

BOARD INFORMATION
February 16, 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. Discussion and Possible Action on FFA Field Trips- Mrs. Klingbeil

A summary of these annual field trips is in your packet. Mrs. Klingbeil will be at the meeting to answer any questions you may have. These are annual trips that the students have taken for many years. Approval is recommended.

VII. Policy Committee Report– Mr. Krueger

A. Action 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

B. Action 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.

VIII. Finance Committee Report

A. Discussion on Safe Routes to School – Bernie

This is what I presented to the Village's Transportation Safety Working Group at the first meeting on February 11. A summary of the meeting and documents from the meeting are in your packet.

Interests of the Cambridge School District Related to Transportation Safety Working Group

1. Explore the installation of a Rapid Rectangular Flashing Beacon (RRFB) with a push button on USH 12 at Lawn St.
 - a. Spoke to Dena Dramm at DOT about the possibility
 - i. Need to go through village
 - ii. RRFB is the only option at this location
2. Explore flashing lights in school zones to alert drivers of their presence at all school locations
3. Explore filling in missing sidewalks (gaps) in the area of the high school
 - a. Looking for guidance from Village Engineer on best placement for additional sidewalks and procedures for making this happen
4. Explore sidewalks on Simonson St. for improved access to high school baseball and softball fields
 - a. Handicap ramp being installed in the spring to improve access between baseball and softball fields
 - b. Confirm the district's ability to cut wheelchair accessibility from curb and gutter at field gate entrance,
 - c. Confirm districts ability to designate 1 or 2 disabled parking spots on Simonson St. near entry gate
5. What grant opportunities are available to fund these projects?
 - a. Safe Routes to School/Transportation Alternatives Program (TAP)

B. Simonson St. Parcel/Additional Parking Lot- Bernie and Greg

A call from Joe Pleshek to Steve Struss gave this a push in a positive direction. Thanks Joe!

At a meeting on Tuesday, the Village Board voted 4-2 to: *To instruct staff to draft a resolution, and a fee in lieu of draft document authorizing the sale of the property in the manner generally described.*

So, I will wait to get the documents drafted by the Village. It seems that the Village has softened their stance on the requirement to light and pave the lot. According to Steve Struss, the property owner to the south has no objections to the project. I'm hoping this will continue on in a positive direction so we might get this work done yet this spring.

C. Discussion on Updating/Replacing Certain HVAC Equipment at the Elementary School- Glenn Bolt

From Mark:

The District has been working with NAMI to develop a plan and process to upgrade the Elementary School from pneumatic controls to digital controls. The pneumatic controls are an older technology and have become problematic due to the amount of maintenance that they are requiring. Upgrading to digital controls will reduce the amount of time and money spent on maintaining the HVAC equipment and will also allow the ability to schedule HVAC based on the use of the building. The project as proposed would be completed in stages with the first stage converting the mechanical rooms and the pool area. The original proposal from NAMI on this stage was approximately \$110,000 and with the help of Glen's expertise and negotiating, the cost has dropped to approximately \$71,000. The second stage would involve upgrading the units that service the classrooms. There are around 71 units that would need to be upgraded and the plan would be to complete the upgrades over a three year process at a cost of \$75,000-\$90,000. Once both stages are completed, the maintenance staff would have the ability to schedule heating and cooling throughout the building and have access to view, schedule and make changes to the HVAC system without being in the Elementary School.

Additional information is included in your packet.

D. Action on Sanitary Sewer Easement at Nikolay Middle School

The easement will allow the Village access to our property to maintain the sanitary sewer lateral on our property, just to the east of the 1906 school building. We will own/maintain the lateral to the west of the manhole to the old school building.

E. Other items from February 11 Committee Meeting

- a. Reviewed Monthly Utility Reports

- b. Learned the Governor's budget proposal would result in \$132,300 less in state categorical aid next year for our district. This amount cannot be made up in the property tax levy.
- c. Bernie advised that his meeting with CHSF President Nancy Amacher he learned that their group will be pursuing a long-term lease of the 1906 school.
- d. Soccer field lights are on schedule and will come in at \$78,000 to \$83,000 – that is under the estimated cost for the project.
- e. Admin team is working on staffing for next year. The board will begin seeing a draft next month.

IX. Severson Learning Center Committee Report

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.

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

Tim will highlight some of the CAP events. Bridgette will be reporting in person in March- she had a conflict this month.

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

XII. Closed Session

Joe will lead a discussion in closed session evaluating the superintendent. Mr. Nikolay will be in attendance to hear a summary of the evaluation and discuss administrative team changes and how the team has functioned in the new structure.

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING AGENDA

Monday, February 16, 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. Discussion and Potential Action on FFA Field trips – Mrs. Klingbeil
 - A. Washington D.C. Leadership Conference, June 22-28.
 - B. 2015 National Convention, October 27-31

- VII. Policy Committee Report- Mr. Krueger
 - A. Action on Pool Collaboration Agreement with CCAP
 - B. Action on Revisions to Policy 453.4 Administering Medication to Students

- VIII. Finance Committee Report – Mr. Engelstad
 - A. Discussion of Safe Pedestrian/Biking Routes to School- Mr. Nikolay
 - B. Discussion of Village Owned Vacant Parcel on Simonson St. as it Relates to Possible Parking Location for HS Softball and Baseball Contests
 - C. Discussion on Updating/Replacing Certain HVAC Equipment at the Elementary School
 - D. Action on Easement for Sanitary Sewer at Nikolay Middle School, 211 South Street
 - E. Report on Other Items from the February 14 Committee Meeting

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

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

- XI. Administrative/PTO Reports

- XII. 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)

- XIII. Adjourn

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

V-A

School District of Cambridge

Staffing Updates for February 16, 2015 Board Meeting

New Hire/Contracts

- Gregory Wagner, JV Boys Golf Coach

Resignations

- Bob Heimstreet, Varsity Boys Soccer Coach
- Kris Breunig, JV Baseball Coach

Retirement Notices

None

Vacancy Not Yet Posted

- Long Term Sub for Peter Moe
- Long Term Sub for Mike Klingbeil
- Long Term Sub for Emily Klingbeil

Vacancies Posted, Not Yet Filled

- Interim JV Girls Soccer Coach, 2014-15 season
- Head Boy's Soccer Coach
- JV Baseball Coach
- Long Term Sub for Jenna Adas, CES 4K

Leave of Absence/Maternity/Paternity Leave Request

- Megan Becker, CES Aide, 6-8 weeks beginning mid-March
- Peter Moe, NMS Social Sciences Teacher, April 6, 2015 through May 1, 2015
- Mike Klingbeil, CHS PE Teacher/Athletic Director, May 26 through the end of the 2014-15 school year
- Emily Klingbeil, CHS Agriculture Teacher/SLC Director, May 26 through the first quarter of 2015-16 school year (return date November 5, 2015)

Coaching/Advisor Changes

None

Internal Position Changes

- Melissa Overhouse, part-time CES aide, to work extra hours to cover for Megan Becker's maternity leave

Layoff Notice

None

V-B

SCHOOL DISTRICT OF CAMBRIDGE
2014 - 2015 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, February 16, 2015

<u>FROM:</u>	<u>AMOUNT:</u>	<u>FOR:</u>
Melton Motors of Stoughton	\$300.00	Supermilage Car
Marc's Garage	\$250.00	Boy's and Girl's Badger State Sponsor
4-C	\$900.00 Value	Donation of 90 Chairs
Keiko Bucher	\$1,000.00 Value	Unibinding Systems and supplies
Cambridge Foundation	\$250.00	Boy's and Girl's Badger State Sponsor
TOTAL:	<u>\$2,800.00</u>	

V-C

**SCHOOL DISTRICT OF CAMBRIDGE
BOARD OF EDUCATION MEETING MINUTES
Monday, January 19, 2015**

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

Public Comment. Community member Stanley Lien urged the Board to move forward on the Severson Learning Center Project. He shared information and concerns regarding safe routes to school relative to Simonson Street and Blue Jay way and the grant option for funding. Mr. Lien spoke of concerns relative to cross country events at Cam Rock II and the need for clarification regarding EMS services.

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

Student Representatives Report. Cassie Loether introduced herself to the Board. NHS is holding induction ceremony soon and finals begin Tuesday, January 20. Miss. Molly Hensel reported that scheduling for next year will begin soon and the Europe Trip is coming up for those signed up to go over spring break.

Consent Agenda. Motion made by Tracy Smithback-Travis, second by Peg Sullivan to move to approve consent agenda as presented. Roll call vote taken: Joe-yes, Greg-yes, Phil-abstained, Tracy-yes, Peg-yes, Glenn-yes, Tim-yes. Motion unanimously carried, with Phil Adas abstaining. Consent agenda approved as presented.

Staffing Report. 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 the 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.

Gifts and Donations Report. None.

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

Treasurer's Report and Monthly Vouchers. As presented.

Action on Establishing Open Enrollment Limits for 15-16 School Year. Motion made by Phil Adas, second by Glenn Bolt, to move to allow open enrollment to continue in the district for the 15/16 school year without limits. Motion unanimously carried, no open enrollment limits set.

Action on CHS 2015-16 Course Handbook. Motion made by Peg Sullivan, second by Tracy Smithback-Travis, to move to approve the course handbook as presented. Motion unanimously carried, handbook approved as presented.

Action on 66.0301 Contract with Monona Grove for School to Career Program. Motion made by Joe Pleshek, second by Glenn Bolt, to move to approve the 66.0301 contract agreement as presented. Motion unanimously carried, agreement approved as presented.

Policy Committee Report. Mr. Krueger reported on the January Policy Committee Meeting and spoke to the policies coming before the Board for consideration.

Action on Policy 462 Wisconsin Technical Excellence Education Scholarship. Motion made by Tim Krueger, second by Joe Pleshek to move to approve Policy #462 as presented. Motion unanimously carried, policy approved as presented.

First Reading on Pool Collaboration Agreement with CCAP. Agreement presented with minor revisions. No questions, concerns or discussion from Board. Bring item back as an item for action to the February Board meeting.

First Reading on Revisions to Policy 453.4 Administering Medication to Students. First read coming out of Policy Committee. Updating of policy requested by nurse, Erin Spear. No questions/discussion. Bring item back as an item for action to February meeting.

Action on the 2015-16 School Calendar. Motion made by Glenn Bolt, second by Peg Sullivan to move to approve the 15/16 calendar as presented. Motion unanimously carried, calendar approved.

Finance Committee Report.

Discussion and Action on Substitute Teacher Daily Rate. Motion made by Phil Adas, second by Tim Krueger to move to approve the substitute teacher daily pay increase to \$105.00/day. Short discussion. Motion unanimously carried, sub rate increase approved.

Discussion of Safe Pedestrian/Biking Routes to School. Update and discussion relative to sidewalks on Simonson and Blue Jay Way and safe routes to school.

Discussion of Village Owned Vacant Parcel on Simonson St. as it Relates to Possible Parking Location for HS Softball and Baseball Contest. Brief update provided to the Board on the status of Simonson and Hwy 18 lot.

Severson Learning Center Committee Report. Ms. Tracy Smithback-Travis, Committee Chair, provided updated information to the Board relative to the new site plan/planning for the SLC.

Communications Committee Report. The Board viewed the new district promotional video produced by SilverWater Productions, LLC.

Cambridge Community Activities Program School Board Representative Report. Tim Krueger, B.O.E., CAP Board Representative update the Board on Cap events and happenings.

Administrative/PTO Reports. The Administrative Team gave their reports on happenings relative to programming in the buildings and the district.

Motion made by Joe Pleshek, second by Tim Krueger to move 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).** Roll call vote taken: Joe-yes, Greg-yes, Phil-yes, Tracy-yes, Tim-yes, Peg-yes, Glenn-yes. All Ayes. Meeting adjourned to executive session at 7:15 p.m.

Adjourn.

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
2014-2015 Budget Status Report
2/16/2015

General Fund 10 Expenses

Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	4,427,787.00	2,334,127.57	52.72%	2,093,659.43
Benefits	2,063,353.00	1,220,611.67	59.16%	842,741.33
Substitute Pay	102,192.00	59,220.27	57.95%	42,971.73
Total	6,593,332.00	3,613,959.51	54.81%	2,979,372.49

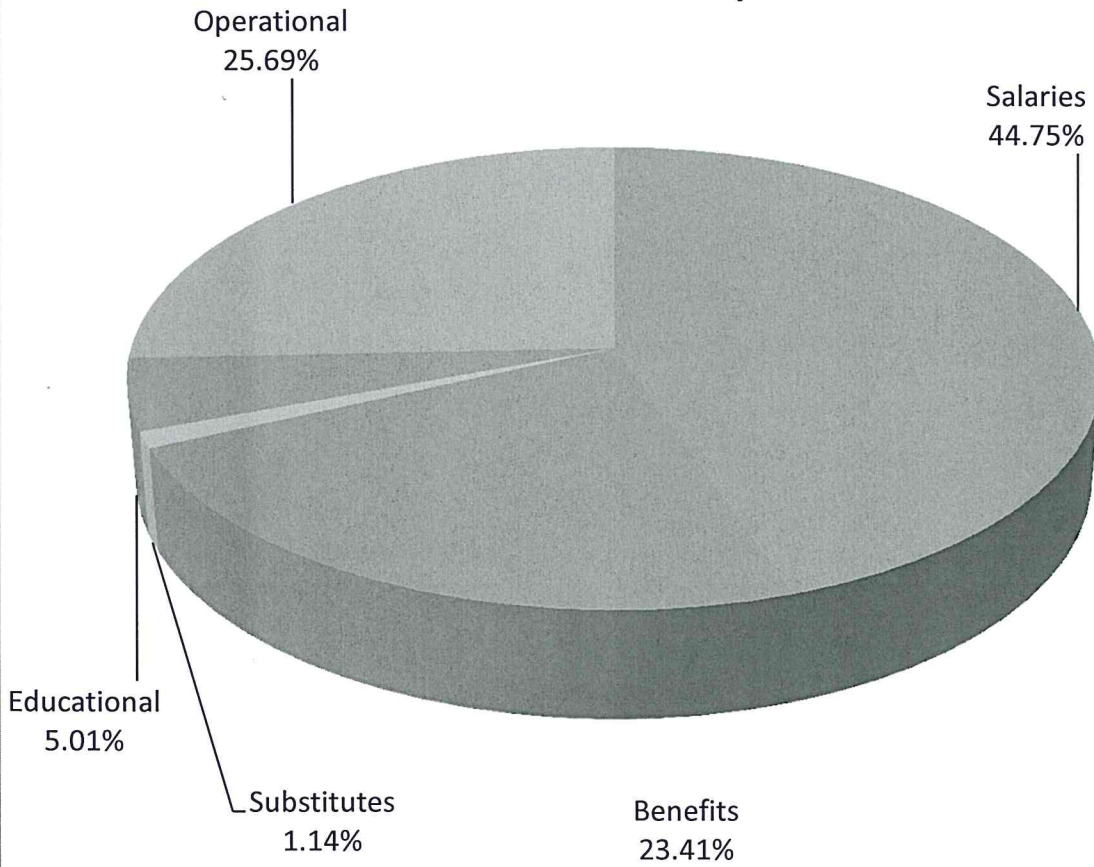
Purchased Services/Supplies, Equipment, Etc.	Budget	FY Activity	FY Activity %	Budget Remaining
Elementary School	72,397.00	42,101.72	58.15%	30,295.28
Middle School	60,122.00	33,160.71	55.16%	26,961.29
High School	193,718.00	90,433.30	46.68%	103,284.70
District Instructional Activities	106,579.00	78,451.09	73.61%	28,127.91
Library	27,370.00	17,111.35	62.52%	10,258.65
Technology	505,458.00	417,881.84	82.67%	87,576.16
District Operations (administrative costs, fiscal, transportation, utilities, human resources, maintenance, etc.)	1,873,812.00	921,744.27	49.19%	952,067.73
Special Education Fund Transfer	1,088,939.00	0.00	0.00%	1,088,939.00
Total	3,928,395.00	1,600,884.28	40.75%	2,327,510.72
Grand Total Fund 10	10,521,727.00	5,214,843.79	49.56%	5,306,883.21

Special Education Fund 27 Expenses

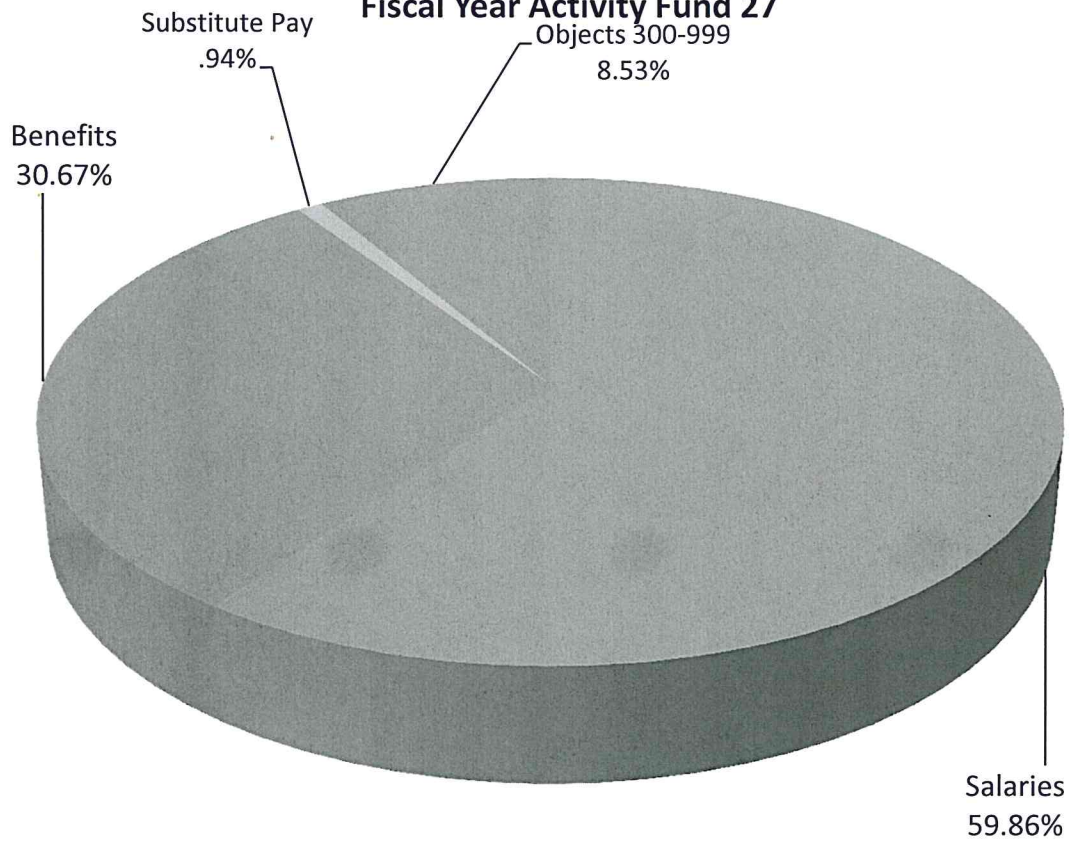
Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	1,009,636.00	526,209.22	52.12%	483,426.78
Benefits	514,335.00	269,590.41	52.42%	244,744.59
Substitute Pay	15,000.00	8,270.22	55.13%	6,729.78
Total	1,538,971.00	804,069.85	52.25%	734,901.15

Purchased Services	Budget	FY Activity	FY Activity %	Budget Remaining
All Special Education	221,814.00	74,939.96	33.79%	146,874.04
Grand Total Fund 27	1,760,785.00	879,009.81	49.92%	881,775.19

Fiscal Year Activity



Fiscal Year Activity Fund 27



CHECK POST		CHECK		INVOICE		AMOUNT
NUMBER	DATE	DATE	VENDOR	DESCRIPTION		
90591	01/02/2015	01/02/2015	ELKHORN CHEMICAL & PACKAG	MAINTENANCE SUPPLIES		629.49
90592	01/02/2015	01/02/2015	FIRST STUDENT INC	DECEMBER 2014 TRANSPORTATION		35,638.64
90592	01/02/2015	01/02/2015	FIRST STUDENT INC	SPECIAL EDUCATION/DECEMBER 2014		8,771.24
90593	01/02/2015	01/02/2015	HERB FITZGERALD COMPANY I	SERVICE 30015M4G		526.11
90594	01/02/2015	01/02/2015	LA FORCE	LCN PARTS		196.00
90595	01/02/2015	01/02/2015	MORTENSEN, CHERYL	DEC 19 - WAUSAU CHILD CARE CONFERENCE: 380 MI @.56		212.80
90596	01/02/2015	01/02/2015	NASSCO INC	SUPPLIES		398.55
90596	01/02/2015	01/02/2015	NASSCO INC	SUPPLIES		349.05
90597	01/02/2015	01/02/2015	NEFF COMPANY	Soccer Pins		43.50
90598	01/02/2015	01/02/2015	PITNEY BOWES GLOBAL (RENT	QTRLY INV/JULY - DEC 2014/RENTAL		92.00
90599	01/02/2015	01/02/2015	SINK TO SEPTIC	SERVICE - REAIR WATER LINE		236.62
90599	01/02/2015	01/02/2015	SINK TO SEPTIC	SERVICE - PRESSURE GAUGE		78.10
90600	01/02/2015	01/02/2015	STAPLES BUSINESS ADVANTAG	Printer Supplies 2014-15 HP designjet 120nr		230.16
90600	01/02/2015	01/02/2015	STAPLES BUSINESS ADVANTAG	Office Supplies		59.22
90601	01/02/2015	01/02/2015	TREMCO INC	PATCH AND REPAIR SERVICES		465.75
90602	01/02/2015	01/02/2015	WOLF MINI STORAGE	JANUARY 2015		100.00
90603	01/02/2015	01/02/2015	WSRA CONVENTION REGISTRAT	2015 CONVENTION REGISTRATION: FEB 5-8, 2015 - PATRICIA COLEY AND DEANNA EARLEYWINE		834.00
90584	01/05/2015	01/05/2015	GALSTON, TRAVIS	OFFICIAL FR BBB 1-5-15		40.00
90585	01/05/2015	01/05/2015	HAGEN, CHRIS	OFFICIAL FR BBB 1-5-15		40.00
90586	01/06/2015	01/06/2015	ASHLEY, MARK	OFFICIAL V GBB 1-6-15		60.00
90604	01/06/2015	01/06/2015	CARPENTER, CRAIG	PIZZA'S AND BAKERY ITEMS FOR HALL OF HONOR CONCESSIONS		479.50
90605	01/06/2015	01/06/2015	CESA #2	EFFECTIVE EDUCATOR TRAINING-C.HOLT/K.JONES - SEPT 16, 2014		50.00
90606	01/06/2015	01/06/2015	CHAMPIONSHIP AWARDS INC	HOH ENGRAVING		19.00
90606	01/06/2015	01/06/2015	CHAMPIONSHIP AWARDS INC	BOARD NAMEPLATE		15.00
90607	01/06/2015	01/06/2015	CULLIGAN	DEC 2014 SOLAR SALT		95.88
90608	01/06/2015	01/06/2015	DAIZY SWEEPS LLC	CLEAN CHIMNEY-SLC HOUSE		205.00
90609	01/06/2015	01/06/2015	DELTA DENTAL OF WISCONSIN	DEC 2015		15,431.30
90610	01/06/2015	01/06/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/DEC 2014		123.20
90611	01/06/2015	01/06/2015	EPIC LIFE INSURANCE COMPA	JAN 2015		962.96
90612	01/06/2015	01/06/2015	FORT HEALTHCARE	CSD-NURSING SERVICES DEC 2014		2,846.08
90587	01/06/2015	01/06/2015	GALSTON, TRAVIS	OFFICIAL JV GBB 1-6-15		40.00
90613	01/06/2015	01/06/2015	HOMETOWN NEWS GROUP	DEC 2014		532.48
90614	01/06/2015	01/06/2015	MARTIN, LARRY	CONCESSION STAND SUPPLIES		4.84
90615	01/06/2015	01/06/2015	NASCO	Lab Supplies		763.78
90615	01/06/2015	01/06/2015	NASCO	Lab Supplies		408.70
90615	01/06/2015	01/06/2015	NASCO	Lab Supplies		6.76
90588	01/06/2015	01/06/2015	NEIS, JERRY	OFFICIAL JV GBB 1-6-15		40.00
90589	01/06/2015	01/06/2015	RANK, BENJAMIN	OFFICIAL V GBB 1-6-15		60.00
90616	01/06/2015	01/06/2015	SCHOOL SPECIALTY INC	Stapler, tape office supplies.		56.50
90617	01/06/2015	01/06/2015	SHELL - PROCESSING CENTER	FUEL/FIRST STUDENT		122.60
90618	01/06/2015	01/06/2015	STAPLES BUSINESS ADVANTAG	District Office Supply Order		307.88
90618	01/06/2015	01/06/2015	STAPLES BUSINESS ADVANTAG	District Office Supply Order		478.50
90619	01/06/2015	01/06/2015	VOIGT MUSIC CENTER INC	MS REPAIR CLARINET		29.80
90619	01/06/2015	01/06/2015	VOIGT MUSIC CENTER INC	MS RESALE SUPPLIES		23.77
90619	01/06/2015	01/06/2015	VOIGT MUSIC CENTER INC	MS RESALE SUPPLIES		16.58
90619	01/06/2015	01/06/2015	VOIGT MUSIC CENTER INC	MS RESALE SUPPLIES		30.50
90620	01/06/2015	01/06/2015	WISCONSIN COPY	MONTHLY USAGE/DEC 2014		848.40
90590	01/06/2015	01/06/2015	WOHLLEBER, THOMAS	OFFICIAL V GBB 1-6-15		60.00
90621	01/08/2015	01/08/2015	GLOEDE, CARL	OFFICIAL V BBB 1-8-15		60.00
90621	01/08/2015	01/08/2015	GLOEDE, CARL	OFFICIAL V BBB 1-8-15		-60.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90622	01/08/2015	01/08/2015	HOUSLEY, JENS	OFFICIAL JV BBB 1-8-15	-40.00
90622	01/08/2015	01/08/2015	HOUSLEY, JENS	OFFICIAL JV BBB 1-8-15	40.00
90623	01/08/2015	01/08/2015	KRAUSE, SEAN	OFFICIAL JV BBB 1-8-15	-40.00
90623	01/08/2015	01/08/2015	KRAUSE, SEAN	OFFICIAL JV BBB 1-8-15	40.00
90624	01/08/2015	01/08/2015	WIELAND, KIRK	OFFICIAL V BBB 1-8-15	-60.00
90624	01/08/2015	01/08/2015	WIELAND, KIRK	OFFICIAL V BBB 1-8-15	60.00
90625	01/08/2015	01/08/2015	ZWART, MARK	OFFICIAL V BBB 1-8-15	-60.00
90625	01/08/2015	01/08/2015	ZWART, MARK	OFFICIAL V BBB 1-8-15	60.00
201400194	01/09/2015	01/08/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL REIMBURSEMENT	100.00
90626	01/09/2015	01/09/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
90630	01/09/2015	01/09/2015	ACE HARDWARE - CAMBRIDGE	ACCT: 302 / SUPPLIES	369.74
201400187	01/09/2015	01/09/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	833.00
201400188	01/09/2015	01/09/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	1,404.16
201400188	01/09/2015	01/09/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
90632	01/09/2015	01/09/2015	BADGER WELDING SUPPLIES	DEC 2014 MONTHLY CYLINDER RENTAL	8.30
90632	01/09/2015	01/09/2015	BADGER WELDING SUPPLIES	OCTOBER Rental for gas cylinders used in metals shop.	6.54
90632	01/09/2015	01/09/2015	BADGER WELDING SUPPLIES	DECEMBER 2014 Argon/CO2 compressed gas cylinder for use with MIG welder in high school metals shop.	24.95
90632	01/09/2015	01/09/2015	BADGER WELDING SUPPLIES	SERVICE CHARGE	0.10
90632	01/09/2015	01/09/2015	BADGER WELDING SUPPLIES	NOVEMBER Rental for gas cylinders used in metals shop.	6.00
90633	01/09/2015	01/09/2015	CAMBRIDGE STATE BANK	ACCT: SDB-001-286 SAFE DEPOSIT BOX \$85 + \$5 LATE FEE	90.00
90627	01/09/2015	01/09/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
90634	01/09/2015	01/09/2015	COUNTRYSIDE JEWELRY	MAUNESHA LEAGUE TROPHIES ORDERED ON 11/5/14 - 4 TROPHIES	144.00
201400189	01/09/2015	01/09/2015	AXA EQUITABLE	Payroll accrual	80.00
90628	01/09/2015	01/09/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
90635	01/09/2015	01/09/2015	MOVIE LICENSING USA	ANNUAL PUBLIC PERFORMANCE SIT LICENSE/12/19/14-12/18/15	1,025.00
90636	01/09/2015	01/09/2015	PODEWELS, KAREN	FOOD SERVICE PURCHASE AT WOODMANS	28.76
90637	01/09/2015	01/09/2015	SCHOOL SPECIALTY INC	Art Kraft Paper	45.88
90638	01/09/2015	01/09/2015	SYSCO BARABOO	FOOD SERVICE	498.10
90638	01/09/2015	01/09/2015	SYSCO BARABOO	FOOD SERVICE	263.54
201400192	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	130.00
201400200	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-0.36
201400202	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.55
201400192	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,442.11
201400192	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	14,717.83
201400200	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-0.36
201400200	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-1.55
201400200	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201400200	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-1.55
201400202	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.55
201400202	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201400202	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.36
201400202	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.36
201400192	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	18,895.83
201400192	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,442.11
201400192	01/09/2015	01/09/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	14,717.83
201400190	01/09/2015	01/09/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	200.00
90629	01/09/2015	01/09/2015	WI SCTF	WITHHELD FROM 1/9/2014 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201400193	01/09/2015	01/09/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	9,212.82

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201400201	01/09/2015	01/09/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201400203	01/09/2015	01/09/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201400191	01/09/2015	01/09/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	12,267.33
201400191	01/09/2015	01/09/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,129.15
201400199	01/09/2015	01/09/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-1.70
201400191	01/09/2015	01/09/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,727.39
201400191	01/09/2015	01/09/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	14,612.60
201400199	01/09/2015	01/09/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-2.03
90639	01/12/2015	01/12/2015	BAKKEN, RYAN	OFFICIAL V GBB 1-12-15	60.00
90640	01/12/2015	01/12/2015	FINK, TYLER	OFFICIAL JV GBB 1-12-15	40.00
90641	01/12/2015	01/12/2015	HAGEN, CHRIS	OFFICIAL FR BBB 1-12-15	40.00
90642	01/12/2015	01/12/2015	NEIS, JERRY	OFFICIAL JV GBB 1-12-15	40.00
90643	01/12/2015	01/12/2015	SCHULTZ, ROB	OFFICIAL V GBB 1-12-15	60.00
90644	01/12/2015	01/12/2015	VOSS, TODD	OFFICIAL FR BBB 1-12-15	40.00
90645	01/13/2015	01/13/2015	FRISCH, GERALD	OFFICIAL MS GBB 1-13-15	50.00
90646	01/13/2015	01/13/2015	SUER, MICHAEL	OFFICIAL MS GBB 1-13-15	50.00
90650	01/15/2015	01/15/2015	BOLGER, TIM	OFFICIAL MS GBB 1/13/14	25.00
201400198	01/15/2015	01/15/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE/INDEPENDENT PREMIUM	2,004.18
90651	01/15/2015	01/15/2015	GOMEZ, BENJAMIN	OFFICIAL MS GBB 1/13/14	25.00
90647	01/15/2015	01/15/2015	STAKE, NEAL	OFFICIAL WR 1-15-15	85.00
90648	01/15/2015	01/15/2015	SUER, MICHAEL	OFFICIAL MS GBB 1-15-15	50.00
90646	01/15/2015	01/15/2015	SUER, MICHAEL	OFFICIAL MS GBB 1-13-15	-50.00
90649	01/15/2015	01/15/2015	WILSON, MIKE	OFFICIAL MS GBB 1-15-15	50.00
90505	01/16/2015	01/13/2015	ASCI, INC	APW WYOTT STEAM TABLE - REPAIR SOLENOID	-552.12
90657	01/16/2015	01/16/2015	ABENDROTH WATER CONDITION	DECEMBER 2014	31.25
90658	01/16/2015	01/16/2015	ALPHA BAKING CO INC	DECEMBER 2014	436.28
90659	01/16/2015	01/16/2015	AMERICAN INDUSTRIAL STEEL	Angle iron purchased for use in Manufacturing Technology class at CHS.	258.20
90660	01/16/2015	01/16/2015	ASCI, INC	APW WYOTT STEAM TABLE - REPAIR SOLENOID	552.12
90661	01/16/2015	01/16/2015	BUBRICK'S COMPLETE OFFICE	SUPPLIES	52.41
90662	01/16/2015	01/16/2015	CAMBRIDGE GAS	DEC 2014 (DISCOUNT \$-52.68)	5,215.84
90663	01/16/2015	01/16/2015	CAMBRIDGE WATER & SEWER	MS/DEC 2014	749.86
90663	01/16/2015	01/16/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/DEC 2015	37.85
90663	01/16/2015	01/16/2015	CAMBRIDGE WATER & SEWER	ELEM/DEC 2014	2,000.52
90663	01/16/2015	01/16/2015	CAMBRIDGE WATER & SEWER	HS/DEC 2014	1,441.78
90663	01/16/2015	01/16/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/DEC 2014	10.80
90664	01/16/2015	01/16/2015	CHARTER COMMUNICATIONS	SERVICE FROM 1/16/15 THROUGH 2/15/15	27.67
90665	01/16/2015	01/16/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for CES IMC	1,012.57
90665	01/16/2015	01/16/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for NMS IMC	1,465.74
90666	01/16/2015	01/16/2015	FORT ATKINSON GLASS AND M	FIRE ALARM SYSTEM BATTERIES	150.00
90667	01/16/2015	01/16/2015	FORT HEALTHCARE BUSINESS	DEC 2014	90.00
90668	01/16/2015	01/16/2015	FORT HEALTHCARE	AT (ANNEX) ATC SERVICE FEE - JAN 2015	1,000.00
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,031.64
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	11.00
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	49.44
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	35.69
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	CR MEMO FOOD SERVICE	-141.22
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,033.89
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	-38.97
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	ADJUSTMENT	-11.97
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	ADJUSTMENT	-14.81
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	987.09
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	18.70
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	13.21
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	ADJUSTMENT	-12.37

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90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	CR MEMO	-19.35
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	CR MEMO	-14.73
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	175.13
90671	01/16/2015	01/16/2015	FOX RIVER FOODS INC	FOOD SERVICE	630.18
90672	01/16/2015	01/16/2015	FRONTIER	MONTHLY INVOICE	939.71
90652	01/16/2015	01/16/2015	HALDIMAN, TIM	OFFICIAL V BBB 1-16-15	60.00
90653	01/16/2015	01/16/2015	HALDIMAN, TRENT	OFFICIAL V BBB 1-16-15	60.00
90654	01/16/2015	01/16/2015	HOUSLEY, JENS	OFFICIAL JV BBB 1-16-15	40.00
90673	01/16/2015	01/16/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
90673	01/16/2015	01/16/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
90673	01/16/2015	01/16/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
90674	01/16/2015	01/16/2015	JONES SCHOOL SUPPLY	CERTIFICATES	6.75
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	22.59
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	2.95
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	70.79
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	2.25
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	1.80
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	48.00
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	108.99
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	6.00
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	304.89
90676	01/16/2015	01/16/2015	J.W.PEPPER & SON INC	MUSIC	210.00
90677	01/16/2015	01/16/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	30.00
90655	01/16/2015	01/16/2015	KRAUSE, SEAN	OFFICIAL JV BBB 1-16-15	40.00
90678	01/16/2015	01/16/2015	KYOCERA MITA INC.	DEC 2015	1,210.28
90679	01/16/2015	01/16/2015	LEE RECREATION LLC	FRONT MOUNT BB GOAL	187.00
90680	01/16/2015	01/16/2015	MADISON NATIONAL LIFE INS	FEBRUARY 2015	289.46
90681	01/16/2015	01/16/2015	MURRAY, JANICE	CLASSROOM SUPPLIES	22.47
90682	01/16/2015	01/16/2015	MUSIC UNLIMITED	PIANO TUNING - 4 PIANOS	360.00
90683	01/16/2015	01/16/2015	NORTH AMERICAN MECHANICAL	DISTRICT QUARTERLY BILLING 1/1/2015 TO 3/31/2015 5TH OF 16	10,250.00
90684	01/16/2015	01/16/2015	NAPA AUTO PARTS	DEC 2014 STATEMENT ACCT# 3152	2.24
90685	01/16/2015	01/16/2015	NASSCO INC	SUPPLIES	388.20
90686	01/16/2015	01/16/2015	SPRINT	MONTHLY INVOICE DEC 7, 2014 - JAN 6, 2015	63.47
90687	01/16/2015	01/16/2015	NIKOLAY, BERNARD	MEAL REIMBURSEMENT	18.56
90687	01/16/2015	01/16/2015	NIKOLAY, BERNARD	MILEAGE: 226 MI@.56-\$126.56 - MILEAGE: 128 MI @ .575-\$73.60	200.16
90688	01/16/2015	01/16/2015	PIGGLY WIGGLY	00019344 12-09-2014 CHARGE	40.97
90689	01/16/2015	01/16/2015	SCIANNA, JENNIFER	SCIENCE ROOM SUPPLIES PURCHASED AT COSTCO & HOME DEPOT	254.95
90690	01/16/2015	01/16/2015	SILVERWATER PRODUCTIONS,	VIDEO PROMOTION PROJECT	2,745.00
90691	01/16/2015	01/16/2015	SIMPLEXGRINNELL LP	FIRE ALARM SYSTEM BATTERIES	68.26
90692	01/16/2015	01/16/2015	SUGHRUA, SHERYL	OT CRAFT/FOOD/GÉNERAL SUPPLIES	92.54
90693	01/16/2015	01/16/2015	VILLAGE OF DEERFIELD	POLICE WAGES 11-16 to 12-13-14	6,622.87
90694	01/16/2015	01/16/2015	VOIGT MUSIC CENTER INC	KEYBOARD AMP	239.00
90694	01/16/2015	01/16/2015	VOIGT MUSIC CENTER INC	REPAIR	96.12
90694	01/16/2015	01/16/2015	VOIGT MUSIC CENTER INC	REPAIR	53.96
90694	01/16/2015	01/16/2015	VOIGT MUSIC CENTER INC	SUPPLIES	23.09
90694	01/16/2015	01/16/2015	VOIGT MUSIC CENTER INC	SUPPLIES	15.76
90694	01/16/2015	01/16/2015	VOIGT MUSIC CENTER INC	SUPPLIES/MUSIC	76.75
90656	01/16/2015	01/16/2015	WEINBACH, DAVID	OFFICIAL V BBB 1-16-15	60.00
90695	01/16/2015	01/16/2015	WESTON SCHOOL DISTRICT	WRESTLING ENTRY FEE FOR INVITE ON 1/17/2015	150.00
90696	01/16/2015	01/16/2015	WI DEPT OF JUSTICE	DECEMBER 2014/8	56.00
90697	01/16/2015	01/16/2015	DIVISION OF UNEMPLOYMENT	DEC 2014	537.29

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90698	01/16/2015	01/16/2015	WILSON, LARRY	WORKBOOKS/AP BOOKS	87.87
90699	01/16/2015	01/16/2015	WSCA ADMIN OFFICE	2014-2015 MEMBERSHIP - KELLY J CUNNINGHAM	50.00
90699	01/16/2015	01/16/2015	WSCA ADMIN OFFICE	2015 WSCA CONFERENCE 2/18-2/19/15	130.00
90700	01/19/2015	01/19/2015	BAKKEN, RYAN	OFFICIAL V BBB 1-19-15	60.00
90701	01/19/2015	01/19/2015	DEVILLERS, JONATHAN	OFFICIAL V BBB 1-19-15	60.00
90702	01/19/2015	01/19/2015	HOUSLEY, JENS	OFFICIAL JV BBB 1-19-15	40.00
90703	01/19/2015	01/19/2015	KRAUSE, SEAN	OFFICIAL JV BBB 1-19-15	40.00
90704	01/20/2015	01/20/2015	FALKNER, KEN	OFFICIAL V GBB 1-20-15	60.00
90705	01/20/2015	01/20/2015	FLICK, DENNIS	OFFICIAL V GBB 1-20-15	60.00
90706	01/20/2015	01/20/2015	GALSTON, TRAVIS	OFFICIAL JV GBB 1-20-15	40.00
90707	01/20/2015	01/20/2015	KUHL, ANDREW	OFFICIAL V GBB 1-20-15	60.00
90708	01/20/2015	01/20/2015	NEDS, NICHOLAS	OFFICIAL JV GBB 1-20-15	40.00
90709	01/22/2015	01/22/2015	COYLE, CHUCK	OFFICIAL V BBB 1-22-15	60.00
90710	01/22/2015	01/22/2015	COYLE, JOE	OFFICIAL V BBB 1-22-15	60.00
90711	01/22/2015	01/22/2015	GOSZINSKI, GLENN	OFFICIAL JV BBB 1-22-15	40.00
90712	01/22/2015	01/22/2015	HOUSLEY, JENS	OFFICIAL JV BBB 1-22-15	40.00
90713	01/22/2015	01/22/2015	PFELI, MICHAEL	OFFICIAL V BBB 1-22-15	60.00
201400211	01/23/2015	01/22/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL REIMBURSEMENT ACCOUNT	203.00
90718	01/23/2015	01/23/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	739.26
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	844.61
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	549.00
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	109.59
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	973.95
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	494.73
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	9.63
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	8,278.13
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	3,237.70
90724	01/23/2015	01/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	5,051.60
201400204	01/23/2015	01/23/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	833.00
201400205	01/23/2015	01/23/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	1,404.16
201400205	01/23/2015	01/23/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
90717	01/23/2015	01/23/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual-A.HRABAN FITNESS CENTER MEMBERSHIP	80.00
90720	01/23/2015	01/23/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
90725	01/23/2015	01/23/2015	CenterPoint ENERGY SERVIC	ES/DEC 2014	4,534.49
90725	01/23/2015	01/23/2015	CenterPoint ENERGY SERVIC	HS/DEC 2014	4,374.35
90725	01/23/2015	01/23/2015	CenterPoint ENERGY SERVIC	NMS/DEC 2014	2,909.91
90726	01/23/2015	01/23/2015	CORWITH, DANIEL	2014-2015 CUSTODIAN APPAREL	820.81
90727	01/23/2015	01/23/2015	DAYTON, MEGAN	REIMBURSEMENT FOR MATH SUPPLY CART AND CLASSROOM ITEMS	77.29
201400206	01/23/2015	01/23/2015	AXA EQUITABLE	Payroll accrual	80.00
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	2.20
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	329.90
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	480.49
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	200.74
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	498.76
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	8.80
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	502.09
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	16.50
90729	01/23/2015	01/23/2015	FOX RIVER FOODS INC	FOOD SERVICE	54.58
90731	01/23/2015	01/23/2015	KEMPS LLC	53305 - WEEK ENDING 01/12/2015 - 4072779/4061723/4072916/4073402	149.43
90731	01/23/2015	01/23/2015	KEMPS LLC	53303 - WEEK ENDING 01/12/15 - 4072781/4061722/4072915/4073400	789.15

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90731	01/23/2015	01/23/2015	KEMPS LLC	53302 - WEEK ENDING 01/12/2014 - 4072780/4061721/4072917/4073401	204.85
90732	01/23/2015	01/23/2015	KLINGBEIL, MICHAEL	FOOTBALL COACHES ASSOCIATION CLINC REGISTRATION AND MEMBERSHIP 2015-6 COACHES	499.96
90719	01/23/2015	01/23/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
90733	01/23/2015	01/23/2015	PEPSI COLA COMPANY	FOOD SERVICE SUPPLY	138.72
90734	01/23/2015	01/23/2015	PROFESSIONAL PEST CONTROL	MS/JAN 2015	51.00
90734	01/23/2015	01/23/2015	PROFESSIONAL PEST CONTROL	HS/JAN 2015	53.00
90734	01/23/2015	01/23/2015	PROFESSIONAL PEST CONTROL	ES/JAN 2015	53.00
90735	01/23/2015	01/23/2015	RAINBOW BOOK COMPANY	Library Books	403.35
90736	01/23/2015	01/23/2015	STAPLES BUSINESS ADVANTAG	Large Format printer ink	50.99
90737	01/23/2015	01/23/2015	SYSCO BARABOO	FOOD SERVICE	322.16
90737	01/23/2015	01/23/2015	SYSCO BARABOO	FOOD SERVICE	365.97
201400209	01/23/2015	01/23/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	21,304.75
201400209	01/23/2015	01/23/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,765.13
201400209	01/23/2015	01/23/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	175.00
201400209	01/23/2015	01/23/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	16,099.20
201400209	01/23/2015	01/23/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	16,099.20
201400209	01/23/2015	01/23/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,765.13
201400207	01/23/2015	01/23/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
90716	01/23/2015	01/23/2015	WI SCTF	WITHHELD FROM 1/23/2014 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201400210	01/23/2015	01/23/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	10,485.47
201400210	01/23/2015	01/23/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	15.00
201400208	01/23/2015	01/23/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	14,373.60
201400208	01/23/2015	01/23/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,178.56
201400208	01/23/2015	01/23/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	4,022.61
201400208	01/23/2015	01/23/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	16,890.60
90714	01/24/2015	01/24/2015	NEDS, NICHOLAS	OFFICIAL V RES BBB 1-24-15	40.00
90715	01/24/2015	01/24/2015	WALLACE, MICHAEL	OFFICIAL V RES BBB 1-24-15	40.00
90721	01/26/2015	01/26/2015	GARY HARTOG	OFFICIAL FR BBB 1-26-15	40.00
90722	01/26/2015	01/26/2015	LALLEY, WILLIAM	OFFICIAL FR BBB 1-26-15	40.00
201400211	01/27/2015	01/27/2015	BMO MASTERCARD	Credit Card Payment AP Invoice.	11,686.64
90705	01/27/2015	01/27/2015	FLICK, DENNIS	OFFICIAL V GBB 1-20-15	-60.00
90742	01/27/2015	01/27/2015	FLICK, DENNIS	OFFICIAL V GBB 1-20-15	60.00
90738	01/27/2015	01/27/2015	FRISCH, GERALD	OFFICIAL MS GBB 1-27-15	25.00
90739	01/27/2015	01/27/2015	SUER, MICHAEL	OFFICIAL MS GBB 1-27-15	25.00
90740	01/27/2015	01/27/2015	VANDE SANDE, MATTHEW	OFFICIAL HS WR 1-27-15	85.00
90741	01/29/2015	01/29/2015	DORNEY, MARK	OFFICIAL HS WR 1-29-15	60.00
90721	01/29/2015	01/29/2015	GARY HARTOG	OFFICIAL FR BBB 1-26-15	-40.00
90743	01/29/2015	01/29/2015	LALLEY, WILLIAM	OFFICIAL FR BBB 1-26-15-ADDT'L	40.00
201400212	01/30/2015	01/29/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE/INDEPENDENT PREMIUM	2,335.70
90744	01/30/2015	01/30/2015	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
90745	01/30/2015	01/30/2015	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	17.72
90746	01/30/2015	01/30/2015	ANDERSEN RENTALS	FUNDRAISER FOR HATS FOR JULIO-APARTMENT RENTAL	632.90
90747	01/30/2015	01/30/2015	BUDAY, LORRIE	LUNCH ACCOUNT BALANCE REFUND	73.40
90748	01/30/2015	01/30/2015	CAMBRIDGE POST OFFICE	6 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	294.00
90749	01/30/2015	01/30/2015	CED - CHICAGO	T-8 LIGHTS	711.60
90750	01/30/2015	01/30/2015	DALY, SHARON	PARKING/BOOKS WCATY	96.05
90751	01/30/2015	01/30/2015	DEAN HEALTH PLAN	FEBRUARY 2015	148,581.05
90752	01/30/2015	01/30/2015	DELTA DENTAL OF WISCONSIN	FEB 2015	16,406.68
90753	01/30/2015	01/30/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/JANUARY 2015	123.20

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
90754	01/30/2015	01/30/2015	EPIC LIFE INSURANCE COMPA	FEB 2015 - INV # 0083428315 0	999.88
90755	01/30/2015	01/30/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for NMS IMC	484.18
90756	01/30/2015	01/30/2015	FORT ATKINSON SCHOOL DIST	ENTRY FEE JV WR INVITE JAN 31, 2015	120.00
90757	01/30/2015	01/30/2015	GAMBLE MUSIC COMPANY	MUSIC FILE BOXES & SUPPLIES	168.00
90758	01/30/2015	01/30/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE CHARGE	167.04
90758	01/30/2015	01/30/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE CHARGE	235.80
90758	01/30/2015	01/30/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE CHARGE	204.12
90758	01/30/2015	01/30/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE	9.10
90758	01/30/2015	01/30/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE CHARGE	256.85
90759	01/30/2015	01/30/2015	HOBART SERVICE	SERVICE/SUPPLIES	1,115.00
90760	01/30/2015	01/30/2015	HUMAN RELATIONS MEDIA	Health Materials to support Human Growth and Development Instruction	137.28
90761	01/30/2015	01/30/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
90761	01/30/2015	01/30/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
90761	01/30/2015	01/30/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
90762	01/30/2015	01/30/2015	KEMPS LLC	53303 - WEEK ENDING 01/20/15 - 4078627/4085609	449.85
90762	01/30/2015	01/30/2015	KEMPS LLC	53305 - WEEK ENDING 01/20/2015 - 4078629/4085610	79.60
90762	01/30/2015	01/30/2015	KEMPS LLC	53302 - WEEK ENDING 01/20/2015 - 4085607/4085608	80.05
90763	01/30/2015	01/30/2015	LAVIGNE BUS COMPANY, INC.	TRANSPORTATION-DECEMBER	3,530.00
90764	01/30/2015	01/30/2015	MUSIC UNLIMITED	NMS BANDROOM PIANO TUNING	90.00
90764	01/30/2015	01/30/2015	MUSIC UNLIMITED	NMS CHORAL PIANO TUNING	90.00
90765	01/30/2015	01/30/2015	NORTH AMERICAN MECHANICAL	W/O#: B41118008 - HS AH#5 LEAK	482.01
90766	01/30/2015	01/30/2015	NASCO	ETCH PLATE	86.32
90767	01/30/2015	01/30/2015	NASSCO INC	SUPPLIES	398.55
90768	01/30/2015	01/30/2015	PIONEER MANUFACTURING COM	PAINT SPRAYER PARTS	298.40
90769	01/30/2015	01/30/2015	RAINBOW BOOK COMPANY	Library Books	317.58
90769	01/30/2015	01/30/2015	RAINBOW BOOK COMPANY	Library Books	607.88
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	BULBS	49.15
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	MS SOFFIT LIGHT	687.00
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	NEW OUTLETS FOR PROJECTORS	1,833.00
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	BLOWER MOTOR	1,484.00
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	NEW OUTLETS COMPUTER ROOM	1,620.00
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	MARK ELECTRICAL LINES BB DIAMOND/LED LIGHT FOR GREENHOUSE/MAINTENACE BUILDING/LIGHT AT CES	1,019.00
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	EXIT LIGHTS	298.00
90771	01/30/2015	01/30/2015	READY ELECTRIC INC	BALLASTS	177.00
90772	01/30/2015	01/30/2015	RETTLER CORPORATION	DESIGN SERVICES / JOB #14.016 SEVERSON LEARNING CENTER	3,500.00
90773	01/30/2015	01/30/2015	ROBERT W. BAIRD & CO.	FORECAST MODEL V18 UW-WHITEWATER WORKSHOP / BAIRD BUDGET MODEL BUILD	2,250.00
90774	01/30/2015	01/30/2015	SCHNEIDER, KEITH	SITE VISIT/C&I MTG: 166 MI@.575	95.45
90775	01/30/2015	01/30/2015	SINK TO SEPTIC	PLUMBING: LACK OF HOT WATER	75.00
90775	01/30/2015	01/30/2015	SINK TO SEPTIC	FILTERS FOR BOTTLE FILLER	296.08
90775	01/30/2015	01/30/2015	SINK TO SEPTIC	PARTS	769.23
90776	01/30/2015	01/30/2015	SKILLS USA LEADERSHIP CEN	REGISTRATION FOR REGIONAL SKILLS USA	200.00
90777	01/30/2015	01/30/2015	STAPLES BUSINESS ADVANTAG	FACS - Paper Towels	52.39
90777	01/30/2015	01/30/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies	214.19
90778	01/30/2015	01/30/2015	TECHNOLOGY RESOURCE ADVIS	AXIS M3204-V	419.00
90779	01/30/2015	01/30/2015	VOIGT MUSIC CENTER INC	REPAIR	97.59
90779	01/30/2015	01/30/2015	VOIGT MUSIC CENTER INC	REPAIR	17.49
90779	01/30/2015	01/30/2015	VOIGT MUSIC CENTER INC	REPAIR	27.49
90779	01/30/2015	01/30/2015	VOIGT MUSIC CENTER INC	REPAIR	10.00

CHECK POST		CHECK		INVOICE	
NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
90780	01/30/2015	01/30/2015	WARD BRODT MUSIC CO	PIANO/KEYBOARDING SUPPLEMENTAL RESOURCES/SIGHT READING BOOKS	246.82
90781	01/30/2015	01/30/2015	WILL ENTERPRISES	2015 SCIENCE OLYMPIAD TSHIRTS	121.76
90782	01/30/2015	01/30/2015	WILSON, CATHY	MILEAGE 11/6/14 ROCKFORD, IL/BER SEMINAR: 76 MI@.56	42.56
90783	01/30/2015	01/30/2015	WOLF MINI STORAGE	FEB 2015	100.00
Totals for checks					585,189.60

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	356,066.76	0.00	151,783.37	507,850.13
21	STATE PROJECTS	0.00	0.00	923.21	923.21
27	SPECIAL EDUCATION FUND	37,949.29	0.00	9,101.03	47,050.32
50	FOOD SERVICE FUND	3,849.10	0.00	11,680.94	15,530.04
80	COMMUNITY SERVICE FUND	6,201.23	0.00	7,634.67	13,835.90
***	Fund Summary Totals ***	404,066.38	0.00	181,123.22	585,189.60

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

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
11984	01/02/2015	FULL COMPASS SYSTEMS LTD	WIRELESS SOUND EQUIP		2,497.68
11985	01/02/2015	KEMPS LLC	53304 - 12/22/14 1961819 (66345)		82.80
11986	01/02/2015	MINISPORTBALLS.COM	Mini-Sport Footballs		301.08
11987	01/06/2015	BADGER SPORTING GOODS	JERSEY COST FOR DUPLICATE FOR SENIORS: 8@83 EA (\$664) + SHIPPING (\$30)		694.00
11988	01/06/2015	KINDSCHI, JESSICA	SODA FOR CLASS OF 2017 CONCESSIONS		30.94
11989	01/06/2015	MMPR INC	CHS WR CLOTHING ORDER		70.00
11989	01/06/2015	MMPR INC	CHS WR CLOTHING ORDER		347.00
11990	01/06/2015	NEFF COMPANY	SHIPPING COST PER INVOICE		34.23
11991	01/06/2015	PEPSI COLA COMPANY	SUPPLY-CHS BRUISER NEST		116.16
11992	01/08/2015	LUTHER COLLEGE-MUSIC DEPT	DORIAN/JAN 10-12, 2015		100.00
11993	01/08/2015	WIAA	2014 FB PLAYOFF FINANCIAL STATEMENT: 31-OCT, 2014 VS WATERLOO		1,028.20
11994	01/14/2015	BADGER GIRLS STATE	AMERICAN LEGION AUXILIARY BADGER GIRLS STATE - 2 GIRLS' SPONSOR SLOTS		500.00
11995	01/14/2015	BADGER BOYS STATE, INC.	BADGER BOYS STATE - 2 BOYS' SPONSOR SLOTS		500.00
11996	01/14/2015	BADGER POPCORN	CHS CONCESSIONS/SUPPLIES/POPCORN		184.50
11997	01/14/2015	JENSEN, CYNTHIA	SCHOOL STORE SUPPLIES PURCHASED FRIN SHOPKO & SAMS		35.48
11997	01/14/2015	JENSEN, CYNTHIA	CONCESSION SUPPLIES PURCHASED 1/5/15		24.44
11998	01/14/2015	NASCO	10 Exercise Balls		150.75
11999	01/14/2015	PEPSI COLA COMPANY	SUPPLY BRUISERS NEST		140.93
11999	01/14/2015	PEPSI COLA COMPANY	CREDIT MEMO - SUPPLY BRUISERS NEST		-10.40
12000	01/14/2015	PIGGLY WIGGLY	ACCT: 00000000301		112.58
12001	01/14/2015	SOUTHEASTERN PERFORMANCE	DEBUTANTE DRESS-BLACK		80.00
12002	01/14/2015	WALSWORTH PUBLISHING COMP	2015 YEARBOOK DEPOSIT		1,967.45
12003	01/21/2015	ELEGANCE & DESIGN STUDIO	FLOWERS/BOYS BASKETBALL PARENTS NIGHT		84.00
12004	01/21/2015	KEMPS LLC	ACCT: 53304 BRUISER'S NEST - INV 4072913 (\$63.20) - INV 4073403 (\$7.90)		71.10
12005	01/21/2015	PEPSI COLA COMPANY	SUPPLY NIKOLAY MS STUDENT COUNCIL		167.93
12005	01/21/2015	PEPSI COLA COMPANY	SUPPLY BRUISERS NEST		104.40
12007	01/21/2015	PIGGLY WIGGLY	CHARGE 12-08-2014 - FRESHMEN CLASS OF 2018		75.93
12007	01/21/2015	PIGGLY WIGGLY	CHARGE 12-03-2014 - SOCCER		131.72
12007	01/21/2015	PIGGLY WIGGLY	CHARGE 12-19-2014 - SOPHOMORE CLASS OF 2017		32.64
12007	01/21/2015	PIGGLY WIGGLY	CHARGE 12-18-2014 - SKILLS USA		424.88
12007	01/21/2015	PIGGLY WIGGLY	PAYMENT/CREDIT 12-19-2014 - SKILLS USA		-164.45
12008	01/23/2015	DECA DISTRICT 3	DECA MECHANICAL PENCILS		33.00
12009	01/23/2015	DEDIE, DAVID	WATER/GATORADE FOR BBB		28.38
12010	01/23/2015	GERLACH, KATHRYN	EXPENSES DORIAN		949.92
12011	01/23/2015	GERLACH, NATHAN	SODA/JUICE 8TH GR PEP BAND NIGHT		30.99
12012	01/23/2015	JENSEN, CYNTHIA	DECA DONUTS FOR COMPETITION		14.46
12013	01/23/2015	UW BAND TICKET OFFICE	7:30 PM FRIDAY APR 17, 2015/98 TICKETS@\$11 EA		1,084.00
12014	01/23/2015	WISCONSIN FARM BUREAU FOU	FARM FORUM CONFERENCE/2015-4 STUDENTS, 1 ADVISOR		490.00
12015	01/27/2015	BADGER POPCORN	CHS CONCESSIONS/SUPPLIES		216.40
12016	01/27/2015	DECA DISTRICT 3	DECA COMPETITION FEES FOR JAN COMPETITION 2015		285.00
12017	01/27/2015	GERLACH, NATHAN	PIZZA 8TH GR PEP BAND NIGHT/MARCHING BAND TREAT		273.09
12018	01/27/2015	KEMPS LLC	ACCT: 53304 BRUISERS NEST SUPPLY		63.20
12019	01/27/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY		114.79
12020	01/27/2015	UW-EXTENSION	REGISTRATION DAIRY AND BEEF WELL-BEING		675.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CONFERENCE APRIL 30, 2015	
12021	01/27/2015	WACPC INC	APPARREL/REGIONALS 2015	130.00
12022	01/28/2015	PIZZA HUT	BBB TEAM DINNER/PIZZA	302.00
12023	01/28/2015	UW-WHITewater	27 TICKETS TO MEN'S BASKETBALL GAME	27.00
12023	01/28/2015	UW-WHITewater	27 TICKETS TO MEN'S BASKETBALL GAME	-27.00
12024	01/28/2015	UW-WHITewater	30 TICKETS TO MEN'S BASKETBALL GAME	30.00
Totals for checks				14,636.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	14,636.20	0.00	0.00	14,636.20
*** Fund Summary Totals ***		14,636.20	0.00	0.00	14,636.20

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

VI A.

To: Cambridge School Board
From: Emily Klingbeil - FFA Advisor
Date: February 6, 2015
RE: Washington Leadership Conference -1st Read

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

Trip Details:

Dates: June 22 -28

Transportation: Charter Bus organized by the Pulaski FFA Chapter.

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

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

Cost: \$975 per student. Fee includes transportation, lodging and conference registration. The FFA Alumni will be covering at least \$800 of the fee. The remaining cost along with travel food and all other expenses will be the responsibility of the student.

Participants: Approx. 6 students. Applications are due March 3rd.

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

February 6, 2015

VI B.

TO: Cambridge School Board

RE: 2015 National FFA Convention Trip - October 27th – October 31st, Louisville, KY - First Read

I am submitting this letter to request permission for the Cambridge FFA to attend the 88th National FFA Convention in Louisville, Kentucky, October 27th – October 31st. The National FFA will be hosting over 50,000+ FFA members from across the nation at this year's convention. This trip is a reward to Cambridge FFA members for their participation at the local and state level whereby they get to expand their career experiences. Students will have the opportunity to develop their leadership skills, explore careers and experience the FFA on a national level. You can find more information about the convention and the National FFA Organization at www.ffa.org.

Instructional Purposes of the Trip

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

Participants

- Jennifer Scianna – Middle School Science Teacher and FFA Volunteer Advisor
- Additional chaperone – Yet to be determined.
- 8-14 FFA members including officers, Star Greenhand winner, Star Chapter winner and Top Fruit salesperson.

Financial Arrangements

- FFA members pay \$220. This money covers transportation on a charter bus, tours, performances and convention registration. The total cost per student will be over \$400 with the Cambridge FFA and the FFA Alumni (lodging) making up the difference. Scholarships and payment plans are available to students if needed. This is a little more than last year as we are traveling on a charter with other schools and participants continue to be interested in more and more tours and activities!
- Meals and any additional sightseeing activities and souvenirs are the responsibility of each student.

Travel and Lodging

We will be sharing a charter bus with the Fort Atkinson FFA Chapter and leaving early on Tuesday October 27th. We will return at approximately 7:00 pm on Saturday, October 31st. Parents are responsible for dropping off their child and picking them up. Students will be missing 1.5 days of school and are responsible for getting their school work ahead of time and completing it in a timely fashion.

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

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

Sincerely,

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

**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/incure 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/incure 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.

VII-B

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 (.ie., 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

VIII

Board of Education
Board Finance Standing Committee Meeting
Wednesday, February 11 2015, 4:00 p.m.

District Office

AGENDA

1. Call to Order-Roll Call
2. Approval of Minutes of the Last Meeting
3. Public Comment
4. Road Safety Working Group Update
5. Simonsen Street Parking Update
6. Buildings and Grounds
 - o Controls Upgrade Elementary School Update
7. 2014-2015 Budget Discussion
8. Old Business
 - o Sewer Lateral Update
 - o WEA Lawsuit Update
 - o Historical School
9. Items for Future Agenda
10. Next Meeting, Date, Time and Place
11. Adjournment

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

School District of Cambridge Finance Meeting February 11, 2015

Call to order: The meeting was called to order at 4:01 p.m. Members of the committee present were Phil Adas, Greg Engelstad and Glen Bolt. Present from the district was Bernie Nikolay, Mark Worthing, Keith Schneider and Randy Staubli.

Approval of Minutes: Minutes were approved as presented.

Public Comment: None

Road Safety Working Group Discussion: Bernie attended the working group meeting on Wednesday, February 11. The group felt that flashing lights would be a project worth doing and would be something that could get done in the near future. Mike Rumpf who is on the committee mentioned that the group should apply for a grant from the Cambridge Foundation to help pay for the project. Sidewalks were also discussed and the issues that are involved due to multiple municipalities that are involved. There will be more discussion at future meetings including the funding.

Simonsen Street Parking: Bernie mentioned that Joe called the Village to see if there was a way to come to an agreement that both the District and Village would be comfortable with. The Village voted (though not an official and binding vote) to allow the project to move forward without paving and lights.

Buildings and Grounds update: Glen updated the committee on the NAMI proposal. He also explained the upgrades and what they mean for the District. This will be discussed at the February board meeting with the intention of having it as an action item to be voted on in March.

2014-15 Budget Discussion: The soccer field light project project was discussed. The lights are on schedule for a mid-March delivery and an installation shortly after. Project should come in \$8,000-\$13,000 under the original proposal. Mark distributed an updated forecast based on the proposed new state budget. Mark updated the committee on the lawn mowing services for the District. After getting quotes from local contractors it was determined that it would be cheaper to hire a seasonal employee to replace William Strobusch. Mark also distributed the utility usage information.

Old Business

- Sewer Lateral Update – Bernie has the signed paperwork so this item is complete.
- WEA Lawsuit – No update
- Historical School Discussion – Historical society has switched its focus from purchasing to a long term lease.

Items for Future Agenda: Road Safety Group, Simonsen Street Parking, Post Employment Benefits

Next Meeting – Tentatively Wednesday, March 11 at 4:30 pm

Meeting Adjourned at 4:50 p.m.

TO: Village Board
FR: Steve Struss, Village President
DT: January 8, 2015
RE: Transportation Safety Working Group: Task Description & Appointments

TRANSPORTATION SAFETY WORKING GROUP

I am forming a temporary working group to assemble and present a prioritized list of future projects, and funding options, relating to transportation safety issues in the Village of Cambridge. The purpose of the working group is to partner with the School District, downtown business owners and citizens at large to arrive at cost-effective ways to enhance vehicle, pedestrian and bicycle safety in the community.

- **CHARGE:** The appointed working group is tasked with assembling a prioritized project list with funding considerations, reporting back to the Village Board, the School District Board and Chamber of Commerce with a written report.

- **REVIEW OF PRIOR TRANSPORTATION RELATED REPORTS, STUDIES AND CITIZEN INPUT:** The Village Comprehensive Plan, school student travel patterns and other available information are to be reviewed and considered along with citizen comments and staff recommendations.

- **TIMELINE:** This temporary working group is to complete its work by May 15, 2015 with staff completing a concise written report focused on funding potential opportunities.

APPOINTED WORKING GROUP MEMBERS

1. Village President or designee
2. Bernie Nikolay, School District Superintendent
3. Second School District appointee (selected by School District) *Bridgette Hermoso*
4. Ken Kemler, Keystone Grill
5. Derek Nelson, Chamber of Commerce Representative
6. Christianne Laing, Chamber of Commerce Representative
7. Police Officer Tony Reynolds
8. Village Engineer Warren Myers, or designee

The Village Administrator and Village Clerk are to provide staff support for this temporary working group.

Road Safety Working Group Summary

- Presented the school district's priority list for pedestrian/student safety around and between schools.
- The flashing, push button activated, beacon was discussed with all supporting the concept, deferring to the district for location- likely Lawn St.
 - Mike Rumpf stated this would have a good chance of being funded by the Cambridge Foundation- timing might be an issue if we wait for Foundation Funding
- All supported the idea of flashing lights in our school zones to slow down traffic, flashing during designated times before and after school
 - Police, Village and school district to discuss details
 - Mike Rumpf encouraged district to seek Foundation support
- Sidewalks- Warren Meyers, Town and Country Engineering, went over many issues related to putting in sidewalks
 - Multiple jurisdictions
 - Homeowner protests
 - Ways to fund them, Steve Struss and Mo Hansen went over this in more detail- assessments, grants, Village paying for them, school
 - School Needs could be mostly met with sidewalk on our own property on Blue Jay Way, the Kottke Residence, Also, a sidewalk down Simonon St. to 18 was discussed with much support – Warren Meyers estimate \$100 linear foot
 - Mike encouraged Foundation grant request for project
- Village and Chamber representatives discussed their interest in slowing down traffic from Pleasant St. to Spring St. to enhance safety and the shopping experience for the downtown

Next meeting is February 25 when Margarette Burlingham, LandDesing LLC, will be invited to discuss funding sources, grant options, etc.

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

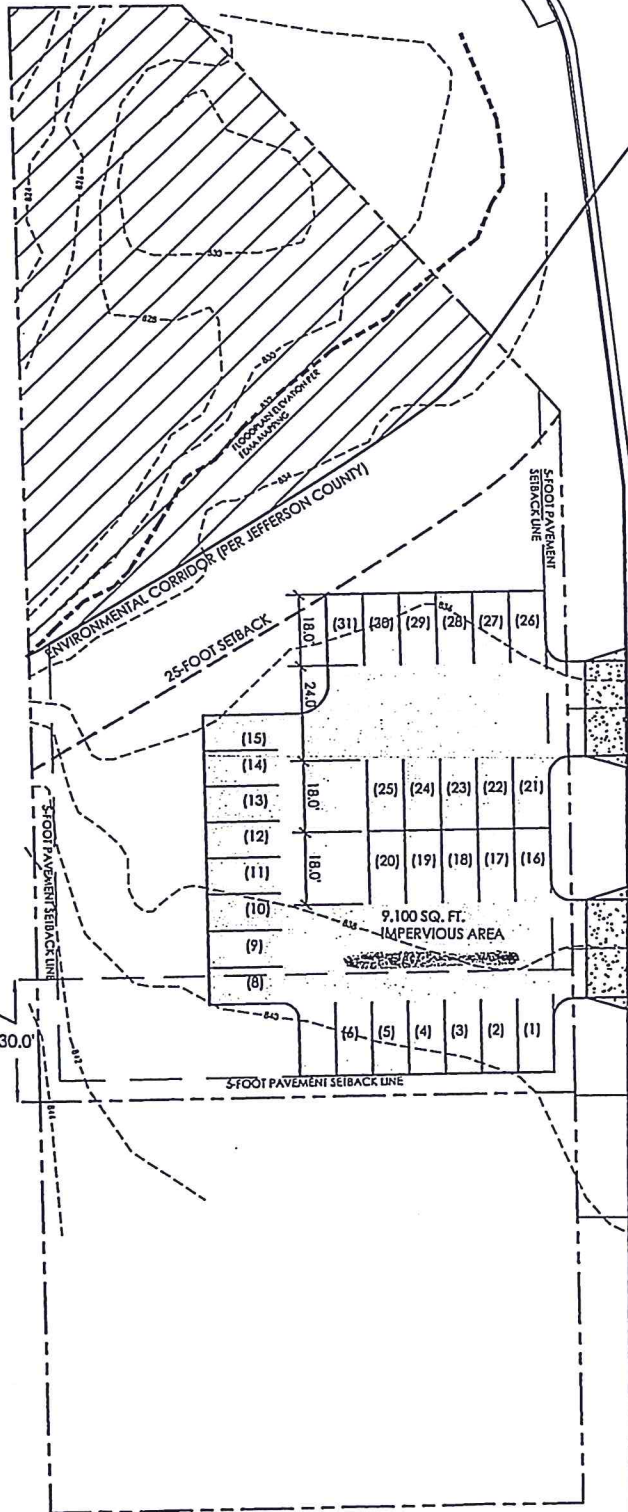
Gravel surface: Approximately \$4,000

Blacktop surface: Approximately \$20,000

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

U.S. 18

KOSHKONG CREEK



232.8'

40.0'

SIMONSEN STREET

PROPOSED 30-FOOT WATER MAIN EASEMENT

30.0'

25-FOOT SEIBACK

5-FOOT PAVEMENT SEIBACK LINE

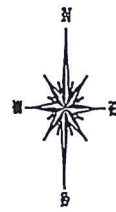
5-FOOT PAVEMENT SEIBACK LINE

5-FOOT PAVEMENT SEIBACK LINE

9,100 SQ. FT. IMPERVIOUS AREA

ENVIRONMENTAL CORRIDOR (PER JEFFERSON COUNTY)

1000' ANNUAL FLOOD PROTECT



PROPOSED
CAMBRIDGE HIGH SCHOOL
OFF-SITE PARKING

DECEMBER 29, 2014



Elementary School Pool DDC Upgrade Notes

Cambridge School District | Cambridge, WI

The main emphasis of the project scope consists of upgrading the existing DDC controls to Andover Controls, wiring them to a communication bus that is connected onto the Cambridge School District network so that the Elementary School controllers can be interfaced to the Andover Workstation located at the High School.

How this upgrade has been estimated and proposed has been revised and this letter will hopefully detail the changes and concerns from the past estimate to the most recent.

- 1) Control enclosures:
 - a. Prior was estimated using new enclosures that were prefabricated at the North American Mechanical shop. Prefabrication included the installation of the controllers, necessary power supplies, terminal strips and wire raceway. These prefabricated panels would then be installed near to the HVAC equipment to be controlled.
 - b. New estimate does not include new enclosures but reusing existing. The existing DDC controller would be replaced with new Andover controller
 - c. CONCERNS: will the Andover controller (with any expansion modules, needed power supplies) fit within the existing enclosure. Will existing wire lengths of inputs/outputs be sufficient to wire into the new controller or will room be available to install terminal strips for connecting this wiring.
- 2) Engineering:
 - a. Prior was estimated to have the engineering done before the panel prefabrication and DDC upgrade was to be performed in order to give the control installer some direction. Inputs and outputs for a typical HVAC system were proposed for the engineered documents.
 - b. New estimate is to replace and rewire each existing input and output as it is found in the panel. The control installer and/or engineer will need to take detailed notes of each and every input/output and associated device in order to put together accurate record drawings.
 - c. CONCERNS: time and accuracy needed to record inputs, outputs, panel and field devices.
- 3) Programming:
 - a. Prior programming time was estimated based on the engineered documents. These engineered documents would be typical inputs/outputs and control sequences for the HVAC systems to be upgraded.
 - b. Programming time will not occur until an accurate collection of inputs and outputs are detailed. And without existing sequences being known, some assumptions may be needed as to made as to how outputs may be controlled or interlocked.
 - c. CONCERNS: again some assumptions may need to be made and programs, interlocks, schedules will need to be corrected/modified with input from the maintenance staff.
- 4) Input wiring:
 - a. Prior estimate included prefabricated and new panels, in which the input wiring of temperature sensors, limit devices, alarm devices and status devices would need to be rerouted to this new panel with may entail new wiring/conduit for some devices. Temperature sensors are to be replaced; limit, alarm and status devices are to be checked out for proper operation and possibly reused.

Elementary School Pool DDC Upgrade Notes

Cambridge School District | Cambridge, WI

- b. New estimate is to reuse existing wiring/conduit to all sensors, limit, alarm and status devices again with hopes that the wiring can be terminated to the new controllers or terminal blocks can be installed for terminating the wiring. Existing temperature sensor are to be replaced; limit, alarm and status devices are to be checked out for proper operation and reused.
 - c. CONCERNS: Will existing wire lengths of inputs be sufficient to wire into the new controller or will room be available to install terminal strips for connecting this wiring.
- 5) Output wiring/pneumatic tubing:
- a. Prior estimate included prefabricated and new panels, in which the output wiring/tubing of valve actuators, damper actuators, and relay outputs would need to be rerouted to this new panel with may entail new wiring/tubing/conduit for some devices. Besides one pneumatic heating valve that is noted to be upgraded to electronic, all electric-pneumatic transducers, pneumatic valve actuators, damper actuators and relays are to be checked out for proper operation and reused.
 - b. New estimate is to reuse existing wiring/tubing/conduit to all valve actuators, damper actuators, and relays with hopes that the wiring can be terminated to the new controllers or terminal blocks can be installed for terminating the wiring.
 - c. CONCERNS: Will existing wire lengths of outputs be sufficient to wire into the new controller or will room be available to install terminal strips or relocate transducers for connecting this wiring.
- 6) Communication Bus wiring:
- a. Prior estimate included new communication bus wiring between upgraded HVAC controllers.
 - b. New estimate, and with the reusing of enclosures and replacement of controllers assumes reusing the existing communication bus.
 - c. CONCERNS: Will existing communication bus wire length within each enclosure be sufficient to terminate to the new Andover controller as this is one wire that you do not want to splice. Is there any communication issues with existing communication bus. How is the communication bus routed from one mechanical room to the other.
- 7) Viewing the Elementary School graphics and controllers; making set point changes
- a. Prior and current estimates includes the upgraded controllers communicating to the High School Andover Workstation via the Cambridge School District network (note a network connection and IP address will be needed at the Andover Network Controller which is currently proposed to be in the Pool Mechanical Room but this final location open to discussion). For staff to access the Elementary School graphics on the High School Single User Workstation, a remote software package is required. Our NAMI support staff utilizes Team Viewer which features online communication to the Workstation that can be used for monitoring, set point modifications, scheduling changes and for online training. Team Viewer has multiple software package options depending on the number of participants/computers needing simultaneous access. Team Viewer requires a onetime payment (not monthly) but may require future upgrade costs.

Please note that besides the few proposal options for upgrading the controls to major equipment (air handlers, boilers, chillers), there is also one for upgrading VAV boxes. Currently there are 71 VAV boxes at the Elementary School (based upon a balance report). Each VAV is current pneumatically controlled, thus an upgrade would entail replacing all the pneumatic controls, devices, sensors, and tubing with electronic/DDC. This would also entail the labor of a plumber/fitter for the replacement of the pneumatic reheat control valve with electronic. Unsure if your budget allows the replacement of all 71 at one time, the proposal is for the upgrading of a minimum of 10 at a time as this allow for efficiencies of labor, material, tools.

Also please note that the new proposal options are all “labor and material not to exceed” prices as based upon the possible concerns and unknowns detailed above. This would be the maximum price to perform the upgrade work, but material and labor will be tracked to report to you any efficiencies and lower costs as the project progresses.

**EASEMENT FOR
SANITARY SEWER**

THIS EASEMENT made and entered into this 6th day of February, 2015
by and between Cambridge Public Schools, hereinafter referred to as OWNER, and
Village of Cambridge, hereinafter referred to as VILLAGE.

Cambridge Public Schools, the OWNER, owns real estate described as Outlot
Thirty-Two (32), Plat of Revised and Consolidated Assessor's Plat of Cambridge, in the
Village of Cambridge, Dane County, Wisconsin. PIN: 111/0612-121-7332-2.

The OWNER, for good and valuable consideration, grants a permanent and
perpetual easement to the VILLAGE for the installation, maintenance, operation,
inspection, repair, and replacement of a sanitary sewer line, sanitary sewer laterals and
manholes under and through the land described below and as set forth in a map attached
as Exhibit A and the easement is further evidenced by a yellow highlighted line.

All costs associated with the installation, maintenance and repair of the sanitary
sewer line, sanitary sewer laterals and manholes together with land restoration shall be
the responsibility of the Village of Cambridge.

The legal description for the sanitary sewer easement is as follows: An easement
22 feet in width with the center line being described as a straight line evidenced by the
installed eight inch (8") sanitary sewer line extending from a point ten feet (10') of the
westerly edge of Manhole S-65-A to the easterly edge of real estate owned by Cambridge
Public Schools. The width of the easement represents seven feet (7'), more or less, north

of the sanitary sewer line to the existing concrete wall representing the northerly border of Outlot Thirty-Two adjacent to Manhole S-65-A and Manhole S-65 and approximately 178 feet, more or less, leading easterly from Manhole S-65 to the easterly boundary of Cambridge Public Schools real estate and further represented by fifteen feet (15') South of the existing sanitary sewer line from Manhole S-65-A to Manhole S-65 and approximately 178 feet, more or less, to the easterly boundary of Cambridge Public Schools real estate. Part of PIN 111/0612-121-7332-2.

The OWNER shall retain ownership of the sanitary sewer line located westerly of manhole S-65-A and currently serving their building.

Dated this 6th day of February, 2015.

CAMBRIDGE PUBLIC SCHOOLS

VILLAGE OF CAMBRIDGE

Bernard Nikolay
Bernard Nikolay, Superintendent

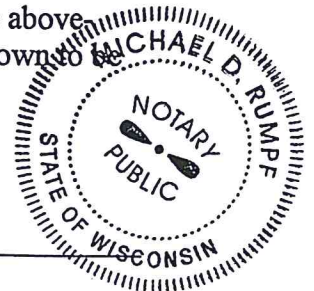
Steven R. Struss
Steven R. Struss, Village President

Steven R. Struss

STATE OF WISCONSIN
DANE COUNTY

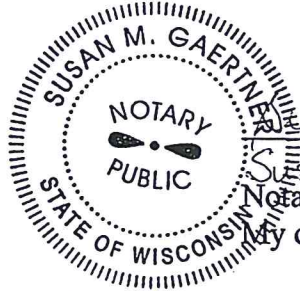
Personally came before me this 6th day of February, 2015, the above named STEVEN R. STRUSS, to me known to be the person who executed the foregoing instrument and acknowledge the same.

Michael D. Rumpf
Michael D. Rumpf
Notary Public, State of Wisconsin
My commission is permanent



STATE OF WISCONSIN
DANE COUNTY

Personally came before me this 10th day of Feb., 2015, the above-named Bernard Nikolay, to me known to be the person who executed the foregoing instrument and acknowledge the same.



Susan M. Gaertner
Susan M. Gaertner
Notary Public, State of Wisconsin
My commission is permanent
expires 9/10/2017

THIS INSTRUMENT WAS DRAFTED BY:

Michael D. Rumpf
State Bar No. 01015663
P.O. Box 1
Cambridge, WI 53523
608-423-3254

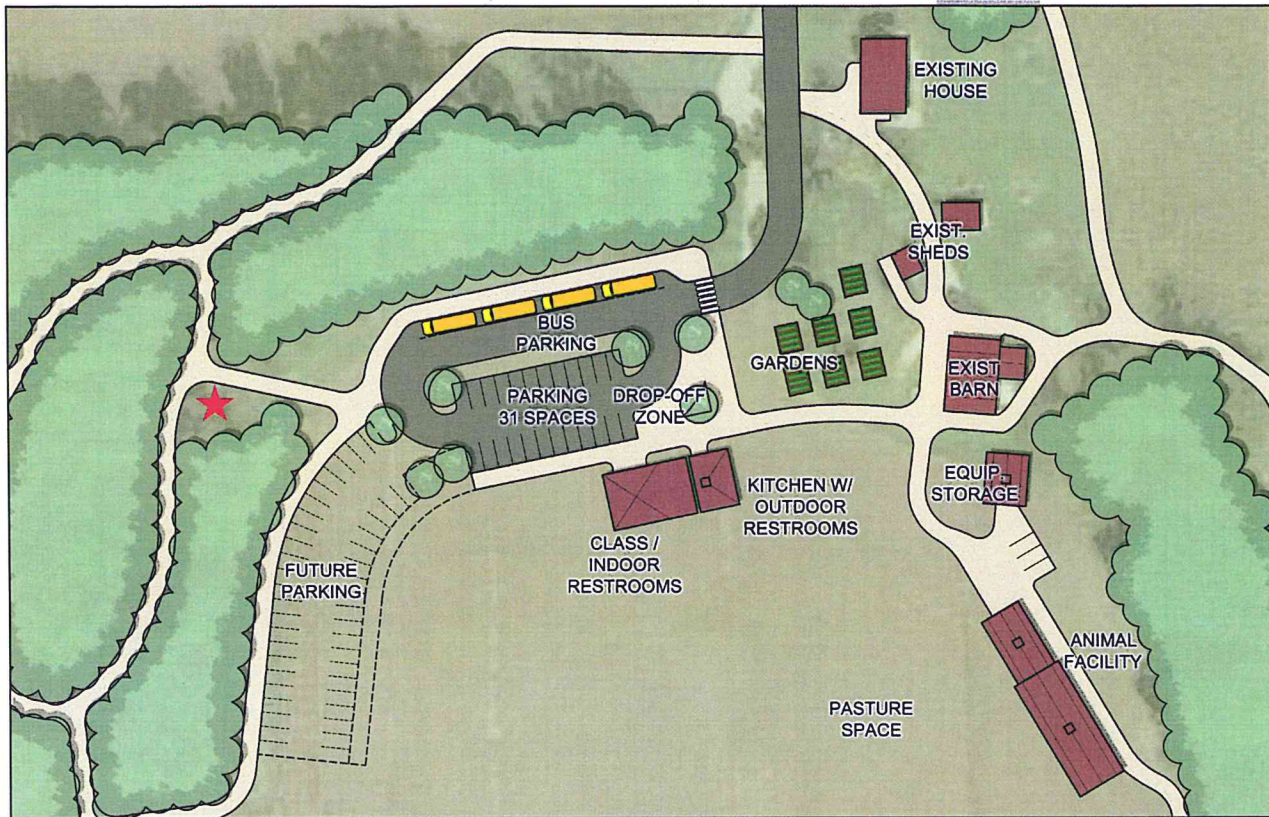
Board of Education
SLC Standing Committee Meeting – Site-Plan Sub Committee
Thursday, January 29, 2015
5:30 p.m. – Severson Learning Center

AGENDA

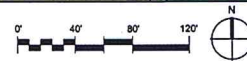
1. Call to Order
2. Designation of Secretary
3. Public Comment
5. Additions to new or old business
6. Old Business
 - a. Site Planning - plan of action for sharing the Rettler drawings with groups, process of gathering feedback, etc.
7. New Business
8. Action Items (standing agenda item)
 - a. Items for Board of Education
 - b. Items for Board of Education Committee Meetings
9. Next meeting Date
10. Adjournment

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

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



SEVERSON LEARNING CENTER - CLOSE UP SITE PLAN



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



SCHOOL DISTRICT OF CAMBRIDGE
 SEVERSON LEARNING CENTER
 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



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/ coarable 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: 15 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 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)

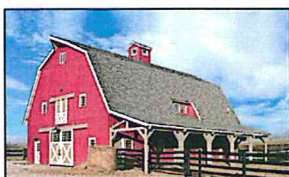
Minimally Space for: tractor, mower, 4 wheeler, (2) gators, small trailer, maintenance equipment = 800 - 1,000 S.F.

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

RETTLER
 corporation

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 2-18-15

Youth Center

The Youth Center averaged 36 students in January. We also served 107 different youth in January. There is a Youth Center dance planned for Saturday, February 21 after the Daddy Daughter Dance.

Seniors

The January luncheon was canceled due to cold temps. There are currently 15 seniors signed up for the February lunch.

Park

Jody will begin the staffing process for the summer later this month.

Aquatics

Kiley is working with the school to arrange for elementary school students to have the option of swimming on late start Wednesdays. This option will be for students in grades 3, 4, and 5, and will likely run for 6-8 weeks.

The Blue Fins Sweetheart Swim Invitational was held on February 7; it was a huge success! We hosted five teams, and had approximately 150 swimmers entered into the swim meet. There was a lot of cheering and smiles from the swimmers all day long.

CAP CARE

CAP CARE will be participating in the 4k child development days on Friday, February 20. We will have a table set up to answer any questions and hopefully sign up children for next fall.

Our next Parents Night Out is this upcoming Friday night, February 13. This PNO will be a Valentines Edition with the kids watching "Lady and the Tramp" and enjoying a small spaghetti dinner. We already have 15 kids registered for the night.

Food Pantry

The Pantry has averaged 31.5 households for the past month. Nancy is working on Easter Ham Baskets. These will be distributed on April 1, the Wednesday before Easter. She is also working with CART to have spring and summer clothes available to hand out the same evening. The Pantry continues to have plenty of wonderful volunteers!

Community Café

The February Café was hosted by the Dip for Dozer. They served 222 community members and Nancy continues to hear feedback regarding how nice it is to have the café at the high school.

Youth Athletics

Lil Jays Boys Basketball recently concluded their regular season schedule. Highlights from the season include both 6th grade boys' teams meeting in the championship round, and the 7th grade boys' team winning their end of season tournament. The rest of our teams fared well in their respective brackets, and represented Cambridge with pride. CAP season officially ends as of 2/23 with a few teams moving on to tournament season under the directions of the Cambridge Hoops Club.

Fit Zone is currently active with 10 registrants. Led by Nicole Carl, this group has been exploring food, exercise, and healthy habits that they can put into practice in their daily lives.

Youth baseball and softball coaches meeting are planned for this month. Introductory meetings are to discuss local planning items and logistics, to review fundamentals of coaching, and to educate coaches on why kids participate in sports today.

The Spirit Clinic started this week and has 37 girls participating. The high school Spirit Squad, along with Ms. Brickson, works with the girls to put together a performance for half-time of a CHS game. The performance will be held on Tuesday, February 17 during the girls' game.

Adult Athletics/Fitness Center

In collaboration with the School District of Cambridge, we are now providing staffing and supervision for the Fitness Center after school from 3 pm - 5 pm, Monday through Friday. This collaboration of resources allows high school coaches the ability to send athletes into the Fitness Center without having to provide additional coaching support during practices. Out of season athletes and students are required to turn in a form completed by their parent/guardian in order to utilize the facility. Each student is then issued a scan card that is used each time they visit. The data collected will be used to track usage trends for students, and also to inform coaches of athlete use.

Registration has officially closed for the Fort Healthcare Slimdown Challenge. Working in conjunction with the Cambridge Wellness Collaborative we were able to collect 40 participants to sign up. The forty participants will enable us to receive a \$500 mini grant from Fort HealthCare. These grants are provided to the Cambridge Wellness Collaborative to be used for ongoing community awareness and education projects such as Try it Tuesday; Walk/Bike to School; or towards physical items like Water bottle Refill Stations.

Other Items

We are busy planning the Daddy Daughter Dance, which will be held on February 21. The dance has become a popular annual event.

Bridgette attended a workshop in Madison as a member of the Jefferson Country Healthy Community Collation. The workshop was a part of the Healthy Wisconsin Leadership Institute.

Planning is underway for the summer CAP brochure.

We have also begun planning for the Lake Ripley Ride, Try Cambridge Tri and Touch-a-Truck events.

We launched a new registration system with our current brochure cycle. The change has been an adjustment for both staff and patrons. Overall, we have been happy with the new system and believe it was a positive decision.

Respectfully Submitted,
Bridgette Hermanson, CAP Executive Director



Cambridge Elementary School

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

TO: The Cambridge Board of Education
 FROM: Christopher Holt
 DATE: February 12, 2015
 SUBJECT: Cambridge Elementary Principal Report

- ✦ On February 11th the PBIS Tier II team attended a training/conference at CESA 2 in Whitewater. The CES Tier II team has made great strides implementing different strategies involved at this level. We currently have 5 students on CICO (check-in, check-out) and will venture into the mentoring program with a few of our youngsters. It is exciting to see our staff use data to track and improve desired behavior within our environment. It is also awesome to see the communication efforts being made to like the behaviors to the home and community environments.
- ✦ On February 17th CES will be having an Art and Science Fair. I do know that a few of you are VIP folks and we certainly want to thank you for volunteering your time, interest and expertise! Please considering coming to the Fair. Also, thank you to Mary Beth Steven and Deb Hanson for promoting and organizing this opportunity of learning and displaying student knowledge and talent!
- ✦ Child Development Days and 4K Registration is being held at CES on Friday, February 27th. All children 2.9 years of age to age 5 are invited to attend. Staff will be available for education and health information, informal assessments will be given in regards to child development and 4 year old registration information will be collected. If you know of anyone whom falls within this age range, please encourage them to attend.
- ✦ The staff at CES is busy preparing for Parent/Teacher Conferences which are scheduled on March 5th and 6th. We embrace P/T Conferences as an opportunity to form partnerships with our families. Please also note that report cards will be given out at conferences (as the trimester ends at the same time).
- ✦ One new initiative starting soon is called Educlimber. Educlimber is a data collection tool that CES will start using this year to progress monitor and design differentiated curriculum for all. I certainly appreciate and staff's enthusiasm for such a tool. 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
February 16, 2015

Nikolay Middle School

- We welcome both Emily Rigg and Molly Szymkowski to our Nikolay Middle School staff. Emily is a student teacher from UW-Whitewater spending the semester with science teacher Jenn Scianna. Molly started February 3rd as a part-time paraprofessional on our special education team.
- On Saturday, February 7th, the NMS Science Olympiad team traveled to UW-Oshkosh to compete in their Regional competition. Six events placed in the top 6 overall! Our Science Olympians represented both the Cambridge School District and Nikolay Middle School well in both their skills and character. Coach Hughes and our parents overheard several comments complimenting the behavior and character of our team.
- On Wednesday, February 11th, the middle school PBIS Tier 2 team participated in the second of our three scheduled trainings for the year.
- On Tuesday, February 17th, our music department will present their mid-winter concert. The concert begins at 6:30 and will feature both our instrumental and vocal ensembles. On Friday, February 13th, a representation of our band and choir students visited the 5th graders at CES to promote enrollment in band and choir at the middle school.
- We are in the beginning stages of planning our 5th to 6th grade transition activities. As indicated by the parent satisfaction survey responses, we are working to enhance the transition activities for both our incoming 6th graders and outgoing 8th graders.
- Work continues on our master schedule for next year. We have decided that health will move into our schedule as an exploratory at the 7th grade level. Currently, our 7th graders move through 3 exploratories on a trimester rotation. This change will align our 6th, 7th, and 8th grade exploratory rotations – making the rotation quarterly at all 3 grades.

Pupil Services

- The Pupil Services team sent this email to staff on February 4th:

As you may already know, the pupil services team has been working on helping students to be connected with an adult at school. We surveyed the students (4K-12) and now have compiled a list of students who have identified themselves as not having an adult

at school they have connected with (as of November 2014). As we move forward in the process, we would like to bring you up to speed so you are aware of our next steps:

1. We are beginning to meet with students to start the process of helping them get connected to an adult. We will be asking students to give us some ideas of who they feel like they would like to connect with.
2. We may be approaching you if you were identified and ask your willingness to participate. We will ask that you target this student and provide a small amount of extra attention. We are not expecting this to be a large time commitment, i.e., may be only 1-3 minutes a couple times a week at first. Please look for and greet that student just to let them know you notice them, care about them and are happy they are at school. We want it to feel “natural” for you and the student: “glad you’re here”, “glad to see you”, smile.

Also, if you would like to read more about what school connectedness is and the impact it has on students, please visit the website below

<http://www.cdc.gov/healthyyouth/protective/pdf/connectedness.pdf>

- In late March, our two school counselors (Kelly & Denise), social worker (Kristin), and school psychologist (Kay) will be attending a workshop at UW-Baraboo entitled “First Aid for Mental Health”. The workshop is designed to assist and support school staff in addressing mental health needs of students.

Respectfully Submitted,

Krista Jones
Principal, Nikolay Middle School
Director of Pupil Services

School Board Report: February, 2015

X-
NMS/CHS
Dean's Report

Submitted by: John Leadholm

NMS and CHS Dean of Students

Nikolay Middle School:

1. 8th Grade Registration for High School is now complete. Mr. Schneider, Mr. Leadholm, and Mrs. Parker met with all the 8th grade students and walked them through the process of registration. In addition, there was also a Parent Registration Meeting held for the 8th grade parents to explain this process and to offer a question and answer period.
2. The 7th and 8th grade girls' basketball teams have wrapped up their seasons. On Saturday, February 14 the Maunsha League Tournament was held at CHS.
3. The 2nd Quarter Incentive, called "Winterfest" was held on Friday, January 23. Only 7 students did not qualify for this event. Students had the option to choose from swimming at the CES Swimming Pool, bowling at Lake Ripley Lanes, playing board games at NMS, or watching a movie at NMS. A fun time was had by all.
4. Plans are now underway for the 3rd quarter incentive, which will be the annual Milwaukee Brewers game. This game will occur in April.
5. A fire drill was held on Monday, January 19. All students and staff exited the building within our designated time frame.
6. The next band/choir concert will be on Tuesday, February 17.

Cambridge High School:

1. Mr. Leadholm is continuing to work with several students who have attendance concerns. Parental contacts have been made and plans have been developed with some of these students to help with their daily attendance.
2. Mr. Leadholm and Mrs. Parker have also been working with several students who are having difficulty academically. Academic Contracts have been

- drafted and shared with these students and their parents. It is our goal to not allow these students to become credit deficient.
3. The Mid-Quarter for the 3rd grading period is Wednesday, February 25. Grades are used at this point to help determine eligibility for extra-curricular activities.
 4. A fire drill was held on January 29. All students and staff properly exited the building within the allotted time.
 5. The winter sports seasons are beginning to wrap up. Wrestling is now in the WIAA tournament play, while swimming and the boys and girls basketball teams are finalizing their conference contests with Regionals to begin in late February and early March.
 6. Solo and Ensemble Regional Competition will be on Saturday, February 28 at Marshall. We have many students who will be participating in this event.

******Substitute Training:***

It was brought to the attention of the Administrative Team that it would be helpful to provide more guidelines for our subs when they work for the Cambridge School District. John Leadholm, Ann Nottestad and Steve Andersen have developed a binder for every teacher in the district to have as a resource in their classroom for the substitutes to follow. A "Substitute Training" event was held on Wednesday, February 11 to explain the expected procedures to follow when subbing followed by a SMART Board Training session. Another Substitute Training session will be held in August.

From: Keith Schneider
To: Mary Kay Raether
CC: Administration
Date: 2/12/2015 4:40 PM
Subject: February BOE Report for CHS

CHS Academics:

*CHS celebrated Black History Month by adding a larger banner near the office as well sharing short biographies of the civic leaders on that banner. Through daily announcements, Facebook posts and website updates, CHS recognizes the efforts of those who changed our nation.

*Last week was HOSA week. We had celebrated with PJ Day, Jersey Day, and Pink/Red Day. Students could also purchase chocolate covered strawberries last Friday.

*Our Science Olympiad Team had lots of success on Saturday, Feb. 7. Cambridge A Team was 4th and B Team was 13th in the south division. Those teams earning a first place included Aurelia Lorvick, Molly Hensel, Libby Scott (Code Busters), Adam Gunnelson, Andrew Fuchs (Invasives), Libby Scott, Emily Zahn (Mission Possible), Adam Krueger, Molly Hensel (Scrambler). We had a total of 14 "top 5" finishing teams! Thank you Ms. Levenson for your leadership. Complete results can be found at <https://avogadro.ws/hosted/wi-south-c/public/results>

*2015-2016 scheduling is in full swing! Mrs. Parker, Mr. Leadholm and myself shared the scheduling information with current Grade 8, 9, 10 and 11 students over the past two weeks. All scheduling information is posted on the school's webpage. Our current CHS students will enter their course requests next week via Skyward Student Access.

*PT Conferences will be held March 3/4.

CHS Athletics:

*Congratulations to our Conference Wrestling Champions: Ben Andersen and Jeremiah Moody. Our wrestling team fought hard all season and all the boys improved throughout the season. State wrestling is scheduled for 2.26.15-2.28.15.

*Boys swimming sectional is scheduled for this Saturday and State level swimming is scheduled for 2.20.15. We wish our Cambridge & Jefferson swimmers good luck.

*Boys and Girls Basketball is nearing the end of their seasons. Both teams have had a really good Jan/Feb and we wish them well as they enter "March Madness."

*A big thanks to our Spirit Squad for their support of our winter sport teams!

*Sign ups for spring sports have been spotted at the CHS Office. If any students is interested in a spring sport, please stop in at the office for more information.

C&I

*On Feb. 20, our teachers and assistants will have professional development for the full day. Our assistants will have the ability to receive training on ParaEducator PD Now (an online training tool designed specifically for para-professionals in school districts). Our teachers will received training on tele-presence and then break off for specialized training. CES will work with eduClimber while NMS and CHS will have inservice training on grading practices.

*Our upcoming March 16 inservice (4-5:45p) will involved additional training on Educator Effectiveness. We will target collecting evidence as well as scoring SLOs. This is the third training we have provided staff on Educator Effectiveness (the State's new teacher effectiveness tool).

*Our district has purchased eduClimber. This web-based tool is a data collection warehouse where all of our data can be collected, stored, and analyzed. We are able to monitor student growth and set goals for our students. This "one-stop shopping" tool puts all of our data at our fingertips without having to have 16 screens of data open at once. This is a local product developed with educators in mind. CES will be receiving training this week and will begin using the data on our Feb. 20 inservice.

Keith

Keith A. Schneider, Principal
Cambridge High School
403 Blue Jay Way