

**BOARD INFORMATION**  
**April 20, 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. Oath of Office- Tom and Peg**

Mary Kay will deliver the Oath of Office to both Peg and Tom. Tom will take his seat at the May meeting.

**VII. Recognition of Mary Beth Steven- 2015 Herb Kohl Fellowship Winner**

Mary Beth will be in attendance. She was nominated and ultimately selected to win this prestigious award. Mary Beth will receive \$3,000 grant award as will the elementary school!

Mary Beth was honored at a luncheon on Sunday at Monona Grove High School along with the other area recipients. I will have a statement for Joe to read at the meeting about Mary Beth and a certificate to give her.

**VIII. Policy Committee Report**

**A. 535.2 Extra-Curricular Assignments**

Updated to add criteria to determine the number of coaches to be hired based on the number of students in the program. Currently the number of coaches is determined by the number of teams. Principals, AD and coaches have all given input on the policy criteria.

**B. 683.1 Asset Management**

From Mark Worthing: At a conference I attended recently, guidelines for managing items bought with federal funds was presented by DPI. The federal government requires an item to be considered a capital asset if it's above the \$5,000 threshold. If an item is considered a capital asset it needs to be tracked and depreciated over the expected life of the item. However, if a District has a policy that is less than \$5,000, the District must manage and

track the item based on the threshold in District's policy. The recommendation was to have a District policy that matches the federal regulations to eliminate confusion. Raising the threshold to \$5,000 will allow the District to capitalize and depreciate items that are actually capital assets and reduce the time and effort to capitalize and depreciate items that really don't fall into that category.

**C. 443.3 Tobacco Use/Possession Prohibition**

Tobacco Use/Possession Prohibition- Language added to this policy to include e-cigarettes, nicotine use and devices, etc.

**D. 831 Tobacco, Alcohol and Other drug Use on School Property or at School Sponsored Events/Activities**

Language added to this policy to include e-cigarettes, nicotine use and devices, etc.

**E. 522.2 Tobacco Use on School Premises by Employees**

New Policy that was in the index for our policy book but no policy existed. This is a policy from a neighboring district that has been adapted and we feel it fits our needs.

**IX. Curriculum Committee Report**

**A. Possible Action to Include Advance Placement Courses in Student GPA**

Keith shared information on AP history at CHS (See included AP Handout). CHS wanted students to take AP courses and to encourage this, AP grades were not included in GPA. Over the past several years, more students were taking AP courses and more students were successfully passing the exam with a score of 3 or higher. An AP Committee was formed at CHS to research this. The group met over the past several months to review/discuss and make a recommendation to the full staff. The CHS AP Committee recommended allowing the AP courses to count in GPA to full staff. Full CHS Staff fully supported the committee and moved it to Keith Schneider (who fully supports concept and supports committee's effort).

Students were informed of the possible change during course selection presentations.

BOE Curriculum Committee supports taking this to BOE--This would be an addendum to 2015-2016 Course Description Booklet approved in December.

Keith Schneider to rewrite the language in the Course Description Booklet (see attached original language)

**B. Other updates from May 15 Committee Meeting (See included minutes)**

**X. Finance Committee Report**

**A. Discussion and Possible Action on Pilot Agreement with the Village of Cambridge to Acquire Parcel of Land on Simonson St.**

The Pilot Agreement between the Village and the District is in Draft form. It has been reviewed by Attorney Rumpf and the Village is yet to do the same. Here is latest email from Mo Hansen, Village Administrator:

Nothing new from the Village Board meeting. Absent new information, I would say a majority supports finalizing the transfer of title and associated items. Mary Behling was asked to review the document, so it is back on the agenda for April 28<sup>th</sup>.

The School Board cannot approve the acquisition of the property without electorate approval. I will call a Special Meeting of the Electorate to vote on this just prior to our May 18<sup>th</sup> meeting.

The draft Pilot Agreement is enclosed in your packet. It includes no cost to purchase the property but, instead, the district would pay an annual fee based on property value. Currently around \$300 a year.

**B.** Other updates from April 8 committee meeting. See minutes.

**XI. Severson Learning Center Committee Report- Tracy**

The Severson Learning Center Committee did not meet on April 15 – this meeting is being rescheduled.

**XII. Delegate to CESA 2 Convention, May 19 in Whitewater**

Please check your availability prior to the board meeting to see if you can attend this meeting.

**XIII. Summer School Report**

Chris will report on summer school planning, courses, staffing, registration, etc.

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



**SCHOOL DISTRICT OF CAMBRIDGE**  
**Cambridge, Wisconsin**

**BOARD OF EDUCATION MEETING AGENDA**

**Monday, April 20, 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. Oath of Office to Newly Elected Board Members (Ms. Sullivan and Mr. Wright)
- VII. Recognition of Herb Kohl Fellowship Winner, Mary Beth Steven
  
- VIII. Policy Committee Report- Mr. Krueger
  - A. Action on New Policy 535.2 Extra-Curricular Assignments
  - B. Action on Policy 683.1 Asset Management
  - C. Action on Revision to Policy 443.3 Tobacco Use/Possession Prohibition
  - D. Action on Revision to Policy 831 Tobacco, Alcohol, and Other Drug Use on School Property or at School Sponsored Events/Activities
  - E. Action on New Policy 522.2 Tobacco Use on School Premises by Employees
  
- IX. Curriculum Committee Report – Ms. Sullivan
  - A. Discussion and Possible Action to Include Advanced Placement Courses in Students G.P.A.
  - B. Update on May 15 Committee Meeting
  
- X. Finance Committee Report – Mr. Adas
  - A. Discussion and Possible Action on Pilot Agreement with the Village of Cambridge to Acquire Parcel of Land on Simonson St.
  - B. Report on Other Items from the April 8 Committee Meeting
  
- XI. Severson Learning Center Committee Report – Ms. Smithback-Travis
  - A. Updates from April 15 Committee Meeting
  
- XII. Action on Appointing Delegate to CESA 2 Convention- May 19, 2015, Whitewater, WI
  
- XIII. Update on 2015 Summer School – Chris Holt
  
- XIV. Administrative/PTO Reports
  
- XV. Motion to Convene in Executive Session per ss. 19.85 (1) (e) and (f) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Final Notice of Non-Renewal of Certified Staff Members and Discussion of Upcoming Base Wage Bargain with Certified Staff)
  
- XVI. Return to Open Session for Possible Action on Items Discussed in Executive Session
  
- XVII. Adjourn

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



# School District of Cambridge

Staffing Updates for April 20, 2015 Board Meeting

V-A

## New Hire/Contracts

- Kelly Cunningham, MS Track (additional position due to high numbers)
- Ashley Miles, 4K Long-Term Sub for Jenna Adas
- Lawrence Kreul, Seasonal Groundskeeper & Custodian

## Resignations

- Linda Branzolewski, CES Music & NMS Vocal Teacher
- Julie Woletz, CHS Business Education Teacher

## Retirement Notices

None

## Vacancy Not Yet Posted

- Long Term Sub for Mike Klingbeil
- Long Term Sub for Emily Klingbeil
- Long Term Sub for Kathryn Gerlach
- Long Term Sub for Hollie Senzig
- Long Term Sub for Nathan Gerlach
- CHS Business Education Teacher

## Vacancies Posted, Not Yet Filled

- CES Music & NMS Vocal Teacher
- CES Art Teacher
- District Instructional Coach & New Teacher Mentor

## Leave of Absence/Maternity/Paternity Leave Request

- Nathan Gerlach, 1 year Leave of Absence for 2015-16 School year, *approved in Closed Session on March 20, 2015*

## Coaching/Advisor Changes

None

## Internal Position Changes

None

## Non-Renewal Notice

- Deb Hanson, CES Art Teacher, *final notice approved on March 16, 2015*
- Two Closed Session agenda items, April 20, 2015

V-B

SCHOOL DISTRICT OF CAMBRIDGE  
2014 - 2015 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, April 20, 2015

FROM:	AMOUNT:	FOR:
Cambridge Area Lions	\$100.00	Football Program
Anonymous Donation	\$2,000.00	Spirit Squad - for new competition uniforms and other related expenses.
The Cambridge Foundation	\$7,000.00	Funds to build storage shed at CES.
TOTAL:	<u>\$9,100.00</u>	

V-C

**SCHOOL DISTRICT OF CAMBRIDGE  
BOARD OF EDUCATION MEETING MINUTES**

**Monday, March 16, 2015**

**Call to Order.** Board of Education President, Joe Pleshek called the meeting to order at 6:06 p.m. Six of seven members present. Phil Adas absent.

**Public Comment.** None.

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

**Student Representatives Report.** Molly Hensel, Student Council Student Board Representative, reported that the Juniors are preparing for the ACTs by taking an ACT workshop. The Jr. Class is also busy preparing for Prom. Many Juniors and Seniors Students are preparing for the Europe trip. Cassandra Loether, National Honor Society Student Board Representative, reported on the District Solo Ensemble Contest of 2/28. State event will be 4/25. Spring sports are starting practice.

**Consent Agenda.** Motion made by Tim Krueger, second by Tracy Smithback-Travis to move to approve consent agenda as presented. Motion unanimously carried, consent agenda approved.

**Staffing Report.** New Hire/Contracts: Gavin Chura, Boys Head Soccer Coach, Carissa Koenig, Interim Girls Assistant/JV Soccer Coach, Patrick Toughy, JV Baseball Coach (position split), Steve Geis, JV Baseball Coach (position split), Dave Christensen, JV Baseball Coach (position split), Tina Springstead, Long Term Sub for Peter Moe, Mark Powell, Long Term Sub for Nathan Gerlach. Resignations: None.

Retirement Notices: None. Vacancy Not Yet Posted: Long Term Sub for Mike Klingbeil, Long Term Sub for Emily Klingbeil, Long Term Sub for Kathryn Gerlach, Long-Term Sub for Hollie Senzig. Vacancies Posted, Not Yet Filled: Long Term Sub for Jenna Adas, CES 4K, Seasonal Groundskeeper & Custodian.

Leave of Absence/Maternity/Paternity Leave Request: Kathryn Gerlach, September 1, 2015 - November 20, 2015, Nathan Gerlach, November 16, 2015 - January 21, 2015, Hollie Senzig, September 1, 2015 – September 25, 2015.

Coaching/Advisor Changes: None. Internal Position Changes: None.

Layoff Notice: None.

**Gifts and Donations Report.** New Dumbbells for Fitness Center: Anonymous Private Memorial Fund - \$1,000, Wrestling Club - \$1,000, CCAP - \$400.00, CHS Athletic Dept. - \$500. Microwave for CHS Commons (\$100 est. value): Raquel Parish.

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

**Treasurer's Report and Monthly Vouchers.** As presented.

**CAP Annual Report.** Mrs. Bridgette Hermanson provided a comprehensive report on the year in review of CAP and its programming.

**Girls Soccer Co-op Renewal with Deerfield High School.** Mr. Klingbeil reviewed terms of girls' soccer co-op with Deerfield. Approximately 20 Cambridge participants for this year and 15-20 Deerfield students. Cambridge is host school. Recommendation to continue co-op. Motion made by Joe Pleshek, second by Tim Krueger to move to approve co-op renewal as presented. Motion unanimously carried, co-op approved.

**Youth Options Fall Requests.** Request for one (1) fall class coming to the Board via Mrs. Parker, CHS Guidance Counselor and Mr. Schneider, CHS Principal. Classes reviewed, recommendation for approval. Motion made by Tim Krueger, second by Glenn Bolt to move to approve the Youth Options request as presented. Motion unanimously carried, request approved.

**Curriculum Committee Report.** Ms. Sullivan reported on the March Committee Meeting.

**Discussion and Possible Action on Restructuring the Family and Consumer Education Program for the 15-16 School Year.** There has been a steady drop in programming since 2011, enough to make it difficult to support a full program. Principal Schneider spoke to option for providing alternative coursework; online, attend Deerfield's programming, provide under different department, Course/Youth Options. Motion made by Peg Sullivan, second by Tim Krueger to move to approve restructuring of the FCE programming for the 2015/2016 school year. Motion unanimously carried, restructuring request approved as presented.

**Discussion and Possible Action on Adding an English and Language Arts Coach/ Mentor Position for 15-16 School Year.** This position would be a full-time position, would replace the current teacher mentors and would eliminate the Schedule-B positions and stipends. Motion made by Peg Sullivan, second by Tim Krueger to move to approve an English and Language Arts Coach/Mentor Position for the 15/16 school year. Motion unanimously carried, position approved as presented.

**Discussion and Possible Action to Increase the District Social Worker Position from .5 FTE to 1.0 FTE for the 15-16 School Year.** The district is experiencing growing concerns and needs in social work area. Adding this additional 50% will provide additional time for social work services and interventions.



**Policy Committee Report.** Mr. Tim Krueger reported on the March Policy Committee Meeting. The Policy Committee reviewed the proposed revisions to the five policies being brought to the Board on tonight's agenda. These are first read reviews for the Board and will be brought back to the April meeting as items for possible action.

**First Reading New Policy 535.2 Extra-Curricular Assignments.**

**First Reading on Policy 683.1 Asset Management.**

**First Reading on Revision to Policy 443.3 Tobacco Use/Possession Prohibition.**

**First Reading on Revision to Policy 831 Tobacco, Alcohol, and Other Drug Use on School Property or at School Sponsored Events/Activities.**

**First Reading on New Policy 522.2 Tobacco Use on School Premises by Employees**

**Finance Committee Report.** Mr. Greg Engelstad reported on the March Finance Committee meeting in Mr. Adas' absence.

**Action on Updating HVAC Control Equipment at the Elementary School.** The propose project involves updating the CES HAVC controls from pneumatic to digital. Many thanks to Board Member, Glenn Bolt for all his time and efforts facilitating this project. Motion made by Greg Engelstad, second by Glenn Bolt to move to approve updating the HVAC control equipment at CES, not to exceed \$75,000. Motion unanimously carried, proposed updates approved.

**Update on Safe Pedestrian/Biking Routes to School.** Mr. Nikolay provided a brief update. Committee firmed up priorities. Experts will be present at next meeting to discuss permitting.

**Update on Village Owned Vacant Parcel on Simonson St. as it Relates to Possible Parking Location for HS Softball and Baseball Contests.** Mr. Nikolay provided update. Exploring the possibility with the Village. Village is proposing a draft agreement for fees in lieu of taxes.

**Update on Spring Buildings and Grounds Projects.** A shed for the Pony Field is being built by the shop class. Soccer field lighting being installed approximately the end of March.

**Severson Learning Center Committee Report.** Ms. Tracy Smithback-Travis reported on the March SLC Meeting.

**Update on Long Range Facility Planning Document.** Committee held a meeting with Rettler to review a first draft proposal of site plan with potential costs. Committee asked for Rettler to provide staging costs of different areas of project. There was a general session public presentation held at the CHS Library on March 10. Approximately 10-15 community members in attendance. No specific timeline for project. Project(s) will be based on funding and priority of need.

**Administrative/PTO Reports.** Administrators Chris Holt, Krista Jones, Keith Schneider and Mr. Nikolay reported on events and happening in the District.

**Motion** made by Joe Pleshek, second by Tim Krueger to move to **Convene in Executive Session per ss. 19.85 (1) (f) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Discussion of upcoming teacher base wage negotiations and personnel issues).** Roll call vote taken: Pleshek-yes, Engelstad-yes, Krueger-yes, Bolt-yes, Smithback-Travis-yes, Sullivan-yes. All Ayes. Motion unanimously carried. Meeting adjourned to closed session at 7:59 p.m.

**Executive Session.** Board Members present along with Building Administrators and Mark Worthing, Director of Business Services.

Board discussed employee performance evaluation data relative to non-renewal timelines (must be issued by May 15). Bring recommendations to Board at the March 24 meeting. Motion made by Glenn Bolt, second by Tim Krueger to move to authorize Terms of Separation with four (4) employees as discussed using Administration's direction. Motion unanimously carried, terms of separations approved as discussed.

Administration presented three (3) possible scenarios relative to teacher base-wage compensation. Board asked for additional information relative to long-term effects of varying options of scenarios. Bring back to next meeting for further discussion.

Motion made by Tracy Smithback-Travis, second by Glenn Bolt to move to adjourn closed session. Motion carried, closed sessions adjourned.

**Adjourn.** Motion made by Tracy Smithback-Travis, second by Greg Engelstad, to move to adjourn meeting. Motion unanimously carried, meeting adjourned at 9:42 p.m.

Respectfully Submitted: Mary Kay Raether, Recorder

Approved as Presented/With Changes as Noted:

V-D

**School District of Cambridge  
Bank Reconciliation  
March 31, 2015**

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

<b>Beginning Balance</b>	<b>3,616,334.55</b>
Deposits	1,210,689.27
Interest	1,450.62
Accounts Payable	-568,491.03
Net Payroll	-321,401.65
<b>Ending Balance</b>	<b>3,938,581.76</b>
Bank	2,779,787.19
Investment - WISC	1,158,794.57
<b>Ending Balance</b>	<b>3,938,581.76</b>

**Debt Service: Fund 39**

<b>Beginning Balance</b>	<b>36,691.85</b>
Deposits	0.00
Interest	10.91
Accounts Payable	0.00
<b>Ending Balance</b>	<b>36,702.76</b>
Bank	36,702.76
Investment - Local Government	0.00
<b>Ending Balance</b>	<b>36,702.76</b>

**Student Activity: Fund 60**

<b>Beginning Balance</b>	<b>135,852.44</b>
Deposits	7,632.66
Interest	28.92
Accounts Payable	-20,149.14
<b>Ending Balance</b>	<b>123,364.88</b>

**Scholarships: Fund 72**

<b>Beginning Balance</b>	<b>99,026.71</b>
Deposits	0.00
Interest	11.25
Accounts Payable	2,600.00
<b>Ending Balance</b>	<b>96,437.96</b>

**Severson Learning Center: Fund 10 711102**

<b>Beginning Balance</b>	<b>31,128.19</b>
Deposits	500.00
Interest	0.83
Accounts Payable	0.00
<b>Ending Balance</b>	<b>31,629.02</b>

**Building Fund: Fund 49 711106**

<b>Beginning Balance</b>	<b>0.00</b>
Deposits	0.00
Interest	0.00
Accounts Payable	0.00
<b>Ending Balance</b>	<b>0.00</b>



School District of Cambridge  
2014-2015 Budget Status Report  
4/20/2015

**General Fund 10 Expenses**

<b>Salaries/Benefits</b>	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	4,425,725.00	3,002,718.20	67.85%	1,423,006.80
Benefits	2,063,353.00	1,483,502.23	71.90%	579,850.77
Substitute Pay	102,256.00	80,384.43	78.61%	21,871.57
<b>Total</b>	<b>6,591,334.00</b>	<b>4,566,604.86</b>	<b>69.28%</b>	<b>2,024,729.14</b>

<b>Purchased Services/Supplies, Equipment, Etc.</b>	Budget	FY Activity	FY Activity %	Budget Remaining
Elementary School	72,397.00	50,071.40	69.16%	22,325.60
Middle School	61,422.00	37,112.80	60.42%	24,309.20
High School	193,718.00	115,253.85	59.50%	78,464.15
District Instructional Activities	107,277.00	91,387.15	85.19%	15,889.85
Library	30,587.00	22,429.02	73.33%	8,157.98
Technology	505,458.00	450,108.59	89.05%	55,349.41
District Operations (administrative costs, fiscal, transportation, utilities, human resources, maintenance, etc.)	1,873,812.00	1,077,294.77	57.49%	796,517.23
Special Education Fund Transfer	1,088,939.00	0.00	0.00%	1,088,939.00
<b>Total</b>	<b>3,933,610.00</b>	<b>1,843,657.58</b>	<b>46.87%</b>	<b>2,089,952.42</b>

<b>Grand Total Fund 10</b>	<b>10,524,944.00</b>	<b>6,410,262.44</b>	<b>60.91%</b>	<b>4,114,681.56</b>
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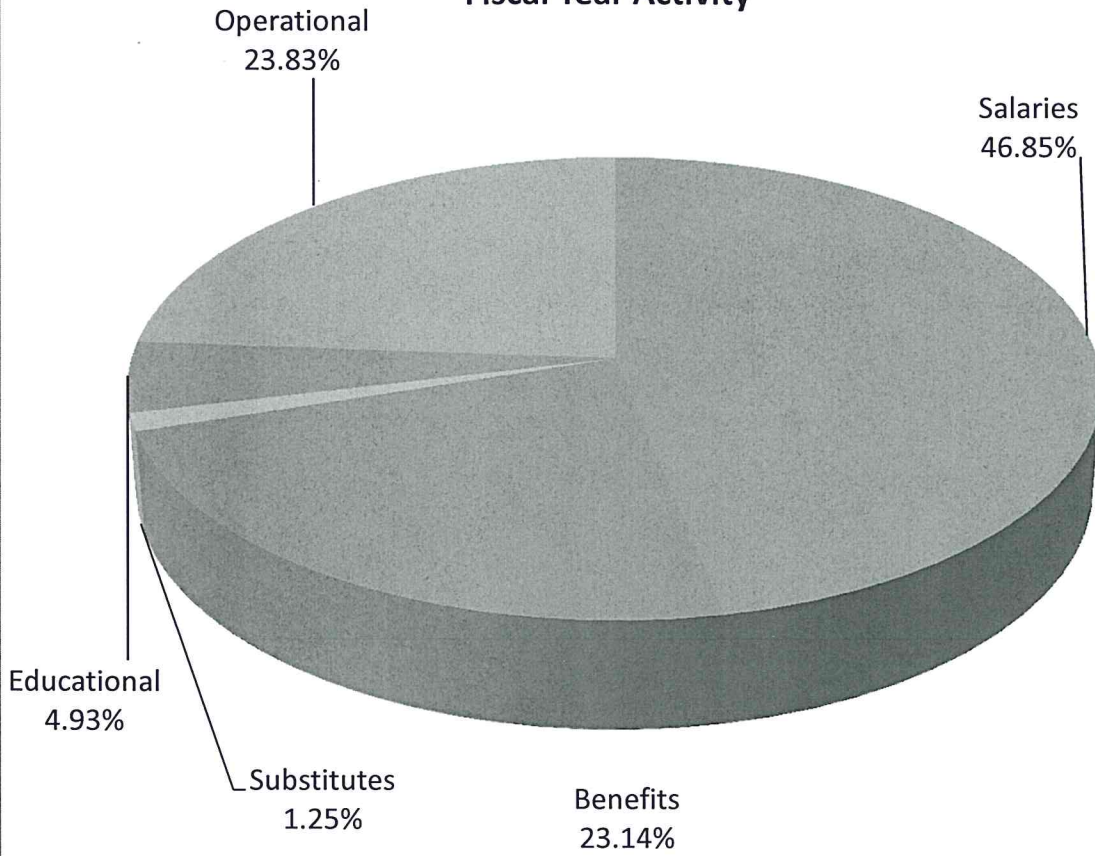
**Special Education Fund 27 Expenses**

<b>Salaries/Benefits</b>	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	1,009,636.00	695,753.10	68.91%	313,882.90
Benefits	514,335.00	355,552.82	69.13%	158,782.18
Substitute Pay	15,000.00	14,802.52	98.68%	197.48
<b>Total</b>	<b>1,538,971.00</b>	<b>1,066,108.44</b>	<b>69.27%</b>	<b>472,862.56</b>

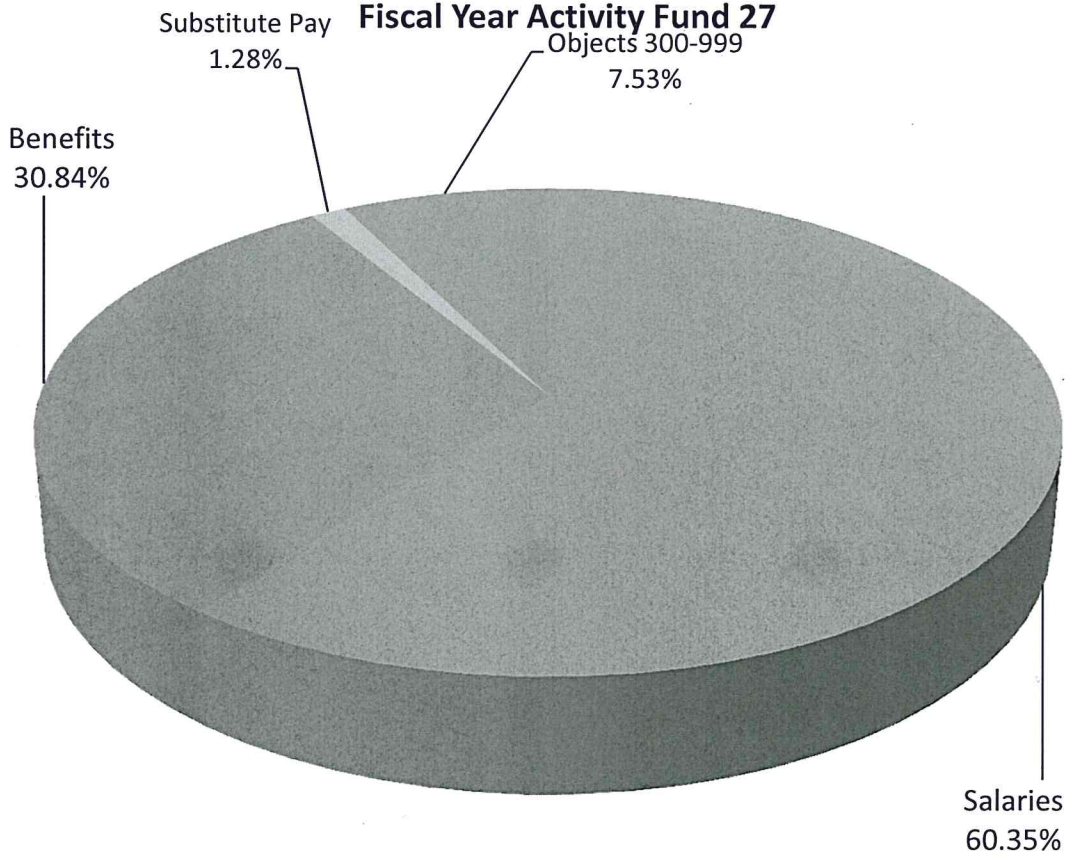
<b>Purchased Services</b>	Budget	FY Activity	FY Activity %	Budget Remaining
All Special Education	221,814.00	86,781.19	39.12%	135,032.81
<b>Grand Total Fund 27</b>	<b>1,760,785.00</b>	<b>1,152,889.63</b>	<b>65.48%</b>	<b>607,895.37</b>



### Fiscal Year Activity



### Fiscal Year Activity Fund 27



CHECK NUMBER	POST DATE	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
90967	03/03/2015	03/03/2015	KELLER, JAMES	OFFICIAL MS WR QUAD 3-3-15	-50.00
90969	03/03/2015	03/03/2015	KELLER, JAMES	OFFICIAL MS WR QUAD 3-3-15	50.00
90967	03/03/2015	03/03/2015	KELLER, JAMES	OFFICIAL MS WR QUAD 3-3-15	50.00
90968	03/03/2015	03/03/2015	NIELSEN, DAVID	OFFICIAL MS WR QUAD 3-3-15	-50.00
90970	03/03/2015	03/03/2015	NIELSEN, DAVID	OFFICIAL MS WR QUAD 3-3-15	50.00
90968	03/03/2015	03/03/2015	NIELSEN, DAVID	OFFICIAL MS WR QUAD 3-3-15	50.00
90971	03/04/2015	03/04/2015	BADGER FIRE PROTECTION &	SEMI-ANNUAL INSP OF ANSUL FIRE SYSTEM/CES	115.00
90971	03/04/2015	03/04/2015	BADGER FIRE PROTECTION &	SEMI-ANNUAL INSP OF ANSUL FIRE SYSTEM/CHS	135.00
90972	03/04/2015	03/04/2015	BADGER WELDING SUPPLIES	Supplies for Metals shop.	114.01
90972	03/04/2015	03/04/2015	BADGER WELDING SUPPLIES	Gas for MIG Welder in CHS metals shop.	24.95
90973	03/04/2015	03/04/2015	CAMBRIDGE COMMUNITY ACTIV	FITNESS CENTER DONATION FROM ZUELSDORF TO REPLACE DUMBBELLS	1,000.00
90973	03/04/2015	03/04/2015	CAMBRIDGE COMMUNITY ACTIV	TOWARD INV FROM 2ND WIND EXERCISE FOR DUMBBELLS REPLACEMENT	500.00
90974	03/04/2015	03/04/2015	CERWIN, EMMA	CLASSROOM PROJECT SUPPLIES	183.83
90975	03/04/2015	03/04/2015	CESA #2	SERVICES	360.00
90976	03/04/2015	03/04/2015	CESA #9	14 courses @ \$325	4,550.00
90977	03/04/2015	03/04/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/FEBRUARY 2015	123.20
90978	03/04/2015	03/04/2015	ELKHORN CHEMICAL & PACKAG	MAINTENANCE SUPPLIES	1,755.51
90979	03/04/2015	03/04/2015	EPIC LIFE INSURANCE COMPA	MARCH 2015 - INV # 0083857805	1,003.58
90980	03/04/2015	03/04/2015	FIRST STUDENT INC	CAP TRIPS/FEB 2015	306.20
90980	03/04/2015	03/04/2015	FIRST STUDENT INC	FEB 2015	37,569.76
90980	03/04/2015	03/04/2015	FIRST STUDENT INC	SPECIAL EDUCATION/FEB 2015	6,067.99
90981	03/04/2015	03/04/2015	FULL COMPASS SYSTEMS LTD	MUSIC DEPT TECHNOLOGY FINALE & MIDI KEYBOARDS	856.38
90982	03/04/2015	03/04/2015	JONES, KRISTA	CHILD DEVELOPMENT DAY SNACKS	33.84
90983	03/04/2015	03/04/2015	J.W.PEPPER & SON INC	ES MUSIC	74.93
90984	03/04/2015	03/04/2015	KRAVIK, MIKE	ASEP COACHING COURSES	70.00
90985	03/04/2015	03/04/2015	LAKE MILLS SCHOOL DISTRIC	OCTOBER 30TH JEDA PROFESSIONAL DEVELOPMENT PRORATED FOOD & BEVERAGE EXPENSES	821.81
90986	03/04/2015	03/04/2015	NASCO	black posterboard for Design class, can openers to replace broken	87.28
90987	03/04/2015	03/04/2015	NASSCO INC	SUPPLIES	274.95
90988	03/04/2015	03/04/2015	SCHOOL SPECIALTY INC	Classroom Supplies for Foreign Language Classes	175.29
90989	03/04/2015	03/04/2015	SHELL - PROCESSING CENTER	FUEL	73.00
90990	03/04/2015	03/04/2015	SIMPLEXGRINNELL LP	REBUILT/ADJUST 9 WALL CLOCKS	931.00
90991	03/04/2015	03/04/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies	35.99
90991	03/04/2015	03/04/2015	STAPLES BUSINESS ADVANTAG	Supplies	36.45
90991	03/04/2015	03/04/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies	18.18
90991	03/04/2015	03/04/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies	17.99
90992	03/04/2015	03/04/2015	SYSCO BARABOO	CUSTOMER #: 497321 FOOD SERVICE	250.25
90993	03/04/2015	03/04/2015	UNITED COOPERATIVE	LP FILL 40#	40.00
90993	03/04/2015	03/04/2015	UNITED COOPERATIVE	LP FILL 20#	30.00
90994	03/04/2015	03/04/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLY	13.99
90994	03/04/2015	03/04/2015	VOIGT MUSIC CENTER INC	MS RESALE	112.89
90995	03/04/2015	03/04/2015	WAGNER, GREGORY	ASEP COACHING COURSES	70.00
201400244	03/06/2015	03/05/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL REIMBURSEMENT	266.50
91003	03/06/2015	03/06/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201400237	03/06/2015	03/06/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201400238	03/06/2015	03/06/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201400238	03/06/2015	03/06/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	775.00
91009	03/06/2015	03/06/2015	BAMLETT, JANELLE	POSTAGE/STUDENT RECORDS	5.95



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91010	03/06/2015	03/06/2015	BOARD COMMISSIONER PUBLIC	ANNUAL TRUST FUND LOAN PAYMENT	23,660.81
91005	03/06/2015	03/06/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
91011	03/06/2015	03/06/2015	CAMBRIDGE POST OFFICE	8 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	392.00
91006	03/06/2015	03/06/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
91012	03/06/2015	03/06/2015	DAYTON, MEGAN	REIMBURSEMENT: PHONICS & CARDSTOCK	93.98
201400239	03/06/2015	03/06/2015	AXA EQUITABLE	Payroll accrual	80.00
90996	03/06/2015	03/06/2015	HALDIMAN, TIM	OFFICIAL REG BBB 3-6-15	65.00
90997	03/06/2015	03/06/2015	HALDIMAN, TRENT	OFFICIAL REG BBB 3-6-15	72.65
91007	03/06/2015	03/06/2015	JENSEN, CYNTHIA	FRAMES FOR DECA AWARDS	14.06
91004	03/06/2015	03/06/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
91013	03/06/2015	03/06/2015	RUMPF LAW OFFICE, S.C.	LEGAL SERVICES: DANE COUNTY TITLE	630.00
91014	03/06/2015	03/06/2015	STOUGHTON SCHOOL DISTRICT	JV WRESTLING TOURNAMENT 1/10/15 FEE: 2 WR @\$10 EA	20.00
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,254.30
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,914.70
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	4.20
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	175.00
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,914.70
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	18,191.70
201400242	03/06/2015	03/06/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,254.30
201400240	03/06/2015	03/06/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
91008	03/06/2015	03/06/2015	WI DECA - DEPT OF PUBLIC	2015 DECA STATE CAREER DEVELOPMENT CONFERENCE REGISTRATION/HOUSING	800.00
91002	03/06/2015	03/06/2015	WI SCTF	Payroll accrual	645.84
201400243	03/06/2015	03/06/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,764.46
201400243	03/06/2015	03/06/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	15.00
201400241	03/06/2015	03/06/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,199.19
201400241	03/06/2015	03/06/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,810.64
201400241	03/06/2015	03/06/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	13,754.93
201400241	03/06/2015	03/06/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	11,547.27
90998	03/06/2015	03/06/2015	ZEHREN, PETE	OFFICIAL REG BBB 3-6-15	72.65
90999	03/07/2015	03/07/2015	CONSIDINE, MARK	OFFICIAL REG BBB 3-7-15	84.80
91000	03/07/2015	03/07/2015	KAUFMANN, BRUCE	OFFICIAL REG BBB 3-7-15	84.80
91001	03/07/2015	03/07/2015	MADERIOS, SHAWN	OFFICIAL REG BBB 3-7-15	84.80
90999	03/09/2015	03/09/2015	CONSIDINE, MARK	OFFICIAL REG BBB 3-7-15	-84.80
91000	03/09/2015	03/09/2015	KAUFMANN, BRUCE	OFFICIAL REG BBB 3-7-15	-84.80
91001	03/09/2015	03/09/2015	MADERIOS, SHAWN	OFFICIAL REG BBB 3-7-15	-84.80
91015	03/10/2015	03/10/2015	ABENDROTH WATER CONDITION	FEBRUARY 2015	25.00
91016	03/10/2015	03/10/2015	ACE HARDWARE - CAMBRIDGE	ACCT#302: SUPPLIES	307.83
91017	03/10/2015	03/10/2015	ALPHA BAKING CO INC	FEBRUARY 2015	441.97
91018	03/10/2015	03/10/2015	AMERICAN INDUSTRIAL STEEL	Sheet metal, aluminum, and metal rod for CHS metals class.	692.65
91019	03/10/2015	03/10/2015	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL INVOICE	8.40
91020	03/10/2015	03/10/2015	CULLIGAN	FEB 2015 SOLAR SALT	295.63
91021	03/10/2015	03/10/2015	DANE COUNTY SHERIFF'S OFF	COPIES	3.54
91022	03/10/2015	03/10/2015	DIGGERS HOTLINE INC	FEB 2015	3.48
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	11.00
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	ADJUSTMENT	-38.06
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	ADJUSTMENT	-12.06
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,724.70
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,403.53
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	9.91
91024	03/10/2015	03/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	155.38
91025	03/10/2015	03/10/2015	HOMETOWN NEWS GROUP	FEB 2015	375.88
91026	03/10/2015	03/10/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32



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91026	03/10/2015	03/10/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
91026	03/10/2015	03/10/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
91027	03/10/2015	03/10/2015	KEMPS LLC	53305 - WEEK ENDING 03/02/15 - 4156064/4165422	107.00
91027	03/10/2015	03/10/2015	KEMPS LLC	53302 - WEEK ENDING 03/02/2015 - 4165419/4165420	97.15
91027	03/10/2015	03/10/2015	KEMPS LLC	53303 - WEEK ENDING 03/02/15 - 4156062/4165421	378.45
91028	03/10/2015	03/10/2015	KYOCERA MITA INC.	FEB 2015	1,210.28
91029	03/10/2015	03/10/2015	LONDON LUMBER CO	Lumber and supplies for Construction Tech class at CHS.	40.61
91030	03/10/2015	03/10/2015	MCGINNITY, KATE	CONSULT SERVICES FOR FEBRUARY 2015: 6 HRS	600.00
91031	03/10/2015	03/10/2015	MJ CARE INC	01/30/2015/12 CLAIMS	66.00
91032	03/10/2015	03/10/2015	NAPA AUTO PARTS	OIL/HYDRAULIC FLUID	99.78
91032	03/10/2015	03/10/2015	NAPA AUTO PARTS	HYD OIL	30.98
91033	03/10/2015	03/10/2015	NASCO	black posterboard for Design class, can openers to replace broken	4.55
91034	03/10/2015	03/10/2015	NASSCO INC	SUPPLIES	431.32
91034	03/10/2015	03/10/2015	NASSCO INC	SUPPLIES	40.74
91035	03/10/2015	03/10/2015	NCS PEARSON INC	CDM's for Transition Services	84.30
91036	03/10/2015	03/10/2015	PROFESSIONAL PEST CONTROL	CES/MAR 2015	51.00
91036	03/10/2015	03/10/2015	PROFESSIONAL PEST CONTROL	CHS/MAR 2015	53.00
91036	03/10/2015	03/10/2015	PROFESSIONAL PEST CONTROL	NMS/MAR2015	53.00
91037	03/10/2015	03/10/2015	SCHNEIDER, KEITH	COSTCO/COOKIES(31.98), MILEAGE CAP CONF MTNG 60 MI@.575	66.48
91038	03/10/2015	03/10/2015	SCIANNA, JENNIFER	STEM LIGHTS	71.99
91039	03/10/2015	03/10/2015	SINK TO SEPTIC	SERVICE 1/20/2015:LEAKY TOILET	86.93
91039	03/10/2015	03/10/2015	SINK TO SEPTIC	SERVICE 12/29/2014: REBUILT BACKFLOW PREVENTERS	377.35
91040	03/10/2015	03/10/2015	STARKWEATHER, SHERRY	FINE MOTOR ART SUPPLIES/STORAGE CONT/TOYS/FIDDLE TOYS/SNACK ITEMS/BOOK	113.42
91041	03/10/2015	03/10/2015	SYSCO BARABOO	FOOD SERVICE	770.72
91042	03/10/2015	03/10/2015	VILLAGE OF DEERFIELD	POLICE WAGES 01-11-15 to 02-07-15	7,014.65
91043	03/10/2015	03/10/2015	WASTE MANAGEMENT	CHS/MARCH 2015	389.51
91043	03/10/2015	03/10/2015	WASTE MANAGEMENT	NMS/MARCH 2015	197.08
91043	03/10/2015	03/10/2015	WASTE MANAGEMENT	CES/MARCH 2015	391.89
91044	03/10/2015	03/10/2015	DIVISION OF UNEMPLOYMENT	FEB 2015	652.42
91045	03/10/2015	03/10/2015	WISCONSIN COPY	MONTHLY USAGE/FEB 2015	993.71
201400245	03/13/2015	03/11/2015	DIVERSIFIED BENEFIT SERVI	DEPENDENT CARE REIMBURSEMENT ACCOUNT	2,664.55
91046	03/16/2015	03/16/2015	ATHLETICS DIRECTORS EDGE	SUPPLIES FOR HS & MS TRACK PROGRAMS	845.98
91047	03/16/2015	03/16/2015	BANDT COMMUNICATIONS INC.	KENWOOD TK-3400K	427.20
91048	03/16/2015	03/16/2015	BOLDTRONICS INC	T.S.R.NO.:2267 DVR SERVICE REQUEST	376.50
91048	03/16/2015	03/16/2015	BOLDTRONICS INC	KEY FOBS PER TONY R/T.S.R. NO. 2696	500.00
91049	03/16/2015	03/16/2015	CAMBRIDGE GAS	FEBRUARY 2015 (DISCOUNT \$-53.91)	5,338.05
91050	03/16/2015	03/16/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/FEB 2015	55.55
91050	03/16/2015	03/16/2015	CAMBRIDGE WATER & SEWER	ELEM/FEB 2015	2,254.36
91050	03/16/2015	03/16/2015	CAMBRIDGE WATER & SEWER	HS/FEB 2015	1,491.43
91050	03/16/2015	03/16/2015	CAMBRIDGE WATER & SEWER	ELEM/FEB 2015	314.28
91050	03/16/2015	03/16/2015	CAMBRIDGE WATER & SEWER	MS/FEB 2015	715.46
91050	03/16/2015	03/16/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/FEB 2015	15.25
91051	03/16/2015	03/16/2015	CAPITOL CONFERENCE-ATTN J	EXTRA PLAY OF THE YEAR PLACUES FOR M MUTH AND JT PARISH \$26 EA	52.00
91052	03/16/2015	03/16/2015	COLEY, PATRICIA	LLI TRAINING @ CESA/OCT, DEC AND FEB= 98 MI X .56, 49 MI X .575	83.06
91053	03/16/2015	03/16/2015	COUNTRYSIDE JEWELRY	GBB MVP & MIP	25.50

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91053	03/16/2015	03/16/2015	COUNTRYSIDE JEWELRY	BOYS SWIM MVP, BBB MVP & MIP	46.50
91054	03/16/2015	03/16/2015	DAVIS KUELTHAU ATTORNEYS	FEBRUARY 2015	918.00
91055	03/16/2015	03/16/2015	DEMCO INC	Supplies for CHS IMC	104.56
91056	03/16/2015	03/16/2015	DUTCH DESIGNS	MEMORIAL FLOWERS & PLANT/ADAS	75.00
91057	03/16/2015	03/16/2015	EARLEYWINE, DEANNA	BOOKS FOR BOOK ROOM	155.72
91058	03/16/2015	03/16/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for CHS IMC	425.90
91058	03/16/2015	03/16/2015	FOLLETT SCHOOL SOLUTIONS,	Books for CES IMC	84.38
91059	03/16/2015	03/16/2015	FORT HEALTHCARE	TRAINING MATERIALS MARCH 3 AND 4 2015	280.00
91059	03/16/2015	03/16/2015	FORT HEALTHCARE	SCHOOL NURSE SERVICE - FEB 2015	2,846.08
91060	03/16/2015	03/16/2015	FRONTIER	MONTHLY INVOICE	1,012.41
91061	03/16/2015	03/16/2015	GOPHER SPORT/GOPHER PERFO	RAINBOW GOPHER PACER 200 STOPWATCHES - SET OF 6	49.98
91061	03/16/2015	03/16/2015	GOPHER SPORT/GOPHER PERFO	CREDIT MEMO	-89.28
91061	03/16/2015	03/16/2015	GOPHER SPORT/GOPHER PERFO	Replacement Equipment for MS PE: Quoted Prices from John Dooley. Will forward quote to Karen.	238.40
91062	03/16/2015	03/16/2015	JEFFERSON SCHOOL DISTRICT	2014-15 BOYS SWIMMING/5@5417.65	2,088.25
91063	03/16/2015	03/16/2015	JENSEN, CYNTHIA	MEALS DECA TRIP	16.00
91064	03/16/2015	03/16/2015	J.W.PEPPER & SON INC	Music for all bands/solo and emsemble	90.99
91065	03/16/2015	03/16/2015	LEADHOLM, JOHN	ROOFING SUPPLES FOR TICKET BOOTH PROJECT PURCHASED FROM LONDON LUMBER	27.50
91066	03/16/2015	03/16/2015	M.A. RICHEY MFG	HIGH JUMP PIT	6,180.00
91067	03/16/2015	03/16/2015	NOTTESTAD, ANN	1/16 MIDDLETON CESA/ASSOCIATED ACA(58.5), 3/5 MARSHALL INS & BENEFIT MTG(28.5), 3/6 ETF ADVISORY COUNCIL(40)=127 MI	73.03
91068	03/16/2015	03/16/2015	RUBISH, MARY	REIMBUREMENT FOR SUPPLIES PURCHASED BETWEEN 12/14/14 AND 3/5/15	76.07
91069	03/16/2015	03/16/2015	SCHNEIDER, KEITH	MILEAGE MARCH/DECA/DCNTP/MATC	101.20
91070	03/16/2015	03/16/2015	SCHOOL SPECIALTY INC	Fourth Grade supplies	209.14
91071	03/16/2015	03/16/2015	SKYWARD ACCOUNTING DEPT	W2 PRINTING SERVICE	516.97
91072	03/16/2015	03/16/2015	STAPLES BUSINESS ADVANTAG	HP 11 CYAN INK (45.99) WIDE CARRIAGE INK CART YELL 8(49.99)	95.98
91072	03/16/2015	03/16/2015	STAPLES BUSINESS ADVANTAG	HP 11 MAGENTA INK (REPLACING INCORRECTLY ORDERED INK)	45.99
91072	03/16/2015	03/16/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies	35.98
91073	03/16/2015	03/16/2015	TEACHER DIRECT	bulk order	288.96
91074	03/16/2015	03/16/2015	UW-PLATTEVILLE	TRACK-INVITATIONAL AT UW PLATTEVILLE 3-21-2015	200.00
91075	03/16/2015	03/16/2015	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	12.58
91075	03/16/2015	03/16/2015	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	15.50
91076	03/16/2015	03/16/2015	WI DEPT OF JUSTICE	FEBRUARY 2015/9	63.00
201400247	03/17/2015	12/31/2014	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201400248	03/17/2015	12/31/2014	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201400246	03/17/2015	12/31/2014	WISCONSIN RETIREMENT SYST	Payroll accrual	944.95
201400256	03/20/2015	03/19/2015	DIVERSIFIED BENEFIT SERVI	DEPENDENT CARE	1,050.00
91079	03/20/2015	03/20/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual-S. McCarthy	70.00
91082	03/20/2015	03/20/2015	TYCO INTEGRATED SECURITY	CHS/APRIL - JUNE 2015	891.12
91082	03/20/2015	03/20/2015	TYCO INTEGRATED SECURITY	NMS/APRIL - JUNE 2015	788.71
91083	03/20/2015	03/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	631.67
91083	03/20/2015	03/20/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	8.16
91083	03/20/2015	03/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	852.71
91083	03/20/2015	03/20/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	85.29
91083	03/20/2015	03/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	1,121.73
91083	03/20/2015	03/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	817.95
201400249	03/20/2015	03/20/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00



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201400250	03/20/2015	03/20/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201400250	03/20/2015	03/20/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	775.00
91078	03/20/2015	03/20/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual-Fitness Center	12.71
91081	03/20/2015	03/20/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual-SLC Rent	250.00
91084	03/20/2015	03/20/2015	CenterPoint ENERGY SERVIC	NMS/FEB 2015	3,219.45
91084	03/20/2015	03/20/2015	CenterPoint ENERGY SERVIC	CES/FEB 2015	4,303.43
91084	03/20/2015	03/20/2015	CenterPoint ENERGY SERVIC	CHS/FEB 2015	4,579.80
91085	03/20/2015	03/20/2015	CHARTER COMMUNICATIONS	SERVICE FROM 3/16/15 THROUGH 4/15/15	27.67
91086	03/20/2015	03/20/2015	COUNTRYSIDE JEWELRY	WRESTLING MVP PLAQUE, WRESTLING MIP MEDAL	25.50
91087	03/20/2015	03/20/2015	DEPARTMENT OF HEALTH SERV	APPLICATION FOR CERTIFIED FOOD MANAGER - TINA EAGAN	10.00
201400251	03/20/2015	03/20/2015	AXA EQUITABLE	Payroll accrual	80.00
91088	03/20/2015	03/20/2015	FOX RIVER FOODS INC	FOOD SERVICE	11.01
91088	03/20/2015	03/20/2015	FOX RIVER FOODS INC	FOOD SERVICE	117.04
91088	03/20/2015	03/20/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,168.95
91088	03/20/2015	03/20/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,681.18
91088	03/20/2015	03/20/2015	FOX RIVER FOODS INC	FOOD SERVICE	12.10
91089	03/20/2015	03/20/2015	GOMEZ-IBANEZ, GEORGIA	K-5 ENVIRONMENTAL EDUCATION SUPPLIES	16.56
91090	03/20/2015	03/20/2015	GOODHEART-WILCOX CO INC	communications individual license	189.39
91091	03/20/2015	03/20/2015	HEALY AWARDS INC.	Cambridge Participation Certificates	401.11
91091	03/20/2015	03/20/2015	HEALY AWARDS INC.	Cambridge Blue Jay's Letter Certificates	401.11
91093	03/20/2015	03/20/2015	KEMPS LLC	53303 - WEEK ENDING 03/09/15 - 4169086/4171745	445.65
91093	03/20/2015	03/20/2015	KEMPS LLC	53303 - WEEK ENDING 03/16/15 - 4181865/4184696	407.45
91093	03/20/2015	03/20/2015	KEMPS LLC	53305 - WEEK ENDING 03/16/15 - 4181866/4184698	76.25
91093	03/20/2015	03/20/2015	KEMPS LLC	53305 - WEEK ENDING 03/09/15 - 4169088	19.20
91093	03/20/2015	03/20/2015	KEMPS LLC	53302 - WEEK ENDING 03/09/2015 - 4176592/4176593	75.50
91093	03/20/2015	03/20/2015	KEMPS LLC	53302 - WEEK ENDING 03/16/2015 - 4189860/4189861	103.55
91094	03/20/2015	03/20/2015	LA FORCE	GMD KEYS FOR HIGH SCHOOL	50.50
91095	03/20/2015	03/20/2015	LAVIGNE BUS COMPANY, INC.	TRANSPORTATION - FEBRUARY	1,602.00
91080	03/20/2015	03/20/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual-C.Rockney	50.00
91096	03/20/2015	03/20/2015	OLSON, SARAH	REFUND FOR LOST BOOK RETURNED TO CES IMC	15.00
91097	03/20/2015	03/20/2015	QUALITY DOOR & HARDWARE	STABILIZERS	192.00
91098	03/20/2015	03/20/2015	SCHINDLER ELEVATOR CORP	SERVICE CALL FOR ELEVATOR	417.21
91099	03/20/2015	03/20/2015	SCHNEIDER, KEITH	MILEAGE MARCH/CAPITOL CONF MTG POYNETTE 3/18/15-80 MI	46.00
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	8.78
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies REFUND	-6.30
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	51.12
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies REFUND	-8.78
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	8.39
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	Class Supplies	206.51
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	Supplies	66.86
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	8.78
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	50.70
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies REFUND	-8.78
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	4.99
91101	03/20/2015	03/20/2015	STAPLES BUSINESS ADVANTAG	class supplies	6.30
91102	03/20/2015	03/20/2015	SYSCO BARABOO	FOOD SERVICE	278.85



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91102	03/20/2015	03/20/2015	SYSCO BARABOO	FOOD SERVICE-RETURNED ITEM	-64.36
91102	03/20/2015	03/20/2015	SYSCO BARABOO	FOOD SERVICE	526.39
91103	03/20/2015	03/20/2015	TEACHER'S DISCOVERY	Reading Materials for 8th grade Spanish	124.21
201400259	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	114.38
201400259	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	21.75
201400257	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-65.10
201400259	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	93.00
201400259	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	21.75
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,613.65
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,183.89
201400257	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-62.00
201400257	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-15.23
201400257	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-65.10
201400257	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-15.23
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,183.89
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	180.00
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,613.65
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	17,524.06
201400254	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	14.70
201400259	03/20/2015	03/20/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	93.00
91104	03/20/2015	03/20/2015	USIC LOCATING SERVICES IN	FEBRUARY 2015	101.30
201400252	03/20/2015	03/20/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
91077	03/20/2015	03/20/2015	WI SCTF	WITHHELD FROM 3/20/2014 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201400260	03/20/2015	03/20/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	60.04
201400255	03/20/2015	03/20/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	20.00
201400258	03/20/2015	03/20/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	-28.30
201400255	03/20/2015	03/20/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,440.34
91105	03/20/2015	03/20/2015	WILSON, LARRY	SOCIAL STUDIES RESOURCES & SUPPLIES	166.30
201400253	03/20/2015	03/20/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,832.15
201400253	03/20/2015	03/20/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	11,123.88
201400253	03/20/2015	03/20/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,217.08
201400253	03/20/2015	03/20/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	13,250.59
91106	03/20/2015	03/20/2015	WORLD BOOK SCHOOL & LIBRA	NMS IMC WB ENCYCLOPEDIA	1,367.00
91107	03/20/2015	03/20/2015	WSMA	CONCERT FESTIVAL REGISTRATION SITE: 432-CV WATERLOO 4/22/15	70.00
201400261	03/24/2015	01/31/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-0.97
201400261	03/24/2015	01/31/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-237.51
201400261	03/24/2015	01/31/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	230.85
201400262	03/24/2015	02/28/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-1.99
201400262	03/24/2015	02/28/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-1.99
201400263	03/24/2015	03/24/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-0.97
201400263	03/24/2015	03/24/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-0.96
91109	03/26/2015	03/26/2015	UW-PLATTEVILLE	TRACK INVITE - MAR 26, 2015	150.00
91108	03/26/2015	03/26/2015	WSMA	CONCERT FESTIVAL REGISTRATION SITE: 432-CV WATERLOO 4/22/15 - NIKOLAY MIDDLE SCHOOL	75.00
201400264	03/27/2015	03/25/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	1,373.76
91110	03/27/2015	03/27/2015	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
91111	03/27/2015	03/27/2015	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	468.23
91111	03/27/2015	03/27/2015	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	8,423.66
91111	03/27/2015	03/27/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	4,781.12
91111	03/27/2015	03/27/2015	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	3,382.83
91112	03/27/2015	03/27/2015	ANDERSEN, STEVE	REIMBURSEMENT FOR MENTOR EXPENSES	80.62
91113	03/27/2015	03/27/2015	BAMLETT, JANELLE	JURY DUTY MILEAGE	56.00
91114	03/27/2015	03/27/2015	BANDT COMMUNICATIONS INC.	KENWOOD TK-3400K RADIOS	918.50

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
201400278	03/27/2015	03/27/2015	BMO MASTERCARD	Credit Card Payment AP Invoice.	23,477.60
91115	03/27/2015	03/27/2015	BUCKY'S PORTABLE TOILETS	RENTAL/MAR 16 - APR12, 2015	135.00
91116	03/27/2015	03/27/2015	CAMBRIDGE POST OFFICE	8 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	392.00
91117	03/27/2015	03/27/2015	CORWITH, DANIEL	SUPPLIES PURCHASED FROM HARBOR FREIGHT AND MENARDS	408.91
91118	03/27/2015	03/27/2015	COUNTRYSIDE JEWELRY	2 PERPETUAL PLATES ENGRAVING	12.00
91119	03/27/2015	03/27/2015	DEAN HEALTH PLAN	APRIL 2015	144,010.32
91120	03/27/2015	03/27/2015	DELTA DENTAL OF WISCONSIN	APRIL 2015	16,267.34
91121	03/27/2015	03/27/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/MARCH 2015	123.20
91122	03/27/2015	03/27/2015	EARLEYWINE, DEANNA	REIMBURSMET	453.58
91123	03/27/2015	03/27/2015	EMRICK, LAURA	ANTIBIOTIC DISC SET	32.26
91124	03/27/2015	03/27/2015	EPIC LIFE INSURANCE COMPA	APRIL 2015 - INV # 0084301905	1,001.73
91125	03/27/2015	03/27/2015	FOLLETT SCHOOL SOLUTIONS,	Books for CES IMC	31.21
91126	03/27/2015	03/27/2015	FREY, STEVEN	3/1 AND 3/2/15 WI DELLS BRAINSTORM CONF - 130 MI @.575/MI	74.75
91127	03/27/2015	03/27/2015	HELLBERG, JENNIFER	REFUND OF LOST BOOK RETURNED/EMILY WINDSNAP & THE CASTLE IN THE MIST 552853	5.99
91128	03/27/2015	03/27/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
91128	03/27/2015	03/27/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
91128	03/27/2015	03/27/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
91129	03/27/2015	03/27/2015	JOHNSON, BRIDGET	REFUND OF LOST BOOK RETURNED/LITTLE TOWN ON THE PRAIRIE	14.49
91130	03/27/2015	03/27/2015	J.W.PEPPER & SON INC	MS MUSIC	105.96
91130	03/27/2015	03/27/2015	J.W.PEPPER & SON INC	MS MUSIC	117.04
91130	03/27/2015	03/27/2015	J.W.PEPPER & SON INC	MS MUSIC	1.60
91131	03/27/2015	03/27/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES-CES	30.00
91132	03/27/2015	03/27/2015	LAKE RIPLEY LANES	BOWLING FEES	2,119.00
91133	03/27/2015	03/27/2015	MADISON NATIONAL LIFE INS	APRIL 2015	299.04
91134	03/27/2015	03/27/2015	NORTH AMERICAN MECHANICAL	NMS/WO#B50204009-AH IN BOILER ROOM NOT RUNNING	232.88
91135	03/27/2015	03/27/2015	NIKOLAY, BERNARD	MILEAGE: 242 MI@.575 / FEB & MAR	139.15
91136	03/27/2015	03/27/2015	STROHBUSCH, PATRICIA	46 MI @ .575 / 3.19.15 MADISON UW WCATY	26.45
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	85.14
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLY	172.90
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLY	7.52
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	69.27
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	36.04
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	65.00
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	348.87
91138	03/27/2015	03/27/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	86.08
91139	03/27/2015	03/27/2015	WI PUBLIC FINANCE PROFESS	CONTINUING DISCLOSURE ANNUAL REPORT FILING FEE PER DISSEMINATION AGENT AGREEMENT	350.00
91140	03/27/2015	03/27/2015	WOLF MINI STORAGE	APRIL 2015 RENT FOR #354 & #356	100.00
0	03/31/2015	03/31/2015	WISCONSIN RETIREMENT SYST	WRS PAYROLL MANUAL ADJUSTMENT	726.47
201400134	03/31/2015	03/31/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	-1.45

Totals for checks 568,491.03

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	317,208.68	56.00	154,084.36	471,349.04
21	STATE PROJECTS	600.00	1,000.00	0.00	1,600.00
27	SPECIAL EDUCATION FUND	34,807.18	0.00	8,484.92	43,292.10
38	NON REFERENDUM DEBT	0.00	0.00	23,660.81	23,660.81
50	FOOD SERVICE FUND	3,805.66	0.00	10,557.99	14,363.65
80	COMMUNITY SERVICE FUND	6,033.50	0.00	8,191.93	14,225.43
***	Fund Summary Totals ***	362,455.02	1,056.00	204,980.01	568,491.03

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



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12049	03/03/2015	FUN TIME BOUNCES	25% DEPOSIT FOR RENTAL MAY 2-3, 2015 (POST PROM)	454.50
12050	03/03/2015	HEALTH OCCUPATIONS STUDEN	NATIONAL AND STATE AFFILIATION FEES	75.00
12051	03/03/2015	JENSEN, CYNTHIA	ITEMS FOR SCHOOL STORE	11.10
12052	03/03/2015	LAST, DENISE	SPIRIT SQUAD DONATION TO MEITNER FAMILY FOR VAN	717.50
12053	03/03/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	86.36
12054	03/04/2015	CAMBRIDGE COMMUNITY ACTIV	DIA PRO DRY AGENT PURCHASED FROM BBEACON ATHLETICS: 1/3 SHARE BASEBALL	173.00
12055	03/04/2015	KENNEY, PATRICK	FEB 21 CAMBRIDGE (\$27.28), FEB 28 MARSHALL (\$29.04)	56.32
12056	03/04/2015	RADTKE, STEVE	FEB 25 CAMBRIDGE (\$24.64), FEB 28 MARSHALL(\$20.13)	44.77
12057	03/04/2015	ROSS, JOSEPH	ACCOMPANIST MILEAGE FOR SOLO & ENSEMBLE & CONCERTS	120.56
12058	03/04/2015	TORDERA, KAREN	FEB 21 CAMBRIDGE (\$2.09), FEB 28 MARSHALL(\$16.06)	18.15
12059	03/04/2015	WIAA	REG GBB FINANCIAL STATEMENT 2/28/2015 VS DEERFIELD	731.40
12059	03/04/2015	WIAA	REG GBB FINANCIAL STATEMENT 2/27/2015 VS BELLEVILLE	607.69
12060	03/06/2015	WISCONSIN FFA CENTER	212 CONFERENCE: 6 STUDENTS, 1 ADVISOR - MARCH 20-21,2015	660.00
12060	03/06/2015	WISCONSIN FFA CENTER	EDGE CONFERENCE: 4 STUDENTS, 1 ADVISOR - MARCH 20-21,2015	474.00
12061	03/06/2015	FORT COMMUNITY CREDIT UNI	DONATION TO "TEAM LUKE" PER FUNDRAISING	200.00
12062	03/06/2015	JANESVILLE FFA ALUMNI	2015 CDE REGISTRATION: CHAPTER#: 0047 - 5 TEAMS	150.00
12063	03/06/2015	JENSEN, CYNTHIA	ITEMS FOR SCHOOL STORE	11.84
12064	03/06/2015	LEGGE, ANNEKE	GBB PIZZA TEAM DINNER	69.05
12065	03/06/2015	MUSCULAR DYSTROPHY ASSOCI	MDA FUNDRAISING PER DECA	145.84
12066	03/06/2015	PARISH, RAQUEL	ITEMS FOR CLASS OF 2016 & 2018	185.55
12067	03/06/2015	PEPSI COLA COMPANY	BRUISER NEST SUPPLIES	94.36
12068	03/06/2015	PULASKI HIGH SCHOOL / PUL	3 FFA MEMBERS WLC JUNE 22-28, 2015	2,925.00
12069	03/06/2015	WI DECA - DEPT OF PUBLIC	2015 DECA STATE CAREER DEVELOPMENT CONFERENCE REGISTRATION/HOUSING	600.00
12070	03/06/2015	WISCONSIN ASSOCIATION OF	STATE/NATIONAL DUES 9 MEMBERS WI0047	112.50
12071	03/13/2015	PIGGLY WIGGLY	ACCT: 570 ACTIVITY ACCOUNT CHARGES	343.76
12072	03/13/2015	BETTENHAUSEN, DEREK	STATE WRESTLING TOURNAMENT EXPENSES	115.38
12073	03/13/2015	CAMBRIDGE FOOD PANTRY	DECA DONATION PER MIRACLE MINUTE CAN DRIVE BBB GAME	92.52
12074	03/13/2015	KEMPS LLC	ACCT: 53304 BRUISERS NEST SUPPLY	61.60
12074	03/13/2015	KEMPS LLC	ACCT: 53304 INVOICE 4169087(68.49)/4171746(38.06)	106.55
12075	03/13/2015	LABELLE PORTRAIT STUDIO A	BBB TEAM PHOTOS	220.00
12076	03/13/2015	LEADHOLM, JOHN	BBB TEAM AWARDS PURCHASED FROM TROPHY DEPOT	96.76
12077	03/13/2015	LEGGE, ANNEKE	GBB PIZZA AND COOKIES FOR BANQUET DINNER	164.80
12078	03/13/2015	PIGGLY WIGGLY	ACCT: 301 BBB CHARGES IN FEBRUARY 2015	129.09
12079	03/13/2015	WIAA	REG BOYS BASKETBALL FINANCIAL STATEMENT 3/6/2015	784.50
12080	03/13/2015	WSMA	TRANSFER DISTRICT SOLO & ENSEMBLE REGISTRATION - HS CHOIR	21.00
12081	03/16/2015	BOLT, TOBI	PINS FOR CHOIR DRESSES	134.30

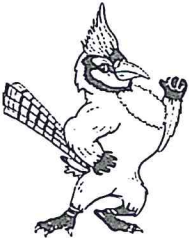
CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12082	03/16/2015	DEDIE, DAVID	BBB TEAM BANQUET SUPPLIES	35.83
12083	03/16/2015	JENSEN, CYNTHIA	DECA SUPPER LAKE GENEVA	30.00
12084	03/16/2015	UW-PLATTEVILLE	FFA CDE REGISTRATION 5 TEAMS	125.00
12085	03/16/2015	WSMA	REGISTRATION STATE SOLO & ENSEMBLE	498.00
12086	03/20/2015	BADGER GRAPHIC SYSTEMS	2015 SENIOR T-SHIRTS	354.88
12087	03/20/2015	CAMBRIDGE COMMUNITY ACTIV	SODA/GATORADE SOLD TO BASEBALL FOR RESALE	213.79
12088	03/20/2015	GOMEZ-IBANEZ, GEORGIA	K-5 ENVIRONMENTAL EDUCATION SUPPLIES - PTO ENVIRONMENT EDUC ACCOUNT	73.81
12089	03/20/2015	KEMPS LLC	ACCT: 53304 BRUISER NEST SUPPLY	53.27
12090	03/20/2015	PEPSI COLA COMPANY	BRUISER NEST SUPPLY	180.71
12091	03/20/2015	WALSWORTH PUBLISHING COMP	2015 YEARBOOK SECOND DEPOSIT	2,567.00
12092	03/20/2015	WISCONSIN HOSA	CONFERENCE: WISCONSIN HOSA 2015	280.00
12093	03/23/2015	MILWAUKEE BREWERS SALES D	ACCOUNT 31948/APR 23 2015/235 TICKETS/5 BUS PARKING	3,025.00
12094	03/23/2015	WSMA	NMS DISTRICT SOLO & ENSEMBLE MEDALS/PINS	635.90
12094	03/23/2015	WSMA	WI-6361 CHS DISTRICT SOLO & ENSEMBLE MEDALS	1,081.20
Totals for checks				20,149.14

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	20,149.14	0.00	0.00	20,149.14
*** Fund Summary Totals ***		20,149.14	0.00	0.00	20,149.14

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





# School District of Cambridge District Office

403 BLUE JAY WAY • CAMBRIDGE, WISCONSIN 53523-9547

Telephone  
(608) 423-4345

Fax  
(608) 423-9869

Website  
www.cambridge.k12.wi.us

COPY

## Official Oath

STATE OF WISCONSIN, )  
Dane ) ss  
County)

I, Thomas E. Wright, having been elected or appointed to  
the office of School Board Member  
(title)

swear (or affirm) that I will support the constitution of the United States and the constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of said office to the best of my ability.

So help me God.

\_\_\_\_\_  
(Signature of elected or appointed official)

Subscribed and sworn to before me this 20th day of April, 2015.

\_\_\_\_\_  
(Signature of person authorized to administer oaths)

My commission expires \_\_\_\_\_, or is permanent

Notary Public , or Clerk, Board of Education  
(Official title, if not a notary)



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VI

COPY

## Official Oath

STATE OF WISCONSIN, )  
Dane ) ss  
County)

I, Margaret Sullivan, having been elected or appointed to  
the office of School Board Member  
(title)

swear (or affirm) that I will support the constitution of the United States and the constitution of  
the State of Wisconsin, and will faithfully and impartially discharge the duties of said office to  
the best of my ability.

So help me God.

\_\_\_\_\_  
(Signature of elected or appointed official)

Subscribed and sworn to before me this 20th day of April, 2015.

\_\_\_\_\_  
(Signature of person authorized to administer oaths)

My commission expires \_\_\_\_\_, or is permanent

Notary Public , or Clerk, Board of Education  
(Official title, if not a notary)

The School District of Cambridge prepares citizens who:  
*Learn from the past, Achieve in the present, and Envision the future.*



VIII-A

**SCHOOL  
DISTRICT  
OF  
CAMBRIDGE**

**POLICY # 535.2**

**CO-CURRICULAR POSITION  
RECRUITMENT/HIRING**

**PHILOSOPHY**

The quality of staff hired by the Board is the major component of an effective co-curricular program. The Board and administration shall make every effort possible to attract and retain the highly qualified personnel for these important positions. The district shall not discriminate in the recruitment, hiring or other employment practices regarding co-curricular positions in accordance with established board policies and state and federal legal requirements.

**POLICY**

Hiring for co-curricular positions is done separately from the hiring of employees for all certified and non-certified positions that are part of the educational program. The superintendent shall be delegated the responsibility of recruiting candidates for all co-curricular positions, and managing the process of selecting the most qualified person for each position. School principals and the athletic director shall take the leadership role for interviewing applicants and selecting the candidates to be considered for employment. Candidates shall be selected based on personal and professional qualifications and the ability to perform the essential functions of the job. Athletic coaches shall also meet WIAA requirements.

Reasonable accommodations shall be made for a qualified individual with a disability unless such accommodations would impose an undue hardship on the District.

The Board approves personnel for employment upon recommendation by the superintendent. Employment shall be conditioned on a criminal background check.

Co-curricular staff members shall be expected to comply with all applicable District policies and procedures. Assignments are subject to annual renewal in accordance with established procedures.

The number of coaches for each program may be determined by the number of athletes in the program (535.2 Rule).

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**LEGAL REFERENCE:** Sections 118.20 Wisconsin Statutes  
Americans with Disabilities Act of 1990

**CROSS REFERENCE:** 535.2-Rule, Procedures for Co-Curricular Position Recruitment/Hiring  
511, Equal Employment Opportunities  
WIAA Bylaws  
CEA Agreement

**APPROVED:**

**REVISED:** January 20, 2003  
WASB Review 9/10  
DRAFT 3-16-15

**POLICY #535.2**

**Interview Process Guide for Certified Staff Recruitment/Hiring Process**

**Coach/Player Ratio's**

This function of this document is to examine extra-curricular sport offerings for coach/player ratio's relating to the reduction and/or the increase of coaching positions depending upon the number of participants.

If a program level does not meet the minimum requirements for participants the program or positions may be inactivated for that season. The following are general guidelines and specific circumstances may necessitate deviating from the guide. The district administrator will have the final decision when exceptions are made.

**FALL**

**FOOTBALL:**

Minimum Number of Participants: 14

Head Coach and Varsity Assistant minimum if we field Varsity Team

>20 Athletes = additional coach

>30 Athletes = additional coach

>38 Athletes = additional coach

**VOLLEYBALL:**

Minimum Number of Participants: 10

>16 Athletes = additional coach

>24 Athletes = additional coach

**CROSS COUNTRY**

Minimum Number of Participants: 1

>15 Athletes = additional coach

>30 Athletes + additional coach

**BOY'S SOCCER**

Minimum Number of Participants: 11

>15 Athletes = additional coach

>30 Athletes = additional coach

**GIRL'S GOLF**

Minimum Number of Participants: 1

>10 = additional coach



### **GIRL'S SWIMMING**

Minimum Number of Participants: 1

>15 Athletes = additional coach

>30 Athletes = additional coach

### **WINTER**

#### **BOY'S BASKETBALL**

Minimum Number of Participant: 8

Varsity Coach and Varsity Assistant if we field a Varsity Team

>15 Athletes = additional coach

>20 Athletes = additional coach

#### **GIRL'S BASKETBALL**

Minimum Number of Participants: 8

Varsity Coach and Varsity Assistant if we field a Varsity Team

>15 Athletes = additional coach

>20 Athletes = additional coach

#### **WRESTLING**

Minimum Number of Participants: 1

>10 Athletes = additional coach

>20 Athletes = additional coach

#### **BOY'S SWIMMING**

Minimum Number of Participants: 1

>15 Athletes = additional coach

>30 Athletes = additional coach

### **SPRING**

#### **BASEBALL**

Minimum Number of Participants: 10

>15 Athletes = additional coach

>30 Athletes = additional coach

#### **SOFTBALL**

Minimum Number of Participants: 10

>15 Athletes = additional coach

>30 Athletes = additional coach

## **TRACK**

Minimum Number of Participants: 1

>15 Athletes = additional coach

>30 Athletes = additional coach

>40 Athletes = additional coach

## **BOY'S GOLF**

Minimum Number of Part pants: 1

>10 = additional coach

## **GIRL'S SOCCER**

Minimum Number of Participants: 11

>15 Athletes = additional coach

>30 Athletes = additional coach

# **Middle School Coach/Player Ratios**

## **Volleyball**

Minimum Number of participants at each grade level: 8

> 30 of athletes in program = additional coach

## **Cross Country (grades 6-8)**

Minimum Number of participants in program: 1

>20 = additional coach

>35 = additional coach

## **Girl's Basketball**

Minimum Number of participants at each grade level: 7

>30 of athletes in program = additional coach

## **Boy's Basketball**

Minimum Number of participants at each grade level: 7

> 30 of athletes in program = additional coach

**Wrestling**

Minimum Number of participants in program: 1

>15 = additional coach

>30 = additional coach

**Track and Field**

Minimum Number of participants in program: 8

>15 = additional coach

>30 = additional coach

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**LEGAL REFERENCE:**

**CROSS REFERENCE:**

**APPROVED:** Draft 3/16/15

**REVISED:**

**POLICY #535.2-Rule**



SCHOOL  
DISTRICT  
OF

POLICY #683.1

FISCAL ASSET MANAGEMENT

**CAPITALIZATION AND DEPRECIATION**

The Board of Education recognizes the need to establish a capitalization and depreciation policy to safeguard assets, enhance accountability and provide for accurate and uniform financial reporting. The District will comply with Generally Accepted Accounting Principles (GAAP) and Government Account Standards Board (GASB) 34.

1. All fixed asset purchases in excess of \$5,000 for items that have a useful life of more than one year will be capitalized.
2. Certain categories of assets costing less than \$5,000 but greater than \$1,000 will be inventoried and tracked, although not in the general ledger. These items will not be depreciated.
3. In accordance with GAAP, assets will be depreciated, using the straight-line method, over their estimated useful lives.
 

a. Computer Equipment	3 years
b. Vehicles	5 years
c. Other equipment	5-10 years
d. Site improvements	20 years
e. Buildings	50 years
f. Subsequent building modernization	50 years
4. For depreciation purposes only the salvage value of assets is estimated to be immaterial. Therefore, assets will be depreciated at 100% of cost.
5. When applicable, the "half-year" convention will be utilized whereby one-half of depreciation is recorded in the fiscal year of acquisition and the fiscal year of disposition.

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**LEGAL REFERENCE:** Section 120.12(1) Wisconsin Statutes  
 Wisconsin Uniform Financial Accounting Requirements (WUFAR)  
 Governmental Accounting Standards Board Statement #34 (GASB 34)

**CROSS REFERENCE:** 672, Purchasing  
 690, Disposal of School Property  
 823, Access to Public Records  
 840, Gifts and Donations

**APPROVED:** Draft 3-16-15

**REVISED:**

**POLICY #683.1**

**SCHOOL  
DISTRICT  
OF  
CAMBRIDGE**

**POLICY #443.3**

**TOBACCO USE/POSSESSION PROHIBITION**

The Cambridge Schools should promote a safe and healthy environment for all persons. Therefore, the use and possession of tobacco products on school property, including buildings, grounds, on school buses, and in all other vehicles which are parked or operating on school grounds, is prohibited. Tobacco products, lighters, matches, other flammable items will be ~~taken~~ confiscated from students and/or lockers.

The use, possession, distribution, or sale of electronic cigarettes/devices, nicotine use/ devices, or look-alike devices is prohibited.

Law prohibits possession, sale or use of any tobacco/nicotine products on school grounds. Persons who violate this state law and local ordinance can be subject to a citation by the local police. Any student who violates this law is also subject to school consequences.

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**LEGAL REFERENCE:** Section 120.12(20)

**CROSS REFERENCE:**

**APPROVED:** February 15, 1999

**REVISED:** Draft: 3-16-15

**POLICY #443.3**

**SCHOOL  
DISTRICT  
OF  
CAMBRIDGE**

**Tobacco, Alcohol and Other Drug Use on School Property  
or at School Sponsored Events/Activities**

**POLICY 831**

The School District of Cambridge expressly prohibits the possession of and/or consumption or use of tobacco, alcohol and/or any other illegal drugs. ~~in any of the following settings:~~ The tobacco-free policy prohibits all nicotine-containing products and their paraphernalia. The prohibition is in effect in all the following settings:

- All School owned grounds
- All School owned buildings
- All School owned vehicles
- All Buses or other transportation vehicles whether owned, leased, rented or contracted for use
- All School sponsored events or activities

This is a 24 hour a day policy, thus applying to regular school hours and after school hours.

This prohibition also applies to all vehicles on school property.

This policy is all inclusive applying to everyone.

**LEGAL REFERENCE:**

**CROSS REFERENCE:**

**APPROVED:**

**REVISED: 2/27/03  
Draft: 3/16/15**

**POLICY #831**



VIII E

**SCHOOL  
DISTRICT  
OF  
CAMBRIDGE**

**POLICY #522.2**

**TOBACCO USE ON SCHOOL PREMISES BY EMPLOYEES**

The School Board is concerned about the health of its employees, and recognizes the importance of adult role-modeling for students during their formative years. Therefore, the Board will promote non-tobacco use by staff, students, spectators and visitors. For purposes of this policy, crossing guards, bus drivers and other personnel who are contracted by or on behalf of the District will be considered staff members of the District, and will be subject to all rules and regulations regarding the use of any tobacco product or related paraphernalia.

Smoking, use of any tobacco products, and use of electronic cigarettes or similar devices will be prohibited on premises owned by, rented by or under the control of the District, including school buildings, grounds and school vehicles.

School district employees who fail to abide by the Board's policy regarding tobacco use on school premises will be subject to discipline, up to and including discharge.

Employees will be provided with information related to clinics and/or counseling services if employees express an interest in such clinics or services.

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**LEGAL REF.:** Sections 101.123, Wisconsin Statutes  
120.12(20)  
120.44

**CROSS REF.:** 443.3, Tobacco Use/Possession by Students  
831 Tobacco, Alcohol, and Other Drug Use on School Property or at School Sponsored Events/Activities;  
Employee Handbook

**APPROVED:** New/Draft 3-16-15

**REVISED:**

**POLICY: #522.2**

**School District of Cambridge**  
**Cambridge Board of Education - Curriculum Committee Meeting**  
**Wednesday, April 15, 2015**  
**4:00 p.m. District Office Conference Room**

1. Call to Order
2. Approval of Minutes of Prior Meeting(s)
3. Public Comment
4. 2015/2016 Calendar
5. CHS AP Proposal (Advanced Placement & GPA)
6. District Staffing Plan 2015-2016
7. CES Post-Wonders Update
8. Educator Effectiveness Update
9. District State Assessment Progress
10. Adjourn

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.

BOE CURRICULUM MEETING--AGENDA & MINUTES

<b>Date</b>	4.15.15
<b>In attendance</b>	Margaret Sullivan, Chris Holt, Krista Jones, Bernie Nikolay and Keith A. Schneider

<b>Agenda Items</b>	<b>Minutes</b>
<b>Call to Order</b>	4:08p
<b>Approval of Minutes of Prior Meeting</b>	Peg Sullivan reviewed the minutes of the prior meeting. Motion by Peg Sullivan to approve minutes. Motion passed.
<b>Public Comment</b>	none
<b>2015/2016 Calendar</b>	August 20-21, 2015--Cambridge New Teacher Project Inservice for new staff October 29, 2015--Kevin Honeycutt--Keynote at Multi-District Inservice 12-Hour Inservice throughout year was discussed. Each certified staff member will accumulate PD throughout 2015-2016. Offerings will be made by district; however, staff could propose PD that aligns with district and building goals.
<b>CHS AP Proposal</b>	Keith shared information on AP history at CHS (See Attached AP Handout). CHS wanted students to take AP courses and to encourage this, AP grades were not included in GPA. Over the past several years, more students were taking AP courses and more students were successfully passing the exam with a score of 3 or higher. An AP Committee was formed at CHS to research this. The group met over the past several months to review/discuss and make a recommendation to the full staff. The CHS AP Committee recommended allowing the AP courses to count in GPA to full staff. Full CHS Staff fully supported the committee and moved it to Keith Schneider (who fully supports concept and supports committee's effort). Students were informed of the possible change during course selection presentations. BOE Curriculum Committee supports taking this to BOE-- This would be an addendum to 2015-2016 Course Description Booklet approved in December. Keith Schneider to rewrite the language in the Course Description Booklet (see attached original language)
<b>District Staffing Plan 2015-2016</b>	Bernie Nikolay discussed staffing plan. Three postings closing on 4.17.15 (art, music, mentor/coach). Bernie Nikolay discussed potential School Nurse contract increase (more to come in May). CHS--FCS update. Keith Schneider shared information on how students have added online courses offerings in lieu of face-to-face offerings in the FCS area. Medical Terminology will be taught out of the Science



	<p>Department beginning in 2015-2016. All affected students have been notified and given opportunity to make changes in their course selections.</p> <p>NMS--Exploring three exploratories in all three grades for 2015-2016. Discussion on Grade 8 exploratory. Discussions on use of Career Cruising as a tool used at NMS in an exploratory.</p> <p>CES--Physical Education time at CES would need to be increased (currently looking at overload to accommodate increased need of PE teacher at NMS).</p>
<b><i>CES Post-Wonders Update</i></b>	<p>Chris Holt and Keith Schneider discussed plans to continuously improve reading instruction. Chris Holt shared the book he has given to CES staff (The Next Steps in Guiding Reading). He will engage staff in a book read this Fall. Chris Holt and CES Vertical Leadership team looking at resources.</p>
<b><i>Educator Effectiveness Update</i></b>	<p>Keith Schneider shared that the district has completed the required three trainings set forth by DPI. All trainings were conducted during the afternoon PD time set forth in the 2014-2015 calendar.</p>
<b><i>District State Assessment Progress</i></b>	<p>Keith Schneider shared the state assessment calendar (see attached)</p> <p>CES--starting Badger Exam on 4.21.15</p> <p>NMS--working on schedule</p> <p>CHS--starting ACT Aspire 9/10 on 4.27.15</p>
<b><i>Next Mitg</i></b>	<p>4:00p on 5.13.15</p> <p>Agenda: PD Calendar, Staffing Plan, CES ELA Update, District State Assessment Progress, Chromecart Update, other items tbd</p>
<b><i>Adjournment</i></b>	<p>5:30p</p>



**Board of Education**  
**Board Finance Standing Committee Meeting**  
**Thursday, April 8, 2015, 4:30 p.m.**

**District Office**

**AGENDA**

1. Call to Order-Roll Call
2. Approval of Minutes of the Last Meeting
3. Public Comment
4. Post-Employment Benefit Discussion – Ken Zastrow with National Insurance will present
5. Road Safety Working Group Update
6. Simonson Street Parking Lot Update
7. SLC Site Plan
8. Buildings and Grounds
9. Budget Discussion
10. Old Business
  - o WEA Lawsuit Update
  - o Historical School
11. Items for Future Agenda
12. Next Meeting, Date, Time and Place
13. Adjournment

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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 April 8, 2015**

Call to order: The meeting was called to order at 4:42 p.m. Members of the committee present were Greg Engelstad and Glen Bolt. Present from the district was Bernie Nikolay, Mark Worthing, and Randy Staubli.

Approval of Minutes: Minutes were approved as presented.

Public Comment: None

Post-Employment Benefit Discussion: Ken Zastrow with National Insurance Services gave a presentation to the committee on various options for changing the District's post-employment benefit program. The committee asked if a proposed plan with options could be presented in the future along with plans that other District's have implemented that have been successful.

Road Safety Working Group Discussion: Bernie updated the committee that there was a meeting last week but he was unable to attend due to attending a conference. There were two representatives from the Department of Transportation at the meeting. There aren't any restrictions regarding to regulations that will prevent the installation of a flashing light. It was learned at the meeting that the Village must apply for any grant money available to road safety projects. The goal would be to try and get grant money to help offset the costs of a sidewalk project on Simonson St.

Simonson Street Parking: Bernie distributed a draft agreement between the Village and the School District for the parcel of land on Simonson St. Under the agreement, the District would pay the village a payment in lieu of taxes that would be equal to the taxes the Village would collect on the land based on the assessed value. Bernie is going to have legal counsel review the document.

SLC Site Plan: There was no update at this time

Buildings and Grounds update: Randy updated the committee on recent activity regarding the buildings and grounds. The hot water heater was replaced at the elementary school. The unit services the pool locker rooms and the kitchen. Randy is going to be meeting with Rich to plan the project of grading the high school soccer field, the irrigation project for the softball and baseball fields will occur after the season along with the ADA path being done after the season.

Budget Discussion: Mark updated the committee on the insurance renewal rates for 2015-16. Dental insurance premiums will not increase and health insurance premiums will increase 6.9% if there are no plan changes. Mark and Bernie will be meeting with Al Jaeger to go over the renewal. Mark updated the committee on a couple of options to spend fund balance on. These were paying off the short term loan for the technology projects recently done and addressing the WRS liability.

### Old Business

- WEA Lawsuit – No update
- Historical School Discussion – No update

Items for Future Agenda: Road Safety Group, Simonsen Street Parking, Post-Employment Benefits, SLC Site Plan

Next Meeting – Tentatively Wednesday, May 6 at 4:30 pm

Meeting Adjourned at 6:00 p.m.



**PILOT AGREEMENT  
BETWEEN  
SCHOOL DISTRICT OF CAMBRIDGE  
AND  
VILLAGE OF CAMBRIDGE**

The Village of Cambridge and the School District of Cambridge enter into this agreement for good and valuable consideration and the Village of Cambridge shall convey parcel identification number \_\_\_\_\_ and legal described in Exhibit A via warranty deed to the School District of Cambridge upon the School District of Cambridge agreeing to make payments to the Village of Cambridge in lieu of taxes, herein referred to as PILOT payments or payments in lieu of taxes.

WHEREAS, the Village of Cambridge has determined that the future use of this parcel may qualify for real property tax exemptions under Chapter 70, Wis. Stat.; and

WHEREAS, the School District of Cambridge recognizes that, notwithstanding the property tax status of the parcel, valuable government services and benefits will be provided to the property and the services and benefits directly or indirectly related to public health, safety, welfare, and which include, but are not limited to fire and police protection, paved streets and sidewalks, street lights and snow removal; and

WHEREAS, the School District of Cambridge, their successors and assigns agree to make PILOT Payments to the Village of Cambridge, their successors and assigns in recognition of such services and benefits.

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledge, the parties hereto agree as follows:

1. The parties hereby acknowledge that the above clauses are part of this Agreement.
2. The Village of Cambridge will provide public services to the above described parcel subject to the same terms and conditions as apply to properties owned by citizens or the public generally.
3. In recognition of those services and benefits provided by the Village of Cambridge, commencing with the 2015 tax year and following the School District of Cambridge receiving the deed to this property, the School District of Cambridge or its successors and assigns shall pay the Village of Cambridge annual PILOT payment for the parcel commencing January 31, 2016 and annually thereafter.
4. The method and calculation used in determining the PILOT payments shall the parcel value as established by assessment times the municipal portion of the Village of Cambridge tax for the previous tax year. The parcel value shall be certified annually in writing by the Village of Cambridge assessor.

5. This agreement shall terminate in the event the Village of Cambridge assessor and State of Wisconsin Department of Revenue determines that the parcel no longer qualifies for property tax exemption or the effective date of enactment by the State of Wisconsin of a mandatory payment for municipal services by owners of property exempt from the general property tax.
6. The parties acknowledge that this agreement may be recorded with the Jefferson County Register of Deeds.
7. There are no other terms and conditions other than those recited above.

SCHOOL DISTRICT OF CAMBRIDGE

VILLAGE OF CAMBRIDGE

\_\_\_\_\_  
Bernard Nikolay, Superintendent

\_\_\_\_\_  
Steven R. Struss, Village President

STATE OF WISCONSIN  
DANE COUNTY

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2015, the above-named \_\_\_\_\_, to me known to be the person who executed the foregoing instrument and acknowledge the same.

\_\_\_\_\_  
Notary Public, State of Wisconsin  
My commission expires \_\_\_\_\_

STATE OF WISCONSIN  
DANE COUNTY

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2015, the above-named  
\_\_\_\_\_, to me known to be the person who  
executed the foregoing instrument and acknowledge the same.

---

Notary Public, State of Wisconsin  
My commission is permanent



LEGAL DESCRIPTION

Beginning at a cut stone monument marking the NW corner of Section 7, Town 6 North, Range 13 East (Town of Oakland); thence South 1 degrees 38 minutes East, 4.10 feet along the Dane-Jefferson County Line; thence North 88 degrees 27 minutes East, 132.0 feet to the West boundary of Simonsen Street; thence North along West boundary of Simonsen Street to the South boundary line of U.S. Highway 18; thence West on South boundary of said Highway 18 to the Dane-Jefferson County Line; thence south on the Dane-Jefferson County Line to the point of beginning. This land is located in the Village of Cambridge, Jefferson County, Wisconsin.

PIN: \_\_\_\_\_



Innovative Thinking. Tailored Delivery.

Gary Albrecht, Ph.D. • Agency Administrator

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March 19, 2015

Annual CESA 2 Delegate Convention

Greetings,

Enclosed please find the notice of the annual CESA 2 Delegate Convention, signed by Nancy Thompson, CESA 2 Board of Control Chairperson, and two copies of the Form for Notifying the CESA Administrator of a School District's Representative to the Agency Convention.

After your school board has selected the delegate to represent your district, please complete the enclosed forms and return one copy to CESA 2 using the self-addressed stamp envelope enclosed. Please keep the second copy for your records.

The CESA 2 Delegate Convention will be held on Tuesday, May 19<sup>th</sup>, 2015 at the Innovation Center, 1221 Innovation Drive, Whitewater, WI. Hors d'oeuvres and registration will be at 6:30 pm and the Convention will begin at 7 pm.

Please feel free to contact me at either [nicole.barlass@cesa2.org](mailto:nicole.barlass@cesa2.org) or 262.473.1447, if you have any questions.

All the best,  
Nicole Barlass  
Director of Resources

Enclosures



Innovative Thinking. Tailored Delivery.

Gary Albrecht, Ph.D. • Agency Administrator

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**FORM FOR NOTIFYING SCHOOL BOARD OF  
COOPERATIVE EDUCATIONAL SERVICE AGENCY CONVENTION**

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency No. 2, State of Wisconsin

RE: In compliance with State Superintendent of Public Instruction Tony Evers' request that the chairperson of the Cooperative Educational Service Agency 2 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

That Nancy Thompson is the Chairperson of Cooperative Educational Service Agency No. 2. That said Chairperson has determined that such convention will begin at 7 o'clock in the (p.m.) in the conference room of the Cooperative Educational Service Agency 2, in the Innovation Center in the City, Town, or Village of Whitewater on Tuesday, May 19<sup>th</sup>, 2015.

That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed: \_\_\_\_\_

*Nancy Thompson*

Chairperson, CESA Board of Control

Date: \_\_\_\_\_

*March 17, 2015*



**FORM FOR NOTIFYING THE  
SECRETARY (ADMINISTRATOR) OF CESA NO. 2  
OF A SCHOOL DISTRICT 'S REPRESENTATIVE  
TO AN AGENCY CONVENTION**

TO: The Administrator of CESA No. 2

At a meeting of the School Board on \_\_\_\_\_\*, the school board  
*month day year*  
whose name appears below was appointed representative of the \_\_\_\_\_  
\_\_\_\_\_ School District to the Cooperative Educational Service Agency  
annual convention.

Name of Board Member \_\_\_\_\_

Address of Board Member \_\_\_\_\_  
\_\_\_\_\_

E-mail \_\_\_\_\_

The convention is to be held on Tuesday, May 19<sup>th</sup>, 2015, at the time and place certified to me by the chairperson of CESA No. 2. The representative of this school board named above is in possession of this information.

It is understood that only official delegates can be elected to the Board of Control (no alternates or substitutes).

Signed: \_\_\_\_\_

*School Clerk*

\_\_\_\_\_  
*School District*

\_\_\_\_\_  
*Address*  
\_\_\_\_\_

Date: \_\_\_\_\_

**NOTE: Mail one copy to the CESA Administrator of your agency. Retain one copy for school district's file.**

\* As per s. 116.02(1)(a), Wis. Stats., this date must be on or after the 4<sup>th</sup> Monday in April.





# 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: April 17, 2015  
 SUBJECT: Cambridge Elementary Principal Report

- ✦ Since our last BOE meeting the staff has been engaged in several safety drills including mock code-blue, severe weather/tornado and fire drills. I admire the staff and students alike for their ability to conduct such drills with efficiency and commitment. CES is a safe environment due to the collective efforts of all.
- ✦ The students and teachers in grades 3-5 have been busy preparing for the Badger Exam which will start next week and continue through most of May. Best of luck to the staff and students as they begin this new state mandated assessment.
- ✦ The staff continues to assess different programs in the area of English Language Arts. Next week efforts are being made to assess a new program to gain valuable background information and decide if such a program aligns with our educational targets. I am excited to report that the teachers are both eager and excited to engage in this process and I look forward to learning more about how this program may improve/promote our educational efforts.
- ✦ Several other exciting activities happening currently at CES:
  - Design phases for our book read Next Steps in Guided Reading by Jan Richardson
  - Development of EMS Week in May
  - Planning/Creating Skyward Report Cards for the entire school
  - Changes to Peer Mediation to include multiply grade levels and gain further coverage throughout building
  - Preparation for Camp Read-a-loud
  - Creating new building schedules for next year with special efforts promoting blocked intervention/enrichment times
- ✦ The students and families at CES surpassed their Jump Rope for Heart goal of \$5000; clearing well over \$7000! As a “reward” someone has to dress in super-hero costumes 5 different times before the end of the year. Congratulations to our students and families for achieving such a goal for a worthy cause.
- ✦ Calendar worthy events include: Chef in the Classroom (4/23), All School Art Show (4/28, 5:00-7:00), Student Council Movie Night (5/8), Bike to School (5/12), 5K-2 Farm Day (5/18) and 5K & 5<sup>th</sup> Grade Concert (5/20, 6:15 and 7:15).

Submitted by,  
 Chris Holt, Principal

School District of Cambridge  
Pupil Services/Nikolay Middle School  
April 20, 2015

### Nikolay Middle School

- As a follow-up to the staff in-service on February 20<sup>th</sup>, the middle school staff is engaged in a spring book read, **Grading Smarter Not Harder**, by Myron Dueck. The high school staff is also reading this book and we hope to bring together our 6-12 teachers later this spring for a culminating activity.
- We are in the midst of preparations for administration of the Badger 3-8 assessments in English Language Arts and Math. Where possible, we are scheduling the assessments during natural (instructional) blocks of time so as to minimize overall distractions to our schedule and student learning.
- On April 29<sup>th</sup>, our PBIS Tier 2 team will participate in the 3<sup>rd</sup> of our 4 required trainings. Our last day of training takes place on May 20<sup>th</sup>.
- On Tuesday, May 5<sup>th</sup>, the current 5<sup>th</sup> grade class will visit NMS to meet our 6<sup>th</sup> grade staff and begin the 6<sup>th</sup> grade orientation process.

### Pupil Services

- The Smiles 4 Life dental program was in district on Thursday, April 16<sup>th</sup> and Monday, April 20<sup>th</sup> to provide preventative dental services to our students in all three schools.
- On Tuesday, April 28<sup>th</sup>, the Deerfield Cares Coalition is sponsoring a presentation on Heroin. The presentation will take place at Deerfield High School at 6:30 p.m. and will provide information about the reality of heroin in Deerfield, Cambridge, and Marshall. The meeting will also provide information to address the issues of education, community, law enforcement, and support.
- Our special education staff is in the midst of determining student caseloads for the 2015-2016 school year.

Respectfully Submitted,

Krista Jones  
Director of Pupil Services/Principal Nikolay Middle School



CHS

**From:** Keith Schneider  
**To:** Mary Kay Raether  
**CC:** Administration  
**Date:** 4/17/2015 9:06 AM  
**Subject:** CHS April BOE Report

Academics:

\*The Capitol Conference Art Show has started. It runs through Sunday, April 26 at the Pyle Center. There will be a reception from 1-3p on 4.26.15 with a speaker. Congratulations to our art department students!

\*Qtr 4 is upon us. With that comes ACT Aspire testing for both G9 & G10 students. AP testing begins the week of May 4 and ends the week of May 11. We wish all AP students well as they take their tests.

\*Construction Technology class is hard at building two sheds. One shed is for the CES to be placed near the baseball field. The other shed will be used as our new ticket booth for CHS (as the two old sheds were taken down due to water and structural damage).

\*Our average ACT score for our Junior class (based on 51 scores reported) is 23.2. We are awaiting scores on two students who took the make-up ACT later in March but CHS is thrilled with our initial score! Way to go CHS Juniors!!

Extra-Curriculars:

\*Both the Science Olympiad team and Forensics participated at the state level the past two weekends! We congratulate the students and their advisors for a great season!

\*HOSA is traveling to their State Conference April 19-21.

\*Our Spring sports are starting out HOT this Spring season! Boys Baseball, Girls Softball, Girls Soccer, Boys Golf and Boys/Girls Track & Field are all in season.

\*Congratulations to both our Boys & Girls Track Teams for winning our own Blue Jay Invite on 4.16.15! We topped 10 other schools to claim the victory!!

C&I:

\*Badger Exam 3-8 is set to begin this week! All students have "tickets" in order to log in to the test. All teachers of those grades tested are set to administer. All computers being used during the testing period have been tested and properly adjusted by Mr. Frey. I would like to thank the many staff who have assisted in preparing our district to take the Badger Exam 3-8.

\*ACT Aspire testing for G9 & G10 begins the week of 4.27.15. All students have "tickets" in order to log in to the test. All teachers of those grades tested are set to administer. All computers being used during the testing period have been tested and properly adjusted by Mr. Frey and the proctor caching computer has been set up. I would like to thank the many staff who have assisted in preparing our district to take the ACT Aspire.

\*Our teachers 6-12 will all be using the same vocabulary book (Classic Roots) beginning next year. This will mark the first year that the same resource will be used throughout those grade spans. Classic Roots Vocabulary is not just a spelling book. It is a vocabulary development program which helps students build words from stems (or roots) of words.

Keith A. Schneider  
CHS Principal & District Curriculum Director  
Cambridge High School  
403 Blue Jay Way  
Cambridge, WI 53523  
608.423.3261 (phone)  
608.423.9598 (fax)  
www.cambridge.k12.wi.us  
#gobluejayscsd  
@CHS\_Bluejays

Go Blue Jays!!

Dean of  
Students

## School Board Report: John Leadholm April 20, 2015

### *Nikolay Middle School:*

1. **3<sup>rd</sup> Quarter Incentive:** Students who have qualified for this incentive will be attending the Milwaukee Brewer's game on Thursday, April 23. Only 7 students from our student body of 210 people did not qualify.
2. **Musical Performances:** Our 6<sup>th</sup> grade Choir will be participating in the Large Group Choir Festival in Waterloo on Wednesday, April 22. The NMS Band Concert will be on Thursday, April 30 at 6:30 p.m.
3. **UW-Band Concert:** Our middle school band students will be attending the annual UW Band Spring Concert on Friday, April 17. Mrs. Colleen Larsen along with several chaperones will be taking the students to eat at East Towne Mall for dinner followed by the concert.
4. **Severe Weather:** April is Severe Weather Month. The "Severe Weather Drill" was executed on Thursday, April 16.
5. **Spring Dance:** The NMS Student Council will be sponsoring the annual Spring Dance on Friday, May 8 in the large gymnasium.
6. **Mid Term Grades:** The 4<sup>th</sup> quarter mid-term grading period is on Wednesday, May 6<sup>th</sup>.

### *Cambridge High School:*

1. **Severe Weather:** CHS will be conducting the Severe Weather drill on Thursday, April 23. This is actually the date that most schools in the state of Wisconsin collectively cover procedures regarding severe weather followed by the "duck and cover" drill.
2. **Top Ten Recognition:** The Capitol Conference "Top Ten" Academic Recognition Banquet is on Monday, May 11 at the Shearton Hotel in Madison. Congratulations to our Top Ten Seniors!
3. **State Solo and Ensemble:** The State Solo and Ensemble competition will be held on Saturday, April 25 at UW-Whitewater. Congratulations to all of our CHS participants!
4. **Heroin Presentation:** On Tuesday, April 28, the "Deerfield Cares Coalition" is sponsoring a presentation regarding Heroin use in our communities. All parents and family members are invited to attend this

informational presentation, which begins at 6:30 pm at Deerfield High School.

5. **Choir Concert:** The CHS Spring Choir Concert is on Thursday, May 14 at 7:00 p.m. in the CHS small gym.
6. **Prom:** The Junior Prom is on Saturday, May 2 followed by a Post Prom Party. The Prom will take place in the small gym, while the Post Prom will occur in the large gym. The Cambridge PTO is helping to sponsor the Post Prom. Bouncy houses, games, music, contests, and food will all be provided for those students attending Post Prom.