/19/2014	PEPSI COLA COMPANY	A LA CARTE	99.36
90517	12/19/2014	12/19/2014	ROCKDALE WELDING & REPAIR	STATEMENT: 398878 BUILD GARD FOR BALL HOOP	50.00
90517	12/19/2014	12/19/2014	ROCKDALE WELDING & REPAIR	STATEMENT: 398878 WELDING CHAIR	45.00
90518	12/19/2014	12/19/2014	SCHNEIDER, KEITH	REIMB REG, FEE AND TUITION - 3 CREDITS VITERBO EDUL-768 001 PRCTCM DIRCTR INSTRCTN 2014FA	1,155.00
90519	12/19/2014	12/19/2014	SURVEYMONKEY INC.	SUBSCRIPTION RENEWAL CHARGE	204.00
90520	12/19/2014	12/19/2014	SYSCO BARABOO	FOOD SERVICE	720.51
90521	12/19/2014	12/19/2014	TOWN OF CHRISTIANA	PRIVATE SEPTIC MAIN: PARCEL# 0612-241-8000-6	8.67
90522	12/19/2014	12/19/2014	UNITED COOPERATIVE	LP FILL 20#	24.00
201400178	12/23/2014	12/22/2014	DIVERSIFIED BENEFIT SERVI	MEDICAL/INDEPENDENT PREMIUM	1,239.46
90557	12/23/2014	12/23/2014	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
90558	12/23/2014	12/23/2014	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	83.52
90559	12/23/2014	12/23/2014	DAVIS KUELTHAU ATTORNEYS	SCHOOL LAW SEMINAR 2015 JAN 21, 2015	45.00
90560	12/23/2014	12/23/2014	FOX RIVER FOODS INC	FOOD SERVICE	103.55
90560	12/23/2014	12/23/2014	FOX RIVER FOODS INC	FOOD SERVICE	993.02
90561	12/23/2014	12/23/2014	LEADHOLM, JOHN	STATE BOYS BASKETBALL TOURNAMENT TICKETS	336.00
90562	12/23/2014	12/23/2014	MCGINNITY, KATE	SERVICES FOR DECEMBER 2014 - 6 HRS	600.00
90564	12/26/2014	12/26/2014	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201400179	12/26/2014	12/26/2014	AMERIPRISE FINANCIAL SERV	Payroll accrual	833.00
201400180	12/26/2014	12/26/2014	AMERICAN FUNDS SERVICE CO	Payroll accrual	1,404.16
201400180	12/26/2014	12/26/2014	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
90565	12/26/2014	12/26/2014	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
201400181	12/26/2014	12/26/2014	AXA EQUITABLE	Payroll accrual	80.00
90566	12/26/2014	12/26/2014	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	12.60
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,094.13
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	12,932.99
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	175.00
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	17,382.19
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	12,932.99
201400184	12/26/2014	12/26/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,094.13
201400182	12/26/2014	12/26/2014	WEA TAX SHELTERED ANNUITY	Payroll accrual	200.00
201400185	12/26/2014	12/26/2014	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	15.00
201400185	12/26/2014	12/26/2014	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,384.67
201400183	12/26/2014	12/26/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	13,357.03
201400183	12/26/2014	12/26/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	11,264.98
201400183	12/26/2014	12/26/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	3,248.02
201400183	12/26/2014	12/26/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	3,851.20
90563	12/26/2014	12/29/2014	WI SCTF	WITHHELD FROM 12/12/2014 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
90523	12/29/2014	12/29/2014	BARON, JASON	OFFICIAL BBB JV 12-29-14 - 2:00 PM	40.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90528	12/29/2014	12/29/2014	BARON, JASON	OFFICIAL BBB JV 12-29-14 - 4:00 PM	40.00
201400189	12/29/2014	12/29/2014	BMO MASTERCARD	Credit Card Payment AP Invoice.	13,593.88
90529	12/29/2014	12/29/2014	GALSTON, TRAVIS	OFFICIAL BBB JV 12-29-14 - 4:00 PM	40.00
90524	12/29/2014	12/29/2014	GALSTON, TRAVIS	OFFICIAL BBB JV 12-29-14 - 2:00 PM	40.00
90532	12/29/2014	12/29/2014	GOSZINSKI, GLENN	OFFICIAL GBB JV 12-29-14 - 6:00 PM	40.00
90536	12/29/2014	12/29/2014	GOSZINSKI, GLENN	OFFICIAL GBB JV 12-29-14 - 8:00 PM	40.00
90537	12/29/2014	12/29/2014	HARTWIG, JOHN	OFFICIAL GBB V 12-29-14 - 8:00 PM	60.00
90533	12/29/2014	12/29/2014	HARTWIG, JOHN	OFFICIAL GBB V 12-29-14 - 6:00 PM	60.00
90530	12/29/2014	12/29/2014	MANKE, DAVID	OFFICIAL BBB V 12-29-14 - 4:00 PM	60.00
90538	12/29/2014	12/29/2014	MCKIBBIN, NILE	OFFICIAL GBB JV 12-29-14 - 8:00 PM	40.00
90534	12/29/2014	12/29/2014	MCKIBBIN, NILE	OFFICIAL GBB JV 12-29-14 - 6:00 PM	40.00
90525	12/29/2014	12/29/2014	ROBERTS, LEE	OFFICIAL BBB V 12-29-14 - 2:00 PM	40.00
90526	12/29/2014	12/29/2014	SCHUMACHER, DAVID	OFFICIAL BBB V 12-29-14 - 2:00 PM	40.00
90527	12/29/2014	12/29/2014	SHOOKMAN, TIMOTHY	OFFICIAL BBB V 12-29-14 - 2:00 PM	40.00
90531	12/29/2014	12/29/2014	STEPHAN, GREGG	OFFICIAL BBB V 12-29-14 - 4:00 PM	60.00
90535	12/29/2014	12/29/2014	WAGNER, TIM	OFFICIAL GBB V 12-29-14 - 6:00 PM	60.00
90539	12/29/2014	12/29/2014	WAGNER, TIM	OFFICIAL GBB V 12-29-14 - 8:00 PM	60.00
201400186	12/30/2014	12/29/2014	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE/INDEPENDENT PREMIUM	618.37
89902	12/30/2014	12/29/2014	SOFTWARE & SERVICE USER G	REGISTRATION/A NOTTESTAD	-145.00
90567	12/30/2014	12/30/2014	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	3,118.48
90567	12/30/2014	12/30/2014	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	311.02
90567	12/30/2014	12/30/2014	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	21.00
90567	12/30/2014	12/30/2014	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	4,899.10
90567	12/30/2014	12/30/2014	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	7,895.29
90568	12/30/2014	12/30/2014	CESA #2	LEVELED LITERACY INTERVENTION - #640	600.00
90568	12/30/2014	12/30/2014	CESA #2	WORKSHOP #506: PBIS TIER 1 NEW MEMBER - SEPT 17, 2014 4@80	320.00
90569	12/30/2014	12/30/2014	COUNTRYSIDE JEWELRY	HOLIDAY TOURNAMENT CHAMPION TROPHIES - 2	72.00
90570	12/30/2014	12/30/2014	DEAN HEALTH PLAN	JANUARY, 2015	138,936.90
90571	12/30/2014	12/30/2014	DPI BUSINESS OFFICE	CHILD CARE CONFERENCE OCT 10,2014 C.MORTENSEN	50.00
90545	12/30/2014	12/30/2014	GALSTON, TRAVIS	OFFICIAL GBB JV 12-30-14 - 4:00 PM	40.00
90540	12/30/2014	12/30/2014	GALSTON, TRAVIS	OFFICIAL GBB JV 12-30-14 - 2:00 PM	40.00
90572	12/30/2014	12/30/2014	GERLACH, NATHAN	WMEA CONFERENCE REGISTRATION	108.00
90553	12/30/2014	12/30/2014	GESCHKE, SCOTT	OFFICIAL BBB JV 12-30-14 - 8:00 PM	40.00
90549	12/30/2014	12/30/2014	GESCHKE, SCOTT	OFFICIAL BBB JV 12-30-14 - 6:00 PM	40.00
90550	12/30/2014	12/30/2014	GOSZINSKI, GLENN	OFFICIAL BBB JV 12-30-14 - 6:00 PM	40.00
90554	12/30/2014	12/30/2014	GOSZINSKI, GLENN	OFFICIAL BBB JV 12-30-14 - 8:00 PM	40.00
90546	12/30/2014	12/30/2014	GRANITZ, JACK	OFFICIAL GBB JV 12-30-14 - 4:00 PM	40.00
90541	12/30/2014	12/30/2014	GRANITZ, JACK	OFFICIAL GBB JV 12-30-14 - 2:00 PM	40.00
90551	12/30/2014	12/30/2014	HALDIMAN, TIM	OFFICIAL BBB V 12-30-14 - 6:00 PM	60.00
90552	12/30/2014	12/30/2014	HALDIMAN, TRENT	OFFICIAL BBB V 12-30-14 - 6:00 PM	60.00
90555	12/30/2014	12/30/2014	HARTWIG, JOHN	OFFICIAL BBB V 12-30-14 - 8:00 PM	60.00
90573	12/30/2014	12/30/2014	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
90573	12/30/2014	12/30/2014	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
90573	12/30/2014	12/30/2014	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
90574	12/30/2014	12/30/2014	J.W.PEPPER & SON INC	MUSIC	1.90
90574	12/30/2014	12/30/2014	J.W.PEPPER & SON INC	MUSIC	3.99
90574	12/30/2014	12/30/2014	J.W.PEPPER & SON INC	MUSIC	3.99
90575	12/30/2014	12/30/2014	KEMPS LLC	53305 - WEEK ENDING 12/22/14 - 4033440(\$22.10)	22.10
90575	12/30/2014	12/30/2014	KEMPS LLC	53302 - WEEK ENDING 12/22/14 - 4040892 (\$33.15)	33.15
90575	12/30/2014	12/30/2014	KEMPS LLC	53303 - WEEK ENDING 12/22/14 - 4033438	241.00

<u>CHECK NUMBER</u>	<u>POST DATE</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
90547	12/30/2014	12/30/2014	MANKE, DAVID	OFFICIAL GBB V 12-30-14 - 4:00 PM	60.00
90576	12/30/2014	12/30/2014	NIKOLAY, BERNARD	REIMBURSEMENT FOR SODA FOR HALL OF HONOR TOURNAMENT	161.42
90577	12/30/2014	12/30/2014	PARKER, DENISE	OUTSIDE TRAVEL/NOV 20 AND 12/16/14 - 75 MI X .56/MI	42.00
90578	12/30/2014	12/30/2014	PROFESSIONAL PEST CONTROL	ES/NOV 2014	51.00
90578	12/30/2014	12/30/2014	PROFESSIONAL PEST CONTROL	MS/NOV 2014	53.00
90578	12/30/2014	12/30/2014	PROFESSIONAL PEST CONTROL	HS/NOV 2014	53.00
90579	12/30/2014	12/30/2014	RADTKE, STEVE	MS CHOIR CONCERT DECEMBER 16 ACCOMPANIST	200.00
90542	12/30/2014	12/30/2014	ROBERTS, LEE	OFFICIAL GBB V 12-30-14 - 2:00 PM	40.00
90543	12/30/2014	12/30/2014	SCHUMACHER, DAVID	OFFICIAL GBB V 12-30-14 - 2:00 PM	40.00
90544	12/30/2014	12/30/2014	SHOOKMAN, TIMOTHY	OFFICIAL GBB V 12-30-14 - 2:00 PM	40.00
90580	12/30/2014	12/30/2014	SOFTWARE & SERVICE USER G	REGISTRATION/A NOTTESTAD	145.00
90548	12/30/2014	12/30/2014	STEPHAN, GREGG	OFFICIAL GBB V 12-30-14 - 4:00 PM	60.00
90556	12/30/2014	12/30/2014	WAGNER, TIM	OFFICIAL BBB V 12-30-14 - 8:00 PM	60.00
90581	12/30/2014	12/30/2014	WASTE MANAGEMENT	NMS/JAN 2015	201.65
90581	12/30/2014	12/30/2014	WASTE MANAGEMENT	CHS/JAN 2015	396.53
90581	12/30/2014	12/30/2014	WASTE MANAGEMENT	CES/JAN 2015	398.97
90582	12/30/2014	12/30/2014	DEPARTMENT OF ADMINISTRAT	DOC ID: EI 505 50000 TEACH/7/1/2014-12/31/2014	1,500.00
90583	12/30/2014	12/30/2014	WISNET	QUARTERLY NETWORK ACCESS PARTICIPATION FEE FOR OCT - DEC 2014	500.00
Totals for checks					763,892.91

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	456,626.05	150.00	228,009.74	684,785.79
21	STATE PROJECTS	0.00	0.00	161.42	161.42
27	SPECIAL EDUCATION FUND	34,666.49	0.00	12,960.26	47,626.75
50	FOOD SERVICE FUND	3,933.78	0.00	13,738.29	17,672.07
80	COMMUNITY SERVICE FUND	6,170.34	0.00	7,476.54	13,646.88
***	Fund Summary Totals ***	501,396.66	150.00	262,346.25	763,892.91

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11944	12/01/2014	ANNA, EVENSON	MERCHANDISE PURCHASED FOR HOMECOMING SKIT	96.19
11945	12/01/2014	FULL COMPASS SYSTEMS LTD	WIRELESS HEADSET	207.50
11945	12/01/2014	FULL COMPASS SYSTEMS LTD	RENTAL WIRELESS 11/3-10 #142145-1	660.00
11946	12/01/2014	GERLACH, KATHRYN	SHOW CHOIR TSHIRTS PURCHASED FROM CUSTOM INK	359.91
11947	12/01/2014	HEALY AWARDS INC.	FB CONF CHAMP PLAQUE	802.15
11948	12/01/2014	LAKE MILLS HIGH SCHOOL	MS HONOR CHOIR - \$15 X 14 STUDENTS = \$210	210.00
11949	12/01/2014	NEDREBO'S FORMALWEAR	UNIFORM REPLACEMENTS AND ADDITIONS - NEW MEN'S DRESS SHIRTS	480.29
11949	12/01/2014	NEDREBO'S FORMALWEAR	UNIFORM REPLACEMENTS AND ADDITIONS - USED MEN'S DRESS SHIRTS	104.65
11950	12/01/2014	NELLES, ROBERT JR	HOMECOMING	88.60
11951	12/01/2014	PARISH, RAQUEL	MISC FLOAT SUPPLIES / CONCESSIONS CLASS OF 2018	183.37
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	77.26
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	86.97
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	87.66
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	106.26
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	76.16
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	81.53
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	102.43
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	149.09
11953	12/01/2014	PEPSI COLA COMPANY	SUPPLY	93.23
11954	12/08/2014	CAMBRIDGE PTO	POINTSETTIA PLANTS/PRELUDE 2014	455.00
11955	12/08/2014	DUTCH DESIGNS	HOMECOMING CARNATION SALE	151.50
11956	12/08/2014	GOMEZ-IBANEZ, GEORGIA	K-5 ENVIRONMENTAL EDUCATION SUPPLIES - PTO ENVIRONMENT EDUC ACCOUNT	318.01
11957	12/08/2014	GOURMETS DELIGHT INC	CHEESECAKES FOR PRELUDE CONCERT	313.00
11958	12/08/2014	HEALY AWARDS INC.	TEAM PICTURE PLAQUE	33.96
11959	12/08/2014	MADISON MUSEUM OF CONTEMP	ENTRANCE FEE \$1/STUDENT - DEC 12, 2014	56.00
11960	12/08/2014	SELECT ENTERPRISES INC	BUCKY BOOK ORDER	380.00
11961	12/08/2014	DEGOLIER, STACEY	ACCENT COACH FOR MUSICAL/PLAY "GUYS & DOLLS"	250.00
11962	12/08/2014	KEMPS LLC	53304 BRUISER'S NEST 62511 - 11/20/14	8.30
11962	12/08/2014	KEMPS LLC	53304 BRUISER'S NEST 64565 - 11/18/14	49.80
11963	12/15/2014	BOLT, TOBI	PIZZA - PRELUDE STUDENTS	179.49
11964	12/15/2014	CDU SOCCER BOOSTERS	PROCEEDS FROM 12/1 AND 12/2 CONCESSION STANDS MINUS PIGGLY WIGGLY CHARGES	588.65
11965	12/15/2014	EARLEYWINE, DEANNA	SUPPLIES FOR STORE PURCHASED FROM GEDDES	69.05
11966	12/15/2014	GERLACH, NATHAN	REIMBURSEMENT FOR SUPPLIES PURCHASED FROM DOLAR GENERAL AND PARTY CITY FOR HOMECOMING	91.18
11967	12/15/2014	KEMPS LLC	53304 FOR WEEK ENDING 12/08/14	57.96
11968	12/15/2014	PEPSI COLA COMPANY	SUPPLIES	116.86
11969	12/15/2014	RAPP, RICHARD	REIMBURSEMENT FOR PURCHASES MADE AT GOODWILL, JO-ANN FABRIC AND MENARDS FOR HS MUSICAL	38.88
11970	12/15/2014	WEST MUSIC COMPANY	DORIAN MUSIC FROM	61.20
11971	12/15/2014	WISCONSIN DECA	GOLDEN ANNIVERSARY ONE-TIME CHAPTER FEE	50.00
11972	12/15/2014	KEMPS LLC	53304 FOR WEEK ENDING 12/01/14	49.80
11972	12/15/2014	KEMPS LLC	53304 INV DATE 10/3/14 01812445	33.40
11972	12/15/2014	KEMPS LLC	53304 INV DATE 10/29/14 01864193	58.45
11973	12/15/2014	WISCONSIN FFA CENTER	HALF-TIME LEADERSHIP CONFERENCE	325.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			REGISTRATION	
11974	12/15/2014	FORT ATKINSON FFA	NATIONAL FFA CONVENTION	4,105.00
			HOUSING, TRANSPORTATION & TICKETS	
11975	12/15/2014	WISCONSIN ASSOCIATION OF	STATE/NATIONAL DUES	662.50
11976	12/17/2014	KEMPS LLC	53304 - 12/9/14 1957470 (66376)	49.68
11976	12/17/2014	KEMPS LLC	53304 - 12/11/14 1956325 (66396)	24.84
11977	12/17/2014	PIGGLY WIGGLY	SUPPLY CHARGE 11-25-2014 - AP BIOLOGY	116.49
			CONCESSION	
11978	12/17/2014	UW-WHITEWATER	CAMBRIDGE ELEMENTARY - CHARLOTTE'S WEB, APRIL 27, 2015 10:00 AM - 108 TICKETS@\$6.75	729.00
11979	12/17/2014	SHANNON WELSH	MUSIC BOOSTERS - BREAKFAST FOR BAND PRACTICE WEEK OF 10/13-10/17/2014	62.05
11980	12/23/2014	FISHER, JULIE	SUBWAY FOR HOLIDAY PRELUDE	184.63
11981	12/23/2014	FULL COMPASS SYSTEMS LTD	STAND/BOOM MUSIC BOOSTERS	345.32
11982	12/23/2014	JENSEN, CYNTHIA	DECA STUDY NIGHTS SNACKS	19.45
11983	12/23/2014	MINNTEX CITRUS, INC.	FFA FRUIT ORDER/2014-15- \$134.71 DISCOUNT APPLIED	13,337.14
Totals for checks				27,424.84

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	27,424.84	0.00	0.00	27,424.84
***	Fund Summary Totals ***	27,424.84	0.00	0.00	27,424.84

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

	Projected Enrollment # includes current OE Students	Maximum Enrollment	Seats Available for New OE
4 year old Kindergarten	50 Estimated	58	8
Kindergarten	55 Estimated	58	3
First Grade	58	58	0
Second Grade	65	58	0
Third Grade	56	69	13
Fourth Grade	55	69	14
Fifth Grade	59	69	10
Sixth Grade	64	78	14
Seventh Grade	69	78	9
Eighth Grade	63	78	15
Ninth Grade	69	78	9
Tenth Grade	59	78	19
Eleventh Grade	69	78	9
Twelfth Grade	78	78	0

OR

Approve student application's notwithstanding the availability of space. This method works best when the district wants to guarantee students who are not already attending school in the district, i.e. siblings of currently-attending students. We have not had an issue with open enrollment and this seems to me to be the preferred course of action for the district at this time.

Special education student applications are currently and will continue to be evaluated by our ability to provide services and the cost of those services to the resident and non-resident districts.

Changes to Course Description Booklet for 2015-16:

In the first few narrative pages, the section on Shared Courses will be deleted and replaced w/new wording entitled Course Options wording will be available by Monday night's meeting.

Most of this year's changes are simple word changes, with the exception of Art. There are several changes in the Art courses – the new wording is highlighted in yellow, and the old has been stricken.

In the Math area, Math Concepts is now a dual-credit course.

Some wording changes in the Tech Ed area.

You will notice that the first half of the booklet is laid out a little bit differently than the second half in the Course Title area. These changes are simply cosmetic and have not been totally completed.

* See Booklet as a separate attachment
on line under Board Information.

Unless otherwise expressly determined by the School Board, these procedures for awarding the Wisconsin Technical Excellence Higher Education Scholarship shall apply exclusively to the scholars designated during the 2014-15 school year.

The number of seniors permitted by state law with a demonstrated exemplary level of proficiency in technical education subjects, as determined under these procedures, will be selected as the high school's designee(s) to receive the Wisconsin Technical Excellence Scholarship. Any ties will be broken and alternates will be designated as further provided by law and in these procedures. A student who receives a Technical Excellence Scholarship is not eligible to receive a Wisconsin Academic Excellence Higher Education Scholarship, and vice versa.

The District's designation of its scholar(s) and alternates is not a final determination that the student has met, or will meet, all applicable requirements for receipt of the scholarship funds.

DESIGNATING SCHOLARS AND ALTERNATES

The District shall identify its Technical Excellence Scholarship designee(s) and alternate(s) using the following procedures:

1. Any high school senior who is eligible to compete for the scholarship shall declare his/her interest in being considered as a candidate by submitting, on a timely basis, a form or other means of notice as directed by the administration.
2. Members of the District's high school staff shall verify that each student who has submitted a timely declaration of interest meets the minimum eligibility requirements that are to be verified at the school level, including all such requirements established under these procedures or by the HEAB or by the scholarship program's authorizing statute.
3. For purposes of ranking the qualified scholarship candidates and designating scholars and alternates, the District adopts the points-based ranking system established by the HEAB, under which students' grade-point average in their Career and Technical Education (CTE) courses serves as the initial tie-breaker if two or more relevant students have acquired the identical number of points. If there are any remaining relevant ties, those remaining ties shall be resolved through the further tie-breaking procedures that have been developed and approved by representatives of the high school administration and staff.

4. The high school will designate and rank a group of alternates that is at least equal in number to the number of scholarships that the high school is permitted to award under these procedures.

ADDITIONAL REQUIREMENTS/PROCEDURES FOR AWARDING POINTS IN THE POINTS-BASED RANKING SYSTEM

Points associated with Career and Technical Education (CTE) courses will be awarded based upon a standard of each 0.5 high school credit earned toward high school graduation earning 0.5 of a point. CTE courses that are in progress during the grading period in which the district designates its scholars and alternates shall be counted in the point total based on the high school credit expected to be earned.

The District will use the definition of CTE courses identified by the HEAB.

For points earned for participation during high school in a Career and Technical Student Organization (CTSO) that is offered in the District, the burden is on the student to demonstrate for each participation point claimed that he/she actively and regularly participated in a qualifying CTSSO for substantially all of the school year in question.

“Substantially all of the school year” means at least $\frac{3}{4}$ of the full school term in grades 9, 10 and 11, and beginning prior to November and continuing through February in grade 12.

Students who are attending a technical college/school pursuing a liberal arts or transfer program are not eligible for this scholarship.

ASSIGNMENT OF RESPONSIBILITIES

A work team comprised of at least one high school administrator and at least one high school counselor or CTE teacher shall be responsible for reviewing the relevant records and ranking and ordering the designated scholars and alternates, including defining and applying written tie-breaking procedures to the extent necessary. The staff members working on the designations shall submit their work to the High School Principal for final review.

The High School Principal shall be responsible for ensuring that the District timely designates and notifies the HEAB of the District’s scholars and alternates.

DISTRICT REQUIREMENTS DETERMINING WHEN A STUDENT MAY COMPETE FOR THE SCHOLARSHIP

As far as (1) determining when a student acquires senior status and the year in which he/she may otherwise compete for the Technical Excellence Scholarship; and (2) defining the length of time the student must have attended high school in the District in order to

compete for the Technical Excellence Scholarship, the District will use the same standards that apply to the process for designating scholars and alternates for the Academic Excellence Scholarship.

(Editor's Note: The cross-reference and incorporation of the AES standards in the above paragraph assumes that those standards are adequately defined in written form in connection with the AES.)

HIGH SCHOOL GRADING POLICY

The District has a written high school grading system that shall be applied to the process of designating scholars and alternates for a Technical Excellence Scholarship. To the extent it is necessary to calculate a student's overall grade point average, or grade point average in a subset of courses especially relevant to the Technical Excellence Scholarship, the high school grading system shall be applied, so far as practical, in the same manner as it is applied to calculate the student's cumulative grade-point average as reported on the student's high school transcript (including to the same number of decimal places).

LEGAL REFERENCE: ss 39.415, ss 36.27, ss 36.2

CROSS REFERENCE: Board Policy 460.1 (AES Policy)

APPROVED: DRAFT 12/3/14

REVISED:

POLICY #462

**Cambridge Community Activities Program & The School District of Cambridge
Community Pool Collaboration Agreement**

Agreement made by and between the Cambridge Community Activities Program, a not-for-profit organization with its principal office located at PO Box 54, Cambridge, WI 53523 (the "CCAP"); and the School District of Cambridge with its principal offices located at 403 Blue Jay Way, Cambridge, WI 53523-9547 (the "District"), as follows:

WHEREAS, the parties hereto have a continuing interest in making available an Aquatics Program at the District Pool; and

WHEREAS, the District will provide an aquatics facility at the Cambridge Elementary School; and

WHEREAS, the CCAP can provide staff management, facility management and programming for the District Pool; and

WHEREAS, the parties hereto desire to collaborate for the future on provision of an Aquatics Program.

NOW, THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

1. The CCAP is responsible for providing and maintaining the life saving equipment as mandated by Wisconsin Administrative Code HFS 172.
2. The pool will not be used unless a CCAP lifeguard as properly certified per Wisconsin Administrative Code HFS 172 is on duty.
3. The pool must meet the aquatic safety requirements that the CCAP determines are necessary for safe use of the pool.
4. CCAP encourages area residents, pool users and others with vested interest in the Cambridge Area Community Pool to communicate with the Aquatics Director. All information in regards to the Cambridge Area Community Pool is available if requested.
5. Significant policy decisions will be made cooperatively between the CCAP and the District with the CCAP being represented by the CCAP Director, and the District being represented by the Cambridge Superintendent of Schools or designee. These two representatives will determine if an issue needs to be brought before the CCAP Board or the Cambridge School Board.
6. This agreement became effective August 26, 2006. The agreement will be reviewed at the administrative level by the parties each year prior to the end of

February. If both parties determine no changes are necessary, or agree on changes desired by the other party, the agreement shall be automatically renewed for successive one-year terms beginning July 1. Any changes to the contract will be brought before the governing boards prior to July.

7. The CCAP shall provide management, appropriately certified staff, and all programming.
8. The CCAP will provide up to 10 hours per week for the District to access the pool during the school day ~~for curriculum instruction~~ to implement the physical education curriculum and other district initiatives. The District will be responsible for instructing their curriculum during those hours. Curriculum time shall be calculated on a weekly basis, and will not be cumulative. Additional curriculum time shall be billed to the District at \$10.00 per hour per required lifeguard. The District shall provide curriculum supplies. Whenever possible, programming during the school day will be worked around the curricular needs of the District. When school is not in session, the CCAP will accommodate school groups whenever possible.
9. During a medical emergency, ~~t~~The District is responsible for activating a “code blue”/medical emergency response team when ~~curriculum~~ instruction is being conducted by the school district. This is at the discretion of the ~~curriculum~~ teacher hired by the District. The ~~curriculum~~ teacher hired by the District shall also be responsible for taking any children to the office, contacting parents, and filling out the appropriate paperwork if necessary. This does not exclude the CAP professionally trained rescuer from providing care.
10. The District shall be responsible for any maintenance of the pool, any capital expenditures or repairs, and for all costs associated with HVAC. Capital expenditures are to be defined as necessary repairs and/or upgrades to the building/pool and also including any permanent equipment which could not be used outside the realm of the Cambridge Community pool, except for that stated in #1. Capital expenditures will be determined as “necessary” by the District.
11. The District shall be responsible for all utility costs. The CCAP shall assign a point person to work with HVAC contractor on issues related to the pool. The CCAP agrees to collaborate with the school district in maximizing energy efficiency in the pool and pool area. ~~mmendations of contractor stating that if the pool will not be in use for 4 hours or more the pool cover will be deployed.~~
12. The CCAP will be responsible for cleaning the pool area and lockers rooms on a daily basis. ~~The District will be responsible for cleaning the locker rooms when they have been used by student groups or outside groups not using the pool.~~
13. The CCAP will be responsible for cleaning and minor maintenance of the interior of the pool facility. CCAP will also provide program equipment, chemicals,

testing and other operational supplies. The CCAP will perform water testing, circulating pump cleaning, chemical changeovers and filter backwashing.

14. The CCAP shall establish fees and policies in accordance with CCAP policy. The District shall be notified in writing of all approved CCAP policies and changes therein. CCAP policies shall be consistent with all applicable laws and District/Board policies; in the event of conflict between a CCAP policy and the Agreement, the terms of this Agreement shall control. CCAP will have the final say of fees for non-school usage.
15. The District shall allow the CCAP to access the designated CCAP budgeted Fund 80 monies as approved by the Board of Education as needed throughout the fiscal year. The CCAP agrees to allow the District to review all costs and revenues associated with the pool operation.
16. The CCAP shall at all times during the term of this agreement indemnify, hold harmless and defend the District against any and all liability, loss, damages or expenses which the District may sustain/incur or be required to pay by reason of the CCAP furnishing goods or services required to be provided under this agreement. Likewise, the District shall at all times during the term of this agreement indemnify, hold harmless and defend the CCAP against any and all liability, loss, damages or expenses which the CCAP may sustain/incur or be required to pay by reason of the District acting under the terms of this agreement.
17. This agreement shall be amended only by mutual agreement of the parties, set forth in writing, and attached to this agreement.
18. This agreement shall bind the parties, as well as their respective successors and assigns. This agreement shall be governed by and be construed and interpreted in accordance with the laws of the State of Wisconsin.
19. The CCAP agrees to indemnify and hold the District harmless from any and all claims of third parties which may arise from, or be related to programming offered by the CCAP under the terms of this agreement. The CCAP shall maintain general liability insurance, including contract liability coverage with limits not less than one million dollars per occurrence, and shall name the District as an additional insured, and shall provide the District with a Certificate of Insurance confirming such coverage.
20. No remedy or election hereunder shall be deemed exclusive, but shall, whenever legally permissible, be available with all other remedies at law or in equity.
21. This document constitutes the entire agreement between the parties and supersedes any other prior written or oral agreement of the parties.

School District of Cambridge

Date

President Board of Education

Date

Clerk, Board of Education

Date

Witness

Cambridge Community Activities Program

Date

President of CCAP Board

Date

Secretary of CCAP Board

Date

Witness

Revisions/additions to the Medication Policy 1/15

1. Addresses the level of competencies of training staff on Medications per DPI.
2. Includes food supplements and natural products.
3. 9-12th graders who are deemed responsible by School Nurse, parents, school administrators may self- carry non-prescription medications. (Exception is Emergency meds such as epi pen and inhalers) with MD written consent.
4. Where medications are to be stored is added; a locked cabinet (exception to this is Emergency meds such as epi pen and inhalers)
5. Includes when the medication can safely be given if it is a scheduled medication (i.e. Medication can be given a half hour before or half hour after scheduled time) if this criteria is not met it is considered a medication error.
6. ***Overall the new medication policy is more thorough and inclusive.

IX-C

**SCHOOL
DISTRICT
OF
CAMBRIDGE**

MEDICATION ADMINISTRATION PROCEDURES

POLICY #453.4

Medication should be administered to school children by parents/guardians whenever possible. When medication cannot be given at home, medication may be administered by school employees under appropriate procedure's developed and administrated by the School Nurse and/or principal. Students in grades 9-12 who are reliable may assume responsibility for their own medication with the approval of the parent(s)/guardians and physician, upon notification of the School Nurse/Principals. The exception to this would be controlled substance medication such as Adderall, Oxycodone, etc.

No prescription medication will be administered by school employees unless and until parent/guardian signs the medication consent and medication administration instructions from the health care practitioner are provided to the School Nurse and/or principal.

Non-prescription medications will be administered by designated school employees only with written parent/guardian consent and a labeled original container.

An accurate and confidential system of record keeping shall be established for each student receiving medication.

LEGAL REFERENCE: Sections 118.125 Wisconsin Statutes
118.29
118.291
121.02(1)(g)
PI 8.01(2)(g), Wisconsin Administrative Code

CROSS REFERENCE: 453.4-Rule, Guidelines for Administering Medication to Students
347-Rule, Guidelines for Maintenance and Confidentiality of Student Records
453.1, Emergency Nursing Services
453.3, Communicable Diseases

APPROVED IN PART: 8/90
APPROVED: 3/22/10

REVISED: 3/22/10

POLICY #453.4

MEDICATION ADMINISTRATION PROCEDURES

1. Training of Designee

The School Nurse, in collaboration with a school administrator, has the authority to authorize medication administration to a school employee in compliance with Wisconsin State Statute 441.06(4) and Wisconsin Administrative Code N 6,03(3) if the following are met:

- a. The task must be commensurate with the education, preparation, and demonstrated abilities of the delegate.
- b. The School Nurse will provide direction (training) and assistance to the delegate. DPI-approved medication training is required for medication administered via inhaled, injectable, gastrostomy and jejunostomy routes of medication administration.
- c. The delegate must submit verification of completion of the DPI training to the school nurse and complete a hands-on competency skill testing before being allowed to administer any medication in a route other than oral. Staff training will occur at a minimum every two years or as defined by DPI.
- d. School personnel will be informed on a need-to-know basis when a student is taking medication for serious or chronic health conditions so that they can observe for side effects to the medications.

2. Consent to Administer

A. Prescription Medications

Students requiring prescription medication at school will have an Administering Medication to Students form completed with the following information on file in School's main office:

- Student name, date of birth
- Medication name, dose, route, frequency, time/conditions and duration
- Reason for Medication
- Listing of possible side effect and/or special instructions
- Name of Practitioner
- Parent/guardian signature, practitioner signature, and date

Prescription medications must be supplied in a pharmacy-labeled container indicating the correct dosage and administration instructions. It is the parent's responsibility to supply the medication to the school. It is the parent's responsibility to have the prescribing provider complete the Administering Medication to Students form and submit to school staff. This form must be completed annually. Medications will not be administered to a student until the above steps have been completed, in accordance with Wis. State Statute.

The School Nurse will be informed by school personnel of all students receiving medications and any changes in dosage. The Nurse will review the medication record periodically and use professional judgment in contacting the practitioner, school personnel, or parents to resolve inconsistencies in administration directions.

B. Non-prescription Medications

Non-prescription medications (over-the-counter) which is FDA approved may be administered. The Administering Medication to Students form must be completed by the parent/guardian and be on file at school authorizing school personnel to administer. This form must be completed annually.

Non-prescription drugs must come to school in the original manufacture's packaging with ingredients and recommended therapeutic dose and labeled with the student's name.

School Staff will not administer non-prescription medication to a student that exceeds manufacture's recommendation dose unless the Administering Medication to student form is signed by a license practitioner.

C. Food Supplements, Natural Products

For the safety and protection of student, food supplements and natural products will not be given in the school setting by school staff unless approved by the FDA and prescribed by a licensed practitioner. The following criteria must be met:

- An original container is provided
- Use for student is indicated
- Appropriate dosing for student is clearly stated on the label/package insert
- Possible side effects are listed
- Signed parent/guardian statement
- Signed practitioner consent if non-FDA approved

*Parents/guardians may come to school to administer natural products.

3. Self-Administered Medication.

A. Students with asthma may possess and self-administer metered dose inhalers or dry powder inhalers for the purpose of preventing or alleviating the onset of asthmatic symptoms. The student must have a completed Administering Medication to Student form signed by the physician and parent/guardian on file in the school office that states the student may self-administer the prescribed inhaler.

B. Responsible 9th-12th grade students, as determined by the parent, school nurse, and administrator, may possess and self-administer non-prescription medications as long as a completed Administering Medication to Student form is on file in the school office. Students are not allowed to self-administer prescription medication with the exception of emergency medication such as inhaler, insulin and epinephrine auto-injector (epi-pen) unless authorized by the school nurse. Students are not allowed to carry any self-administered controlled substances.

C. At no time is a student allowed to share medication with another student.

4. Medication Storage and Transport

Medication will be stored in a secure location. Medication which needs to be accessible to the student will be stored in an appropriate location per student need (.i.e., emergency medications). Medication will be stored to maintain quality (i.e., Refrigeration).

At no time shall any student be allowed to possess or transport a controlled substance (i.e.: Ritalin, Tylenol with codeine) while at school. It is the parent/guardian responsibility for safe transport of all medication (prescription and non-prescription) to the school office for medication that the school staff will be administering.

The parent/guardian will pick up unused portions of medication within seven days after the completion of the school year or when medications have been discontinued during the school year. After written/verbal notification, medications will be destroyed.

5. Documentation.

An accurate individual student medication administration log will include:

- Demographic data such as name, level/grade, school year.
- Medication name, dose, date/time given
- Signature of person administering.
- Dose changes, dated, with the signature of designee.
- Documentation of medication must be completed immediately after the administration to the student to assure accuracy and safety.
- Documentation of medication errors must be completed immediately. A medication Incident Report should be completed along with notification of parents, school nurse and building administrator.

6. Rights and Responsibilities

Designated school personnel have the responsibility to:

- See that the medication is given within 30 minutes before or after the time specified by parent and practitioner.
- Maintain the medication administered at school in a secure place which also maintains medication quality (i.e., refrigeration for liquid antibiotics).
- Report to the school nurse any dose changes, inconsistencies, or medication side effects.
- Document all medication administered or reason medication may not be administered (absent, refusal, no meds at school) and notify school nurse.
- Report errors and or missed medications to the school nurse immediately.

Designated school personnel will refuse to administer medication to students when the medication administration procedures as described in Section 2 above have not been completed.

The professional school nurse has the responsibility to:

- Review medications and any changes in medications administered at school.
- Use professional judgment in carrying out the policy.
- Provide training, supervision, and evaluation of the administration of medications in the school.
- Maintain records of staff completion of medication administration training as outlined by DPI.

7. Distribution of Policy and Liability Waiver

- All School employees who are authorized to administer drugs to a student will have access to this policy and will be advised that, pursuant to the provision in Wisconsin State Statute 118.29, they are immune from civil liability for any acts or omissions in administering a drug or prescription drug to a student in accordance with this policy unless the act or omission is found by a court to constitute a high degree of negligence.
- The district administrator or any school principal who authorized an employee to administer a drug or prescription drug to a student is immune from civil liability for the act of authorization unless it constitutes a high degree of negligence.

LEGAL REFERENCE:

CROSS REFERENCE:

APPROVED IN PART: 8/90

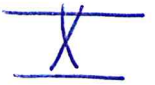
APPROVED: 3/22/10

REVISED: 3/22/10

DRAFT: 1/19/14

POLICY #453.4-RULE

School District of Cambridge 2015/2016 School Year Calendar



2015																				
July							August							September						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3			3	4	5	6	7				1	2	3	4	
	6	7	8	9	10			10	11	12	13	14			7	8	9	10	11	
	13	14	15	16	17			17	18	19	20	21			14	15	16	17	18	
	20	21	22	23	24			24	25	26	27	28			21	22	23	24	25	
	27	28	29	30	31			31							28	29	30			
							20 & 21 CNTP Inservice 24 -27 Inservice Flex Day Aug. 10-21 (0/5)							7 Labor Day 9-16-23-30 Late Start Wed. 28 Inservice 4:00-6:30 p.m.(21/21)						
October							November							December						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2											1	2	3	4	
	5	6	7	8	9			2	3	4	5	6			7	8	9	10	11	
	12	13	14	15	16			9	10	11	12	13			14	15	16	17	18	
	19	20	21	22	23			16	17	18	19	20			21	22	23	24	25	
	26	27	28	29	30			23	24	25	Turkey				28	29	30	31		
7-14-21 Late Start Wed. 28 Early Release Prof. Dev. PM 29 Multi-District Inservice 30 No School (20/21)							4 EndQ1(45days) 4-11-18 LateStartWed 12 PM-13 AM P/T Conf. K-12 25 Teacher Workday AM CES End Tri 1[?? days] 26-27 Thanksgiving (18/18)							2-9-16 Wed. Late Start 23 - 31 Winter Break (16/16)						
2016																				
January							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1			1	2	3	4	5				1	2	3	4	
	4	5	6	7	8			8	9	10	11	12			7	8	9	10	11	
	11	12	13	14	15			15	16	17	18	19			14	15	16	17	18	
	18	19	20	21	22			22	23	24	25	26			21	22	23	24	25	
	25	26	27	28	29			29						27	28	29	30	31		
1 Winter Breakk 4- Classes Resume 11 Inservice 4:00 – 5:45 p.m. 6-13-20-27 Late Start Wed. End Q2 21 (44 days) (20/20)							3-10-24 Late Start Wed. 17 Early Release (21/21)							3 PM- Conf. K-12 4 Early Release/No staff PM 2-9-16-30 Late Start Wed CES End Tri 2 - ? [?? days] March 21-25 Spring Break (18/18)						
April							May							June						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1			2	3	4	5	6					1	2	3	
	4	5	6	7	8			9	10	11	12	13		5	6	7	8	9	10	
	11	12	13	14	15			16	17	18	19	20			13	14	15	16	17	
	18	19	20	21	22			23	24	25	26	27			20	21	22	23	24	
	25	26	27	28	29			30	31						27	28	29	30		
6- Early Release 13-20-27 Late Start Wed. 1 End of Q3 (45 days) (21/21) <i>(Calendar 1 – 12/22/14)</i>							4-11-18-25 Late Start Wed. 30 Memorial Day (21/21)							2 Last Full Day Students/End Q4 (44 days)/CES End Tri 3. 3 TeachWorkday 5 Graduation 184.5 Teacher Days 1.5 day of Self-Inservice=186 (2/3)						

District	Daily Rate	Long -Term Rate	Proposed
Cambridge	\$90	10+ \$150	
Deerfield	\$100/\$12.50/hr.	5+ Daily Rate of \$34,000	20+ Base Pay on Salary Schedule
Edgerton	\$100	10+ \$180	
Fort Atkinson	\$85	2-5 days \$90 6-20 days	\$95 21+ days Base
Jefferson	\$100	6-20 days \$120 21+ days	\$145
Johnson Creek	\$90	11+ \$170	
Lake Mills	\$110	25 \$177.76 beings on first day of presumed assignment of more than 25 working days	
Marshall	\$110	11+ \$125	
Milton	\$100	20+ \$175	
Palmyra-Eagle	\$95	10+ \$110	
Waterloo	\$100	20+ \$170	\$50-1/2day
Whitewater	\$100	21-45 \$130 46+	Base

H.A.

Absence Interactive

[Return to Report Menu](#)

Date Range:

Quick: Last School Year

Schools:

- View All
- Cambridge School District
- Cambridge Elementary School
- Cambridge High School

Type: Absences/Vacancies

Absence Reasons:

- View All
- Activities/Athletics
- Bereavment Leave
- Comp Time
- Conference/Wrkshop
- Emergency

Vacancy Reasons:

- View All
- (Vacancy Position)

Employee Types:

- Secretary
- Secretary-9
- Spec Ed Secretary
- Teacher

Accounting Codes:

View All

Group By:

School

Threshold for details:

50 items

Show Absence as percent of day?

From: 7/1/2013

To: 6/30/2014

Grouped By: School

Need Sub or Not Need Sub

Filled or Unfilled

Details [?]

[Download](#)

[Download](#)

[Download](#)

[Download](#)

Absences [?]

371

327

168

866

Need Sub

286

212

142

640

Unfilled

3

7

4

14

% of Total

42.84

37.76

19.40

100.00

% Filled

98.95

96.70

97.18

97.81

% Unfilled

1.05

3.30

2.82

2.19

Previous Page

14 Unfilled subs in all of 13-14

HA

Absence Interactive

[Return to Report Menu](#)

Date Range: This School Year

Schools: View All
 Cambridge School District
 Cambridge Elementary School
 Cambridge High School

Type: Absences/Vacancies
 Absence Reasons: View All
 Activities/Athletics
 Bereavement Leave
 Comp Time
 Conference/Wrkshop
 Emergency

Vacancy Reasons: View All
 (Vacancy Position)
 Employee Types:
 Secretary
 Secretary-9
 Spec Ed Secretary
 Teacher

14-15

School Year

Accounting Codes:

Group By: School
 Threshold for details:
 50 items

Show Absence as percent of day?

From: 7/1/2014
 To: 6/30/2015
 Grouped By: School
 Need Sub or Not Need Sub: Filled or Unfilled

School	Absence/Vacancy counts			Absence/Vacancy Percentages			
	Absences	Need Sub	Filled	Not need Sub	Unfilled	% Filled	% Unfilled
Cambridge Elementary School	113	113	100	0	13	88.50	11.50
Cambridge High School	73	73	70	0	3	95.89	4.11
Nikolay Middle School	58	58	47	0	11	81.03	18.97
Total	244	244	217	0	27	88.93	11.07

→ 27 unfilled subs Spt. - Jan. 14-15

HA 7

H A

School districts struggle to find subs to fill in

Sharon Roznik, Action Reporter Media 11:06 p.m. CST January 2, 2015



(Photo: Doug Raflik/Action Reporter Media)

A shortage of substitute teachers is a challenge for school districts at this time of year.

The pool of candidates is dwindling, not just for area schools, but across the state and nation.

Rosendale-Brandon Schools have increased pay to try and attract more substitute teachers. North Fond du Lac is considering doing the same and so is Green Lake.

In Fond du Lac, where a list of 150 subs has to cover for 650 teachers and special education aides, it gets tough at times, said Human Resources Director Sharon Simon.

"I think teachers are working longer, so when they do retire they don't sub and I think not as many students are graduating from college," Simon said of possible reasons for the shortage.

Practical option

For people who have a college degree and can't find a job, it's a solid employment option. A person could essentially work as a substitute teacher every day of the school year.

Lisa Weinshrott of Fond du Lac subs for several school districts and said taking over for another teacher can be good or bad, depending upon how they managed the classroom and their lesson plans. She had a student in high school once tell her that she was the first sub that could control a crazy class.

"Not having kids of my own, I'm not into the new culture and changes for the younger ones. When I first started subbing I asked the kindergartners in phy ed to sit 'Indian style.' It was like deer caught in headlights. It was on that day I learned "Criss Cross Apple Sauce,"" she said.

A four-year college degree and a permit from the state Department of Public Instruction are required to work as a substitute teacher in Wisconsin.

Simon said the district will first attempt to fill a position with a certified instructor with a teaching license. If one is not available, it will call a substitute who holds a teaching permit. Substitute teachers filling long-term positions of 21 days or more must be certified to teach in a specific subject area.

Times have changed

Gone are the days when someone at the school district gets a 5 a.m. telephone call from a sick teacher and then has to make calls from a list of substitutes. Districts now use Aesop, an automated substitute placement and absence management system.

"People who are sick in the middle of the night can call in and by 5 a.m. substitute teachers can start looking online and filling these spots," Simon explained.

If positions are unfilled, the district starts calling people. If there is still no luck, the district tries to utilize classroom teachers or special education instructional assistants.

The pool of subs is shared with other school districts such as North Fond du Lac and Campbellsport.

"It's a variety of people on our sub list — from young people looking to get into the profession to retirees supplementing their income," Simon said. "You have a lot of freedom to decide when you want to work and when you don't."

'Noble profession'

Joe Giacalone, a retired teacher from St. Mary's Springs Academy High School, is a sub for Fond du Lac schools. He said after fishing, hunting and reading he still had free time on his hands.

His specialty is working with learning disabled students.

"Teaching is (being in) a world of ideas, relationships, and it's a noble profession. I am doing it as an adventure," he said.

While subs may not always be held in high esteem, they should be, Giacalone said. Every school, each class, is different and it's a challenge to go in not

knowing the names of students or their learning needs and behaviors.

"Say I'm called in to teach art and I am not versed in art curriculum. You put your wings on and fly," he said. "That's why veteran teachers are comfortable in front of a classroom."

Waupun is also feeling the crunch, said Superintendent Tonya Gubin. Most of the district's subs are retired teachers from the area.

"It is always tough this time of year when the flu goes around," Gubin said. "We make sure our sub rates are compatible with the surrounding districts. Basically, since Act 10 there are not a lot of teacher candidates graduating anymore, thereby creating a shortage. We are seeing more and more people who have a bachelor's degree in a different field obtaining the sub license from DPI."

As a result of the Rosendale-Brandon School District not being able to fill more than 8 percent of its openings, the school board increased pay for future substitute teachers from \$95 to \$105 per day, Superintendent Gary Hansen said.

Opening doors

Sue Wuenne of Mayville, has a master's degree in education and is a substitute teacher for Wisconsin Lutheran Synod schools. After college she got married, had children to raise and did not want to teach full time.

She is currently subbing for a teacher whose husband is receiving cancer treatment every 28 days.

"I like the challenge of seeing what I can handle. The first time I go into a school my heart is pounding pretty good, but I know most grades and subjects," she said. "The best part is seeing kids at an event or the county fair and almost every one comes and greets me."

North Fond du Lac Superintendent Aaron Sadoff said his district is teaming up with Simon in Fond du Lac to come up with a training session for college graduates who would like to sub. A school district can sponsor someone and get them a DPI license, he said.

Katie Petrick has a master's degree in political science and is substitute teaching in Lomira while she attends University of Wisconsin-Oshkosh. She decided to go back to school to become a teacher.

"I have been out of school 10 years and I am amazed what my teachers had to do then and everything they have to do now in terms of technology and diversity (inclusion) in the classrooms," she said.

The hard part about being a sub is the one-day assignments and not seeing the same faces every day, she notes.

"When I am in a classroom for a week or two it really solidifies what I have chosen to do and it gives me real experience on how to manage a classroom," Petrick said.

Contact Sharon Roznik at sroznik@fdlreporter.com or (920) 907-7936; on Twitter: @sharonroznik.

SUBSTITUTE TEACHER PAY

- Campbellsport: \$95 per day, \$115 after five days.
- Central Wisconsin Christian School, Waupun: \$90, \$145 for long term sub.
- Fond du Lac: \$95.50, \$101.50 per day after 20 days. Long-term rates: \$95.50 or \$101.50 per day for first 10 days, \$116.75 per day for 11th through 20th days, plus retro for first 10 days. \$148.25 for 21 or more days.
- Horicon: \$95, \$100 over 20 days. Long-term: \$95, \$100 more than 10 days, \$196.32 (Base Pay) over 21 days.
- Kewaskum: \$100, \$125 for 20-59 days, \$180 for more than 60 days.
- Lomira School District: \$100, \$150 after 20 days.
- Mayville: \$105 for short term. \$125 for long term.
- Oakfield: \$100, \$125 after 15 days. Long-term rate for teaching for the same teacher is \$22.32/hour.
- North Fond du Lac: \$90, \$100 for 11 to 20 days, \$191.85 after 20 days.

- Oshkosh: \$105 (\$110 for district retirees), \$130 after 21 days (retroactive to first day), \$175 after 45 days.
- Ripon: \$90 (\$105 Ripon retiree), \$99 after five days, \$206.82 after 20 days.
- Rosendale-Brandon: \$105 per day (increased this year from \$90).
- St. Marys Springs Academy: \$92, \$124 10 days or more.

Source: North Fond du Lac and Waupun School Districts

Read or Share this story: <http://fondul.ac/1Bg6dL1>

MORE STORIES



Wisconsin weather forecast for Tuesday, Jan. 13 (/videos /weather/2015/01 /13/21679885/)

Jan. 13, 2015, 6:06 a.m.

[\(/videos /weather /2015/01 /13/21679885/\)](#)



'Dirty Jobs' Star Plays 'Puppy Poop Bingo' To Name New Dog (/videos /news/local /2015/01 /12/21669109/)

[\(/videos /news/local /2015/01 /12/21669109/\)](#)

Jan. 12, 2015, 7:49

p.m.



Former West head football and girls track coach Meronk dies (/story/sports/2015/01 /12/former-oshkosh-west-high-school-coach-robert-meronk-dies/21667491/)

[\(/story/sports /2015/01 /12/former-oshkosh-west-high-school-coach-robert-meronk-dies/21667491/\)](#)

Jan. 12, 2015, 7:30 p.m.

TRANSPORTATION SAFETY WORKING GROUP

Organized by the Village. Possible membership:-

- Superintendent of Schools or his designee
- A second School District person
- Officer Tony Reynolds
- Steve Struss, or his designee
- Warren Myers, or a T&C representative
- Chamber of Commerce representative (chosen by that group)
- Major Business Owners along highway
- WisDOT staff person if available and willing

CHARGE:

Assemble and prioritize a project list with funding considerations, reporting back to the Village Board and the School District Board.

WORKING DOCUMENTS:

Village Comprehensive Plan and School District travel patterns informally provided by Tony.

TIMELINE:

Complete by May 15 at the latest. (At the December meeting the Finance Committee folks were interested in moving forward with not a lot of study.

Simonson Street Parking Lot

\$500 annual "lease" payment to the Village

Keep lot to less than 10,000 square feet to avoid DNR Chapter 30 General Permit, would only need erosion control plan

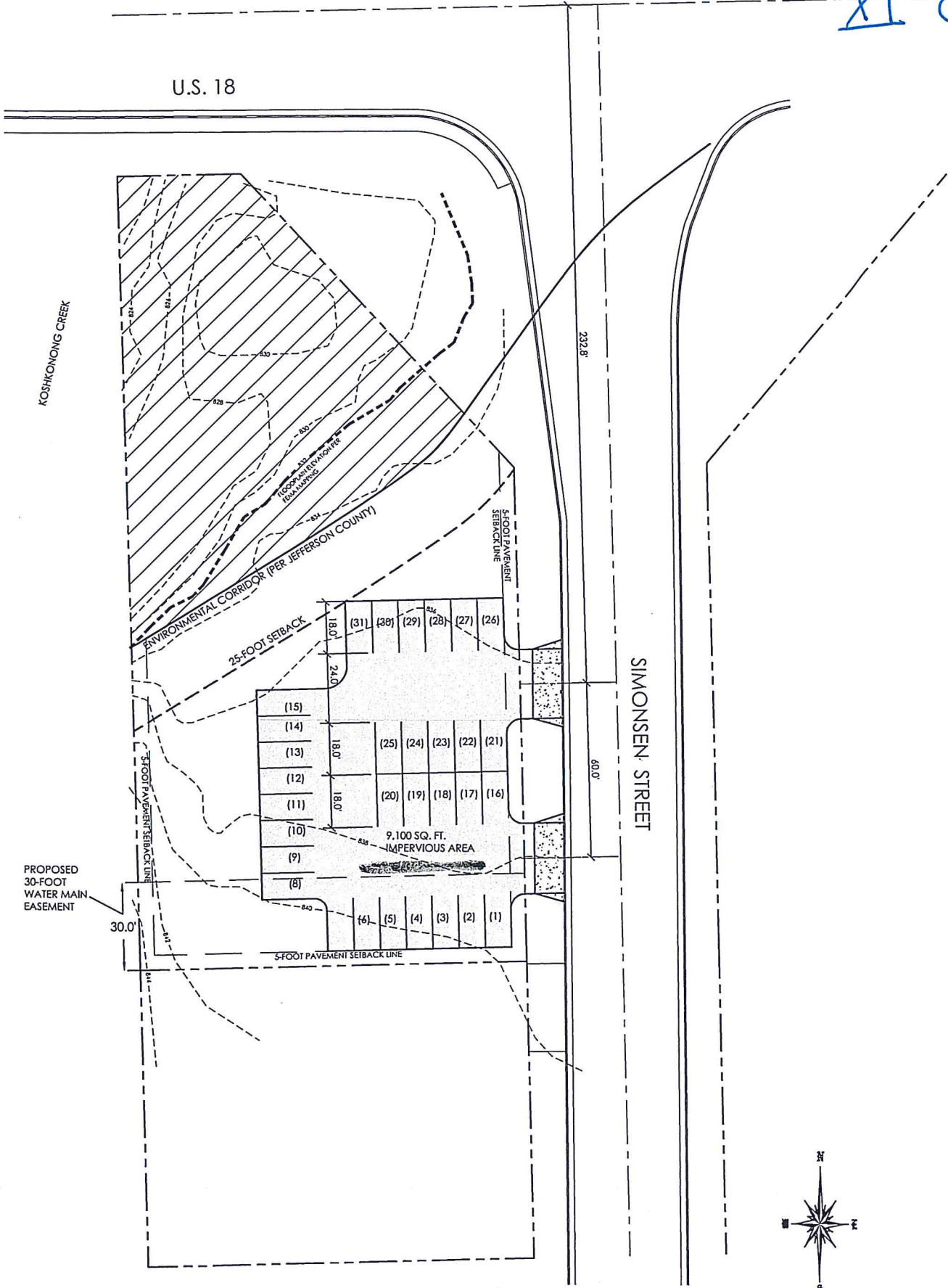
Estimated parking spaces: 31

Gravel surface: Approximately \$4,000

Blacktop surface: Approximately \$20,000

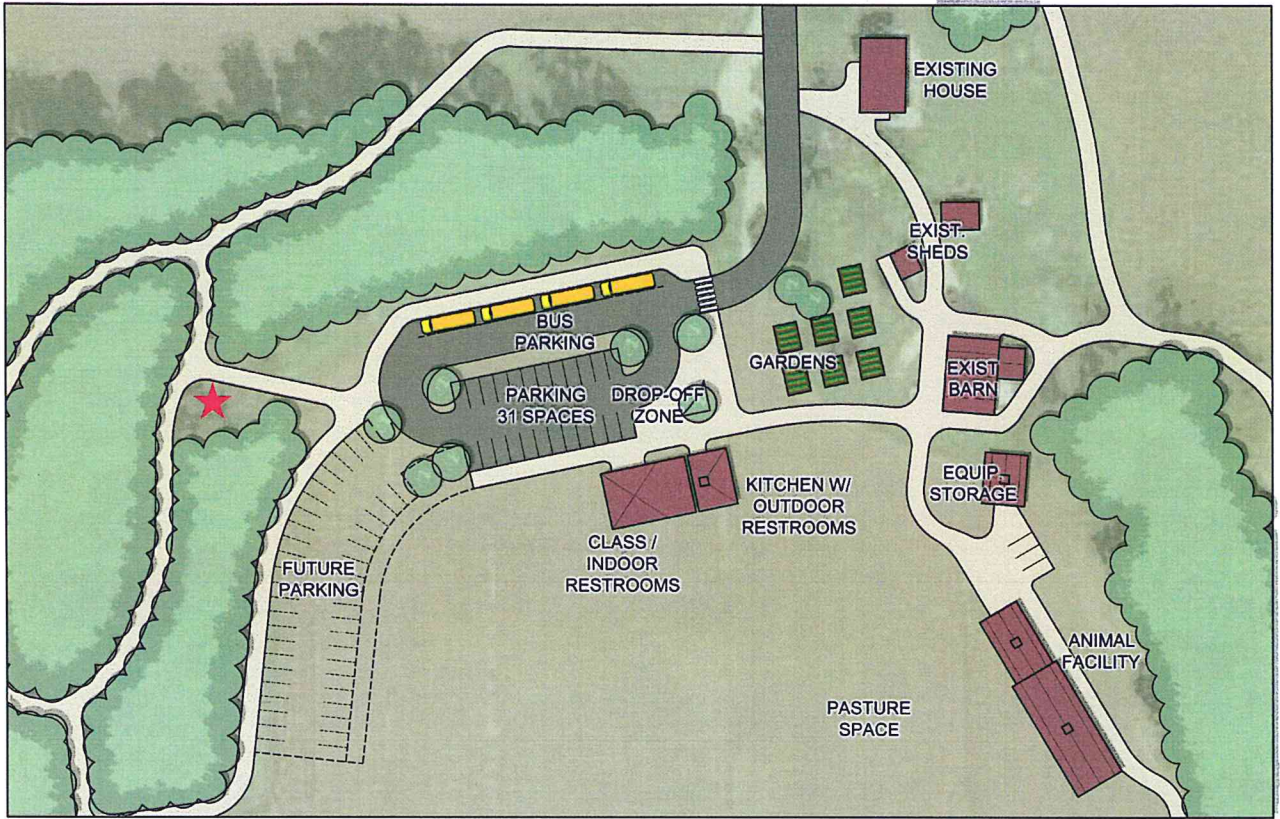
Cost to date for architect work: Up to \$3,000

XI C

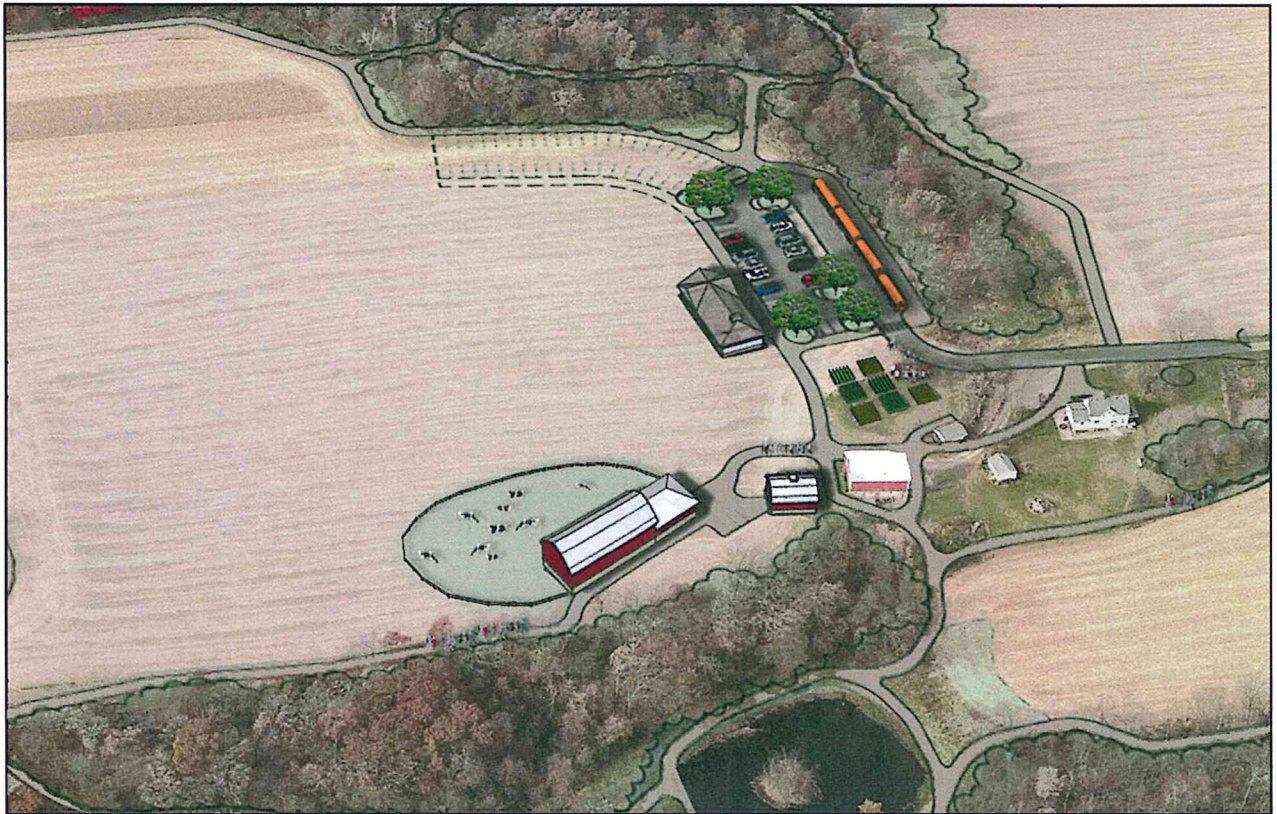


PROPOSED
CAMBRIDGE HIGH SCHOOL
OFF-SITE PARKING

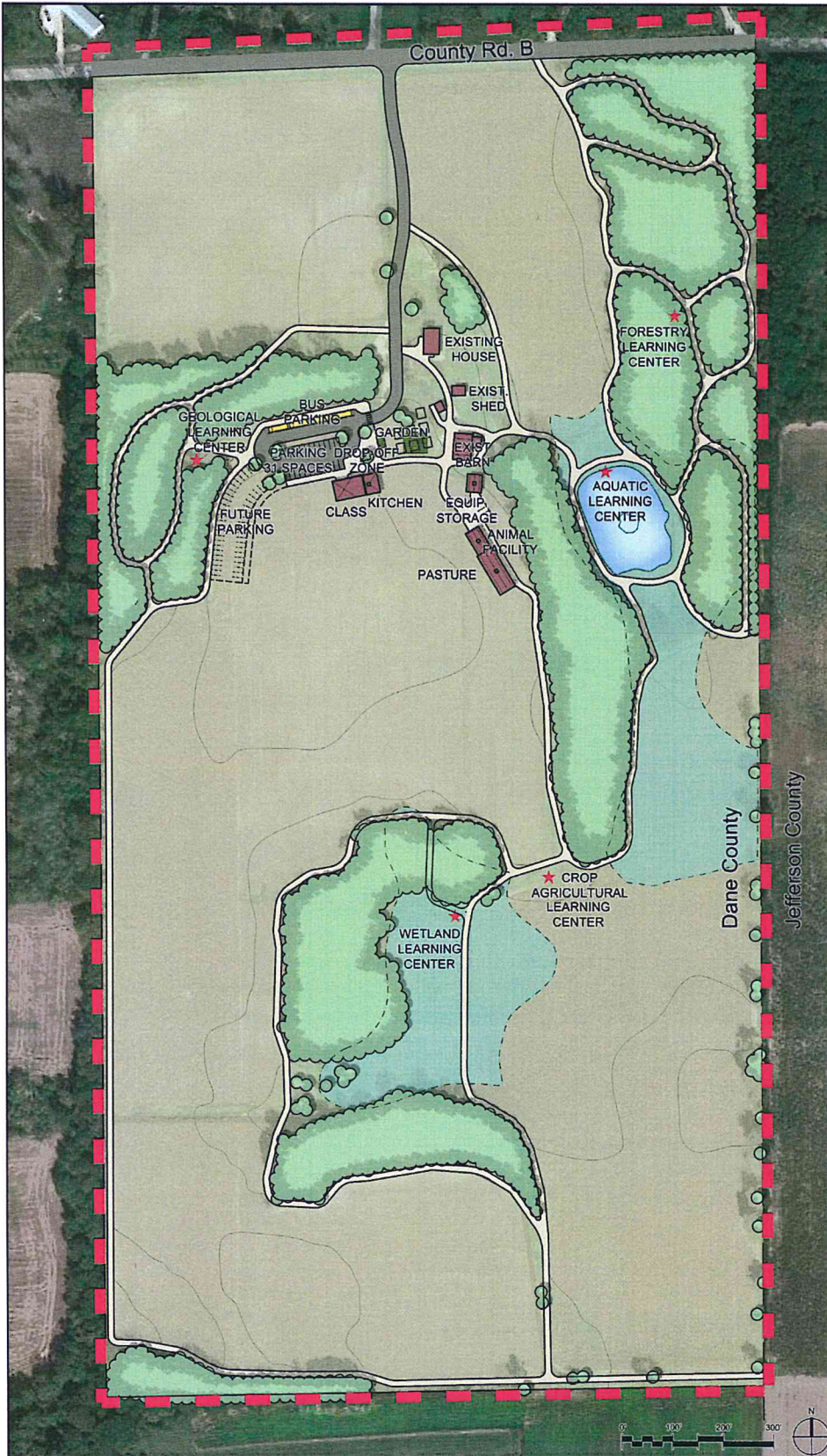
DECEMBER 29, 2014



SEVERSON LEARNING CENTER - CLOSE UP SITE PLAN



SEVERSON LEARNING CENTER - AERIAL SITE RENDERING (N.T.S.)



Classroom / Meeting Space (2500 S.F.)

Class activities = Max. 30 Students (1,200 S.F.)
 Grade Activities = Approx. 75 Students (1,500 S.F.)
 Workshops / Meetings = 150 Students (2,250 S.F., w/ operable partition)
 Summer School = 3 or 4 separate groups of 20 kids each (2,000 S.F.)
 Used for crafts, projects, demonstrations, meetings, presentations, etc.
 Indoor space in case of inclement weather
 Host regional FFA contests, events, etc.
 Storage = 250 S.F.

Animal Space, Housing (3300 S.F.) + Demonstration (1,500 S.F.)

Approx. housing needs: 16 Pigs, 4 Steers, 5 Sheep/Goats, and Chickens / Rabbits at a time (1500 + 800 + 400 + 50 = Approx. 2,800 S.F.)
 Feed Storage Space = 200 S.F.
 Equipment / Tack Space = 200 S.F.
 Animal Demonstration / Work Space = Indoors/covered, dirt floor (1,500 S.F.)
 Mechanical / "Milk Room" Space = 100 S.F.
 Indoor / Outdoor Flexible
 Interior is multipurpose
 Verify proper headroom for machinery
 Manure Storage Plan
 Host regional shows, contests, events, etc.

Garden Usage (150 S.F.)

Space for volunteers to wash veggies, hook up hoses, access to restrooms
 Tool Storage = 150 S.F.
 Food Pantry Garden Area
 School Lunch garden area with room to expand
 Space for individual community garden plots
 Compost pile

Kitchen Needs (600 S.F.)

Serving Kitchen / Concession type facility for all day workshops = 150 S.F.
 Washing, processing garden produce (counter area) = 100 S.F.
 Small Class food demos. Could be tied to outdoor picnic area = 350 S.F.
 (Potentially could be connected to CR building or use Demonstration Space)
 Are there considerations to think of now if a charter school is even a remote possibility?

Restrooms (200 S.F.)

Access when the rest of the buildings are locked
 Most class activities would have 15-50 people onsite at a time (For educational uses, 1 WC required per 50 persons. (2) Single-WC
 Toilet Rooms: 100 S.F. + "Custodial" space: 100 S.F. = 200 S.F.
 Only a few days a year where there would be over 100. One (each) is okay for now - should design drain field for larger capacity and perhaps plan for another WC at each initial toilet room.

Equipment Storage (1,000 S.F. + Future)

Minimally Space for: tractor, mower, 4 wheeler, (2) gators, small trailer, maintenance equipment = 800 - 1,000 S.F.

Parking

Minimum of 4 buses & 20-30 cars at once, with options to expand

Other Maybes

Covered picnic shelter space for classes to eat lunch on field trips
 Natural Resources Tree House/ Club House
 Sleeping Space for overnight retreats
 Possible Options:
 Small group, 10-20 people = 2,000-2,500 S.F. with fireplace
 Entire School Grade Level, 75 Students = Could use classroom?



SCHOOL DISTRICT OF CAMBRIDGE

SCHOOL DISTRICT OF CAMBRIDGE
 SEVERSON LEARNING CENTER - SITE PLAN
 RETTLER PROJECT #14.016 - UPDATED 12.31.14



3317 Business Park Drive, Stevens Point, WI 54482
 Telephone: 715 - 341 - 2633, Fax: 715 - 341 - 0431
 email: info@rettler.com, website: www.rettler.com

CAP Directors Report 1-21-15

Youth Center

The Youth Center averaged 37 students in December. We also served a total of 217 youth for the 2014 year, which is the highest amount we have had since 2009!

We were notified that the United Way contract funding has been cut from many Youth Centers in Dane County. When Youth Centers were starting up, United Way envisioned the funding as seed money to help get them off the ground. We already saw a 50% cut a few years ago. Simultaneously, we were informed by United Way that we are currently not receiving any employee designated donations from the public sector, only private. Jody was given the paperwork to file to open up the Youth Center for public sector donations, and has already submitted them for 2015. Hopefully this will allow for some of the funds to be recovered. Jody plans to promote the United Way employee designation program early this year.

Seniors

The December luncheon each had 22 seniors in attendance for a holiday performance by the Utica Christian School youth choir. The January luncheon was canceled due to cold temps.

Park

It sounds like the Foundation has put the construction project on hold in order to obtain a second estimate. Jody will be beginning the staffing process for the summer in February.

Aquatics

The Blue Fins began their season on January 12. There are currently 49 kids on the Blue Fins swim team. Hannah Peppey and John Collins are coach again, and looking forward to a great season.

Swim lessons started on January 12 as well. There are 13 classes running with a total of 59 children enrolled. The second session of swim lessons will begin on March 2.

The Aquacize and Deep Water Fitness classes have been consistent with the number of participants enrolled.

CAP CARE

Number of students

4k - 9

Lollipop Lane - 30

34th Street - 20

In December CAP CARE participated in the gingerbread house building contest and the People's Choice Award.

The CAP CARE children voted to have an ice cream party and decided to donate the remainder of the money to the food pantry.

CAP CARE received the upcoming changes required by the Young Star program, and has already begun to implement the changes.

Food Pantry

We have averaged 29 households each week. The holidays were busy; we handed out 92 Ham Meal Baskets, sponsored by the Cambridge Foundation. Additionally, Jones Dairy Farm donated a nice size package of Canadian bacon for each family. We also had gifts that clients could choose from such as dish clothes (handmade and donated), soap gift sets, cologne gift sets and other misc. donated gifts. Crystal Farms also donated enough one pound packages of brick cheese for the Thanksgiving and Christmas Baskets. Furthermore, local churches and individuals donated money and food to go toward baskets. It was a positive and successful season!

Community Café

CART and Family Focus put together a Taco Bar for the January Community Café. They served 194 people, even though weather was not the greatest (basketball and wrestlers came to eat since their game and matches were canceled) the tacos were a hit with them!

Youth Athletics

We had a total of 65 players enrolled for Lil Jays Boys Basketball Season between grades 4-8. Their league play began on January 3. CAP host dates include: January 10, 24, and February 7.

Basketball fundamentals will be finishing the 6 week session on January 17. Third grade boys and girls will go on to each play in a tournament in Jefferson on Feb 7.

The 10 week Fit Zone class will begin on January 14. Each week will involve a short lesson on healthy eating and positive choices, as well as include games and activities that will get kids active.

Adult Athletics/Fitness

The fitness center currently holds 46 active community memberships. In the month of January we have had 6 new memberships ranging from annual passes to 20 punch passes. In addition, we have seen an increase in the usage from high school out of season athletes during the 5-8 pm time. We are also excited for the start of the Fort Healthcare Slimdown challenge in February. The Fitness Center will host the participant weigh-ins on behalf of the Wellness Collaborative. We will be running a membership discount special exclusively to those who sign up for the competition. Lastly, we have been working with the School District on staffing plans for the 3-5 pm time.

Coed Volleyball and Men's Basketball are set to begin on January 14. There are four teams registered for basketball and six for volleyball.

Both Body FIT and Super Saturdays are both at max participation for the first time in the last few seasons. Janette Bystol has done a great job to grow these classes. Upcoming sessions are anticipated to max out as well.

Other Items

Lesli will be out on maternity leave until April 6. Kiley Schulte has been hired as the interim Director. She spent time training with Lesli prior to her leave, and is now overseeing CAP CARE and the Aquatics programs.

Renita Krusey began her internship with CAP on Monday, January 12. She is a UW-Whitewater student majoring in Health, Human Performance and Recreation. She will be with us for the duration of the semester and will get experience in all areas of CAP. Her workstation is located in the CAP office.

Respectfully Submitted,
Bridgette Hermanson, CAP Executive Director



Cambridge Elementary School

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

XV

TO: The Cambridge Board of Education
FROM: Christopher Holt
DATE: January 15, 2015
SUBJECT: Cambridge Elementary Principal Report

- ✦ On December 17th 7 CES teachers and I traveled to Port Washington to observe and meet with teachers and administrators regarding the Wonders reading program that we are piloting this school year. This proved to be an outstanding learning opportunity for all involved. On January 14th the staff also had an opportunity to meet with a sales representative for further training and engage in a dialogue regarding the program. As the pilot continues more information will be brought to the Joint Standing Committee in February and March.
- ✦ On January 5th the students of CES were welcomed back to school with a PBIS booster. The booster brought students to the different locations/environments throughout the school (ex. cafeteria, hallway, bathroom, recess, classroom and bus). The students were reminded and taught expectations in each location (ex. On the bus they reviewed bus expectations.) by staff and bus personnel. Congratulations to the staff and students for organizing such a successful learning opportunity for all!
- ✦ CES now has a second fully functioning computer lab! Thank you to the PTO for supporting our efforts to obtain computer desks and to Steven Frey for securing computers for our students. This second lab not only promotes more opportunities for skill development with/for our students, but it also allows us to more computer access to support curricular learning. Please stop in and see it if you get the chance!
- ✦ The staff at CES has been busy engaged in not only teaching our students but also: Effective Educator initiatives, data mining, preparing for Child Development Day, 4K family fun nights, student council events, preparing for summer school, Art & Science Shows, and so much more. We certainly have a lot going on and I am proud of their persistence and work ethic. It is awesome to be a small part of this very important team.

Submitted by,
Chris Holt, Principal

School District of Cambridge
Board of Education Report
Nikolay Middle School
Pupil Services
January 19, 2015

Nikolay Middle School

- We completed our mid-year Scholastic Reading & Math Inventory assessments the week of January 12th. Ms. Stone and I met with our math and English Language Arts teachers to review student scores, student growth, and student classroom performance relative to the SMI and SRI scores. During those meetings, we determined which students will be receiving interventions during 2nd semester.
- Throughout the 1st semester, our Target Time groups have been engaged in the "Air Drop Challenge". Each Target Time was charged with the task of discussing, studying, and analyzing how we get supplies to those in need when they are isolated from convenient means of transportation. Finally, students designed, tested, and refined their own ultimate air drop packages. During our monthly assembly on January 29th, each Target Time will be demonstrating an air drop mechanism designed by a team from their Target Time group. This project is one of three that students will work on this year as a result of the STEM grant written by Jenn Scianna and Steve Andersen.
- The NMS Girls' Basketball season is underway! Alicia Martinez and Bob Lacke are coaching our 7th and 8th grade teams, respectively.
- On February 7th, our NMS Science Olympians will travel to UW-Oshkosh to compete in their first competition. I applaud Coach Lori Hughes, Mentors Eddie & Donna Pahuski, Andrea Kendall, and all other parents who contribute their time, talents, and food (sometimes the most important!) to our students. Our students and mentors dedicate many after school hours and weekend hours to the building of devices and preparation for events.
- On Wednesday, February 11th, the middle school PBIS Tier 2 team will be attending the second of our three scheduled trainings for the year.

Pupil Services

- The SMILES 4 LIFE dental team will be in district on Monday, January 26th.
- During February, our middle and high school students will be participating in the Dane County Youth Risk Assessment Survey. This survey is conducted every other year. Our participation has allowed us to gather longitudinal data on the at-risk behaviors of our Cambridge students and has informed decision making at the pupil services and building

level. This year, we are interested in how the DCYRA results align with the data from our in-house Student Connectedness survey.

- Kristin Gowan is working with the bereavement staff of Rainbow Hospice to offer grief counseling services for students in our district. We have several students (and families), from elementary to high school, who have experienced significant loss. We see this grief manifesting itself in a variety of ways, through a variety of behaviors. Our goal is to provide as much support as possible for our families and students removing any barriers to accessing supportive services.

Respectfully Submitted,

Krista Jones
Principal, Nikolay Middle School
Director of Pupil Services

School Board Report January 13, 2015

Submitted by: John Leadholm, Dean of Students, NMS & CHS

Middle School:

1. Randy North, CHS Custodian took all of the administrators on a tour of all three schools in our district and went over the procedures regarding the alarm systems. Randy created a spreadsheet of each type of alarm in the buildings, and also showed how to disarm them.
2. The PBIS Committee met and covered three important topics"
 - A. Work continued on helping to develop a Behavioral Matrix to be worked out with the bus drivers from First Student. It is the hope that a finalized matrix will be in place during second semester.
 - B. Behavioral data was analyzed and it was determined that there is a need for closer staff observation and presence in the hallways between classes, before and after school. The data indicates that these are some of the most common times for recent misbehavior.
 - C. A discussion occurred regarding student electronic use with their portable devices. Teachers are looking for some further clarifications regarding electronic usage that can be shared with students.
3. The 2nd Quarter Incentive will occur on Friday, January 23. This incentive is called "Winterfest", and students can choose to participate in one of the following activities:
 - A. Ice skating at West Side Park.
 - B. Bowling at Lake Ripley Lanes.

- C. Swimming at the Cambridge Elementary School.
 - D. Watch a movie at Nikolay Middle School.
 - E. 7 students did not qualify for this incentive due to poor behavioral choices.
4. 8th Grade Course Selection: Mr. Schneider, Mr. Leadholm, Mrs. Jones, and Mrs. Parker have planned the process for the 8th graders to do their Freshman Course Registration this January.
- A. January 20: Mr. Schneider will be attending the 8th grade Civics classes to explain the process of registration to the students. Course description booklets will be explained.
 - B. January 21: Mr. Schneider and Mr. Leadholm will be conducting a meeting at CHS at 7:00 pm to explain the registration process to the 8th grade parents.
 - C. January 22: Mr. Leadholm will be bringing the 8th grade students to CHS for an afternoon of “Course Sell Day”. Teachers from the high school will be giving brief descriptions of their courses, followed by a question and answer period.
 - D. January 30: Mr. Schneider, Mrs. Parker, and Mr. Leadholm will be working with the 8th grade students to complete their freshmen registration at the middle school computer lab.

High School:

1. Hall of Honor Holiday Basketball Tournament: On Monday, December 29 and Tuesday, December 30 both the boys and girls varsity and junior varsity basketball participated in the Holiday Tournament. Congratulations goes out to both the boys and girls varsity teams for being crowned Champions of this event.
2. In December, all of the classes participated in the previous CHS tradition of Holiday Door Decorating. There were many beautiful

and creative doors decorated for the Holidays. Winners were awarded ice cream treats.

3. The end of the semester is Thursday, January 22. Finals week is January 20-22. Many students have been working very hard to complete assignments and projects prior to the end of the semester. For those students on an “Academic Plan”, Mr. Leadholm, Mrs. Parker, and Mrs. Fujara have been working with these students as the semester comes to a close.
4. Mr. Leadholm has been working closely with Mrs. Parker regarding several students who are having attendance concerns. Parental contacts have been made, and plans have been developed to help these students improve their attendance.



From: Keith Schneider
To: Mary Kay Raether
CC: Administration
Date: 1/15/2015 12:46 PM
Subject: CHS January 2015 BOE Report

Academics...

*The course description book is now up-to-date. The first read was on M Dec 15 followed by a second read on M Jan 19. Course sign up is normally in February. CHS Students--Start thinking of courses for next year!!

*Junior Conferencing (SOARS) is nearly complete. All juniors (and their parents) scheduled an hour to meet with Mrs. Parker to discuss their HS experience and their plans after HS.

*Semester Exams are scheduled for T Jan 20 through TH Jan 22. All scheduled courses give exams. Second Semester begins F Jan 23.

*I, along with Mr. Leadholm and Mrs. Parker, will be visiting NMS to preview the scheduling process to G8 students. A parent orientation has been scheduled for W Jan 21 beginning at 6:45p at CHS. It is our goal to have all NMS G8 students scheduled by F Jan 30.

*CHS scheduling begins in February. Students will login to Skyward to select their classes for next year.

Extra-curriculars...

*Our academic decathlon team traveled to UW-Whitewater on F Jan 9 to compete in Regional competition.

*Our Winter Sports programs are in full swing. Boys: swimming, basketball, wrestling. Girls: basketball and spirit squad. I'd like to give some recognition to our Boy's Freshman Basketball Team. They are playing a 10-game season due to low participation numbers at the Freshman level. They play on "off" basketball nights and work hard! They come and support their teammates at the JV and Varsity level as well! Nice job guys!!

*Our Clubs/Organizations will promote their departments and offerings during the annual Grade 8 Student Tour & Elective Offerings day. Grade 8 students travel to CHS during the afternoon of TH Jan 22 and tour CHS and learn about all of the elective offerings (as well as co-curricular offerings).

C&I...

*Follow up report--Art department had been working on integrating technology into their curriculum (both Mr. Bettenhausen and Mr. Corwith). They would like to expand into this area as the students have an interest in technology use. The department has spent time together (1/2 day of PD time) to plan lessons that incorporate different media into projects. Cables/adapters have been purchased to allow any electronic device (tablet/smart phone/etc.) to connect with the software and hardware. Both Mr. Bettenhausen and Mr. Corwith are excited about the use of technology in their department.

*The music department has discussed the use of Smart Music (<http://www.smartmusic.com/>) with students. This online, interactive tool allows students to practice their music pieces while receiving immediate feedback. My family owns a subscription (\$40/year) at home and have found it to be very useful and easy to use with our son. The CHS Music Department will be looking to purchase Finale (<http://www.finalemusic.com/>) to compose, arrange, teach and share music easily with students. This is all in an effort to utilize lesson time and target skill deficiencies. If this is found to be successful, I would encourage the use of it at NMS and possibly CES.

*Chris Holt hosted a training for the Wonder's Pilot program on W Jan 14. The group made a site-visit to Port Washington to learn more about the program. Chris will share more information with the BOE.

*I attended a C&I Directors Meeting on F Jan 16. A local legislator was present to discuss Assembly Bill 1 (the proposed accountability measures). I can share more at the BOE meeting or via email.

Other...

*Congratulations and good luck goes out to Samantha James and Malorie Bartz. Both are graduating at the conclusion of Semester 1. We wish them well as they move on to the next chapter of their lives.

*We wish to thank Marc's Garage, Cambridge K-12 PTO and the Cambridge Foundation for their support of Badger State Boys & Girls program. We are able to offer four scholarships to Juniors for this long-standing program.

Cambridge High School National Honor Society

Class of 2015

Ben Andersen
Maggie Buday
Sarah Campbell
Rachel Day
Sam Carrig
Ben Engelstad
Isaiah Fisher
Adam Gunnelson
Alli Hampton
Grace Lacke
Taylor Last
Cole Leadholm
Cassie Loether
Keely Maniaci
Molly Merlin
Monica Muth
Dan Peppy
Michael Resnick
Libby Scott

Class of 2016

Regan Bolt
Sydney Currie
Steven DeForest
Jade Evans
Nick Frey
Kiley Gafner
Noah Heim
Molly Hensel
Alexis Holzhueter
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

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

