

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING “AMENDED” AGENDA

Monday, October 19, 2015

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

- I. Call to Order
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. Student Representative Reports
- V. Consent Agenda
 - A. Staffing Report
 - B. Gifts and Donations Report
 - C. Approval of Minutes of Past Meeting(s)
 - D. Treasurer’s Report and Monthly Vouchers
- VI. Action Item: Dorian Musical Festival Trip to Decorah, IA, January 10-12- Mr. Schneider
- VII. Action on Youth Options and Youth Apprenticeship Report- Mr. Schneider
- VIII. Action to Approve WIAA Cross-Country Coop Renewal with Deerfield - Mr. Klingbeil
- IX. School Health Annual Report- Erin Spear
- X. School District Goals Presentation- Administration
- XI. Finance Committee Report – Mr. Adas
 - A. Discussion and Possible Action on Blue Jay Visa Card Promotion with Badger Bank
 - B. Third Friday Enrollment Count- Mr. Worthing
 - C. Action on 15-16 Tax Levy- Mr. Worthing
 - D. Other Updates from October 6 Meeting
- XII. Curriculum Committee Report- Ms. Sullivan
 - A. Discussion and First Reading on Adoption of Next Generation Science Standards- Mr. Schneider
 - B. Discussion and First Reading on Physical Education Curriculum Changes- Mr. Schneider
 - C. Other Updates from the October 7 Meeting
- XIII. Severson Learning Center Committee Report- Ms. Smithback Travis
 - A. Update from October 14 Committee Meeting
- XIV. Policy Committee Report- Mr. Pleshek
 - A. Discussion and Possible First Reading on Revisions to Policy 321, School Calendar
 - B. Discussion and Possible First Reading on Revisions to Policy 322, School Day
 - C. Discussion and Possible First Reading on Revision to Policy 221, Recruitment and Appointment of Administrators
 - D. Discussion and Possible First Reading on New Policy 872, Public Complaints About Personnel
 - E. Other Updates from October 19 Meeting
- XV. CAP School Board Representative Report- Ms. Smithback-Travis
- XVI. Administrative/PTO Reports- Principals
- 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.

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

V. Consent Agenda

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

VI. Action on Dorian Music Festival Trip, Decorah IA, January 10-12

This is a trip that is taken by selected senior choir students. Students will be actively engaged with Festival Choir and a grand concert will be held at the conclusion of the festival. The trip will take place January 10-12 and will be chaperoned by Mrs. Gerlach.

VII. Action on Youth Options and Youth Apprenticeship Requests

We have 5 students participating in the Youth Options Program and 2 students participating in the Youth Apprenticeship Program. The report, with the names of students and the courses they are taking, is included in your packet.

VIII. Action on WIAA Cross Country Cooperative with Deerfield- Mr. Klingbeil

Our cross country program has been in a cooperative relationship with Deerfield for twelve years. From all accounts the co-op is doing well. Cross country has approximately 80 students in the program grades 6-12. Our Varsity program, boys and girls, is having a run of success unparalleled in school cross country history. I think our co-op programs, and the ones with Deerfield in particular, have been good in establishing friendships and goodwill between the two student bodies.

IX. School Health Report – Erin Spear

Our school nurse, Erin Spear, will be presenting a summary of her activities in the 14-15 school year. Included in her report will be information on classroom education, special health related programs, Smiles 4Life Program, health room visits by students and Erin's goals for 15-16.

X. School District Goals Presentation- Administration

The building principals and I will review last year's district and school goals. We will also share with you the goals established for the 15-16 school year.

XI. Finance Committee Report- Mr. Adas

A. Potential Action on Blue Jay Pride Visa Promotion with Badger Bank

Badger Bank has invited the school district to partner with them in a Cambridge Blue Jay Debit Card. The card would have our school mascot on it and the district would get 5cents for each transaction on the cards. Some of the benefits include:

- A good promotion/advertising for the school district
- A small amount of income without a major commitment
- Partnership with a local business

Further details of the program are included in your packet.

B. Third Friday Enrollment Report- Mr. Worthing

We are down 37 students from last year's third Friday count. Last year's seniors were 82 strong in September of 14 and this year's 4K/5K are 42 and 51 respectively. The 3rd Friday Count Report is in your packet for your review.

C. Action on 15-16 Tax Levy- Mr. Worthing

Included in your packet you will find the levy amount based on the Equalization Aid Certification as of October 15, 2015. Here is Mark's summary:

DPI has certified all of the data that is needed to calculate the tax levy for the school district for 2015-16. The total levy is close to what was presented at the annual meeting but has changed slightly based on: final enrollment numbers, certified state equalization aid and property values. Our Third Friday Enrollment is down a little more than what was originally anticipated which reduces our "Three Year Rolling Average" more than previously projected. The District is receiving a declining enrollment exemption that helps to make up for this decline. The declining enrollment exemption for 2015-16 will be \$198,932 which is \$94,730 more than what was used in the revenue limit calculations for the annual meeting. State aid increased by \$3,676 and the District received a prior year enrollment adjustment of \$3,059 based on an open enrollment student from 2014-15 that the District wasn't able to use in the resident count. The equalized property values for the District have been certified and increased 4.58% which is the same percentage increase discussed at the annual meeting. This results in a total tax levy for 2015-16 of \$7,435,496 which is \$93,972 more than approved at the annual meeting. The reason for the increase is the increase in the declining enrollment exemption that the District is receiving. The mill rate will be \$12.66/\$1,000 which is an increase from the annual meeting of \$12.49/\$1,000 but is still down from the mill rate in 2014-15 of \$12.87/\$1,000.

D. Other updates from October 6 Meeting

XII. Curriculum Committee Report- Ms. Sullivan

A. First Reading on Adoption of Next Generation Science Standards- Mr. Schneider

The Wisconsin Model Academic Standards (WMAS) for Science (1998) are the current state standards. These standards contain many high-quality ideas for effective science instruction. Notably, school districts have local control over what standards they choose to adopt and use. Some districts across the state are moving forward with implementing other standards, such as the Next Generation Science Standards (NGSS), which were built from the NRC Framework for Science Education, and the ACT College and Career Readiness Standards in Science. With the support of the Wisconsin Society for Science Teachers, a committee led by Eric Brunsell completed a crosswalk of the NGSS and WMAS. Notably, standards are only guidelines for instruction and not panaceas for change.

B. First Reading on Changes to the Physical Education Curriculum

PE Curriculum Updates:

Current Curriculum/Sequence: PE 9, PE 10, PE 11/12

- *All students required to take PE 9, PE 10 and PE 11/12 (needed 1.5 credits)
- *Students could waive .5 credits (PE 11/12) if they played for three sports seasons
- *Students could take Lifeguarding and/or Water Safety Course for .5 PE credits

New Curriculum/Sequence: PE 9, Team Sports, Lifetime & Recreation, Advanced Strength & Conditioning

- *All students required to take PE 9 but allows for flexibility for remaining 1.0 credits
- *Other than PE 9, students could take repeat PE courses
- *Students could continue to waive PE courses (other than PE 9) if they played for three sports seasons
- *Students could continue to take L Lifeguarding and/or Water Safety Course for .5 PE credits
- *Team sports topics include: LaCrosse, Ultimate Frisbee, Softball, Volleyball, Badminton, Team Handball, Floor Hockey, Bowling
- *Lifetime & Recreation topics include: Biking, Frisbee Golf, Golf, Fitness Walking/Running, Bocce Ball, Curling, Bag Throw, Pickelball, Volleyball, Strength Weight Training, Bowling
- *Advanced Strength & Conditioning topics include: Strength & Explosive Weight Training Techniques, Speed Training, Agility Training, Concepts for In-Season & Out-of Season Workouts

C. Other Updates from October 7 Meeting

XIII. Severson Learning Center Committee Report

A. Update from October 14 Committee Meeting

XIV. Policy Committee Report

A. Discussion and Possible First Reading on Revision to Policy 321, School Calendar

The proposed changes clean up language about determining the calendar. The existing language is language from pre-Act 10.

B. Discussion and Possible First Reading on Revision to Policy 322, School Day

The proposed changes eliminate specific times for the school day, as we have found that year to year there are small changes to the school day. The proposal provides more general language to eliminate the need for constant revisions (which we haven't kept up with).

C. Discussion and Possible First Reading on Revision to Policy 221, Recruitment and Appointment of Administrators

The proposed language is to get policy in line with current practice of the Superintendent conducting the hiring process with consultation with the Board.

D. Discussion and Possible First Reading on New Policy 872, Public Complaints About Personnel

CSD doesn't have a policy on this topic. I have chosen a model policy and form that will meet our needs. It gives clear guidelines for community members and others to address their concerns and gives school administrators a more clear process to follow when there are concerns.

E. Other Updates from October 19 Meeting

XV. CAP School District Representative Report- Ms. Smithback Travis

Tracy will provide highlights from the October 14th meeting.

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

Key Meetings/Dates:

October 19	Policy Committee Meeting- 5 pm – Conference Room
October 19	Board Meeting 6 pm
November 4	Finance Committee Meeting 4 pm
November 11	Curriculum Committee Meeting 5:30 p.m.
November 16	Board Meeting 6 pm

V-A

School District of Cambridge

Staffing Updates for October 19, 2015 Board Meeting

New Hire/Contracts

- Cheryl Rude, Long-Term substitute for Jessica Stevens' maternity leave

Resignations

- Randy North, CHS Day Custodian

Retirement Notices

None

Vacancy Not Yet Posted

- Long Term Substitute for Megan Dayton
- Long Term Substitute for Erin Springstroh

Vacancies Posted, Not Yet Filled

- CHS Evening Custodian

Leave of Absence/Maternity/Paternity Leave Request

- Megan Dayton, February 26, 2016 through May 13, 2016, return May 16, 2016
- Bridgette Hermanson, March 12, 2016 through June 3, 2016, return June 6, 2016
- Jessica Stevens, March 28, 2016 through April 29, 2016, return May 2, 2016
- Erin Springstroh, April 4, 2016 through May 13, 2016, return May 16, 2016

Coaching/Advisor Changes

None

Internal Position Changes

- Mike Hibbard to take the day custodian vacated by Randy North, evening custodian position posted
- Bridgette Hermanson's leave to be covered internally by CAP
- Jessica Steven's leave to be covered in part by Cheryl Rude

Non-Renewal Notice

None



Ann Nottestad <anottestad@cambridge.k12.wi.us>

V-A

Fwd: two notice of ending of employment

1 message

Bernie Nikolay <bnikolay@cambridge.k12.wi.us>

Tue, Sep 29, 2015 at 9:39 AM

To: Ann Nottestad <anottestad@cambridge.k12.wi.us>, Mark Worthing <mworthing@cambridge.k12.wi.us>

Ann,

This is Randy's resignation. I believe we will be posting for an evening custodian, but candidate must be willing to flex his/her schedule including Saturdays in the months of Nov-March. This should be included in the posting.

Bernie

----- Forwarded message -----

From: **Randy North** <rnorth@cambridge.k12.wi.us>

Date: Tue, Sep 29, 2015 at 8:34 AM

Subject: two notice of ending of employment

To: Bernie Nikolay <bnikolay@cambridge.k12.wi.us>

After twenty four years working here at the Cambridge School District I'm doing a job change. I will be going to the township of Christiana public works. Thanks Randy

--

Bernard Nikolay, Superintendent
Cambridge School District
403 Blue Jay Way
Cambridge, WI 53523
(608) 423-4345 ext. 4102
www.cambridge.k12.wi.us

Go Blue Jays!

V-A

Megan Dayton
Cambridge Elementary
October 12, 2015

Mr. Nikolay
Superintendent
District Office
cc: Ann Nottestad, Chris Holt

Dear Mr. Nikolay:

I am writing to request time off during part of the winter and spring due to maternity leave. My estimated due date is February 26, 2016. I would like to request to take 11 weeks off during my maternity leave. My anticipated date of return to school would be on May 16, 2016.

Sincerely,

Megan Dayton

Megan Dayton
2nd Grade Teacher
Cambridge Elementary School
(608) 423-9727 Ext. 1158
jreinstad@cambridge.k12.wi.us



P.O. Box 54
Cambridge, WI 53523
608-423-8108
www.cambridgecap.net

October 2, 2016

Dear Bernie,

I am writing this letter to submit a request for maternity leave from my position with the Cambridge School District and Community Activities Program. I am requesting 12 weeks of maternity leave to begin approximately on March 12, 2016 and end on June 6, 2016.

I appreciate your understanding and flexibility. Please let me know if there are any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Bridgette Hermanson". The signature is written in a cursive, flowing style.

Bridgette Hermanson, Executive Director

September 29, 2015

Mark Worthing
Business Manager
School District of Cambridge

Dear Mr. Worthing,

I am writing this letter to inform you of the news of my pregnancy as well as my intention to take 5 weeks of maternity leave from work. I intend to begin my maternity leave on March, 28, 2016 and return to the office on May 2, 2016, barring any unforeseen complications. Cheryl Rude has offered to fill in for me during my absence.

I can be contacted throughout my maternity leave via email at jstevens@cambridge.k12.wi.us or telephone at (319)389-1180. Please do not hesitate to contact me if any clarification is needed in this matter. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Stevens".

Jessica Stevens
Food Service & Nutrition Director
School District of Cambridge

cc: Ann Nottestad, HR/Payroll Specialist
Bernie Nikolay, Superintendent

V-A

9/25/2015

Dear Mrs. Nottestadt,

Please accept this letter as formal notification of my plan to commence maternity leave in six months' time, on April 4, 2015, with an anticipated return date of May 16, 2015. Please let me know what additional paperwork or other information you require regarding my pregnancy and leave and I will provide it as soon as possible.

Although I do not anticipate experiencing any problems with my pregnancy, should any complications arise, it may be necessary for me to take leave earlier or longer than expected. In this circumstance, I will provide you with as much notice as possible as well as any physician records or information you request.

I will ensure that all sub plans are completed and grades updated, before my departure date. Please do not hesitate to contact me if you require any further information or if there is anything more I can do to ease the transition.

Thank you for your support and I look forward to my return in May.

Erin Springstroh

V-B

SCHOOL DISTRICT OF CAMBRIDGE

2015 - 2016 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, October 19, 2015

FROM:	AMOUNT:	FOR:
Dr. Angela Bauer-Williams (Cambridge Family Dental)	\$100.00	Hall of Benefactors Leaf in the Hall of Honor
Mary/Patrick Doyle	\$350.00	Music Boosters/Music Marker Gold
Elegance and Design Studio/Shirley Holzhuetter	\$50.00	Music Dept. Donation
Marc's Garage & Rockdale Towing, Inc.	\$100.00	Music Dept. Donation
Badger Bank	\$350.00	Music Dept/Music Boosters
Voigt Music Center, Inc.	\$350.00	
Cambridge Gridiron		Music Maker Gold Homecoming Class Competition Awards
	\$250.00	
Healthy Classrooms Foundation Inc.	\$1,000.00	Healthy Classrooms 2015 Grant/Bikes
Knights of Columbus	<u>\$641.72</u>	Cambridge Schools Special Ed. Dept.
TOTAL:	\$3,191.72	

V-C

**SCHOOL DISTRICT OF CAMBRIDGE
BOARD OF EDUCATION MEETING MINUTES
Monday, September 21, 2015**

Call to Order. Board of Education President, Joe Pleshek called the meeting to order at 6:00 p.m. Five of seven members present. Tracy Smithback-Travis arrived before long. Glenn Bolt absent.

Public Comment. Community Member, Stanley Lien inquired about and petitioned for sidewalks across from CHS on Blue Jay Way. He also commented on Severson Learning Center site-plan project.

The Board asked those present to join in a moment of silence for David Panzer, CHS freshman, who recently died from a severe asthma attack. Mr. Nikolay shared with the Board and community the service arrangements for David.

Blue Jay Good News Jar. Several good news jar items were read by Board Members (available on the school web-site).

Student Representative Report. Molly Hensel, Student Council Board of Education Representative, reported on Fine Arts weekend at Spring Green and the Shakesphere productions. This coming week is Homecoming Week - events starting on Sunday.

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

Staffing Report. Bernie Nikolay reported that there were two openings for support staffing positions that decided not to replace, instead, added a few additional hours to two other existing positions/employees. New Hire/Contracts: Bonnie Moss, CES Cook, Casey Schenkel, Long Term Sub for Kathryn Gerlach and Kristin Hubers, Long Term Sub for Emily Klingbeil. Resignations: Nadine Breunig, ES Educational Aide. Retirement Notices: None. Vacancy Not Yet Posted: Long Term Sub for Jessica Reinstad, Long Term Sub for Michelle Cook. Vacancies Posted, Not Yet Filled: None. Leave of Absence/Maternity/Paternity Leave Request: Michelle Cook, 12 weeks; due February 2, 2016, Jessica Reinstad, 12 weeks; due January 28, 2016. Coaching/Advisor Changes: None. Internal Position Changes: Melissa Overhouse increased to 5.75 hours per day beginning 9/17 after Nadine Breunig resignation; not seeking a replacement for Nadine. Molly Szymkowski increased to 5.75 hours per day beginning of school year to cover supervision need with retirement of Sandy Christensen; not seeking a replacement for Sandy. Non-Renewal Notice: None.

Gifts and Donations Report. Joe Pleshek read gifts and donations report and thanked all for their gifts and generosity. Foundation - \$11,418.00 - Pedestrian Crossing Beacon on the corner of Main and Lawn Street, Cambridge Foundation/Batterman Family Foundation - \$10,000.00 - Soccer Field: Toward Bleachers/Benches/Bench Covers/Shelters, Cambridge Athletic Booster Club/CDU Soccer - \$9,410.00 - Soccer Bleachers, Cambridge Athletic Booster Club/CDU Soccer - \$850.00 - Player Bench Covers, Cambridge Athletic Booster Club/CDU Soccer - \$8,028.00 - Soccer Scoreboard, Cambridge Athletic Booster Club/CDU Soccer - \$2,409.00 - Soccer Backstop Nets. TOTAL: \$42,115.00

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

Treasurer's Report and Monthly Vouchers. As presented.

2015 Summer School Report. Mr. Chris Holt, CES Principal/Summer School Director, provided the final summer school report. Enrollment was one student down from last year, but minutes and FTE's were up. Many popular classes as well as successful remedials. Did a follow-up parent survey to get feedback in preparing for the 2016 Summer School Program. Peg Sullivan asked about swimming program and its format and skills progression.

First Reading: Dorian Musical Festival Trip to Decorah, IA January 10-12. . Mr. Schneider spoke to the request in Mrs. Gerlach's absence. Very successful field trip for our music students. Bring back to the October meeting as an item for action.

Finance Committee Report. Mr. Phil Adas reported on the September 9th Finance Committee meeting. Installed flashing beacon on Lawn St. and Hwy. 12. Still working on sidewalks. Mowed Simonson Street parking lot. Athletic Fields Updates: Soccer Field is being played on. Still need to put up back-stops. Summer projects went very well. Committee is still discussing/working on options for post-employment benefits.

Discussion and Action to Pay off State Trust Fund Loan (Wireless Project) Using Fund 38 Levy- Mr. Worthing. . Each year since taking out two loans for the purpose of upgrading the fiber optic connections in the District, and the addition of the wireless project, the district levies monies to pay the loans. This district is levying \$23,661 in Fund 38 this year. The district has the option to increase the levy in Fund 38 (reducing the amount levied in Fund 10 by the equal amount), and paying the loans off early. Board discussed taking some of Fund Balance and paying off loans. Otherwise will be 2020 and 2022 before loans are paid in full. Makes good business sense to pay off. Motion made by Phil Adas, second by Peg Sullivan to move to pay off trust fund loan at this time with Fund Balance dollars. The district will save approx. \$8,000.00 in interest. Motion unanimously carried.

Update on District's New Property Insurance Provider, Travelers Insurance. Mr. Worthing updated the Board on new program. The switch-over will result in a savings of approximately \$21,000. Will make switch on October 1.

Curriculum Committee Report. Ms. Sullivan reported on the September Curriculum Committee Meeting. The Cambridge Elementary School staff have tackled Ready Gen program with fervor. NMS bicycles are a great addition to NMS P.E. Curriculum. A P.E. Curriculum Enrichment program is being developed and will be presented to the Board in the future.

CAP School Board Representative Report. Ms. Smithback-Travis reported when the Board last met CAP was getting ready for the Tri Cambridge Tri. Off to a great school year as well.

Administrative/PTO Reports, Hall of Honor Report. Principals and Mr. Nikolay reported on events and happenings of the buildings and district. Bernie Nikolay - Hall of Honor Induction Ceremony this coming Saturday. Everyone welcome.

Recess to Budget Hearing and Annual Meeting. Motion made by Joe Pleshek, second by Tracy Smithback-Travis to move to recess to the 2015 Budget Hearing and Annual Meeting. Motion unanimously carried, meeting recessed until chair brings back into session. Motion unanimously carried, regular September of the Board recessed.

Re-convene Meeting to Take Up Unfinished Business. Motion by Tracy Smithback-Travis, second by Greg Engelstad to move reconvene back into the regular September session of the Board. Motion unanimously carried. Motion unanimously carried, President, Joe Pleshek called meeting back into session.

Resolution Authorizing Temporary Borrowing in Amount Not to Exceed \$1,700,000 Pursuant to section 67.12 (8) (a) 1 WIS. STATS. Board President, Joe Pleshek read resolution. Motion made by Tracy Smithback-Travis, second by Greg Engelstad to move to approve resolution as read. Roll call vote: Engelstad-yes, Smithback-Travis-yes, Pleshek – yes, Sullivan – yes, Adas – yes, Wright – yes. All ayes. Motion unanimously carried, resolution approved.

Motion made by Joe Pleshek, second by Tracy Smithback-Travis to move to **closed session pursuant to Wis. Stat. §19.85(1) (f) considering financial, medical, social or personal histories or disciplinary data of specific persons... (Student Early Graduation Requests and Review of Expulsion Case.** Roll call vote: Wright – yes, Adas – yes, Sullivan – yes, Pleshek – yes, Smithback-Travis – yes, Engelstad – yes. All ayes. Motion unanimously carried, meeting adjourned to closed session at 8:14 p.m.

Adjourn.

Approved as Presented/With Changes as Noted:

Joe Pleshek, BOE President

Margaret Sullivan, BOE Clerk

V-D

**School District of Cambridge
Bank Reconciliation
September 30, 2015**

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

Beginning Balance	3,226,614.91
Deposits	2,385,092.89
Interest	588.46
Accounts Payable	-2,814,947.20
Net Payroll	-310,634.30
Ending Balance	2,486,714.76
Bank	1,769,259.78
Investment - WISC	717,454.98
Ending Balance	2,486,714.76

Debt Service: Fund 39

Beginning Balance	36,761.57
Deposits	0.00
Interest	0.12
Accounts Payable	-36,450.00
Ending Balance	311.69
Bank	311.69
Investment - Local Government	0.00
Ending Balance	311.69

Student Activity: Fund 60

Beginning Balance	110,427.75
Deposits	11,627.97
Interest	42.02
Accounts Payable	-15,440.03
Ending Balance	106,657.71

Scholarships: Fund 72

Beginning Balance	92,467.11
Deposits	0.00
Interest	13.64
Accounts Payable	2,500.00
Ending Balance	89,980.75

Severson Learning Center: Fund 10 711102

Beginning Balance	52,634.89
Deposits	500.00
Interest	2.17
Accounts Payable	0.00
Ending Balance	53,137.06

School District of Cambridge
2015-2016 Budget Status Report
10/19/2015

General Fund 10 Expenses

Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	4,580,209.00	767,692.71	16.76%	3,812,516.29
Benefits	2,112,612.00	242,703.85	11.49%	1,869,908.15
Substitute Pay	110,181.00	26,780.72	24.31%	83,400.28
Total	6,803,002.00	1,037,177.28	15.25%	5,765,824.72

Purchased Services/Supplies, Equipment, Etc.	Budget	FY Activity	FY Activity %	Budget Remaining
Elementary School	153,128.00	106,209.05	69.36%	46,918.95
Middle School	61,572.00	19,043.93	30.93%	42,528.07
High School	193,525.00	52,714.81	27.24%	140,810.19
District Instructional Activities	160,089.00	64,966.21	40.58%	95,122.79
Library	30,587.00	10,508.90	34.36%	20,078.10
Technology	139,458.00	33,812.81	24.25%	105,645.19
District Operations (administrative costs, fiscal, transportation, utilities, human resources, maintenance, etc.)	1,813,272.00	580,217.95	32.00%	1,233,054.05
Special Education Fund Transfer	1,185,257.00	0.00	0.00%	1,185,257.00
Total	3,736,888.00	867,473.66	23.21%	2,869,414.34

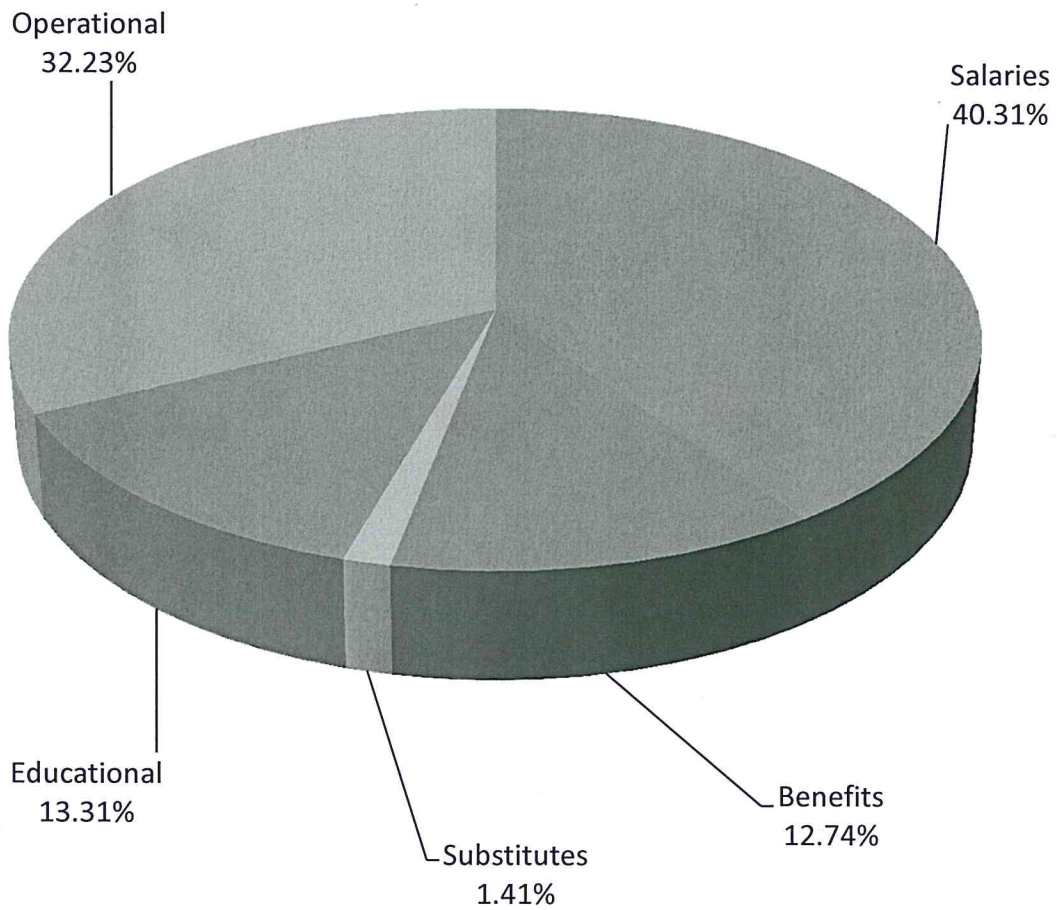
Grand Total Fund 10	10,539,890.00	1,904,650.94	18.07%	8,635,239.06
----------------------------	----------------------	---------------------	---------------	---------------------

Special Education Fund 27 Expenses

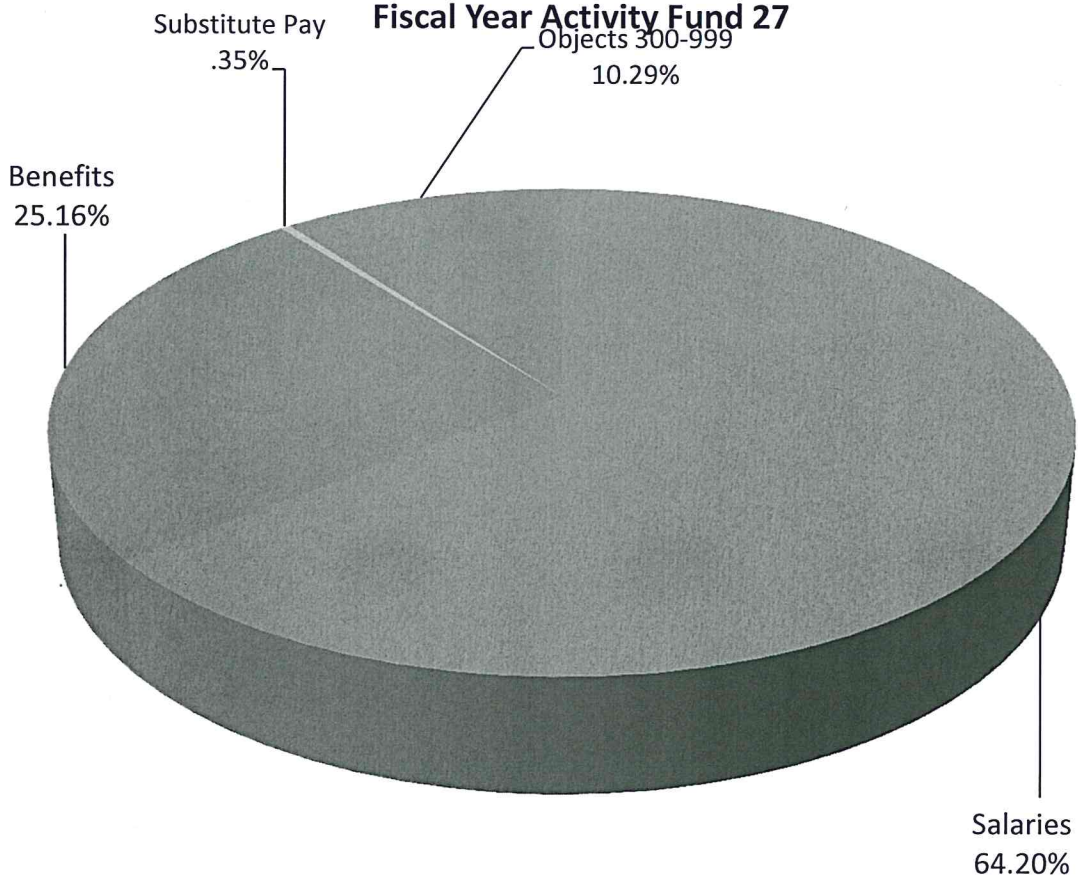
Salaries/Benefits	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	1,032,887.00	139,061.16	13.46%	893,825.84
Benefits	509,347.00	54,488.13	10.70%	454,858.87
Substitute Pay	17,900.00	768.65	4.29%	17,131.35
Total	1,560,134.00	194,317.94	12.46%	1,365,816.06

Purchased Services	Budget	FY Activity	FY Activity %	Budget Remaining
All Special Education	198,892.00	22,283.72	11.20%	176,608.28
Grand Total Fund 27	1,759,026.00	216,601.66	12.31%	1,542,424.34

Fiscal Year Activity



Fiscal Year Activity Fund 27



CHECK POST	CHECK	INVOICE	
NUMBER	DATE	DATE	VENDOR
DESCRIPTION	AMOUNT		
92111	09/01/2015	09/01/2015	MCGOWAN, MICHAEL
STUDENT AND MEDIATOR PRESENTATIONS/SEPT 2 2015	750.00		
92155	09/02/2015	09/02/2015	APEX BUILDING CONSULTANTS
MS GYM EIFS WORK	48,050.00		
92121	09/02/2015	09/02/2015	ATTAINMENT COMPANY
speech and language materials	80.00		
92156	09/02/2015	09/02/2015	BADGER SPORTING GOODS
JV/Freshman Football Game Pants	1,244.45		
92156	09/02/2015	09/02/2015	BADGER SPORTING GOODS
ROB PERO/GIRLS GOLF LONG SLEEVE T-S	132.00		
92122	09/02/2015	09/02/2015	BADGER SPORTING GOODS
FB Goalpost Flags	49.23		
92123	09/02/2015	09/02/2015	BEYOND PLAY
speech and language materials	86.02		
92124	09/02/2015	09/02/2015	BRAINY TOYS
supplemental materials	48.84		
92157	09/02/2015	09/02/2015	BRICKSON, BRITTANY
CLASSROOM MATERIALS/LEARNING SHOP	27.86		
92125	09/02/2015	09/02/2015	CARSON-DELLOSA PUBLISHING
bulk order	20.92		
92126	09/02/2015	09/02/2015	CENGAGE - LEARNING
ACCOUNTING GENERAL JOUNALS	332.75		
92127	09/02/2015	09/02/2015	CESA 5
TEST MATERIALS	64.95		
92128	09/02/2015	09/02/2015	CONSTRUCTIVE PLAYTHINGS /
Learning materials	688.79		
92129	09/02/2015	09/02/2015	DEMCO INC
NMS IMC Supplies	137.66		
92130	09/02/2015	09/02/2015	EPS LITERACY & INTERVENTI
Vocabulary texts for 6th grade E/LA for 2015-2016 school year.	708.35		
92131	09/02/2015	09/02/2015	FOLLETT SCHOOL SOLUTIONS,
Library Books	2,033.72		
92158	09/02/2015	09/02/2015	GERLACH, KATHRYN
STORAGE FOR GREEN ROOM/SR SHOW CHOIR BREAKFAST	96.00		
92159	09/02/2015	09/02/2015	GFS GORDON FOOD SERVICE I
FOOD SERVICE	2,821.98		
92132	09/02/2015	09/02/2015	GOODHEART-WILCOX CO INC
Reference texts for CHS Tech Ed classes.	460.39		
92133	09/02/2015	09/02/2015	GOPHER SPORT/GOPHER PERFO
Pedometers for tracking student's activity levels in PE classes.	1,039.18		
92134	09/02/2015	09/02/2015	HANDWRITING WITHOUT TEARS
Handwriting materials for OT	104.50		
92160	09/02/2015	09/02/2015	HARDY, RICHARD
USED BOOKS BOUGHT FROM AMAZON	157.00		
92135	09/02/2015	09/02/2015	HOUGHTON MIFFLIN HARCOURT
TEST MATERIALS	89.20		
92161	09/02/2015	09/02/2015	JONES, KRISTA
PBIS/SENTRY FOODS	7.47		
92136	09/02/2015	09/02/2015	MACGILL DISCOUNT SCHOOL N
School Nurse supplies	1,203.90		
92137	09/02/2015	09/02/2015	MCGRAW-HILL SCHOOL EDUCAT
Number Worlds	2,793.63		
92137	09/02/2015	09/02/2015	MCGRAW-HILL SCHOOL EDUCAT
Everyday Math Books - Grades 1 to 5	7,221.64		
92137	09/02/2015	09/02/2015	MCGRAW-HILL SCHOOL EDUCAT
Everyday Math 6 Reorder items (consumable/replacement items)	879.86		
92162	09/02/2015	09/02/2015	MILTON SCHOOL DISTRICT
HS / VOLLEYBALL INVITATIONAL / SEPT 5 2015	95.00		
92163	09/02/2015	09/02/2015	MJ CARE INC
08-21-2015/20 CLAIMS	110.00		
92163	09/02/2015	09/02/2015	MJ CARE INC
07-24-2015/26 CLAIMS	143.00		
92138	09/02/2015	09/02/2015	MODERN SCHOOL SUPPLIES, I
Supplies for CHS Tech Ed classes.	268.34		
92139	09/02/2015	09/02/2015	NASCO
classroom supplies	9.14		
92139	09/02/2015	09/02/2015	NASCO
classroom supplies	56.31		
92139	09/02/2015	09/02/2015	NASCO
general classroom supplies & supplemental materials	65.04		
92140	09/02/2015	09/02/2015	OLSEN SAFETY EQUIPMENT
Safety glasses for use in CHS Tech Ed classes.	195.90		
92140	09/02/2015	09/02/2015	OLSEN SAFETY EQUIPMENT
safety glasses for incoming 6th grade w/glasses	59.75		
92141	09/02/2015	09/02/2015	ORIENTAL TRADING COMPANY,
4th grade supplies	51.97		
92141	09/02/2015	09/02/2015	ORIENTAL TRADING COMPANY,
speech and language materials	41.70		
92142	09/02/2015	09/02/2015	PAXTON/PATTERSON LLC
supplies needed for T&E	723.95		
92142	09/02/2015	09/02/2015	PAXTON/PATTERSON LLC
supplies needed for T&E	16.00		
92164	09/02/2015	09/02/2015	PETERSON, MIKE
RETURNED LOST CES BOOK / YOU CAN DRAW PETS	6.95		
92143	09/02/2015	09/02/2015	PITSCO EDUCATION
supplies needed for T&E	52.45		
92144	09/02/2015	09/02/2015	PRO-ED
Speech and Language Materials	73.59		
92145	09/02/2015	09/02/2015	REALLY GOOD STUFF INC
bulk order	136.12		

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92145	09/02/2015	09/02/2015	REALLY GOOD STUFF INC	2nd Grade Supplies	299.96
92145	09/02/2015	09/02/2015	REALLY GOOD STUFF INC	classroom supplies	268.27
92145	09/02/2015	09/02/2015	REALLY GOOD STUFF INC	classroom supplies	222.41
92146	09/02/2015	09/02/2015	RIDDELL/ALL AMERICAN SPOR	2015 Football Equipment Helmet Stickers x50	235.37
92147	09/02/2015	09/02/2015	SAFETY GLASSES USA, INC	safety glasses for incoming 6th grade	180.05
92148	09/02/2015	09/02/2015	SAFETY KLEEN SYSTEMS, INC	Parts washer for CHS Tech Ed.	161.15
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	Art supplies	2,349.64
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	2nd Grade Supplies	517.48
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	2015-2016 Office Supply Order	780.33
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	2nd Grade Supplies	1,283.52
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	OT supplies	36.24
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	General classroom supplies	238.60
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	supplies	36.71
92150	09/02/2015	09/02/2015	SCHOOL SPECIALTY INC	bulk order	165.88
92151	09/02/2015	09/02/2015	SUPER DUPER PUBLICATIONS	speech and language materials	166.50
92152	09/02/2015	09/02/2015	TEACHER DIRECT	bulk order	73.50
92153	09/02/2015	09/02/2015	THERAPY SHOPPE INC	LEARNING MATERIALS	69.98
92154	09/02/2015	09/02/2015	ZANER BLOSER	Grade 3 handwriting	876.69
92112	09/03/2015	09/03/2015	ANDERSON, CRAIG	OFFICIAL V VOLLEYBALL 9/3/15	-95.00
92112	09/03/2015	09/03/2015	ANDERSON, CRAIG	OFFICIAL V VOLLEYBALL 9/3/15	95.00
92113	09/03/2015	09/03/2015	ARNDT, RICHARD	OFFICIAL FR FOOTBALL 9/3/15	40.00
92114	09/03/2015	09/03/2015	BALGORD, GARY	OFFICIAL V SOCCER 9/3/15	85.00
92170	09/03/2015	09/03/2015	CAMBRIDGE POST OFFICE	10 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	490.00
92115	09/03/2015	09/03/2015	FENRICK, CRAIG	OFFICIAL V VOLLEYBALL 9/3/15	95.00
92116	09/03/2015	09/03/2015	LECK, GREGORY	OFFICIAL FR FOOTBALL 9/3/15	40.00
92117	09/03/2015	09/03/2015	MCGOWAN, TONY	OFFICIAL FR FOOTBALL 9/3/15	40.00
92118	09/03/2015	09/03/2015	MEYER, JON	OFFICIAL FR FOOTBALL 9/3/15	40.00
92171	09/03/2015	09/03/2015	SCHWANKE, DAVID	OFFICIAL VOLLEYBALL 9/3/15	95.00
92119	09/03/2015	09/03/2015	TESCHENDORF, GLENN	OFFICIAL V SOCCER 9/3/15	85.00
92120	09/03/2015	09/03/2015	WACKETT, PATTY	OFFICIAL V SOCCER 9/3/15	85.00
201500056	09/04/2015	09/02/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	544.85
201500055	09/04/2015	09/02/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	99.92
92172	09/04/2015	09/04/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
92180	09/04/2015	09/04/2015	ABLE SIGNS & LIGHTING	BALANCE DUE SCOREBOARD INSTALLATION	1,571.50
92181	09/04/2015	09/04/2015	ACE HARDWARE - CAMBRIDGE	AUGUST 2015 ACCT: 302	999.48
201500057	09/04/2015	09/04/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201500058	09/04/2015	09/04/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201500058	09/04/2015	09/04/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	650.00
92165	09/04/2015	09/04/2015	CALLAWAY, JON	OFFICIAL V FOOTBALL 9/4/15	60.00
92174	09/04/2015	09/04/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual - M.Raether	12.71
92175	09/04/2015	09/04/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
92182	09/04/2015	09/04/2015	CULLIGAN	AUG 2015 SOLAR SALT (167.79)/ 8/7 MS SERVICE CALL PARTS LABOR	1,050.79
92183	09/04/2015	09/04/2015	DELLS AREA HARDWOODS	Lumber for CHS Tech Ed classes. Students will remit cost of lumber to resale account.	1,354.96
92184	09/04/2015	09/04/2015	DEMCO INC	IMC supplies.	219.08
92185	09/04/2015	09/04/2015	D & J SCALE SERVICE	WRESTLING SCALE SERVICE	130.00
92186	09/04/2015	09/04/2015	EARLEYWINE, DEANNA	BENCHMARK ASSESSMENT KITS/FOLDERS	899.80
92187	09/04/2015	09/04/2015	ELKHORN CHEMICAL & PACKAG	MAINTENANCE/SUPPLIES	102.69
92188	09/04/2015	09/04/2015	EPS LITERACY & INTERVENTI	VOCABULARY FROM CLASSICAL ROOTS	2,180.59
201500059	09/04/2015	09/04/2015	AXA EQUITABLE	Payroll accrual	150.00
92189	09/04/2015	09/04/2015	FEARING'S AUDIO-VIDEO-SEC	SOCCER FIELD SOUND	5,252.17
92189	09/04/2015	09/04/2015	FEARING'S AUDIO-VIDEO-SEC	SOCCER FIELD SOUND/BOOM LIFT RENTAL ETC	2,223.19

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92166	09/04/2015	09/04/2015	FOULKS, ROBERT JR	OFFICIAL V FOOTBALL 9/4/15	60.00
92190	09/04/2015	09/04/2015	FUJARA, KATHRYN	SUPPLIES/BLUE JAY TIME	25.77
92190	09/04/2015	09/04/2015	FUJARA, KATHRYN	COLORGUARD SUPPLIES	74.64
92191	09/04/2015	09/04/2015	GOTTSACKER, CATHERINE	WEBSITE NAVIGATION CHANGES AND CONTENT UPDATES 69.25 HRS	2,077.50
92192	09/04/2015	09/04/2015	H&H FIRE PROTECTION LLC	SERVICE	413.05
92193	09/04/2015	09/04/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	78.40
92193	09/04/2015	09/04/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	78.52
92193	09/04/2015	09/04/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	108.00
92194	09/04/2015	09/04/2015	LEE RECREATION LLC	SOCCER BLEACHERS AND BENCHES	12,230.00
92173	09/04/2015	09/04/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
92177	09/04/2015	09/04/2015	MIXDORF, WAYNE	OFFICIAL BOYS SOCCER 9/8/15	85.00
92178	09/04/2015	09/04/2015	MORTADA, MOHAMMAD	OFFICIAL BOYS SOCCER 9/8/15	85.00
92195	09/04/2015	09/04/2015	NORTH AMERICAN MECHANICAL	DISTRICT QUARTERLY BILLING 7/1/15 TO 9/30/15: 7TH BILLING OF 16	10,250.00
92196	09/04/2015	09/04/2015	NASSCO INC	SUPPLIES	434.06
92196	09/04/2015	09/04/2015	NASSCO INC	SUPPLIES	21.97
92196	09/04/2015	09/04/2015	NASSCO INC	SUPPLIES	451.42
92197	09/04/2015	09/04/2015	PELLA WINDOWS AND DOORS O	SERVICE LABOR	92.00
92198	09/04/2015	09/04/2015	PIONEER MANUFACTURING COM	PAINT	1,497.40
92199	09/04/2015	09/04/2015	READY ELECTRIC INC	LABOR & MATERIALS: EMERG SERVICE CALL TO SLC FOR LOSS OF WELL POWER	266.00
92199	09/04/2015	09/04/2015	READY ELECTRIC INC	LABOR/MATERIALS WIRING OF NEW SOCCER FIELD SCORE BOARD	383.00
92200	09/04/2015	09/04/2015	REALLY GOOD STUFF INC	Classroom Supplies	358.30
92201	09/04/2015	09/04/2015	SCHOOL SPECIALTY INC	PE Supply Order	317.85
92167	09/04/2015	09/04/2015	SHELTON, DWIGHT	OFFICIAL V FOOTBALL 9/4/15	60.00
92168	09/04/2015	09/04/2015	STIEBER, MATTHEW	OFFICIAL V FOOTBALL 9/4/15	60.00
92202	09/04/2015	09/04/2015	TEACHER DIRECT	2nd Grade supplies	112.48
201500062	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	220.00
201500062	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,410.90
201500062	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	18,728.93
201500065	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	122.22
201500062	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,136.40
201500062	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,410.90
201500062	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,136.40
201500066	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	51.15
201500066	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	39.50
201500066	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	11.96
201500066	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	51.15
201500066	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	11.96
201500065	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201500065	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	28.58
201500065	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	122.22
201500065	09/04/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	28.58
92179	09/04/2015	09/04/2015	WACKETT, PATTY	OFFICIAL BOYS SOCCER 9/8/15	85.00
92203	09/04/2015	09/04/2015	WASTE MANAGEMENT	CHS/SEPT 2015	427.10
92203	09/04/2015	09/04/2015	WASTE MANAGEMENT	NMS/SEPT 2015	215.22
92203	09/04/2015	09/04/2015	WASTE MANAGEMENT	CES/SEPT 2015	437.35
201500060	09/04/2015	09/04/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	50.00
92176	09/04/2015	09/04/2015	WI SCTF	WITHHELD FROM 9/04/2015 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	625.83
201500063	09/04/2015	09/04/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	5.00
201500063	09/04/2015	09/04/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,912.01
201500067	09/04/2015	09/04/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8.98
92169	09/04/2015	09/04/2015	WILL, JAKE	OFFICIAL V FOOTBALL 9/4/15	60.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92204	09/04/2015	09/04/2015	WISCONSIN COPY	MONTHLY USAGE/AUG 2015	283.20
201500064	09/04/2015	09/04/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	159.68
201500061	09/04/2015	09/04/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	13,463.84
201500064	09/04/2015	09/04/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	134.05
201500061	09/04/2015	09/04/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	11,392.44
201500061	09/04/2015	09/04/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,339.10
201500061	09/04/2015	09/04/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	4,099.16
92211	09/10/2015	09/10/2015	2 RIVERS BICYCLE AND OUTD	BALANCE DUE	5,219.55
92212	09/10/2015	09/10/2015	A & J MOBILITY	1997 FORD CLUB WAGON LIFT GATE SPRINGS	491.00
92213	09/10/2015	09/10/2015	ABENDROTH WATER CONDITION	AUGUST 2015	25.00
92214	09/10/2015	09/10/2015	ALPHA BAKING CO INC	INV: 150153243016 AUGUST 2015	302.25
92215	09/10/2015	09/10/2015	APEX BUILDING CONSULTANTS	MS CAULKING ON GYM WALLS ETC	4,439.00
92205	09/10/2015	09/10/2015	ARNDT, RICHARD	OFFICIAL FR FOOTBALL 9/10/15	40.00
92216	09/10/2015	09/10/2015	BMI EDUCATIONAL SERVICES	Paperback books for the 8th grade language arts class.	650.66
92217	09/10/2015	09/10/2015	BRAINY TOYS	Classroom supplies for language arts and geography.	103.89
92218	09/10/2015	09/10/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/AUGUST 2015	55.55
92218	09/10/2015	09/10/2015	CAMBRIDGE WATER & SEWER	ELEM/AUGUST 2015	1,950.87
92218	09/10/2015	09/10/2015	CAMBRIDGE WATER & SEWER	HS/AUGUST 2015	2,004.48
92218	09/10/2015	09/10/2015	CAMBRIDGE WATER & SEWER	MS/AUGUST 2015	472.50
92218	09/10/2015	09/10/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/AUGUST 2015	15.25
92219	09/10/2015	09/10/2015	DAVIS, KRISTI	REFUND FOR LOST BOOK RETURNED/JORDYN/THE YELLOW HOUSE MYSTERY	15.04
92220	09/10/2015	09/10/2015	DAYTON, MEGAN	STORAGE CARTS/2ND GR SUPPLIES	179.96
92221	09/10/2015	09/10/2015	DODGELAND HIGH SCHOOL	VOLLEYBALL TOURNAMENT 9/12/15 ENTRY FEE	175.00
92222	09/10/2015	09/10/2015	EPIC SPORTS	GAME BALL VOLLEYBALLS	167.78
92223	09/10/2015	09/10/2015	FEARING'S AUDIO-VIDEO-SEC	CD PLAYER W/IPOD DOC FOR PRESSBOX	439.21
92224	09/10/2015	09/10/2015	FORT HEALTHCARE BUSINESS	AUGUST 2015	99.00
92225	09/10/2015	09/10/2015	FORT HEALTHCARE	AUGUST 2015	4,376.00
92226	09/10/2015	09/10/2015	FRONTIER	MONTHLY INVOICE	842.59
92227	09/10/2015	09/10/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE	3,316.91
92227	09/10/2015	09/10/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE	194.00
92228	09/10/2015	09/10/2015	GOPHER SPORT/GOPHER PERFO	Elementary Supply Order	903.36
92206	09/10/2015	09/10/2015	HANSEN, GERRI	OFFICIAL VOLLEYBALL 9/10/15	95.00
92229	09/10/2015	09/10/2015	HOLIDAY WHOLESALE	PBIS STAFF SUPPLIES	97.10
92230	09/10/2015	09/10/2015	HOMETOWN NEWS GROUP	AUGUST 2015	131.64
92231	09/10/2015	09/10/2015	KEMPS LLC	53303 - WEEK ENDING 09/08/15 - 4475871/4472872	443.90
92231	09/10/2015	09/10/2015	KEMPS LLC	53305 - WEEK ENDING 09/08/15 - 4475874	71.10
92231	09/10/2015	09/10/2015	KEMPS LLC	53302 - WEEK ENDING 09/08/2015 - 4475870	71.10
92232	09/10/2015	09/10/2015	LAKESHORE LEARNING MATERI	Learning materials / toys	466.34
92207	09/10/2015	09/10/2015	LECK, GREGORY	OFFICIAL FR FOOTBALL 9/10/15	40.00
92233	09/10/2015	09/10/2015	MCGINNITY, KATE	CONSULT SERVICES FOR AUGUST / 3.5 HRS	437.50
92208	09/10/2015	09/10/2015	MEYER, JON	OFFICIAL FR FOOTBALL 9/10/15	40.00
92209	09/10/2015	09/10/2015	MEYERS, LONNIE	OFFICIAL FR FOOTBALL 9/10/15	40.00
92234	09/10/2015	09/10/2015	NCS PEARSON INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	10,500.00
92235	09/10/2015	09/10/2015	OPPORTUNITIES INC	EMPLOYMENT/TRAINING SERVICES FOR 2015/2016 SCHOOL YEAR	6,150.00
92236	09/10/2015	09/10/2015	OSHKOSH WEST DANCE TEAM	2016 OSHKOSH WEST DANCE TEAM COMPETITION	80.00
92237	09/10/2015	09/10/2015	PEARSON EDUCATION INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	1,683.78

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92237	09/10/2015	09/10/2015	PEARSON EDUCATION INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	16,666.74
92238	09/10/2015	09/10/2015	PEARSON EDUCATION	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	351.36
92239	09/10/2015	09/10/2015	PEPSI COLA COMPANY	FOOD SERVICE ALA CARTE	219.06
92240	09/10/2015	09/10/2015	PROFESSIONAL PEST CONTROL	CHS/SEPT 2015	54.00
92240	09/10/2015	09/10/2015	PROFESSIONAL PEST CONTROL	CES/SEPT 2015	52.00
92240	09/10/2015	09/10/2015	PROFESSIONAL PEST CONTROL	NMS/SEPT 2015	54.00
92241	09/10/2015	09/10/2015	REALLY GOOD STUFF INC	Classroom supplies	151.75
92241	09/10/2015	09/10/2015	REALLY GOOD STUFF INC	2nd grade supplies	568.40
92241	09/10/2015	09/10/2015	REALLY GOOD STUFF INC	magnetic letters for language arts and classroom organizers	68.93
92241	09/10/2015	09/10/2015	REALLY GOOD STUFF INC	2nd Grade Supplies	209.85
92210	09/10/2015	09/10/2015	RIEDEMANN, CATHLEEN	OFFICIAL VOLLEYBALL 9/10/15	95.00
92242	09/10/2015	09/10/2015	ROBERTS, DANIEL	LUNCH REFUND/JEFFERY	16.80
92243	09/10/2015	09/10/2015	ROCK VALLEY CONFERENCE	HS/GIRLS GOLF/2015-2016 DUES	200.00
92244	09/10/2015	09/10/2015	SCHOOL SPECIALTY INC	Classroom Supplies	142.42
92244	09/10/2015	09/10/2015	SCHOOL SPECIALTY INC	Classroom Supplies	686.81
92244	09/10/2015	09/10/2015	SCHOOL SPECIALTY INC	4th grade supply	642.79
92244	09/10/2015	09/10/2015	SCHOOL SPECIALTY INC	classroom supplies	308.15
92245	09/10/2015	09/10/2015	TEACHER'S DISCOVERY	2015-16 Classroom Supplies	323.14
92246	09/10/2015	09/10/2015	TOMCZAK, DEANNA	NON-FLORIDE TOOTHPASTE	11.98
92247	09/10/2015	09/10/2015	SCIENCE OUTREACH	MS SCIENCE OLYMPIAD FEE / 2015-16	350.00
92248	09/10/2015	09/10/2015	WATERTOWN UNIFIED SCHOOL	SPIRIT INVITE/DEC 2015	104.00
92249	09/10/2015	09/10/2015	WI DEPT OF JUSTICE	AUGUST 2015/6	42.00
92250	09/10/2015	09/10/2015	DIVISION OF UNEMPLOYMENT	AUGUST 2015	2,993.74
201500069	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-1.86
201500069	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-0.44
201500069	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-1.86
201500069	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201500069	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-0.44
201500071	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201500071	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.44
201500071	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.86
201500071	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.44
201500071	09/11/2015	09/04/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.86
201500072	09/11/2015	09/04/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201500070	09/11/2015	09/04/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
91822	09/11/2015	09/11/2015	AIDE, LOIS	PARENT TRANSPORTATION ECH S/L SERVICES: 702 MI @.575	-403.65
92256	09/11/2015	09/11/2015	AIDE, LOIS	PARENT TRANSPORTATION ECH S/L SERVICES: 702 MI @.575	403.65
92251	09/14/2015	09/14/2015	ARNDT, RICHARD	OFFICIAL JV FOOTBALL 9-14-15	40.00
92252	09/14/2015	09/14/2015	LECK, GREGORY	OFFICIAL JV FOOTBALL 9-14-15	40.00
92253	09/14/2015	09/14/2015	MEYER, JON	OFFICIAL JV FOOTBALL 9-14-15	40.00
92254	09/14/2015	09/14/2015	MEYERS, LONNIE	OFFICIAL JV FOOTBALL 9-14-15	40.00
92255	09/15/2015	09/15/2015	ANDERSON, PATRICK	OFFICIAL MS VOLLEYBALL 9-15-15	50.00
92265	09/16/2015	09/16/2015	2 RIVERS BICYCLE AND OUTD	KICKSTANDS FOR BIKES	509.70
92294	09/16/2015	09/16/2015	TYCO INTEGRATED SECURITY	CHS/OCT - DEC 2015	891.12
92294	09/16/2015	09/16/2015	TYCO INTEGRATED SECURITY	HS/SERVICE	100.00
92294	09/16/2015	09/16/2015	TYCO INTEGRATED SECURITY	NMS/OCT - DEC 2015	832.09
92266	09/16/2015	09/16/2015	APEX LEARNING	ONLINE CLASSES FOR FALL SEMESTER 2015-16 (\$300 CREDIT ON ACCOUNT)	2,700.00
92295	09/16/2015	09/16/2015	B.E.PUBLISHING	accounting dvd finance career cluster video	107.45
92268	09/16/2015	09/16/2015	BADGER WELDING SUPPLIES	Gasses for use in the CHS Metals shop.	67.53

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Already ordered...no need to fax.	
92268	09/16/2015	09/16/2015	BADGER WELDING SUPPLIES	Equipment and supplies for CHS metals shop.	130.00
92268	09/16/2015	09/16/2015	BADGER WELDING SUPPLIES	Equipment and supplies for CHS metals shop.	1,241.65
92268	09/16/2015	09/16/2015	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL	9.30
92268	09/16/2015	09/16/2015	BADGER WELDING SUPPLIES	MIG welder and accessories for CHS metals shop. NOTE: Ordering running gear/cylinder rack will qualify for submission of a \$200 rebate.	1,245.06
92269	09/16/2015	09/16/2015	BADGER SPORTING GOODS	TOPEL/SOCCER SUPPLIES	498.03
92269	09/16/2015	09/16/2015	BADGER SPORTING GOODS	M.JEFFREY/GBB SUPPLIES	357.85
92270	09/16/2015	09/16/2015	BETTENHAUSEN, DEREK	HS ART DEPT SUPPLIES	467.28
92271	09/16/2015	09/16/2015	CAMBRIDGE GAS	AUGUST 2015 (DISCOUNT \$-14.38)	1,423.72
92272	09/16/2015	09/16/2015	COMPLETE OFFICE OF WISCON	Middle School OFFICE SUPPLIES AND PAPER	997.30
92272	09/16/2015	09/16/2015	COMPLETE OFFICE OF WISCON	Middle School OFFICE SUPPLIES AND PAPER	101.60
92296	09/16/2015	09/16/2015	DIGGERS HOTLINE INC	AUGUST 2015	1.74
92297	09/16/2015	09/16/2015	DUTCH DESIGNS	PLANT/SWAIN MEMORIAL	70.00
92273	09/16/2015	09/16/2015	EARLEYWINE, DEANNA	BIOGRAPHY BOOKS	856.11
92273	09/16/2015	09/16/2015	EARLEYWINE, DEANNA	AIMWEB	200.00
92274	09/16/2015	09/16/2015	FOLLETT SCHOOL SOLUTIONS,	Books for NMS IMC	490.08
92298	09/16/2015	09/16/2015	FORT HEALTHCARE	CPR TRAINING MATERIALS 6/11/15 & 6/12/2016	36.00
92299	09/16/2015	09/16/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE	1,470.74
92275	09/16/2015	09/16/2015	GREATER DANE CO TAG NETWO	ANNUAL FEES AND DUES	275.00
92276	09/16/2015	09/16/2015	HOMETOWN NEWS	CAMBRIDGE NEWS RENEWAL/CAMBRIDGE HIGH SCHOOL	38.00
92276	09/16/2015	09/16/2015	HOMETOWN NEWS	NOT 100% SURE OF ACCT #: CAMBRIDGE NEWS RENEWAL /"ATTENTION: IMC"	38.00
92276	09/16/2015	09/16/2015	HOMETOWN NEWS	CAMBRIDGE NEWS RENEWAL/IMC/YENSER	38.00
92276	09/16/2015	09/16/2015	HOMETOWN NEWS	CAMBRIDGE NEWS RENEWAL: CORA YENSER	38.00
92300	09/16/2015	09/16/2015	KEMPS LLC	53303 - WEEK ENDING 09/14/15 - 4477461/4479187	380.45
92300	09/16/2015	09/16/2015	KEMPS LLC	53305 - WEEK ENDING 09/14/15 - 4477463/4479188	70.90
92300	09/16/2015	09/16/2015	KEMPS LLC	53302 - WEEK ENDING 09/14/2015 - 4481432/4481433	88.20
92277	09/16/2015	09/16/2015	KLINGBEIL, MICHAEL	DISTRICT 6 WIAA MTG/OCONOMOWOC/68 MI@.575	39.10
92301	09/16/2015	09/16/2015	KYOCERA MITA INC.	AUG 2015	1,210.28
92278	09/16/2015	09/16/2015	LEADHOLM, SHANE	CO-OP CLASS SUPPLIES	21.25
92302	09/16/2015	09/16/2015	MADISON NATIONAL LIFE INS	OCT 2015	287.84
92303	09/16/2015	09/16/2015	MARSHFIELD BOOK&STATIONER	BOOKCASE	310.00
92304	09/16/2015	09/16/2015	NATIONAL ASSOCIATION FOR	Membership dues for NAFME/COLLEEN LARSEN	116.00
92279	09/16/2015	09/16/2015	PAXTON/PATTERSON LLC	Supplies for CHS Tech Ed classes.	425.20
92280	09/16/2015	09/16/2015	REALLY GOOD STUFF INC	bulk order	387.34
92281	09/16/2015	09/16/2015	SCHOOL DATEBOOKS, INC	15-16 HS PLANNERS	564.48
92282	09/16/2015	09/16/2015	SCHOOL SPECIALTY INC	4th grade pencil sharpeners	77.25
92282	09/16/2015	09/16/2015	SCHOOL SPECIALTY INC	2015-16 Classroom Supplies	50.10
92305	09/16/2015	09/16/2015	STANDARD & POOR'S	ANNUAL MAINTENACE OF LEI DATA/CUSIP GLOBAL SERVICES	120.00
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	37.06
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	5.99

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies	188.09
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	General Supplies	165.14
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	42.90
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	General Classroom Supplies	103.19
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	supplies needed for T&E	12.78
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Additional classroom supplies for 6th grade E/LA 2015-2016 school year.	7.99
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	16.99
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Supplies and Materials for Health Classes	81.52
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	14.29
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	supplies needed for T&E	220.47
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	339.93
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	5.39
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for 6th grade E/LA 2015-2016 school year.	37.95
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	supplies needed for T&E	12.78
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Additional classroom supplies for 6th grade E/LA 2015-2016 school year.	202.03
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	GENERAL CHS OFFICE SUPPLIES	26.39
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	GENERAL CHS OFFICE SUPPLIES	294.87
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Cambridge Elementary Office Supplies	824.86
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	6.59
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for 6th grade E/LA 2015-2016 school year.	168.00
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	7.99
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies for Band	374.31
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	20.99
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	supplies needed for T&E / Credit	-12.78
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	5.09
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	Classroom supplies for the 2015-16 school year.	164.49
92289	09/16/2015	09/16/2015	STAPLES BUSINESS ADVANTAG	2015-16 Staples printer paper	48.67
92290	09/16/2015	09/16/2015	STONE, SHANNON	NMS SCHOOL STORE	111.00
92291	09/16/2015	09/16/2015	SZYMKOWSKI, MOLLY	TREATS FOR MS STUDENTS	4.20
92292	09/16/2015	09/16/2015	TEACHER DIRECT	School Supplies	211.12
92292	09/16/2015	09/16/2015	TEACHER DIRECT	Classroom supplies	80.98
92306	09/16/2015	09/16/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	15.00
92306	09/16/2015	09/16/2015	VOIGT MUSIC CENTER INC	HS BAND REPAIR	154.70
92293	09/16/2015	09/16/2015	WADA	WADA WORKSHOP COURSE	130.00
92307	09/16/2015	09/16/2015	WADA	ANNUAL CONFERENCE AND WADA MEMBERSHIP	335.00
92308	09/16/2015	09/16/2015	WMEA (MUSIC)	Wisconsin State Music Conference registration / COLLEEN LARSEN	108.00
92309	09/16/2015	09/16/2015	WSMA	2015/16 WSMA MEMBERSHIP DUES	250.00
92257	09/17/2015	09/17/2015	KNAPTON, NEIL	OFFICIAL HS VOLLEYBALL 9-17-15	95.00
92258	09/17/2015	09/17/2015	RAISBECK, OWEN	OFFICIAL HS VOLLEYBALL 9-17-15	95.00
92259	09/17/2015	09/17/2015	REAY, BILL	OFFICIAL MS VOLLEYBALL 9-17-15	50.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
201500073	09/18/2015	09/16/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	100.00
92311	09/18/2015	09/18/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201500074	09/18/2015	09/18/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201500075	09/18/2015	09/18/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	650.00
201500075	09/18/2015	09/18/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
92315	09/18/2015	09/18/2015	BANDT COMMUNICATIONS INC.	KENWOOD TK-3400K RADIOS	904.00
92313	09/18/2015	09/18/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
92314	09/18/2015	09/18/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
92316	09/18/2015	09/18/2015	CNA SURETY	M.K. RAETHER/WI NOTARY PUBLIC \$500 BOND	30.00
92316	09/18/2015	09/18/2015	CNA SURETY	M.K. RAETHER/WI INDIVIDUAL NOTARY	65.00
				PUBLIC ERRORS AND OMISSIONS POLICY	
				\$10,000	
92316	09/18/2015	09/18/2015	CNA SURETY	JANELLE R. BAMLETT/WI INDIVIDUAL NOTARY	65.00
				PUBLIC ERRORS AND OMISSIONS POLICY	
				\$10,000	
201500076	09/18/2015	09/18/2015	AXA EQUITABLE	Payroll accrual	150.00
92260	09/18/2015	09/18/2015	FIEDOROWICZ, LEE	OFFICIAL HS FOOTBALL 9-18-15	60.00
92261	09/18/2015	09/18/2015	GIESE, JEFF	OFFICIAL HS FOOTBALL 9-18-15	60.00
92317	09/18/2015	09/18/2015	JOHNSON BLOCK CO INC	AUDIT OF JUNE 30, 2015 PROGRESS BILLING	5,900.00
92318	09/18/2015	09/18/2015	J.W.PEPPER & SON INC	HS CHOIR MUSIC	875.70
92318	09/18/2015	09/18/2015	J.W.PEPPER & SON INC	HS CHOIR MUSIC	55.00
92318	09/18/2015	09/18/2015	J.W.PEPPER & SON INC	HS CHOIR MUSIC	387.16
92318	09/18/2015	09/18/2015	J.W.PEPPER & SON INC	HS CHOIR MUSIC	60.00
92318	09/18/2015	09/18/2015	J.W.PEPPER & SON INC	Music for band classes	376.50
92319	09/18/2015	09/18/2015	KALAHARI RESORT	PO# 8051500047 - CONFIRMATION #:	188.00
				R0019FNDXG4: MIKE KLINGBEIL / WIS	
				ATHLETIC DIRECTORS ASSOCIATION	
92262	09/18/2015	09/18/2015	KOEHN, RANDY	OFFICIAL HS FOOTBALL 9-18-15	60.00
92320	09/18/2015	09/18/2015	LAKE COUNTRY LUTHERAN SCH	VARSITY VOLLEYBALL ENTRY FEE 9/19/15	150.00
				TOURNAMENT	
92312	09/18/2015	09/18/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
92321	09/18/2015	09/18/2015	OPTI-COOL HEADGEAR	Safety helmet for student - Devon	79.90
				Erickson	
92322	09/18/2015	09/18/2015	PEPSI COLA COMPANY	FOOD SERVICE ALA CARTE	271.28
92263	09/18/2015	09/18/2015	SCOTT, JOEL	OFFICIAL HS FOOTBALL 9-18-15	60.00
92323	09/18/2015	09/18/2015	STEVENS, JESSICA	FOOD SERVICE/PIGGLY WIGGLY	27.00
92324	09/18/2015	09/18/2015	STOUGHTON SCHOOL DISTRICT	HS/VOLLEYBALL/SEP 26 2015	175.00
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	18,643.36
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	29.40
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,130.86
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,387.18
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,130.86
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	235.00
201500079	09/18/2015	09/18/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,387.18
92325	09/18/2015	09/18/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	40.00
201500077	09/18/2015	09/18/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	50.00
92264	09/18/2015	09/18/2015	WHITE, PAUL	OFFICIAL HS FOOTBALL 9-18-15	60.00
92326	09/18/2015	09/18/2015	WI HIGH SCHOOL FORENSIC A	2015-16 FORENSICS MEMBERSHIP RENEWAL	325.00
92310	09/18/2015	09/18/2015	WI SCTF	WITHHELD FROM 9/18/2015 PAYROLL RE:	625.83
				1414FA000084 - REMIT ID: 6598143	
201500080	09/18/2015	09/18/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,826.61
201500078	09/18/2015	09/18/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	11,406.70
201500078	09/18/2015	09/18/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,177.76
201500078	09/18/2015	09/18/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,906.98
201500078	09/18/2015	09/18/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	13,480.82
92330	09/21/2015	09/21/2015	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92331	09/21/2015	09/21/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	476.09
92331	09/21/2015	09/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	144.69
92331	09/21/2015	09/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	124.25
92331	09/21/2015	09/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	114.08
92332	09/21/2015	09/21/2015	CenterPoint ENERGY SERVIC	CES/AUGUST 2015	442.45
92332	09/21/2015	09/21/2015	CenterPoint ENERGY SERVIC	NMS/AUGUST 2015	327.90
92332	09/21/2015	09/21/2015	CenterPoint ENERGY SERVIC	CHS/AUGUST 2015	740.86
92333	09/21/2015	09/21/2015	CHARTER COMMUNICATIONS	SERVICE FROM 9/16/15 THROUGH 10/15/15	31.03
92334	09/21/2015	09/21/2015	DEAN HEALTH PLAN	OCTOBER 2015	154,820.29
92335	09/21/2015	09/21/2015	DEER CREEK SEED-85	OVERSEEDING TURF MIX	125.00
92335	09/21/2015	09/21/2015	DEER CREEK SEED-85	FERTILIZER	628.00
92336	09/21/2015	09/21/2015	BLICK ART MATERIALS	BLICK Art Supplies CHS 9/9/2015	141.10
92337	09/21/2015	09/21/2015	ELKHORN CHEMICAL & PACKAG	MAINTENANCE	965.77
92338	09/21/2015	09/21/2015	EPS LITERACY & INTERVENTI	Classical Roots Vocabulary Workbooks for 7th & 8th grade.	1,534.50
92339	09/21/2015	09/21/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE	1,977.63
92339	09/21/2015	09/21/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE CREDIT	-11.41
92340	09/21/2015	09/21/2015	JR'S MULCH SALES	28 YDS CERTIFIED PLAYMAT	896.00
92341	09/21/2015	09/21/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	30.00
92342	09/21/2015	09/21/2015	NORTH AMERICAN MECHANICAL	CHS/ACCESS AND REPAIR DOMESTIC HW PUMPS LEAKING	1,003.20
92342	09/21/2015	09/21/2015	NORTH AMERICAN MECHANICAL	CHS/REPLACE BAD CHILLER WATER ACTUATOR QUOTE	1,190.00
92342	09/21/2015	09/21/2015	NORTH AMERICAN MECHANICAL	CES/REPLACE CHILLER SENSOR QUOTE	730.00
92342	09/21/2015	09/21/2015	NORTH AMERICAN MECHANICAL	CHS/ACCESS CHILLER ISSUES	363.50
92343	09/21/2015	09/21/2015	NAPA AUTO PARTS	AUGUST 2015 STATEMENT ACCT: 3152	10.44
92344	09/21/2015	09/21/2015	NASCO	order #1 fall, 2015	23.92
92344	09/21/2015	09/21/2015	NASCO	order #1 fall, 2015	806.20
92345	09/21/2015	09/21/2015	NASSCO INC	SUPPLIES	346.11
92345	09/21/2015	09/21/2015	NASSCO INC	SUPPLIES	99.25
92346	09/21/2015	09/21/2015	SPRINT	AUGUST 07 - SEPTEMBER 06, 2015	227.08
92347	09/21/2015	09/21/2015	NIKOLAY, BERNARD	MILEAGE: 245 MI@.575 / SUPPLY REIMB / JULY, AUG, SEPT	148.86
92348	09/21/2015	09/21/2015	ORIENTAL TRADING COMPANY,	Heart stickers for blood pressure screenings for staff.	17.19
92349	09/21/2015	09/21/2015	PAXTON/PATTERSON LLC	Supplies for CHS Tech Ed classes.	109.90
92350	09/21/2015	09/21/2015	PIONEER MANUFACTURING COM	PAINT	1,251.00
92351	09/21/2015	09/21/2015	PITNEY BOWES - RESERVE AC	#19211606 / POSTAGE MACHINE	3,000.00
92352	09/21/2015	09/21/2015	REALLY GOOD STUFF INC	classroom supplies	61.96
92353	09/21/2015	09/21/2015	SCHOOL SPECIALTY INC	classroom supplies	35.70
92353	09/21/2015	09/21/2015	SCHOOL SPECIALTY INC	School Spl. Order #1 Fall2015	74.27
92353	09/21/2015	09/21/2015	SCHOOL SPECIALTY INC	2015-16 School Splty.	300.44
92353	09/21/2015	09/21/2015	SCHOOL SPECIALTY INC	classroom supplies	-15.76
92353	09/21/2015	09/21/2015	SCHOOL SPECIALTY INC	classroom supplies	368.93
92354	09/21/2015	09/21/2015	USIC LOCATING SERVICES IN	AUGUST 2015	50.65
92355	09/21/2015	09/21/2015	WIAA	RULE BOOK / SOFTBALL	15.00
92356	09/21/2015	09/21/2015	WILS (WI LIBRARY SERVICES	PROQUEST SIRS RESEACHER FOR HIGH SCHOOL/WILS MEMBERSHIP FEE	613.75
92327	09/22/2015	09/22/2015	ESPINOZA, MANUEL	OFFICIAL SOCCER 9-22-15	85.00
92328	09/22/2015	09/22/2015	PHILLIPS, JAMES JR	OFFICIAL SOCCER 9-22-15	85.00
92329	09/22/2015	09/22/2015	SCHMIDT, JAMES	OFFICIAL SOCCER 9-22-15	85.00
92281	09/22/2015	09/22/2015	SCHOOL DATEBOOKS, INC	15-16 HS PLANNERS	-564.48
92358	09/23/2015	09/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	5,432.01
92358	09/23/2015	09/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	7,211.93
92358	09/23/2015	09/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	27.09
92358	09/23/2015	09/23/2015	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	57.89

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92358	09/23/2015	09/23/2015	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	11,326.54
92359	09/23/2015	09/23/2015	ARTSONIA	SHIPPING COSTS FOR DONATED T-SHIRTS AND APRONS	27.00
92360	09/23/2015	09/23/2015	DELTA DENTAL OF WISCONSIN	OCTOBER 2015	16,475.33
92361	09/23/2015	09/23/2015	DUCKERT, KIM	PARTIAL LUNCH ACCT BALANCE REFUND	25.00
92362	09/23/2015	09/23/2015	GOTTSACKER, CATHERINE	WEBSITE NAVIGATION CHANGES AND CONTENT UPDATES - 84.25 HRS	2,527.50
92363	09/23/2015	09/23/2015	KEMPS LLC	53305 - WEEK ENDING 09/21/15 - 4483738/4485311	44.35
92363	09/23/2015	09/23/2015	KEMPS LLC	53303 - WEEK ENDING 09/21/15 - 4483736/4485309	345.55
92363	09/23/2015	09/23/2015	KEMPS LLC	53302 - WEEK ENDING 09/21/2015 - 4487803/4487804	70.70
92364	09/23/2015	09/23/2015	TRENDING NOW PROMOTIONS	SUPERVISOR SHIRTS	450.00
92357	09/24/2015	09/24/2015	GOSZINSKI, GLENN	OFFICIAL MS VOLLEYBALL 9-24-15	50.00
201500081	09/25/2015	09/23/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	169.96
92365	09/28/2015	09/28/2015	ARNDT, RICHARD	OFFICIAL JV FOOTBALL 9/28/15	40.00
201500085	09/28/2015	09/28/2015	BMO MASTERCARD	Credit Card Payment AP Invoice.	17,086.92
92366	09/28/2015	09/28/2015	DORMAN, JOHN	OFFICIAL JV FOOTBALL 9/28/15	40.00
92367	09/28/2015	09/28/2015	LECK, GREGORY	OFFICIAL JV FOOTBALL 9/28/15	40.00
92368	09/28/2015	09/28/2015	MEYER, JON	OFFICIAL JV FOOTBALL 9/28/15	40.00
92374	09/29/2015	09/29/2015	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	11.70
92375	09/29/2015	09/29/2015	BADGER WELDING SUPPLIES	Equipment and supplies for CHS metals shop.	586.69
92369	09/29/2015	09/29/2015	BETLACH, MICHAEL	OFFICIAL SOCCER 9/29/15	85.00
92376	09/29/2015	09/29/2015	BETTENHAUSEN, DEREK	HS ART DEPT SUPPLIES	253.39
92377	09/29/2015	09/29/2015	CESA #7	Registration fee for CHS Academic Decathlon team at Local level competition.	425.00
92370	09/29/2015	09/29/2015	DARVISH, MAHMOOD	OFFICIAL SOCCER 9/29/15	85.00
92378	09/29/2015	09/29/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/SEPTEMBER 2015	114.89
92379	09/29/2015	09/29/2015	ELKHORN CHEMICAL & PACKAG	CLASSIC IMPRESSIONS 4 X 10	568.00
92380	09/29/2015	09/29/2015	GFS GORDON FOOD SERVICE I	FOOD SERVICE	2,966.37
92381	09/29/2015	09/29/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	78.40
92381	09/29/2015	09/29/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	108.00
92381	09/29/2015	09/29/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	78.52
92371	09/29/2015	09/29/2015	JASS, DAVID	OFFICIAL VOLLEYBALL 9/29/15	95.00
92382	09/29/2015	09/29/2015	JEFFERY, MICHAEL	WBCA MEMBERSHIP/COACHING CLINIC	180.00
92383	09/29/2015	09/29/2015	KRAJEWSKI, SARAH	NAEA MEMBERSHIP(\$85)/WAEA CONF FEE(\$135)	220.00
92383	09/29/2015	09/29/2015	KRAJEWSKI, SARAH	NAEA CONFERENCE 230 MI @ .575	132.25
92372	09/29/2015	09/29/2015	KUGLITSCH, JEFF	OFFICIAL VOLLEYBALL 9/29/15	95.00
92384	09/29/2015	09/29/2015	LEADHOLM, SHANE	PRACTICE GIRLS GOLF BALLS	25.00
92385	09/29/2015	09/29/2015	NORTH AMERICAN MECHANICAL	CES/SERVICE TO REPLACE ANNODES ON HOT WATER STORAGE TANK	1,053.71
92385	09/29/2015	09/29/2015	NORTH AMERICAN MECHANICAL	CES/SERVICE CHECK OUT CHILLER	886.00
92385	09/29/2015	09/29/2015	NORTH AMERICAN MECHANICAL	CES/SERVICE TO CHECK AND REPAIR DOMESTIC HW PUMP LEAKING	1,205.46
92385	09/29/2015	09/29/2015	NORTH AMERICAN MECHANICAL	NMS/SERVICE TO CHECK AND REPAIR HW PUMPS LEAKING	653.96
92386	09/29/2015	09/29/2015	NASCO	Presentation boards for the 6th grade World Fair.	133.80
92387	09/29/2015	09/29/2015	NASSCO INC	SUPPLIES	521.15
92388	09/29/2015	09/29/2015	PERO, ROBERT III	REIMBURSEMENT TEAM BREAKFAST/RANGE BALLS	76.48
92389	09/29/2015	09/29/2015	PIONEER MANUFACTURING COM	PVIP ARCTIC WHITE	468.00

CHECK POST	CHECK	INVOICE	
NUMBER	DATE	DATE	VENDOR
DESCRIPTION	AMOUNT		
92390	09/29/2015	09/29/2015	REALLY GOOD STUFF INC
92373	09/29/2015	09/29/2015	SCHMIDT, JAMES
92391	09/29/2015	09/29/2015	SCHNEIDER, KEITH
92392	09/29/2015	09/29/2015	SCHOOL SPECIALTY INC
92392	09/29/2015	09/29/2015	SCHOOL SPECIALTY INC
92393	09/29/2015	09/29/2015	SYSCO BARABOO
92394	09/29/2015	09/29/2015	VILLAGE OF DEERFIELD
92395	09/29/2015	09/29/2015	WCATY/UW MADISON
92396	09/29/2015	09/29/2015	WI DEPT OF FINANCIAL INST
92397	09/29/2015	09/29/2015	WOLF MINI STORAGE
92398	09/30/2015	09/30/2015	ALLIANT ENERGY/WP&L
92399	09/30/2015	09/30/2015	CAMBRIDGE COMMUNITY ACTIV
92400	09/30/2015	09/30/2015	KEMPS LLC
92400	09/30/2015	09/30/2015	KEMPS LLC
92400	09/30/2015	09/30/2015	KEMPS LLC
92401	09/30/2015	09/30/2015	REALLY GOOD STUFF INC
92401	09/30/2015	09/30/2015	REALLY GOOD STUFF INC
92402	09/30/2015	09/30/2015	RSCHOOLSTODAY
92403	09/30/2015	09/30/2015	SCHNEIDER, KEITH
92404	09/30/2015	09/30/2015	SKYWARD, INC.
92405	09/30/2015	09/30/2015	SMILES
201400336	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400334	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400334	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400334	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400334	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400334	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400334	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400336	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400336	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400336	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P
201400336	09/30/2015	09/30/2015	USA FEDERAL PAYROLL TAX P

Totals for checks 696,637.02

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	321,791.74	1,120.15	280,560.38	603,472.27
27	SPECIAL EDUCATION FUND	34,872.36	0.00	14,224.45	49,096.81
50	FOOD SERVICE FUND	4,497.72	0.00	16,351.90	20,849.62
80	COMMUNITY SERVICE FUND	6,094.54	0.00	17,123.78	23,218.32
***	Fund Summary Totals ***	367,256.36	1,120.15	328,260.51	696,637.02

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12249	09/09/2015	BADGER GRAPHIC SYSTEMS	FOOTBALL CLOTHING ORDER	586.77
12249	09/09/2015	BADGER GRAPHIC SYSTEMS	2015 FFA SHIRTS	651.00
12250	09/09/2015	BADGER POPCORN	POPCORN/BAGS	232.35
12251	09/09/2015	CDU SOCCER BOOSTERS	PROCEEDS FROM CONCESSION STAND 08/25/15 VS EAST TROY	175.97
12252	09/09/2015	JENSEN, CYNTHIA	SCHOOL STORE SUPPLIES/SAMS MEMBERSHIP	108.17
12252	09/09/2015	JENSEN, CYNTHIA	SEPT 3, 2015 MILEAGE/JANESVILLE/SCHOOL STORE PURCHASES: 34.1 MI @.575	19.61
12253	09/09/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	127.35
12254	09/09/2015	ROCKY ROCOCO	PIZZA SLICES SOLD AT 8/28/15 FOOTBALL GAME / CLASS OF 2018 CONCESSIONS	287.00
12255	09/09/2015	BLEVINS, CRAIG	YEARBOOK PERSONALIZING REFUND - LAUREN BLEVINS	10.30
12256	09/09/2015	DROTZER, RICHARD	YEARBOOK PERSONALIZING REFUND - JASON DROTZER	6.30
12257	09/09/2015	FOLMER, KURT	YEARBOOK PERSONALIZING REFUND - BROOKE FOLMER	25.55
12258	09/09/2015	HAMPTON, CHRISTIN	YEARBOOK PERSONALIZING REFUND - ALLISON HAMPTON	6.30
12259	09/09/2015	HAVEY, CHRISTOPHER	YEARBOOK PERSONALIZING REFUND - MATT HAVEY	6.30
12260	09/09/2015	KARLOVICH, DAVE	YEARBOOK PERSONALIZING REFUND - NICK KARLOVICH	6.30
12261	09/09/2015	KAUTZER, KIM	YEARBOOK PERSONALIZING REFUND - KYLE KAUTZER	6.30
12262	09/09/2015	LEADHOLM, JOHN	YEARBOOK PERSONALIZING REFUND - COLE LEADHOLM	6.30
12263	09/09/2015	MEYER, CYNTHIA	YEARBOOK PERSONALIZING REFUND - NICHOLE MEYER	13.55
12264	09/09/2015	MICHALSKI, DAVE	YEARBOOK PERSONALIZING REFUND - LACHEN MICHALSKI	6.30
12265	09/09/2015	NIESEN, SCOTT	YEARBOOK PERSONALIZING REFUND - JOSH NIESEN	6.30
12266	09/09/2015	RIECKMANN, JON	YEARBOOK PERSONALIZING REFUND - ERIN RIECKMANN	9.55
12267	09/09/2015	RIPP, LUCY	YEARBOOK PERSONALIZING REFUND - LUCY RIPP	6.30
12268	09/09/2015	STEIN, HEIDE	YEARBOOK PERSONALIZING REFUND - EMILY STEIN	27.85
12269	09/09/2015	TESSMAN, LISA	YEARBOOK PERSONALIZING REFUND - ALEXIS HOMMEN	6.30
12270	09/09/2015	WAGENER, VICKI	YEARBOOK PERSONALIZING REFUND - KAILEY WAGENER	9.55
12271	09/09/2015	ZIBELL, DEBORAH	YEARBOOK PERSONALIZING REFUND - LISA ZIBELL	6.30
12272	09/11/2015	DEPPE'S AWARDS PLUS	NMS GIRLS VOLLEYBALL WORM UP T-SHIRTS	500.00
12273	09/11/2015	KEMPS LLC	BRUISERS NEST SUPPLY	45.66
12274	09/11/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	130.73
12275	09/11/2015	PIGGLY WIGGLY	ACCT: 570 AUGUST ACTIVITY ACCOUNT CHARGES	565.81
12276	09/11/2015	UNITED FUNDRAISING & PROM	FOOTBALL FUNDRAISER	2,200.00
12277	09/11/2015	VOIGT MUSIC CENTER INC	PER ORDER:29805 DIGITAL PIANOS/DIGI DOLLYS	5,304.00
12278	09/16/2015	BUSY BARNS ADVENTURE FARM	4K FIELD TRIP DEPOSIT/TRIP DATE OCT 6, 2015	50.00
12279	09/16/2015	CDU SOCCER BOOSTERS	PROCEEDS FROM CONCESSION STAND 09/08/15	222.27

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			VS LUTHER PREP	
12280	09/16/2015	KEMPS LLC	BRUISERS NEST SUPPLY	45.54
12281	09/16/2015	ROCKY ROCOCO	150 SLICES PIZZA/FOOTBALL CONCESSIONS	262.50
			9.4.15/CLASS OF 2016	
12282	09/16/2015	STAPLES BUSINESS ADVANTAG	RAILROAD BOARD / BRUISERS NEST	62.00
12283	09/18/2015	JEFFERSON SCHOOL DISTRICT	GIRL'S GOLF REGIONAL ENTRY FEE	100.00
12284	09/18/2015	JENSEN, CYNTHIA	DECA CONCESSIONS	48.38
12285	09/18/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	65.73
12286	09/23/2015	EARLEYWINE, DEANNA	I LOVE READING BACKPACKS - PTO APPROVED	106.96
			TO PURCHASE	
12287	09/23/2015	KEMPS LLC	BRUISERS NEST SUPPLY	53.13
12287	09/23/2015	KEMPS LLC	BRUISERS NEST SUPPLY	37.95
12288	09/23/2015	KOLATA, KODY	COSTCO CONCESSION STAND SUPPLIES	30.87
12289	09/23/2015	UW-WHITEWATER	1ST GRADE: SKIPPYJON JONES: SNOW WHAT?	525.00
			MARCH 2, 2016, 12:30 PM	
12290	09/29/2015	JENSEN, CYNTHIA	DECA MEMBER SOCIAL/STORE SUPPLY	13.12
12291	09/29/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	89.59
12292	09/29/2015	ROCKY ROCOCO	118 SLICES/FOOTBALL CONCESSIONS	206.50
			9.18.15/CLASS OF 2019	
12293	09/29/2015	WALSWORTH PUBLISHING COMP	2015 YEARBOOK BALANCE DUE	1,425.49
12294	09/30/2015	BUSY BARNS ADVENTURE FARM	10/6/15 4K FIELD TRIP BALANCE DUE	496.00
12295	09/30/2015	HOLIDAY WHOLESALE	JR CLASS CONCESSION NACHO CHEESE	102.00
			SUPPLIES	
12296	09/30/2015	KEMPS LLC	BRUISERS NEST SUPPLY	40.99
12297	09/30/2015	PARKER, DENISE	HOME COMING SUPPLIES	99.57
12298	09/30/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	89.59
12299	09/30/2015	PERO, ROBERT III	REIMBURSEMENT REGIONALS PRACTICE ROUND	92.98
12300	09/30/2015	SCHNEIDER, KEITH	HOME COMING PIZZA/STUDENT COUNCIL	73.80
Totals for checks				15,440.03

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	15,440.03	0.00	0.00	15,440.03
***	Fund Summary Totals ***	15,440.03	0.00	0.00	15,440.03

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

FIELD TRIP REQUEST FORM

School Board approval needed

Staff member requesting: K. Gerlach Date of trip: Jan 11-13, 2015 Jan 10-12, 2015

Field trip destination: Dorian, De cord, Pa Lehigh Valley Number of students: 4-6 Approx 9

Time of bus departure from school: Sunday, 9am Time of return to school: Tues. Jan. 13th afternoon

Will a school bus be needed? NO Handicapped students? N/A

If no bus is needed, what will be manner of transport? school Suburban

Rationale for field trip: Dorian Vocal Music Festival at Lehigh College

Anticipated trip costs	Costs by students/student's organization	Cost by school district
Transportation		
Registration/Admission		
Food		
Other (explain below)	<u>Bus list attached</u>	
TOTAL		

Are there any specifics of this field trip that should be mentioned (special tops, weather conditions, etc.)?

Guidelines

- Please submit this request at least two weeks prior to the day of trip.
- Please complete Transportation Request Form (printed with carbons).
- Please circulate list of participating students to other faculty members at least one week prior to departure.
- Please submit a staff absence form for the date of the trip to Mr. Rosen immediately after submitting this form

Date this form submitted: 9/17/15 9/12/15

THIS PROPOSED FIELD TRIP APPROVED BY: [Signature] ON 9-15-15

DORIAN VOCAL MUSIC FESTIVAL AT LUTHER COLLEGE REQUEST

In 1949, Professor Weston Noble invited directors from just over 20 schools in the region to each bring a few selected band students to the Luther campus for a two-day honor band festival. The event was called the Dorian Band Festival, named for the Dorian Singing Society which had been formed at Luther shortly after the college was founded in 1861. A vocal festival was added in 1950, and the family of Dorian Festivals and Camps has been growing in scope and participation ever since. Well over 90,000 students have shared in a Dorian musical experience since the festivals were started. It is now a multi-state honor choir from across the Midwest offering the top high school students an experience of a lifetime, singing top level music with 1200+ high school students, working with college choir directors, experiencing college-level music and choirs, taking lessons with college voice professors, and more. It's truly the largest, select honor choir in the country – a (possibly) life-altering experience. Truly, this is usually the most incredible and memorable musical experience of which these students will ever be a part. It's amazing!

**Estimated - Costs from 2015 Trip*

STUDENT/MUSIC BOOSTER COST – rough estimate depending on number of students who are accepted into the festival choir

Transportation (gas for school van): (roughly) \$120

Registration: \$20 per student

Lodging: \$155.00 x 3 rooms/# of students = \$465.00 (women & men's rooms are separate)

Total cost to program/district = sub cost for Monday/Tuesday. We could hire a sub for all-day Monday and Tuesday morning only and I would be back for Tuesday afternoon lessons, so a substitute teacher would be needed to Mrs. Gerlach on Monday, Jan 12th as well as the morning on Jan. 13th.

Students purchase their own music (which they keep) and their food while on the trip. Students are allowed to use funds in their music account as necessary.

DORIAN INFO!

65th

Congratulations! As I hope you know, your son/daughter has been accepted to participate in the 65th Dorian Vocal Music Festival at Luther College in Decorah, IA. This is quite an honor and a TRULY amazing experience.

A time table of the weekend is as follows:

Sunday, Jan. 11th — 10

- 9:00am: meet in the Cambridge High School Parking Lot by the green house (bags packed)
- 9:15am: depart in school van to Luther College in Decorah, IA ☺
- We'll stop somewhere (Culver's in Prairie du Chien perhaps?) for a quick lunch on the way to Iowa (please bring snacks for the road trip & other things for the car ride (homework, music, cd's, games, etc). Maybe an ipod connector to the van — anyone have one of those?
- 1:00pm: arrive in Decorah/register for festival.
- We will return to Cambridge on Tuesday afternoon. Students will need to plan ahead for missing those classes on Monday and Tuesday. I have asked them to see their teachers prior to the trip departure (fill out planned absence form).

I will send with this letter a copy of the actual festival schedule for your perusal (so you can see exactly what the students will be doing. As you can see, it's busy, but a great time! We plan to stay overnight and head back to Cambridge on Tuesday. This makes for a well-rested, daylight drive home and hopefully with better weather than often is on that Monday late night.

On Sunday evening, students are housed in the dormitories either in study lounges or in dorm rooms with current Luther students. This allows our students the chance to get a feel for the school (a college visit) and is much less expensive for the cost of the trip — plus it's nearly impossible to get a hotel room. On Monday evening, after the concert, we will be staying at "Quality Inn & Suites" in town (contact information listed below). Women students share one room and men students share a room. The hotel costs will be split by all of the students. Students are encouraged to also use the money in their music account to put towards this trip to help off-set the cost. If money is an issue, PLEASE let me know so we can work something out because this is an experience they just shouldn't miss!!!! Truly, once in a lifetime! (cost is listed below)

What will students need?

- Warm clothes (it's January & we walk on campus) & living "supplies" for Sunday - Tuesday.
- For Sunday night: sleeping bag or bedroll, pillow, towel/washcloth and toiletries. Students should treat this as an indoor camping experience (no tent), in the sense that they should bring along everything they genuinely need, and leave everything else at home as they carry it around campus a bit. Students may get a dorm room with a current Luther student, possibly even with an empty bed or futon for Sunday evening, but we can't count on that with the number of students attending this event.
- Comfortable/casual clothes for rehearsal times and for restaurants and such as well as walking on a campus (outdoors) in January in the beautiful (but windy) bluffs of northwest Iowa. The weather will not be a surprise....plan on it being cold!
- There is a dance hosted by the college for all of the high school students on Monday night. If our students choose to attend (and they often have in the past), they should bring casual clothes, but nothing fancy.
- There is a pool at the "Quality Inn and Suites" students may bring swimsuits for Monday night if time allows (often times, it is too late by the time we get there after the concert, but depends on the year).
- **IMPORTANT: Concert attire = white on top, black on bottom (that simple & yet very easy to forget).** Men may wear a tie if they choose.
- **THEIR MUSIC**, a folder, and a **PENCIL** (3-ring binder is probably best)
- Living expenses for the few days. This includes meals. Nothing fancy, just fun inexpensive local and chain restaurants such as Culvers, Subway, "Mabes," the local pizza joint, etc....Students may also want to make

purchases at the Luther Book/Gift Shop (the usual college and choir attire, ensemble cd's, Dorian t-shirt, etc). This is, of course, completely up to them.

Cost-

The total cost of the trip without spending money is _____. This cost includes their own music to keep, registration cost, lodging, and most meals. Students are asked to bring enough food money for a lunch on Sunday, Monday, and Tuesday (Culvers/Subway-like), any snacks, and overall spending money. Breakfast on Monday will be on your own (on campus) in the cafeteria or coffee café/diners. Both Sunday and Monday dinner will be at a local restaurant and is covered in the cost.!

Checks written to CHS Music please. Again, students may ask for their music account balance and use money from that account to put toward the cost of the trip and if a payment plan is needed, PLEASE let me know.

Luther/Decorah, IA is (roughly) 3 hours away from Cambridge. Follow Hwy18/151 to Dodgeville, continue on HWY 18 to Prairie du Chien, cross Mississippi River into Marquette, IA and go north on Iowa Hwy 76. Hwy 76 becomes Hwy 9 (literally), which takes you right into Decorah. Campus is on the other side of town (but not far). Continue on Hwy 9 until the 4 way stop and take a right onto HWY 52 (north toward MN) and you will see campus on your right-hand side. It's a pretty simple and beautiful drive. I've driven it for more than 15 years now and know the roads very well.

There are 2 required forms to be filled out for liability – please see attached

- 1) Cambridge School District Field Trip Permission Form – please add any medications that your son/daughter will be taking during their time and if they need any assistance from me.
- 2) Luther College Liability Release Form.

Please sign and return these forms with money or inform me of use of their money in student music account by Friday, Jan 10th. If we need to create a payment plan for this trip, please just let me know as I am to accommodate that which is needed to make this happen! ☺

Contact information for while we are at Luther: PLEASE KEEP THIS!!!

Luther College
Music Dept. Attn: Dorian Office
700 College Dr.
Decorah, IA 52101
1-800 4-LUTHER
(563) 387-1111
www.luther.edu

Quality Inn & Suites
705 Commerce Dr
Decorah, IA 52101
(563) 382-2269

Kathryn Gerlach
(608) 469-4888 (cell)
calling or texting is great!

Thank you for your support of this trip. I know I will always remember my own Dorian experience...forever! It was truly an inspiring moment that told me what I should do with my life....and here I am, teaching choir in Cambridge! Feel free to contact me with any questions or clarifications.

423-3261 ex. 3102. kczechowicz@gerlach.k12.wi.us or my cell listed above. During our time in Iowa, you're also welcome to text me (good way to get info out).

Wisconsin Interscholastic Athletic Association
 5516 Vern Holmes Drive
 Stevens Point, WI 54482-8833
 Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM RENEWAL

FALL SPORTS - February 1, 2016

WINTER SPORTS - April 1, 2016

SPRING/SUMMER SPORTS - June 1, 2016

1. We are applying to renew our cooperative agreement in Cross Country for the school years of 2016-17 and 2017-18.

(sport)

X boys X girls

(For Football - please note 11-player or 8-player football.)

2. Contact School (WIAA contact, where materials are sent, etc.) Deerfield

LIST ALL SCHOOLS INVOLVED IN CO-OP

Cambridge

Deerfield

3. With the signatures below, we agree to continue this co-op agreement for another two years based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement for another two years. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School

Signature of Board of Education or
Governing Body President of Contact School

Signature of District Administrator
of Contact School

Name of Conference

Signature of Authorized Person
Indicating Conference Approval

Conference Position

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2016-17 and 2017-18. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director

School Health Annual Report

School District of **Cambridge**

June 2015

Fort Atkinson Memorial Health Services has been providing school health services to Cambridge School District since August of 1997. This is my third year serving the Cambridge School District. I am incredibly fortunate to have been chosen to provide Nursing services in Cambridge and to get to know both staff and families. I also serve as a School Nurse in the Deerfield School District 16 hours per week.

Fort Health Care provides Nursing services to Cambridge School District on contract for 20 hours per week. Time is spent between the Elementary, Middle and High School dependant on the needs of the day.

I have outlined the programs/activities that have been sponsored through the school nurse program during the last year.

If you have any questions about this annual report or the school nurse program, please feel free to contact me at 608-423-9727 ext. 4104 or 920-728-3710.

Respectively Submitted,

Erin Spear, RN, BSN
District Nurse

Listed below are programs/activities sponsored through the school health program.

District/Community Related:

- Coordinated with Public Health Jefferson and Dane County services available to the district. (Resources, Communicable Illness, Surveillance/Directive, Immunization)
- District-wide medical supply ordering- 5/15 (ongoing as needed throughout school year.)
- School Health maintenance budget
- Updated and/or created policies related to Health Services. Presented Life threatening Allergies Policy to the school Board on 10/15. Also revised Medication Policy and presented to School Board Members on 1/15.
- Coordination and maintenance of AED (Automatic external defibrillator) program.

- Pupil Services Meetings/PLC meetings
- Health and Wellness Meetings. Volunteered at “Try it Tuesday” on 4/14/15 and Bike/Walk to School on 5/12/15.
- Joint Forces for Families monthly meetings.
- E-School care i-pad program.
- Presented a power point on lice/lice prevention to staff/students at the Utica Church/School per request of Pastor Ron Kutz. Demonstrated to staff and parents how to check for lice on a student.
- Initiated the Smiles 4 Life dental program within the School District.
- Greeter at the Multi- District Heroin presentation held at Deerfield High School.
- *In-services/Workshops Attended:*
 - School Nurse Meetings with Fort Health Care Network-monthly
 - Continuing education through Fort Health Care such as article reviews and monthly skills check offs. (i.e. epi-pens, seizures medications, enteral feedings, g-tubes, teach back method, AED’s)
 - Mental Health in Schools conference –attended 10/6/14.
 - Mental Health First Aid training at UW-Baraboo on 3/25/15.
 - Concussion In-service, return to learn, 504’s on 5/28/15.
- Served as liaison between school and the medical community.
- Medicaid Reimbursement for EEN students.
- Emergency Response Team Coordination. Participated in many code blues this school year; many resulting in 911/ambulance being called and transporting student to the Hospital.
- Mock Emergency Response/Code Blue drill at CES on 3/18/15 with evaluation and Code Team chart updated.
- Reviewed District policies and procedures.
- Student newsletters; monthly.

- Utilized skyward for data entry for office visits and immunizations to be able to retrieve data easily.
- Volunteered at the community café- Cambridge High School on 12/14.
- Coordinated with Rainbow Hospice to find about their resources for children who have lost family members and brought them to the JFF meetings in Cambridge. A children's grief group was later started in the School.
- Mentored a senior UW-Madison Nursing Student, Taylor Milkusky for the semester.
- Trained 3 Bus drivers for the district in Epi-pen administration and anaphylactic allergic reaction identification for a specific student with an anaphylactic allergy.
- Volunteered at the Walk/Bike to School day on 5/12/15.

Staff Related:

- Blood pressure screening-individual requests.
- Individual personal health consultations (per request), many throughout the year.
- Hepatitis B staff Vaccine inquiry and administration for new staff.
- Staff in-services including: Epi-pen, diabetes-blood glucose monitoring, Glucagon administration, Asthma-inhaler and nebulizer, Medication Administration, Seizure care-Diastat administration, and first-aid.

Student Related:

- Policies reviewed by Dr. Nottestad- Medical Advisor 5/15 included:
 - First Aid orders
 - Anaphylactic Reaction guidelines-Staff immunization
 - Hepatitis B immunization order
 - Health Room Supply List
 - Stock Epi –pen orders
- Medical Advisor consultation as needed.
- Confidential Health Lists (district wide), medication/food allergy list.
- State Immunization audit and surveillance (entire year)
- Encouraged and assisted with entering immunization into our skyward data base.

- Participant of IEP (IHP's) planning-11; 4 were new IHP's
- Coordination of Vision screening- grades 1, 3 and 5 (10/10/14) and per teacher/parent request:
 - # screened-189+
 - # referred-8
 - # completed referrals returned- 3
- Coordination of Hearing screening- K and 1st grades and per teacher/parent request. 11/18/14
 - # screened-180
 - # referred-3
 - # completed referrals returned-1

Student classroom Education:

- Lice Education and prevention class for all the 5K classes 10/17/14.
- 2nd grade classes; presentation on life threatening allergies; specifically food allergies with Nursing Student.
- Tar Wars: An anti- tobacco education program through Fort Health Care/ Tomorrow's Hope
- Growth and development classes for 6th grade girls-8 classes 4/15.
- Individual in health room or by teacher request.

• Documented Health Room visits:	<u>Number</u>
Elementary	
NMS	600
HS	(Under reported)
• Daily Scheduled Medication visits:	<u>Number</u>
Elementary	
NMS	12 Total
HS	

- Individual student medical consultations-several throughout the school year (including but not limited to): Asthma, diabetes, hygiene, nutrition, ADHS,

allergies, food allergy , insect allergy, Metabolic disorders, seizure, vision/hearing issues, mental health issues, warts, lice, and much more!

- Pediculosis (lice) checks as needed with follow up, and if needed treatment.

School Nurse Goals for 2015-2016

1. Take a leadership role with school district staff wellness. Collaborate with Fort Health Care, the school district and the Cambridge community to bring increased physical and mental health for staff.
2. Continue to develop and/or revise policies and procedures to meet best practice guidelines and to meet the needs of the Cambridge School District.

CC: Bernie Nikolay, Krista Jones, Christopher Holt, Keith Schneider, John Leadholm, School Board members, Lisa Jensen, RN (School Nurse Coordinator) Kay Whipperfurth, Medical Advisor- Dr. Stephanie Nottestad.

Cambridge Smiles 4 Life Participant Totals 2014/15

	Enrollment	FRL	% of FRL Enrolled in Smiles 4 Life
Cambridge Elementary	28	117	24%
Nikolay Middle	13	54	24%
Cambridge High	2	52	-
Totals	43	223	-

*Free or Reduced Lunch Data Obtained from Wisconsin DPI 2014-15 School year

Production Summary

Smiles 4 Life

Date is between 9/1/2014 and 5/28/2015

Facility is equal to 264

Totals for Nikolay Middle School

Provider	Screenings	Cleanings	Fluoride Varnish	Sealants	Urgent Needs
Totals	15	15	20	34	0

Production Summary

Smiles 4 Life

Date is between 9/1/2014 and 5/28/2015

Facility is equal to 263

Totals for Cambridge Elementary

Provider	Screenings	Cleanings	Fluoride Varnish	Sealants	urgent Needs
Totals	33	33	40	27	2 (Ryder Koser & Elias Torres)

Board of Education
Board Finance Standing Committee Meeting

Tuesday, October 6, 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. Badger Bank Blue Jay Visa Card
5. Road Safety Working Group Update
6. Simonson Street Parking Lot Update
7. SLC Site Plan
8. Buildings and Grounds
9. Budget Discussion
 - Post-Employment Benefit Update
 - Lockers
10. Old Business
 - WEA Lawsuit Update
 - Historical School
11. Items for Future Agenda
12. Next Meeting, Date, Time and Place
13. Adjournment

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

Finance Committee
10-6-15

1. Call to order: 4:19 Present at meeting were: Phil Adas, Greg Engelstad and Glen Bolt from the Board. Bernie Nikolay, Mark Worthing, Randy Staubli and Keith Schneider were present from the District.
2. Approval of Minutes: Approved
3. Public Comment: A community member questioned why staff who don't live in the District don't have to pay for parking like the students do. This question was posed to Keith to be passed on.
4. Badger Bank Blue Jay Visa Card - Two representatives from Badger Bank attended to present a debit card program that they offer. The program is a debit card program that allows for a financial incentive to the District for each transaction. The program presented would pay the District \$.05/transaction. If 50 people enroll a minimum of \$500 is being pledged to the District. The only thing that Badger Bank would ask of the District is to help promote the program (newsletters, attendance at athletic events, etc.). There will be no cost to the District. The District will discuss and give an answer after the next Finance meeting.
5. Road Safety Working Group
 - Beacons are working. The District hasn't met with the Village again regarding Road Safety Grant since the last meeting.
6. Simonson St. Parking
 - The lot has been mowed and has been flagged to map out the parking lot. The plan is for the curbs to be cut on Friday. Lemke has been contacted to install a gate. Randy will look into the price of a roll gate.
7. SLC Site Plan
 - No new updates
8. Buildings and Grounds: Player benches have been installed at the soccer field. The back stop net is up. The ground has been cleared to pour the pad for the concrete slab for the bleachers. The concrete should be poured for the pad and the ADA path this week.
9. Budget Discussions
 - OPEB Discussions - Fine tuning the plan to bring to a select group of staff.
 - Lockers - Bernie updated the committee on the lockers at the high school. An estimate to replace the lockers was distributed to the group. The District will try and get another price quote from another vendor.
10. Old Business
 - WEA Lawsuit Update -
 - Historical School - No update
11. Items for future agenda: OPEB, Road Safety, Simonson St, Budget Projections
12. Next Meeting: November 4 at 4:00 pm.
13. Adjourn: 5:27



Badger Bank®

BadgerBank.com

X1-A

- | | |
|---------------|-------------------------|
| Cambridge | • 102 W. Main Street |
| Fort Atkinson | • 220 Grant Street |
| Johnson Creek | • 545 Village Walk Lane |
| Jefferson | • 1003 S. Main Street |

INTRODUCING THE



CAMBRIDGE HIGH SCHOOL DEBIT CARD

Badger Bank is pleased to offer custom Cambridge High School debit cards. The Cambridge High School debit card can be used at ATMs or for purchases, just like a regular debit card. By using this card, Badger Bank will make a donation to Cambridge High School each time you swipe, press credit, and sign. There is NO cost to you or your school!

Badger Bank offers many checking account options including:



- Badger Essential Checking
- Go GREEN NOW Checking
- Prestige (55+) Checking
- Prestige NOW (55+)

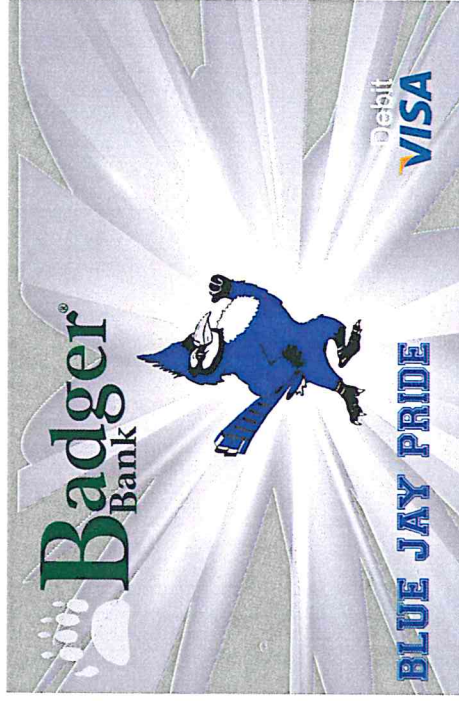


Open an account today!



Ph: 608.423.3241

Member
FDIC



Johnson Creek
Jefferson

BADGER BANK SCHOOL SPIRIT DEBIT CARD PROGRAM AGREEMENT

2015

X1-A

Badger Bank's School Spirit Debit Card Program Overview

Badger Bank invites the Cambridge School District to participate in our School Spirit Debit Card program. This program was designed by Badger Bank with the intent to donate cash back to the school through the correlation of use with the fastest growing retail payment system, the DEBIT CARD!

The Cambridge Blue Jays Debit Card can be used at ATMs or for purchases, just like a regular debit card. By using this card, Badger Bank will make a donation to the Cambridge School District each time you swipe, press credit, and sign. There is no cost to the customer or the schools. The Cambridge Blue Jays Card can be tied to any Badger Bank personal checking account. With the Cambridge Blue Jays Debit Card, teachers, parents, students and fans can show their true colors with every purchase!

Cambridge Blue Jays Customized Card

Badger Bank offers to partner with the Cambridge School District on a customized debit card option that will feature your school logo. A preliminary card design has been prepared. The Cambridge Blue Jays Card will be available with all Badger Bank retail (personal) checking accounts for \$5.00 per card and will be offered at all Badger Bank locations.

**The \$5.00 fee will only be assessed to existing customers enrolling in the School Spirit program to cover the cost of card production. New customers will not be charged for card selection.*





How the Program Works

Signature based (Credit), point of sale (POS) transactions made with the Cambridge Blue Jays Card will contribute a per transaction amount of \$0.05 towards the annual donation to your school. With an enrollment of 50 Cambridge Blue Jays cards, Badger Bank commits to award a minimum donation of \$500.00. The donation will be awarded on an annual basis.

Promotional Partnership




The Cambridge Blue Jays Debit Card program would be promoted jointly by Badger Bank and the Cambridge School District. A variety of marketing materials will be developed by Badger Bank. Cost of printed materials will be provided by Badger Bank in return for promotional partnership between Badger Bank and the Cambridge School District.

Approved marketing/advertising strategies are listed below:

-  Area Newspaper Ads
-  Direct Mail Pieces
-  Handouts
-  Inclusion on Badger Bank and Cambridge District websites

BADGER BANK SCHOOL SPIRIT DEBIT CARD PROGRAM AGREEMENT

2015

-  Promotional inclusions in district newsletter two (2) times per year.
-  Email blast regarding program to be sent to parents one (1) time per year.
-  Bank staff presence at one (1) high school football game, and one (1) high school basketball game per year to provide program information and promotion.

Badger Bank's School Spirit Debit Card Program Agreement

Badger Bank is excited to present the Cambridge Blue Jays Debit Card program. We look forward to a partnership with the Cambridge School District on this venture. We believe this program will be beneficial to the District, while offering Badger Bank customer's a way to demonstrate support for their school and community.

Badger Bank is asking for the Cambridge School District's commitment, along with promotional partnership for the success of the Cambridge Blue Jays Debit Card program.

Cambridge School District Representative

Dated: _____

Printed Name and Title

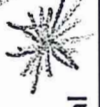
Badger Bank Representative

Dated: _____

Printed Name and Title

3rd Friday * 9/21/15 *

XI-B

Head Count		Non-Resident Reductions				Resident Additions					3rd Friday # 's 	PRORATED 4K FTE
Present on Day of Count	Absent on Day of Count	OE IN	Tuition Waivers Additional Year	66.0301	Tuition Agreements	OE Out	Tuition Waivers Additional Year	66.0301	Tuition Agreements	Residential Treatment	Total	
EC	60	6	0								6	3
4K .6	440	44	5			3					42	25.2
4K .5 (OUT)											0	0
5K	5353	0	7			5					51	51
1	5959	0	6			6					59	59
2	6663	3	4			1					63	63
3	5451	3	7			2					49	49
4	5351	2	5			7					55	55
5	6056	4	7			9					62	62
6	6661	5	4			2					64	64
7	7369	4	7			5					71	70.1
8	6159	2	4			5					62	62
9	6666	0	5			2					63	63
10	6155	6	9			4					56	56
11	6054	6	4			4					60	60
12	6653	13	4			5					67	67
750	98	78	0	0	0	60	0	0	0	0	830	809.3
		Resident Reductions 78				Resident Additions 60						

848

Students
in Seats

1
Count
's

PI-1563 Pupil Count Report

10/2/2015

XI-B

Third Friday in September FY 2015-2016

Per Wisconsin Statute §121.05 the district is required to maintain this signature page on .file at the district. Do not send to the Department.

Cambridge (0896)
403 Blue Jay Way
Cambridge WI 53523
CESA #02
Dane (13)

FY 2015-2016 Pupil Count - September	
Preschool Special Education	6
4 YK - 437 Hours	0
4 YK - 524.5 Hours	42
5 YK - Half Day	0
5 YK - 3 Full Days	0
5 YK - 4 Full Days	0
5 YK - 5 Full Days	51
5 YK - Blended	0
Grades 1 - 12	730
Total Count:	829

Officially submitted by user ID mworth on 10/2/2015
1:30:41PM

Last data amendment was made by user ID mworth on
10/2/2015 1:30:41PM

Certification Statement

I certify that the data submitted on this report is, to the best of my knowledge and belief, accurate and complete.

District Officials in Office on Date Submitted

Administrator	
Administrator's Name Bernard Nikolay	Telephone 608-423-4345 extension 4102
Administrator's Signature	Date Signed
Clerk	
Clerk's Name Margaret (Peg) Sullivan	Telephone
Clerk's Signature	Date Signed
Person Completing this Report	
Contact's Name and Title <i>Merik Worthing</i>	Telephone <i>608-423-4345</i>
Contact's Signature <i>[Signature]</i>	Date Signed <i>10-2-15</i>

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

Agenda

Wednesday, October 7, 2015

5:30 p.m. - District Office Conference Room

1. Call to Order
2. Approval of Minutes of Prior Meeting(s)
3. Public Comment
4. PD Update
5. CES ELA Update (ReadyGEN)
6. PE Curriculum Upgrade
 - MS Bikes
 - *K-12 Scope & Sequence
 - HS Curriculum Proposal
 - *NGSS
7. State Assessment Update
8. District Assessment Update (*SRI/SMI Benchmarks*)
9. Para-Educator PD for Support Staff
10. Establish Next Meeting Date, Time and Location
11. 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.

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

BOE CURRICULUM MEETING--AGENDA & MINUTES

Date	10.7.15
In attendance	Tom Wright, Peg Sullivan, Krista Jones, Lori Hughes, MaryBeth Steven, Keith Schneider, Bernie Nikolay, Chris Holt, Sharon Daly

Agenda Items	Minutes
Call to Order	Meeting was called to order by Peg Sullivan at 5:30p
Approval of Minutes of Prior Meeting	approved by Peg
Public Comment	none
PD Update	On 9.28.15 the teachers had their after hours inservice (from 3:30p-6:00p). Chris Holt presented on the use of eduClimber and using data to make decisions (including data use for SLOs). Keith Schneider followed with a presentation on the status of Educator Effectiveness in Wisconsin. The group worked on their state required state self-review and began their SLOs and PPGs (via Educator Effectiveness).
CES ELA Update (ReadyGEN)	<p>Chris Holt shared an update on implementation. Positive use, expanded use of program and book rooms. Words Their Way vocabulary program is challenging for staff (as it is a new concept for them).</p> <p>What I Need time (WIN time) begins next week at CES. Staff will look at data and target interventions for students.</p> <p>At present, no ReadyGEN feedback from parents. Mr. Holt will create an article for the paper explaining new curriculum.</p>
PE Curriculum Updates *MS Bikes *K-12 Scope & Sequence	<p>Bikes used in PE Curriculum starting 9.28.15. Peg Sullivan has noticed them riding through the area.</p> <p>Tabled K-12 Scope/Sequence discussion.</p>
HS Curriculum Updates *PE Changes	<p>Mike Klingbeil presented information on a modified high school PE curriculum. (see handout of proposal)</p> <p>Current Curriculum: G9, G10, G11/12</p> <p>Proposed Curriculum: G9, Team Sports, Lifetime & Recreational, Strength & Conditioning</p> <p>October BOE Meeting--1st read of new HS PE courses.</p>
Next Generation Science Standards	<p>Keith shared a presentation on the topic. (see attached PPT)</p> <p>MaryBeth shared her experiences with NGSS.</p> <p>Lori Hughes shared her experiences with NGSS.</p> <p>Districts around Cambridge are willing to share resources. Of the 26 schools surveyed, 9 have adopted, 10 are in the process of adoption and 2 have not adopted/will not adopt at present.</p>

	October BOE Meetin--1st read of NGSS
<i>State Assessment Update</i>	Keith Schneider provided two handouts to the committee. First handout was an update on the state assessment schedule. The second was an email informing districts that the assessment schedule will change. Social Studies WILL be assessed at grades 4, 8, 10. Science will only be assessed via the ACT Aspire program in Grade 10. Keith will continue to update the committee on the changes.
<i>District Assessment Update</i> <i>*SMI/SRI</i>	SMI--Grades 3-10 **see Admin Drive--College & Career doc** SRI--Grades 3-12 New benchmarks have been established and are active in eduClimber (our data warehouse)
<i>Para-Educator PD for Support Staff</i>	First training was held on 9.28.15. All but one staff member was present. Next training is 10.18.15.
<i>Next Mtg</i>	11.11.15 at 5:30p at the District Office Conference Room
<i>Adjournment</i>	7:22p

PHYSICAL EDUCATION HIGH SCHOOL CURRICULUM CHANGE PROPOSAL 2/4/15

Adjust the CHS PE course offerings from three current offerings (PE9, PE10, & PE11/12) to four offerings with adjusted titles (PE9, Team Sport Activities, Lifetime & Recreational Activities, & Advanced Strength & Conditioning). PE9 would remain the same to facilitate the integration of 8th grade students into their freshman year, it is already automatically scheduled, and it is paired with Health 9.

PE9:

Ultimate FB

Soccer

Volleyball

Circuit Weight Training

Basketball

(Swim) OR Speedball

Matball

Wiffleball

Units
Costs → BIKES
GOLF
BOCCIE BACC
Curling
BAG Throw

Team Sport Activities:

LaCrosse

Ultimate Frisbee

Softball

Volleyball

Badminton

Team Handball

Floor Hockey

Bowling

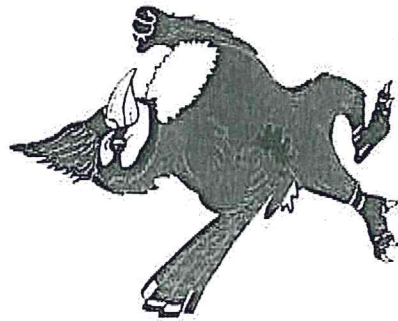
Lifetime & Recreational Activities

Biking

Frisbee Golf/Golf

Fitness Walking/Running

Bocce Ball/Curling/Bag Throw



CSD & NGSS



BOE Curriculum Proposal
October 2015

What are the NextGen Science Standards



Through a collaborative, state-led process, new K–12 science standards have been developed that are rich in content and practice and arranged in a coherent manner across disciplines and grades to provide all students an internationally benchmarked science education.

The Next Generation Science Standards are based on the Framework for K–12 Science Education developed by the National Research Council.

When were they developed?

The Next Generation Science Standards (NGSS) writing process began in the summer of 2011, and the final version of the NGSS was released in April 2013.

Why should we consider adopting them?



1. K-12 Science Education Should Reflect the Interconnected Nature of Science as it is Practiced and Experienced in the Real World.
2. The Next Generation Science Standards are student performance expectations – NOT curriculum.
3. The Science Concepts in the NGSS Build Coherently from K-12.
4. The NGSS Focus on Deeper Understanding of Content as well as Application of Content.
5. Science and Engineering are Integrated in the NGSS, from K-12.
6. The NGSS are designed to prepare students for college, career, and citizenship.
7. The NGSS and Common Core State Standards (English Language Arts and Mathematics) are Aligned.

Has a cross-walk been completed?

YES!

WI DPI crosswalk

What is a crosswalk? A curriculum crosswalk refers to a process used to cross reference or align standards. A curriculum crosswalk allows for gaps to be found between current standards and expected standards. These gaps and deficiencies can then be used to develop new standards.

How many districts around us have adopted?

Survey of 26 surrounding districts

9--yes

10--in process of adoption

2--no/waiting

What have we already done w/NGSS?

- ☐ CES
 - ☐ See handout from Mrs. Steven
 - ☐ NMS
 - ☐ Redesign the 6th grade curriculum to reflect the changes in NGSS. Aligned curriculum with 5th and 7th grade to no overlaps.
 - ☐ Dissected NGSS standards across the middle school to align curriculum making it a better fit for each grade level.
 - ☐ CHS
 - ☐ Apply concepts of statistics and probability to explain the variation and distribution of expressed traits in a population.
 - ☐ In Biology, students work in groups to collect data on measurable traits. They then work to apply concepts of statistics and probability to explain variation of expressed traits in our classroom population.
-

What would our next steps be?

Possible adoption as our own standards. Nearly all NGSS meet or exceed State science standards.

Continue PD--PD around NGSS has begun as early as 2013.

Look for integrated areas to infuse NGSS into all areas of our curriculum.

Sources

www.nextgenscience.org

<http://nextgensciwi.com>

<http://dpi.wi.gov/science>

Things about NGSS that I Believe have Strengthened my Science Curriculum

Mary Beth Steven

-Fewer and broader topics that relate to one another as we progress through the year. In the past we had interesting science concepts, but chapter to chapter we jumped around a lot and there wasn't a "big picture" that tied it all together. Now we look at the Biosphere, Hydrosphere, Geosphere, Atmosphere, and Cosmosphere. Each topic leads to rich lessons, learning, and discussions, and yet in the end we talk about how they all interact. There is a "big picture" and the students can see how everything we learned fits.

-Standards are the same for grades 3-5.

-ReadyGen materials provide non-fiction information that aligns with the NGSS. That will help give each grade level a specific focus within the shared standards.

-No textbook. Students keep an interactive notebook with information and a record of activities. Allows the teacher to use a wider variety of information sources, hands on activities and project presentations. (Youtube videos, student-created Prezi's, student-created graphs, data collected among all grade level classes for a grade level graph, outdoor activities in the woods, the school grounds and Koshkonong Creek, and more) Also gives the teacher the opportunity to pull in other curricular areas (math, reading, orthography, history, art, music)

-I noticed a significant improvement in the success of my students taking assessments using the NGSS versus students using our past science texts. I feel that there are two reasons for this. #1 The topics constantly lend themselves to making connections. We are always connecting what the students already know to the new information. #2 The textbooks have always been difficult for a significant number of students to read, comprehend and review. All information came from there and there wasn't always time to look at other sources. With NGSS, the students are reading a variety of text pieces with a variety of

lexiles and writing styles. They are shorter and I am able to teach effective highlighting skills.

-The NGSS has an engineering component. The students get to play around with ideas and materials in order to accomplish a task. I intend to incorporate days of engineering activities periodically throughout the year. In our first project of the year, the students researched, planned, gathered materials and then built locker shelves! They worked in partners and were given the following requirements:

- must use as many recycled materials as possible
- the shelves cannot be taped or permanently attached to the locker
- the shelves must provide adequate space for two students to store school supplies
- the goal must be sturdy enough to last until June

As you can imagine, the students learned about the strength of certain materials as well as the benefits of compromising! What they learned when faced with a failed plan, and how they proceeded from there as a group was such a valuable learning experience! And they had fun!

NMS EXAMPLES
OF NGSS

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

NGSS

Jennifer Scianna <jscianna@cambridge.k12.wi.us>

Fri, Oct 2, 2015 at 9:48 AM

To: Lori Hughes <lhughes@cambridge.k12.wi.us>

Cc: Keith Schneider <kschneider@cambridge.k12.wi.us>, Pamela Leverson <pleverson@cambridge.k12.wi.us>, Dan Gaertner <dgaertner@cambridge.k12.wi.us>, Laura Emrick <lemrick@cambridge.k12.wi.us>, MaryBeth Steven <msteven@cambridge.k12.wi.us>

Keith,

The biggest impact NGSS has made on my teaching is that it is more focused on conceptual understanding of science instead of the details that past scientists have found out. For example, in 7th grade science, we used to spend months going through every system of the human body, but now we spend a quarter focused on the following 2 standards:

Use argument supported by evidence for how the body is a system of interacting subsystems composed of a group of cells.

Gather and synthesize information that sensory receptors respond to stimuli by sending messages to the brain for for immediate behavior of storage as memories.

Instead of memorizing the bones of the body, we focus on bones being an organ that assists other organ systems by not only providing structure but also blood cells. We focus on assembling systems from organs based on a common goal (oxygenation, protection, digestion, etc.) and the connections between systems (muscles need nutrition, so the circulatory system needs to connect digestion organs to muscles).

There were also a myriad more standards for the Wisconsin Model Academic standards which was a bit overwhelming, but there was less focus on science practice. Now that the practices are infused into the standards, we are integrating more inquiry, writing, and research into the science classes.

Check out <http://nextgensciwi.com/> for a lot of info including a crosswalk between Wisconsin's science standards and NGSS.

Jenn

On Fri, Oct 2, 2015 at 9:39 AM, Lori Hughes <lhughes@cambridge.k12.wi.us> wrote:

[Quoted text hidden]

HS- Develop and use a model to illustrate the hierarchical organization of interacting **LS1-2.** systems that provide specific functions within multicellular organisms.

In Human Anatomy and Physiology, students use a model of the Neuromuscular Junction to understand how electrical impulse initiates chemical activity (release of acetylcholine) and molecular activity (movement of Ca^{+} and Na^{+} ions across cell membranes) to stimulate cellular activity (bridging of actin and myosin in the muscle cells), which results in whole muscle tissue response (muscle contraction).

http://www.wiley.com/college/jenkins/0470227583/animations/index_10_05_01.html

Students use this information along with a book reading and a PowerPoint presentation, to create a flow chart of the processes occurring at the neuromuscular junction. Finally, students write a detailed summary of "Activity at the Neuromuscular Junction".

HS- Use mathematical representations to support the claim that the total momentum of a **PS2-2.** system of objects is conserved when there is no net force on the system.

In Physics, students use virtual collision simulations and hot wheels collision investigations to observe motion before and after impact. Students collect data, including the mass and velocity of each vehicle (elastic collision) or set of vehicles (inelastic collision).

http://www.glencoe.com/sites/common_assets/science/virtual_labs/E24/E24.swf

Students use the visuals to write story problems and the data as values in various forms of the momentum equation to mathematically prove Conservation of Momentum.

New Assessment (TBD)

Students in Grades 3-8 will take the New Wisconsin Summative Assessment online in English language arts (ELA) and mathematics, and in science and social studies at grades 4, 8, and 10.

March 28 – May 20, 2016 (tentative)	New Assessment (TBD) – ELA and Mathematics Grades 3-8
March 28 – May 20, 2016 (tentative)	New Assessment (TBD) – Science and Social Studies Grades 4, 8, and 10

ACT Aspire™ Early High School Assessment



ACT Aspire™ assesses students in grades 9 and 10 for readiness in English, mathematics, reading, science, and writing. These scores predict future ACT scores and WorkKeys.

April 25 – May 27, 2016	ACT Aspire Grades 9-10
-------------------------	------------------------

The ACT® Plus Writing

The ACT Plus Writing is administered to students in grade 11 and consists of four multiple-choice tests: English, mathematics, reading, and science, and a 30-minute essay test that measures writing skills. The ACT can be used for college enrollment, scholarships, and NCAA eligibility requirements.

March 1 and 15, 2016	<p>March 1 - The ACT Plus Writing Grade 11</p> <p>March 15 - The ACT Plus Writing Grade 11 Makeup Day</p> <p>March 1-15 - The ACT Plus Writing for Students Testing with Accommodations</p>
----------------------	---

ACT® WorkKeys®

ACT WorkKeys is administered to students in grade 11 and consists of 3 tests: Applied Mathematics, Locating Information, and Reading for Information. Students taking WorkKeys can earn National Career Readiness Certificates (NCRC), used by employers to ensure prospective employees have the necessary skills.

March 2 and 16, 2016	<p>March 2 - ACT WorkKeys Grade 11</p> <p>March 16 - ACT WorkKeys Grade 11 Makeup Day</p> <p>March 2-16 - ACT WorkKeys for Students Testing with Accommodations</p>
----------------------	---

Dynamic Learning Maps (DLM)



DYNAMIC™
LEARNING MAPS

DLM assesses the academic progress of students with significant cognitive disabilities. It is administered online in grades 3-11 for English language arts and mathematics and also in grades 4 and 8-11 for science.

March 28 – May 20, 2016 (tentative)	DLM – ELA and Mathematics Grades 3-11, and Science Grades 4 and 8-11
--	--

Additional Statewide Assessments

ACCESS for ELLs® 2.0

ACCESS for ELLs 2.0 is an online assessment system that measures the English language proficiency (ELP) of English learners (ELs) in Grades K- 12. This assessment allows educators, students, and families to monitor students' progress in acquiring academic English in the domains of speaking, listening, reading, and writing.

ACCESS for ELLs 2.0™

Alternate ACCESS for ELLs™

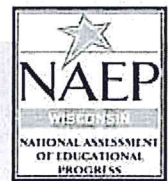
The Alternate ACCESS for ELLs is an ELP assessment. It's administered in the four language domains of listening, reading, speaking, and writing for students in grades 1-12 identified as ELLs who have significant cognitive disabilities.

December 7, 2015 – February 5, 2016

ACCESS for ELLs 2.0 and Alternate ACCESS for ELLs

National Assessment of Educational Progress (NAEP)

NAEP is the largest nationally representative and continuing assessment of what America's students know and can do in various subject areas. Sponsored by the U.S. Department of Education, NAEP assessments are conducted annually in reading and mathematics, with additional subjects tested each year such as science, writing, U.S. history, civics, geography, technology and engineering literacy, the arts, and other subjects. NAEP collects and reports academic achievement at the national level, and for certain assessments, at the state and district levels.



January 25, 2016 - March 11, 2016

NAEP (for selected schools only)

Phonological Awareness Literacy Screening (PALS)

PALS is not a reading test. PALS is a research-based screener/tool that teachers use to:

- Identify students who are struggling to learn to read
- Find out what each student is ready to learn next, and
- Check each student's reading progress during the school year.

pals™

September 14 – October 9	PALS 1-2
October 12 – November 6	PALS 4K-K
April 25 – May 20	PALS 4K-2



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

Fwd: Update to State Assessments

Bernie Nikolay <bnikolay@cambridge.k12.wi.us>
To: Keith Schneider <kschneider@cambridge.k12.wi.us>

Wed, Oct 7, 2015 at 11:31 AM

Good news I think...

----- Forwarded message -----

From: **Thompson, Michael DPI** <Michael.Thompson@dpi.wi.gov>
Date: Wed, Oct 7, 2015 at 11:21 AM
Subject: Update to State Assessments
To:

Dear District Administrators:

The Department of Public Instruction released a letter of Intent to Award to Data Recognition Corporation (DRC) as the vendor for the social studies test in grades 4, 8, and 10. DRC will provide an assessment this spring for districts across the state measuring student achievement on state standards in social studies.

DRC is also the vendor for the Forward Exam and Wisconsin's ACCESS for ELL test. The Forward Exam will test students in grades 3-8 in English Language Arts and Mathematics. It will also assess students in grades 4 and 8 in science. The administration of the ACT in grade 11, which includes a science test, will be used as the accountability measure in science at the high school level. There will be no separate test in science in 10th grade as there has been in the past with the WKCE. Science is part of the ASPIRE tests but the accountability for science will now be at the 11th grade as assessed in the ACT.

Sincerely,

Mike Thompson, PhD
Deputy State Superintendent



[A chronology of district administrator group e-mails can also be found on our website at <http://dpi.wi.gov/administrators/e-mail>]

--
Bernard Nikolay, Superintendent
Cambridge School District
403 Blue Jay Way
Cambridge, WI 53523
(608) 423-4345 ext. 4102
www.cambridge.k12.wi.us

Board of Education
SLC Standing Committee Meeting – Site-Plan Sub Committee
Wednesday, October 14, 2015
5:00 p.m. – District Office Conference Room

AGENDA

1. Call to Order
2. Designation of Secretary
3. Public Comment
5. Additions to new or old business
6. Old Business
 - a. SLC Site Planning – Updates
 - b. Fund-Raising Strategies
 - c. Discuss Potential Purchase of Exiting Corn Cribs
7. New Business
 - a. Charter School Possibilities
 - b. Update on Bernie's meeting with teachers/admin. Team members
8. Action Items (standing agenda item)
 - a. Items for Board of Education
 - b. Items for Board of Education Committee Meetings
9. Next meeting Date
10. Adjournment

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

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

**SCHOOL DISTRICT OF CAMBRIDGE
Board of Education - Policy Committee Meeting
Monday, October 19, 2015- 5:00 p.m.
District Office Conference Room**

1. Call to Order
2. Approval of Minutes of Prior Meeting(s)
3. Public Comment
4. Review of Policy 322 School Day
5. Review of Policy 321 School Calendar
6. Review of Policy 221 Recruitment and Appointment of Administrators
7. Review New Policy 872 Public Complaints about School Personnel
8. Discussion of Proposed State Statute on Transgender Students' Use of Changing Rooms/Bathrooms
9. Review of Policy 345.6 Graduation Requirements (.5 PE Credit Exemption)
10. Adjourn

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Policy Standing Committee Meeting. These meetings are for review, discussion and development of Board Policy. Policy action may only be taken at the regularly scheduled Board of Education Meetings of each month.

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

The school calendar for the School District of Cambridge shall be established by the Board in consultation with the ~~Cambridge Education Association (CEA)~~ teaching staff and other employee groups. and in accordance with guidelines outlined in the current employee ~~agreement~~ handbook.

The calendar shall specify the opening and closing dates of school. The calendar must meet the minimum requirements established in state statute. ~~and provide for, a minimum term of 180 teaching days minimum, n.~~

LEGAL REFERENCE: Sections 115.001 (13) Wisconsin Statutes

115.01 (10)

118.045

120.12 (15)

121.02 (1)(f)

PI 8.01 (2)(f), Wisconsin Administrative Code

PI 27

CROSS REFERENCE: CEA Agreement

APPROVED: 3/22/10

REVISED: 3/22/10 11/16/15 ————— POLICY 321

SCHOOL
DISTRICT
OF
CAMBRIDGE

SCHOOL DAY

POLICY #322

12/17/01
3/22/10

The specific daily hours of school opening and closing shall be recommended by the Superintendent annually.

~~Actual normal student school day is as follows:~~

~~Kindergarten 2 hrs. 43 min. Do we need to add K4~~

~~Grades 1-5 6 hrs. 50 min.~~

~~Grades 6-8 7 hrs.~~

~~Grades 9-12 7 hrs.~~

The superintendent shall closely monitor compliance with the schedule of the hours of a normal school day and recommend to the Board of Education any actions necessary to comply with this policy and applicable state laws.

LEGAL REF.: Sections 115.01 (10) Wisconsin Statutes

120.12 (15)

121.02 (1)(f)2

PI 8.01 (2)(f)2, Wisconsin Administrative Code

CROSS REF.: CEA Agreement

APPROVED: 11/30/92

REVISED: 12/17/01

3/22/10

11/16/15

POLICY 322

Formatted: Font: Bold

SCHOOL
DISTRICT
OF
CAMBRIDGE

POLICY # 221
RECRUITMENT AND APPOINTMENT OF ADMINISTRATORS

CURRENT: 3/22/10

When an opening in the District administration occurs, the Board of Education shall fill the position with the most capable person available. The Board shall consider only those candidates who meet both state and local qualifications and who display the ability to successfully carry out the essential functions of the position.

The Board, as a whole, shall select and appoint the Superintendent at a legally held regular or special meeting of the Board, in accordance with state law. A majority vote of the full membership of the Board shall be required.

When a vacancy occurs in the administrative staff, the Superintendent shall inform the Board of the vacancy. The Board shall inform the Superintendent of the procedures to be followed in filling the vacancy. Superintendent will conduct the hiring process and consult with the Board throughout the process.

The Superintendent shall have the authority to recommend administrative staff replacements to the Board for approval.

LEGAL REFERENCE: Sections 118.24 Wisconsin Statutes
121.02(1)(a)
PI 8.01(2)(a), Wisconsin Administrative Code
PI 34
Americans with Disabilities Act of 1990

CROSS REFERENCE: 511, Equal Employment Opportunities
Administrator Job Descriptions

APPROVED: 3/22/10

REVISED: 3/22/10 11/16/15

Formatted: Font: 8 pt

Policy 221

PUBLIC COMPLAINTS ABOUT PERSONNEL

Constructive criticism is welcome when it is motivated by a sincere desire to improve the quality of the educational programming or to assist the schools in doing their tasks more effectively.

The School Board places trust in its employees and desires to support their actions in such a manner that employees are freed from unnecessary, spiteful, or negative criticism and complaints.

Although no member of the community shall be denied the right to petition the Board for redress of a complaint or concern, the complaints will be referred back through the proper administrative channels for solution before investigation or action by the Board. Board Members shall encourage parents or other citizens who have a concern or complaint to contact the employee involved or the school administrator. Should a complaint be presented at a meeting of the School Board or Board Committee Meeting, the chair will redirect the complaint to follow the procedures outlined in this policy. Exceptions are complaints that concern Board actions or Board operations only. While one person may serve as the school Principal and the District Administrator, the roles are separated for the purposes of this policy.

In an attempt to solve the problem at the lowest level, the Board respectfully informs the public through this policy that the proper channeling of complaints involving instruction, discipline, learning materials or specific personnel is as follows:

1. Employee
2. School Principal
3. District Administrator
4. School Board

Any complaint about school personnel will be investigated by the administration before consideration and action by the Board.

Since individual Board members have no authority to act on their own, individual Board members who receive concerns or complaints will direct them to the District Administrator. Therefore, any complaint about school personnel will be investigated by the administration before consideration and action by the Board.

LEGAL REFERENCE:

CROSS REFERENCE:

APPROVED:

REVISED: DRAFT 10/19/15

POLICY #872

**SCHOOL DISTRICT OF CAMBRIDGE
COMPLAINT CONCERNING SCHOOL PERSONNEL**

Complaint initiated by: _____

Address: _____ City _____ State _____

Phone: _____ Email Address: _____

1. Does your complaint involve a minor child? _____ Yes _____ No

If yes, please provide the following: Student Name: _____

Student Grade: _____

2. Does your complaint involve a School District of Cambridge employee? _____ Yes _____ No

If yes, please provide the name of the employee: _____

3. On what date, or over what period of time, did the alleged episode or offense occur?

4. What is the nature of your complaint? Please be as specific as possible.

(continue on reverse side if needed)

5. Have you contacted any individual(s) in an attempt to resolve this concern? Please explain the outcome of this contact:

6. What suggestions do you have to resolve the problem?

Signature: _____ Date: _____

Policy Ref. #872
Form #: F872.1
Draft: 10/15/16
Adopted:
Revised:

CAP Directors Report 10/21/2015

Youth Center

The Youth Center averaged 33 students daily in September, and has averaged 29 so far in October. We have also had 33 new students to the Youth Center this school year.

The Youth Center hosted the annual Rockstar dance on 10/3. While only 30 youth attended, they had a great time!



Seniors

Lunches:

September 24 – Folk Singer sponsored by Our House – 26 in attendance

October 8 – Poetry Reading – 20 in attendance



Park

The bathhouse remodel project has been approved, and the contract has been signed with the engineering firm to proceed. Parts of the project should begin this fall.

The Holiday Lights have also gained 5 new sponsorships and we will begin installing lights at the end of the month.

Preschool Programs

First Friends has already reached maximum registration for the fall. This popular program is high in demand, so we are looking into hiring an additional staff person, allowing us to increase our attendance.

Music Moves Me class was popular with 10 registrations, we have added an additional session for this fall.

Food Pantry

The final vegetables have been harvested. We had over 2,000 pounds of vegetables harvested and given to clients this year. The Food Pantry averaged 30 families per week in September.

Nancy attended the Second Harvest Grant Writing and Fund Raising Training on Friday, October 9 in Madison.

The Thanksgiving Turkey basket pick-up will take place on Wednesday, November 18. Once again we will have free winter clothing for clients to shop from as well.

Nancy will be recognized on Thursday, October 22 at the annual JFF banquet for her work in and dedication to the Cambridge Community!

Community Café

The October Café was hosted by a group from St. Pius and a total of 222 community members were served. The November meal will be held on November 5 and hosted by Grace Lutheran Church.

Aquatics

Weekly Usage Report

- 9/18 – 9/24 = 288
- 9/25 – 10/1 = 296
- 10/2 – 10/8 = 267

The Spooktacular Swim party is set for Thursday, October 29 from 6-8 pm.

The pool is hosting a lifeguard certification course at the end of October. We currently have 5 registered. Lesli would like to be able to hire 3 new lifeguards from the course.

The pool desperately needs additional staff. There are openings for an Aquatics Manager, lifeguards, WSI and a swim coach.

CAP CARE

Cap Care is remains full (53 kids) and has a waiting list of 4 participants.
Cap Care has 1 Co-Teacher position open.

CAP CARE participated in the homecoming parade with a Minion Float. It was a big hit for the kids and the parade crowd!

Lesli has submitted the request for formal rating with YoungStar. The rating will most likely occur in December.

Youth Athletics

Flag football and rec soccer are set to conclude for the season the week of October 12. We are grateful for all the coaches and sponsors that helped out this year, and look forward to having them back next fall.

The week of October 12 is also the start of the Lil Jays Youth Basketball Season for the girls. 46 girls are registered for this program which will have regular season games until December 12. Boys' basketball registration deadline is December 1.

Adult Athletics

The fitness center has recently added one new member and 2 membership renewals since last report. Chad and Bridgette met to review current memberships, marketing strategies, and discuss additional ideas. Chad will be working on additional marketing in the near future. Additionally, they met with Bernie to discuss further ideas. One of the strategies is to advertise and meet one on one with local business owners to discuss the facility, and how they might use it to help promote health and wellness in the workplace through our corporate discount membership.

Session 2 of Body FIT and Super Saturday will likely max out again. Janette intends to teach classes again in the winter/spring.

Other Items

Bike to School was held on September 24 in conjunction with the Week of Wellness. A new record was set with over 200 kids participating in the elementary and middle school. Overall the entire week was successful and the activity charms were a huge hit with the kids.

Staff has been very busy working on the 2016 budget and winter brochure. Additionally, Bridgette has been looking for a new vehicle for CAP to purchase.

Bridgette has been selected by the Wisconsin Park and Recreation Association to receive the Outstanding Recreational Professional of the Year for 2015. She will receive her award at the annual conference banquet on Thursday, November 5 in the Wisconsin Dells.

New Hires

Nick Karlovich, Lifeguard

Respectfully Submitted,
Bridgette Hermanson, CAP Executive Director



Cambridge Elementary School

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

XVI
CES

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

- ✚ As likely reported in the C&I Report, I would like to thank the teachers for their efforts made regarding our ELA adoption and implementation. The teachers have really embraced our new resources and have done an amazing job of putting in the effort and time of learning/trying all the different components. This can be a daunting/overwhelming task and I truly appreciate their dedication and professionalism.
- ✚ During the week of September 21-25, CES celebrated "Health and Wellness." Students and staff participated in daily events and activities including: bike/walk to school, K-2 group rotations concerning health/safety, 3-5 jazzercise during late-start, taste/try-it Tuesday, chef-in the classroom (in which the chef prepared dishes with foods grown in the CES garden) and so much more. Thank you to Erin Spear, our PTO and Wellness Committee for their efforts in organizing such awesome learning opportunities for our students.
- ✚ WIN (What I Need) Time has started at CES. WIN time is an effort to provide students with instruction they need. Data meetings take place in PLCs to review results and ultimately plan for instruction that will close achievement gaps and/or provide enrichment opportunities as needed. WIN time is a systematic effort to promote a second (or possibly third) "helping" of instruction targeting reading needs. This time is in addition to reading instruction that is already taking place within classrooms and is organized as follows:

5K-2 8:05-9:35	3-4 10:35-11:05	5 2:45-3:00
----------------	-----------------	-------------

WIN Time takes place daily and students are organized into flexible groups depending upon progress and content. Educational Assistants and Interventionists are a critical part to the groups design in efforts to keep group sizes smaller while providing appropriate instruction for all. WIN time allows us to provide valuable instruction that supports students not being pulled from other subjects. I am proud of the staff's efforts thus far; in particular how we are beginning to use data more in providing critical instruction.
- ✚ The staff at CES is putting the finishing touches on our Skyward Report Cards. We have been working on this report card for nearly a year and I would like to thank the CES Vertical Team for their efforts and input in helping this become a reality for our students and families. Now all three of our schools will gain consistency in using Skyward Report Cards, our data will be much more secure and transferable throughout our students' education in the Cambridge School District, and teachers will have much easier access for reporting. Also, thank you to Steven Frey for his efforts behind the scene and professional development for the teachers.
- ✚ By the end of October all of our clubs will have started. I would like to thank those involved with our Art Club, Student Council, Environmental Club and the "new" Blue Jay Choir!
- ✚ Thank you to the office staff who is busy preparing for P/T conferences held on November 12 and 13.

Submitted by—Chris Holt, Principal

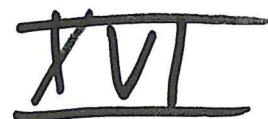
Cambridge School District
Board of Education
Administrative Report
Krista Jones, NMS Principal/Director of Student Services
October 19, 2015

Nikolay Middle School

- We are preparing for our 1st Quarter Incentive - *Pump It Up* on Friday, November 6th. The main event for this incentive is a gym full of inflatables provided by the Chip Shoppe for our students' participation in the annual PTO fundraiser.
- Our fall sports seasons have concluded. Both the Cross Country and Girls' Volleyball teams had productive seasons in terms of student participation, sportsmanship, and growth in both individual and team development. Boys' basketball "tips off" Monday, October 19th.
- Our Building Leadership Team is working on the development of an NMS Mission Statement. The administrative team is reading Richard DuFour's *In Praise of American Educators*. One of the pillars of a PLC community is mission: why do we exist? All goals and decision making should pass through the "filter" of this mission.
- Steve Andersen has submitted a grant proposal to the Society of Plastics Engineers Education Foundation for the purpose of integrating 3D modeling into the science, art, and technology engineering curriculum at Nikolay Middle School. We should have a formal response to the application by mid-November.
- Our Jazz Band started rehearsing in early October and our Jazz Choir begins rehearsals on October 21st. The Jazz Choir is open to any NMS student regardless - not only those students enrolled in Choir.
- The new biking unit in PE was a great success! While we do have a few logistics to tweak, students appreciated the opportunity to leave the campus and get out and enjoy the CamRock Trail system. We had students talking about how relaxing it was to be able to ride along the trails.

District Student Services

- On September 21st and 22nd, most members of the Student Services team attended CESA 5's Annual Behavior & Mental Health Summit. As a result of that professional development, we are looking at two projects: the development of a speakers' series for parents/community and a "Mental Wellness Week" in the spring.
- On October 15th, Kristin Gowan and I attended the first of three Dane County Homeless Education Network meetings scheduled for this school year. The topic for this first meeting was supporting homeless students in the classroom and how we can provide support and education for staff to understand the many challenges resulting from homelessness.
- Smiles 4 Life was in the district on October 12th to provide preventive dental care for those students who qualify and whose parents completed enrollment to participate.



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

Keith's BOE Report

1 message

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

Wed, Oct 14, 2015 at 11:20 AM

Academic Updates:

*Midterm 1 has come (and gone). Grades are posted. We will target students receiving Ds/Fs and use Blue Jay Time to support them.

*CHS Building Leadership Team has met twice. We discussed building goals as well as methods for reaching consensus. This group will help shape the direction for our building. I want to thank the members for their hard work.

*Blue Jay Time is up and running! This intervention time allows teachers to meet with students and students to meet with teachers each Tuesday, Thursday and Friday. On Mondays, each homeroom advisor works with their students to scheduling their week of Blue Jay Time. For additional information, please see my video:

<https://youtu.be/iSsCtJuztC8>.

*Parent-Teacher Conferences are fast approaching. They are scheduled for Nov. 12 (PM) and Nov. 13 (AM).

*We honor Molly Hensel and Adam Krueger as they received a Letter of Commendation from the National Merit Scholarship Program for their outstanding performance on the Preliminary SAT/National Merit Scholarship Qualifying Test in 2014. We are also excited to announce that Carson Kaashagen has moved on in the process and may become a National Merit Scholarship winner. Let's wish Carson well as he continues through this process.

Extra-Curricular Updates:

*The musical (Grease) will be performing in November. The cast of Grease will perform for the study body on Nov 12. Performances for the community run from Nov. 12-14. Watch for ticket information coming soon!

*Fall sports are now entering tournament play. Support the Blue Jays as they enter the WIAA Tournament. Before we know it, Winter sports will begin!!

*A shout out to the Deerfield/Cambridge Cross Country teams. The girls team is ranked 5th in the state while the boys team is ranked 10th in the state. Good luck on the "Road to Rapids."

*FFA is planning for their upcoming national convention in Kentucky. Raquel Parish will chaperone the group in Emily's absence. The trip is scheduled for Oct 27-31, 2015.

Curriculum Updates:

*Cambridge University is our professional development (PD) umbrella. We are offering PD for both support staff and teachers. We offer PD in many forms (Tech Tuesdays, MOODLE modules, book reads and more). We monitor PD via a submission form created by Steve Andersen. Watch for more updates throughout the year.

*On 9.28.15, both our support staff group and our teacher group had professional development opportunities. The support staff worked on PD Now (an online platform) and our teachers learned more about eduClimber and began their Educator Effectiveness work. The next opportunity for large group PD is on Oct. 28 (an early release).

*We will have a Trek bike on display at the BOE meeting. These bikes were purchased to move our PE curriculum forward. Students participated in a biking unit in late September. We will be looking at creative ways to expand our units, including adding additional bikes at the high school level.

*Educator Effectiveness (EE) continues into its second year. Staff are to create learning goals for the year (that align to our district and building goals) and create goals to improve their teaching practice. While EE is in its second year, the technology associated with it (Teachscape) does not perform to my level of satisfaction (nor WI DPI). DPI has offered MS Word documents to use while the "glitches" are worked out. We have made the decision not to use Teachscape until we know it's a viable and supported platform. What does that mean for Cambridge? We will simply email (back and forth) the Word documents between teacher and staff member. If Teachscape becomes a useful option for us, we will be able to copy/paste items into the system. For more information on EE and Teachscape, please follow this link: <http://ee.dpi.wi.gov/>.

If you have any questions, please feel free to contact me via email or phone.

School Board Report: October, 2015

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

Nikolay Middle School

1. Over 75 students participated in the "Bike/Walk To School" event which was held on Thursday, September 24th. This event was held in conjunction with the "Wellness Week" of September 21-25.
2. The first evacuation drill of the school year was held on Thursday, October 8. Evacuations can occur due to a fire, chemical spill, gas leak, an intruder in the building, or other potential problems. The students and staff moved quickly to the Amundson Center. All students and staff were accounted for as we transitioned to the Amundson Center and back to school. Officer Tony Reynolds helped to regulate student traffic into and out of the Amundson Center.
3. The Halloween Dance sponsored by the NMS Student Council will be held on Friday, October 23rd.
4. The first combined Choir and Band Concert of the school year will be on Thursday, October 22. The concert will be held in the large NMS gym and will begin at 6:30 p.m.

Cambridge High School:

1. The Cambridge School District's 7th annual "Hall of Honor" Induction Ceremony was held on Saturday, September 26th. Four special individuals were inducted into the Hall of Honor. Janelle Bamlett was selected as the Distinguished Alumni, while Georgia Gomez-Ibanez was selected as Community Member of the Year. Ryan Ellickson and Chris Benson were each selected as members of the CHS Athletic Hall of Honor. Congratulations to all of our distinguished honorees.
2. Homecoming Week occurred from September 27-October 3. A fun-filled week included Powder Puff Football, Macho Volleyball, painting the store fronts, daily dress-up themes, Skit Night and bonfire, and the Homecoming football game. On Saturday evening, the Homecoming Dance was held at CHS as the Homecoming Court with the King and Queen was announced. The evening concluded with a dance, and school-sponsored pizza and

punch. A huge "Thank You" goes out to Mr. Jesse Henirichs and the CHS Student Council for planning such a wonderful week.

3. The dedication for the Cambridge Soccer Field was held on Tuesday, October 13th. A ceremony was held prior to the start of the varsity game. A special "Thank You" goes out to the Cambridge-Deerfield Soccer Booster Club, the Cambridge and Deerfield School Districts, and the countless volunteers who have been a part of making this dream of the new soccer field become a reality.
4. The first CHS Choir Concert is on Monday, October 19th at 7:00 p.m. in the small gym.
5. The first Attendance Review Board Meeting will be held on Tuesday, October 20th regarding the attendance concerns of a CHS student.
6. The first evacuation drill of the school year was held on Thursday, October 8. Evacuations can occur due to a fire, chemical spill, gas leak, an intruder in the building, or other potential problems. CHS students and staff moved quickly to the Grace Lutheran Church. All students and staff were accounted for as we transitioned to the church and back to the school. Officer Tony Reynolds helped to regulated student traffic into and out of the church.