

BOARD INFORMATION
July 20, 2015 - 6:00 P.M.
High School Library

IV. 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.

V. CHS Music Department Trip to New York City, June 2016- Action Item

A six day trip to sight see, participate in a Broadway workshop, see several shows, visit Radio City Music Hall, NBC Studios, Metropolitan Museum of Art and More! This trip will be at the student's expense and will involve fundraising.

This is a final read and action item. Katie and Nate Gerlach were at the last meeting to present and answer questions.

VI. 2015-16 Student Handbooks- Action Item

The principals have highlighted suggested changes to the school handbooks. A summary of the changes for each school are included in your packet.

VII. Presentation on New Attendance Review Board- Mr. Leadholm Action Item

Mr. Leadholm has informed, in a past meeting, his work with guidance staff on creating a new attendance review board. I applaud the effort to emphasize, even more that we already do, the importance of regular school attendance to the success our students.

Materials that describe the initiative and documents that will be used with the review board are included in your packet.

VIII. Annual Summary of District's Standardized Test Results- Mr. Schneider

Mr. Schneider will provide a summary of the results of the multitude of standardized tests our students take during the course of the year, including AP tests, ACT, the Badger Exam and WKCE. A copy of his PowerPoint is included in your packet.

IX. Board Finance Committee Report

A. Action on 2014-15 Budget Adjustments

Included in the board packet is a document that provides a budget update and the budget items that need to be revised due to actual spending and revenues received in fiscal year 2014-15. In the document Mark provides a brief explanation next to the budgets that need to be revised. Mark believes we will still end up spending less than this budget details but he wanted to leave enough cushion as bills and invoices are still coming in.

B. Fund 80 Request from CAP for 2015-16

The request from CAP is included in your packet. The request is for \$276,000, the same amount as the previous six years. Here is the seven year history.

2008-09	\$290,000	2012-13	\$276,000
2009-10	\$276,000	2013-14	\$276,000
2010-11	\$276,000	2014-15	\$276,000
2011-12	\$276,000	2015-16	\$276,000

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

Tracy will provide highlights from the June 20th meeting. The next scheduled meeting is in August.

XI. Hall of Fame Inductees Announcements

<u>Athletic Hall of Fame</u>	<u>Community Member of the Year</u>	<u>Alumni Member of the Year</u>
Chris Benson	Georgia Gomez-Ibanez	Janelle Bamlett
Ryan Ellickson		

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

Mr. Klingbeil is unable to attend Monday's meeting due to a coaching conflict but he has produced for your packet a year end summary of Cambridge Athletics. He would be happy to attend a future meeting to answer questions if the board so desires.

Key Meetings/Dates:

August 17	Board Meeting 6:00 p.m.
August 20	New Teachers Report
August 24	All teachers and support staff report- Luncheon –Board Members Welcome and Needed
September 1	First Day Students
September 21	Annual Meeting and Budget Hearing and Regular Board Meeting 6pm

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING AGENDA

Monday, July 20, 2015

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

- I. Call to Order
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. 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
- V. Action on CHS Music Department Trip to New York City, June 2016- Mr. Schneider
- VI. Action on 2015-16 Student Handbooks- Principals
- VII. Report and Potential Action on New Attendance Review Board- Mr. Leadholm
- VIII. Annual Summary of District Standardized Test Results- Mr. Schneider
- IX. Finance Committee Report – Mr. Adas
 - A. Action on 2014-15 Budget Adjustments- Mr. Worthing
 - B. Action on 2015-16 CAP Budget Request for Fund 80- Mr. Worthing
 - C. Action on Cambridge Community Recreation Fund 80 Allocation Request
 - D. Report on Other Items from the July 8 Committee Meeting
- X. CAP School Board Representative Report- Ms. Smithback-Travis
- XI. Hall of Honor/Fame Inductee Announcements- Mr. Pleshek
- XII. Administrative/PTO Reports
- XIII. Adjourn

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

School District of Cambridge

Staffing Updates for July 20, 2015 Board Meeting

New Hire/Contracts

- Angela Gliniecki, NMS Art Teacher

Resignations

- Elizabeth Jones, CHS Science Teacher
- Sandra Christensen, NMS Learning Aide

Retirement Notices

None

Vacancy Not Yet Posted

- NMS Learning Aide

Vacancies Posted, Not Yet Filled

- Long Term Sub for Emily Klingbeil, Fall of 2015
- Long Term Sub for Kathryn Gerlach
- CES Reading Specialist
- CHS Science Teacher, 56.25 FTE

Leave of Absence/Maternity/Paternity Leave Request

None

Coaching/Advisor Changes

None

Internal Position Changes

None

Non-Renewal Notice

None

104 West Ridge Circle
Cambridge, WI 53523
608-423-4386
May 29, 2015

Mr. Bernie Nikolay
Superintendent of Schools
Cambridge School District
403 Blue Jay Way
Cambridge, WI 53523

Dear Mr. Nikolay,

Please accept this letter as notification of my retirement from the Cambridge School District effective June 6, 2015.

I have enjoyed working in the district for the past 21 years. My experiences have been very rewarding, and I have great respect for our administration and staff.

Respectfully,

Sandra Christensen

Sandra Christensen

Elizabeth Jones <ejones@cambridge.k12.wi.us>

Mon, Jul 13, 2015 at 2:56 PM

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

Dear Mr. Schneider and Mr. Nikolay,

After a lot of thought over the past few weeks I have decided it is in my families best interest to take steps to terminate my 2015/2016 teaching contract with the School District of Cambridge. There are several variables that have prompted my decision and I would be happy to discuss them if you wish. I do not know what the procedure is for terminating a teaching contract and I hope you can direct me to the next steps that must be taken. I do understand it takes time to find an acceptable replacement and I was not able to confirm my decision until this past weekend. I have had a wonderful experience teaching at Cambridge High School and I leave with positive feelings and positive memories. It has been an incredible personal growth opportunity and both the students and staff have been wonderful throughout my employment. If you would like to contact me directly I can be reached at (920) 728-4320.

Thank you,

Libby Jones

IV-B

SCHOOL DISTRICT OF CAMBRIDGE

2015 - 2016 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, July 20, 2015

FROM:	AMOUNT:	FOR:
Dupont/Pioneer	\$1,000.00	SLC Shelters

Wisconsin Technology Initiative (W.T.I.)	\$8,900.00	Chrome Books for the CHS Science Dept.
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TOTAL:	\$9,900.00
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SCHOOL DISTRICT OF CAMBRIDGE
Board of Education Meeting Minutes
Monday, June 15, 2015

Call to Order. Joe Pleshek, Board President, called the meeting to order at 6:02 p.m. Six of seven members present. Greg Engelstad absent.

Public Comment. None

Blue Jay Good News Jar. Good News Jar items read by Board Members.

Student Representative Report. Cassie Loether, National Honor Society Student Board Representative, reported on Senior items; Reality Day, Senior Picnic and Graduation - went great. Cassie thanked the Board of Education for everything they've done for the Class of 2015.

Molly Hensel, Student Council Board of Education Representative, reported on great track events - many state champions- and the Boy's Baseball Team. NMS sponsoring a Red-Cross blood drive on June 25 at the Amundson Center.

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

Staffing Report. Bernie reported still have four contracts to offer. Still searching for long-term subs for music and agriculture (maternity leaves). Dan Corwith resignation - CHS Art Position. Thank you for 19 years of excellent service to the district.

New Hire/Contracts: Leah Garrison-Summer Tech Support, Patty Bourgeois - Interim CHS Band Director, 2015-16 school year, Shannon Stone - NMS Student Council Advisor, Dori Lewis-Long Term Sub for Hollie Senzig, fall 2015. Resignations: Dan Corwith - CHS Art Teacher, Holly Senzig - NMS Student Council Advisor. Retirement Notices: None

Vacancy Not Yet Posted: None. Vacancies Posted, Not Yet Filled: Long Term Sub for Emily Klingbeil - Fall of 2015, Long Term Sub for Kathryn Gerlach, NMS Art Teacher.

Leave of Absence/Maternity/Paternity Leave Request: None. Coaching/Advisor Changes: None. Internal Position Changes: Derek Bettenhausen, from NMS Art Teacher to CHS Art Teacher, effective 2015-16 school year Non-Renewal Notice: None

Gifts and Donations Report. Joe Pleshek read report. Joe thanked all for their very generous donations on behalf of the district and Board of Education. WASDA-Used Office Furniture - \$5,000. Anonymous Donation - \$25,000.00. \$7,500 Athletic Boosters, \$7,500 Music Dept., \$7,500 Severson Learning Center, \$2,500 Hall of Honor. Monsanto Fund Grant Award - \$10,000.00 - Severson Learning Center - (Discovery Center) to build Learning Stations/Shelter. Cambridge Gridiron - \$2,000.00 - Football Equipment [Chutes and Boards] Rural Shools Collaborative Board - \$932.00 - Grants in Place Project.

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

Treasurer's Report and Monthly Vouchers. Phil Adas had a General Fund question relative to the significant balance remaining compared to other funds. Mr. Worthing addressed question.

Announcement of Committee Organization

No longer a Joint Standing Committee Meeting.

Announcement of Passing of Liz Markgraff, Mr. Polzin and Mary Hommen.

Summary of Report from Athletic Director for Athletic Code Violations in the 2015-16 School Year. Mike Klingbeil provided and reviewed report with Board from past years. Highlighted Athletic Code presentation and key note speaker at the beginning of the school year.

CHS Music Department Trip to New York City, June 21016. Mr. Schneider briefly introduced the trip. Katie and Nathan Gerlach were present to answer any questions that might come up. Every four years the music department takes a trip - a very cultural and educational experience. Bring back to the July meeting as an item for action.

First Reading on 2015-16 Student Handbooks Administrator briefly highlighted the changes relative to their building's handbooks. Bring back to the July meeting as an item for action.

Finance Committee Report. Phil reported.

Discussion and Possible Action on a Lot Line Adjustment for Parcel #111-0613-0633-000 (Simonson Street) in Exchange for Monetary Compensation from Adjacent Property Owner. Mr. Poke, property owner, would like 20 feet from the road back to the creek. Can still put in parking-lot with this option to purchase Board concerns: want to be good neighbors - what if our parkers aren't good neighbors? What is it all going to look like. Board thinks it is important to get lot completed prior to considering this transaction happening. Motion made by Tracy Smithback-Travis, second by Glenn Bolt to move to table item up until which time the lot is complete. Motion unanimously carried, item tabled.

Discussion and Possible Action to enter into an Agreement with Cambridge Area Resource Team to (CART) for Social Worker Services. Motion made by Phil Adas, second by Tracy Smithback-Travis to move to approve the agreement as presented. Motion unanimously carried, agreement approved.

Update of Transportation Working Group Meeting #4. Discussed at finance. Safe crossing of Hwy 12 from NMS to CHS adjacent to Lawn Street. Moe Hanson hopes to get request in yet this week. Lesser priority items - school zones - in other areas.

Buildings and Grounds update. Soccer lights in - still need to do work on field. Maintenance crew cleaning at NMS in the month of June. Thank you to Glenn Bolt for all of his work. Working on post-employment benefits.

Action on Revisions to Policy #374 Student Find Raising. Motion made by Joe Pleshek, second by Peg Sullivan to move to approve policy as presented. Motion unanimously carried.

Curriculum Committee Report. Peg briefly highlighted curriculum committee items.

Discussion and Possible Action on Purchase of English/Language Arts Curriculum at the Elementary School - Ready GEN. Motion made by Peg Sullivan second by Tracy Smithback-Travis to move to purchase Ready Gen Program as presented. Kris Holt and Keith Schneider provided very comprehensive report on ReadyGEN to the Board. Very linked program to our cross-curricular teaching techniques. Lengthy Board discussion followed. Bernie stated that staff is bought in and is very anxiously - excited. Motion unanimously carried, purchase approved.

Action on Schedule Changes in the Schools. Administration is proposing minor schedule changes for the 2015/2016 school year. CES schedule change to be five minutes, NMS - one minute and CHS - two minutes. Keith Schneider, CHS Principal and John Leadholm, CHS Dean of Students, presented to the Board about CHS's schedule for the day. Committee formed to discuss and research what time of day to have intervention/PBIS/Blue Jay" time.

Motion made Peg Sullivan, second by Phil Adas to move to approve schedule adjustments as presented, reduce lunch period to 34 minutes, from 36 at CHS, and to approve adding Blue Jay Time to the end of the day at CHS, for intervention and enrichment. Motion unanimously carried.

CAP School Board Representative Report. Tracy referred to Ms. Hermanson's, CAP Executive Director, report to the Board.

Administrative/PTO Reports. The Board thanked everyone for a great 2014/2015 school year.

Motion made by Joe Pleshek, second by Tracy Smithback-Travis to move to Convene in Executive Session per ss 19.85 (1) (f) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body as jurisdiction or exercises responsibility. (Discussion of Administrative Contracts and Compensation for 2015/2016. Also to convene a student expulsion hearing under ss. 19.85 (1) (f) and (g) conferring with legal counsel. Roll call vote taken: Wright-yes, Adas-yes, Smithback-Travis-yes, Pleshek-yes, Sullivan-yes, Bolt-yes. All ayes, motion unanimously carried, meeting adjourned to executive session at 8:07 pm.

Board held expulsion hearing.

Mr. Nikolay reviewed contract information.

Return to Open Session for Possible Discussion and Action on Administrative Contracts. Board agreed to extend contracts for one more year in line with teachers/support staff.

Adjourn. Motion made by Tracy Smithback-Travis, second by Peg Sullivan to move to adjourn. Motion carried, meeting adjourned at 10:41 p.m.

Respectfully Submitted: Mary Kay Raether, Recorder

Approved as Presented/With Changes as Noted:

Joe Pleshek, BOE President

Margaret Sullivan, BOE Clerk

IV-D

School District of Cambridge
Bank Reconciliation
June 30, 2015

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

Beginning Balance	2,066,727.92
Deposits	1,717,750.76
Interest	444.64
Accounts Payable	-667,334.11
Net Payroll	-332,300.27
Ending Balance	2,785,288.94
Bank	228,521.81
Investment - WISC	2,556,767.13
Ending Balance	2,785,288.94

Debt Service: Fund 39

Beginning Balance	36,724.23
Deposits	0.00
Interest	10.57
Accounts Payable	0.00
Ending Balance	36,734.80
Bank	36,734.80
Investment - Local Government	0.00
Ending Balance	36,734.80

Student Activity: Fund 60

Beginning Balance	120,889.01
Deposits	8,366.94
Interest	25.44
Accounts Payable	-11,506.59
Ending Balance	117,774.80

Scholarships: Fund 72

Beginning Balance	98,496.89
Deposits	1,493.53
Interest	62.54
Accounts Payable	350.00
Ending Balance	99,702.96

Severson Learning Center: Fund 10 711102

Beginning Balance	32,630.58
Deposits	8,000.00
Interest	0.86
Accounts Payable	0.00
Ending Balance	40,631.44

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91649	06/02/2015	06/02/2015	BELL, KATIE	4K CLASSROOM SUPPLIES	55.48
91650	06/02/2015	06/02/2015	HAMMEN, KATHY	OVERPAYMENT OF CAMP FEES FOR NMS 6TH GR CAMP	30.00
91651	06/02/2015	06/02/2015	KURT, JAIDEN	LOST BOOK RETURNED	14.46
91652	06/03/2015	06/03/2015	ALPHA BAKING CO INC	MAY 2015	402.03
91653	06/03/2015	06/03/2015	ANDERSEN, STEVE	CAMP LUCERNE SUPPLIES	57.26
91654	06/03/2015	06/03/2015	CAMBRIDGE COMMUNITY ACTIV	PAYMENT #3/2014-15	10,000.00
91655	06/03/2015	06/03/2015	CESA #9	1 COURSE @ \$325	325.00
91656	06/03/2015	06/03/2015	CUNNINGHAM, KELLY	CESA#2 25 MI@.575	14.37
91656	06/03/2015	06/03/2015	CUNNINGHAM, KELLY	CROSS PLAINS 38 MI@.575	21.85
91657	06/03/2015	06/03/2015	CITY OF MADISON TREASURER	LICENSE RENEWAL/2015-16	1,627.00
91658	06/03/2015	06/03/2015	DELTA DENTAL OF WISCONSIN	JUNE 2015	15,678.81
91659	06/03/2015	06/03/2015	EARLEYWINE, DEANNA	BOOK STORAGE BOX/SHELVING/BRACKETS FOR BOOK ROOM	44.59
91659	06/03/2015	06/03/2015	EARLEYWINE, DEANNA	SUMMER SCHOOL BOOKS	28.00
91660	06/03/2015	06/03/2015	EPIC LIFE INSURANCE COMPA	JUNE 2015 - INV # 0085111475	1,001.74
91661	06/03/2015	06/03/2015	FIRST STUDENT INC	APRIL 2015	48,345.64
91662	06/03/2015	06/03/2015	GOMEZ-IBANEZ, GEORGIA	ELEMENTARY SCHOOL VEGETABLE GARDEN	271.10
91663	06/03/2015	06/03/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
91663	06/03/2015	06/03/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
91663	06/03/2015	06/03/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
91664	06/03/2015	06/03/2015	JONES, KRISTA	NMS BLUE JAY GAMES WATER	25.52
91665	06/03/2015	06/03/2015	KEMPS LLC	53303 - WEEK ENDING 06/01/15 - 4322709/4324126	358.40
91665	06/03/2015	06/03/2015	KEMPS LLC	53305 - WEEK ENDING 06/01/15 - 4322710/4324128	56.68
91665	06/03/2015	06/03/2015	KEMPS LLC	53302 - WEEK ENDING 06/01/2015 - 4330374/4330375	80.18
91666	06/03/2015	06/03/2015	MARTINEZ, ALICIA	SUPPLIES FOR CAMP LUCERNE	63.93
91667	06/03/2015	06/03/2015	MOHONEY, DAWN	4/27/15 MILEAGE SKYWARD CONFERENCE WI DELLS-67.4 MI @.575	38.76
91668	06/03/2015	06/03/2015	ORLANDO, MARIA	CAMP LUCERNE/MAY 2015: 333 MI @ .575	191.47
91669	06/03/2015	06/03/2015	PARKER, DENISE	FLIGHT CREW END OF YEAR LUNCHEON	147.50
91670	06/03/2015	06/03/2015	PODEWELS, KAREN	POP ICE PURCHASED AT WOODMANS FOR 1ST GR FIELD DAY	19.95
91671	06/03/2015	06/03/2015	WISCONSIN COPY	MONTHLY USAGE/MAY 2015	834.24
201400306	06/05/2015	06/03/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	3,006.92
91672	06/10/2015	06/10/2015	ABENDROTH WATER CONDITION	MAY 2015	25.00
91673	06/10/2015	06/10/2015	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL	9.30
91673	06/10/2015	06/10/2015	BADGER WELDING SUPPLIES	Arc and MIG welding electrodes for metals shop. (already delivered)	95.91
91674	06/10/2015	06/10/2015	CAMBRIDGE COMMUNITY ACTIV	AFTER SCHOOL FITNESS CENTER SUPERVISION JAN 19-JUNE 4	1,674.00
91675	06/10/2015	06/10/2015	CAMBRIDGE GAS	MAY 2015 (DISCOUNT \$-56.49)	5,593.37
91676	06/10/2015	06/10/2015	CAMBRIDGE WATER & SEWER	HS/MAY 2015	1,954.83
91676	06/10/2015	06/10/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/MAY 2015	37.85
91676	06/10/2015	06/10/2015	CAMBRIDGE WATER & SEWER	MS/MAY 2015	784.26
91676	06/10/2015	06/10/2015	CAMBRIDGE WATER & SEWER	ELEM/MAY 2015	2,298.42
91676	06/10/2015	06/10/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/MAY 2015	19.70
91677	06/10/2015	06/10/2015	CenterPoint ENERGY SERVIC	NMS/MAY 2015	441.29
91677	06/10/2015	06/10/2015	CenterPoint ENERGY SERVIC	CES/MAY 2015	941.54
91677	06/10/2015	06/10/2015	CenterPoint ENERGY SERVIC	CHS/MAY 2015	833.06
91678	06/10/2015	06/10/2015	CHAMPIONSHIP AWARDS INC	RETIREMENT PLAQUE	65.13
91678	06/10/2015	06/10/2015	CHAMPIONSHIP AWARDS INC	HALL OF HONOR PLATE ENGRAVING	25.00
91678	06/10/2015	06/10/2015	CHAMPIONSHIP AWARDS INC	RETIREMENT PLAQUE	62.75
91679	06/10/2015	06/10/2015	COUNTRYSIDE JEWELRY	GOLF & SOCCER AWARDS	67.50

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91680	06/10/2015	06/10/2015	CULLIGAN	MAY 2015 SOLAR SALT	135.83
91681	06/10/2015	06/10/2015	DANE COUNTY CLERK	ELECTION COSTS 04/07/15	1,040.62
91682	06/10/2015	06/10/2015	DEERFIELD SCHOOL DISTRICT	OPEN ENROLLMENT/SP ED S.J.	6,635.00
91682	06/10/2015	06/10/2015	DEERFIELD SCHOOL DISTRICT	OPEN ENROLLMENT/SP ED S.L.	69,412.26
91683	06/10/2015	06/10/2015	DIGGERS HOTLINE INC	MAY 2015	6.96
91684	06/10/2015	06/10/2015	EMRICK, LAURA	PREP FOR DUAL CREDIT CLASS/TEXTBOOK	429.83
91685	06/10/2015	06/10/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for CHS IMC	829.03
91686	06/10/2015	06/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	19.80
91686	06/10/2015	06/10/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,558.96
91687	06/10/2015	06/10/2015	FRONTIER	MONTHLY INVOICE	960.29
91688	06/10/2015	06/10/2015	HEALY AWARDS INC.	AWARD PLAQUE	27.11
91689	06/10/2015	06/10/2015	HOMETOWN NEWS GROUP	MAY 2015	209.44
91690	06/10/2015	06/10/2015	JOHNSON, BRIDGET	REFUND OF LOST BOOK RETURNED/ANNE FRANK THE DIARY....	4.99
91691	06/10/2015	06/10/2015	JONAS OFFICE PRODUCTS	PAPER SUPPLY	5.99
91692	06/10/2015	06/10/2015	JONES, KRISTA	SUPPLIES STAFF MTNG/TEACHER WORK DAY	42.67
91693	06/10/2015	06/10/2015	JOSTENS	DIPOLMA COVERS	688.09
91694	06/10/2015	06/10/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	30.00
91695	06/10/2015	06/10/2015	KEMPS LLC	53305 - WEEK ENDING 06/08/15 - 4333949	33.25
91695	06/10/2015	06/10/2015	KEMPS LLC	53302 - WEEK ENDING 06/01/2015 - 4330374/4330375	9.50
91695	06/10/2015	06/10/2015	KEMPS LLC	53303 - WEEK ENDING 06/08/15 - 4333948/4336509	300.75
91696	06/10/2015	06/10/2015	KYOCERA MITA INC.	MAY 2015	1,210.28
91697	06/10/2015	06/10/2015	LONDON LUMBER CO	SUPPLIES/TICKET BOOTH	457.56
91697	06/10/2015	06/10/2015	LONDON LUMBER CO	SUPPLIES/TICKET BOOTH	21.78
91697	06/10/2015	06/10/2015	LONDON LUMBER CO	SUPPLIES/TICKET BOOTH	47.52
91698	06/10/2015	06/10/2015	MARSHALL SCHOOL DISTRICT	OPEN ENROLLMENT/SP ED M.K.	6,635.00
91699	06/10/2015	06/10/2015	MJ CARE INC	05-15-2015/160 CLAIMS	880.00
91699	06/10/2015	06/10/2015	MJ CARE INC	07/01/2014-06/30/2015 ADMINISTRATIVE FEES	350.00
91700	06/10/2015	06/10/2015	NASCO	last order of Art Supplies for 2014-2015 school year	12.68
91701	06/10/2015	06/10/2015	NOTTESTAD, BRENT	MA7 31/DODGE POINT CC/GOLF/134.8 MILES @ .575	77.51
91702	06/10/2015	06/10/2015	SCHOOL SPECIALTY INC	4K Supplies	351.54
91703	06/10/2015	06/10/2015	STRANG, PATTESON, RENNING	SERVICES	162.00
91704	06/10/2015	06/10/2015	WASTE MANAGEMENT	CES/JUNE 2015	394.92
91704	06/10/2015	06/10/2015	WASTE MANAGEMENT	CHS/JUNE 2015	437.90
91704	06/10/2015	06/10/2015	WASTE MANAGEMENT	NMS/JUNE 2015	197.08
91705	06/10/2015	06/10/2015	WISNET	QUARTERLY NEWTWORK ACCESS PARTICIPATION FEE FOR APRIL 1, 2015 THROUGH JUNE 30, 2015	1,000.00
201400314	06/12/2015	06/11/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	5,283.10
91706	06/12/2015	06/12/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201400307	06/12/2015	06/12/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201400308	06/12/2015	06/12/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	775.00
201400308	06/12/2015	06/12/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201400319	06/12/2015	06/12/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	-200.00
201400323	06/12/2015	06/12/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	200.00
91708	06/12/2015	06/12/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
91709	06/12/2015	06/12/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
201400309	06/12/2015	06/12/2015	AXA EQUITABLE	Payroll accrual	80.00
91707	06/12/2015	06/12/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
201400312	06/12/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	300.00
201400312	06/12/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	14,992.23

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NUMBER	DATE	DATE	VENDOR
DESCRIPTION	AMOUNT		
201400312 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	19,635.88		
201400312 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	29.40		
201400312 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	3,506.30		
201400312 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	14,992.23		
201400312 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	3,506.30		
201400325 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	29.49		
201400325 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	126.11		
201400325 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	29.49		
201400321 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	-29.49		
201400321 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	-126.11		
201400321 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	-145.34		
201400321 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	-29.49		
201400321 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	-126.11		
201400325 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	126.11		
201400325 06/12/2015 06/12/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	145.34		
201400310 06/12/2015 06/12/2015 WEA TAX SHELTERED ANNUITY Payroll accrual	250.00		
91710 06/12/2015 06/12/2015 WI SCTF	645.84		
		WITHHELD FROM 6/12/2015 PAYROLL RE:	
		1414FA000084 - REMIT ID: 6598143	
201400313 06/12/2015 06/12/2015 WI TAX PAYMENT-PAYROLL-EL Payroll accrual	9,535.05		
201400313 06/12/2015 06/12/2015 WI TAX PAYMENT-PAYROLL-EL Payroll accrual	35.00		
201400326 06/12/2015 06/12/2015 WI TAX PAYMENT-PAYROLL-EL Payroll accrual	85.68		
201400322 06/12/2015 06/12/2015 WI TAX PAYMENT-PAYROLL-EL Payroll accrual	-85.68		
201400311 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	12,355.55		
201400324 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	144.01		
201400311 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	14,717.70		
201400311 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	3,359.18		
201400311 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	4,001.36		
201400320 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	-144.01		
201400320 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	-171.55		
201400324 06/12/2015 06/12/2015 WISCONSIN RETIREMENT SYST Payroll accrual	171.55		
201400317 06/15/2015 06/15/2015 BMO MASTERCARD	13,082.56		
		Credit Card Payment AP Invoice.	
201400316 06/16/2015 06/15/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	193.35		
201400316 06/16/2015 06/15/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	350.09		
201400316 06/16/2015 06/15/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	45.22		
201400316 06/16/2015 06/15/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	193.35		
201400316 06/16/2015 06/15/2015 USA FEDERAL PAYROLL TAX P Payroll accrual	45.22		
201400317 06/16/2015 06/15/2015 WI TAX PAYMENT-PAYROLL-EL Payroll accrual	170.58		
201400315 06/16/2015 06/15/2015 WISCONSIN RETIREMENT SYST Payroll accrual	217.36		
201400315 06/16/2015 06/15/2015 WISCONSIN RETIREMENT SYST Payroll accrual	258.92		
91711 06/18/2015 06/18/2015 ACE HARDWARE - CAMBRIDGE	4.79		
		Staples for hammer tacker at Ace	
		Hardware. (already purchased)	
91711 06/18/2015 06/18/2015 ACE HARDWARE - CAMBRIDGE	313.31		
		ACCT #: 302 SUPPLIES	
91711 06/18/2015 06/18/2015 ACE HARDWARE - CAMBRIDGE	24.78		
		Tools for construction through Ace	
		Hardware (already purchased)	
91712 06/18/2015 06/18/2015 ALLIANT ENERGY/WP&L	630.00		
		POLE RENTAL/2014-15	
91712 06/18/2015 06/18/2015 ALLIANT ENERGY/WP&L	148.26		
		GAS HEAT/CHS	
91712 06/18/2015 06/18/2015 ALLIANT ENERGY/WP&L	30.85		
		ELECTRIC/CHS CONCESSION	
91712 06/18/2015 06/18/2015 ALLIANT ENERGY/WP&L	137.07		
		GAS HEAT/NMS	
91712 06/18/2015 06/18/2015 ALLIANT ENERGY/WP&L	249.72		
		GAS HEAT/ELEM	
91712 06/18/2015 06/18/2015 ALLIANT ENERGY/WP&L	55.71		
		GAS HEAT/MS GYM	
91713 06/18/2015 06/18/2015 BLASI, BETH	27.00		
		MAKEUP FOR SPIRIT SQUAD	
91714 06/18/2015 06/18/2015 BUCKY'S PORTABLE TOILETS	135.00		
		RENTAL/JUN 08 - JULY 05 2015	
91715 06/18/2015 06/18/2015 CHARTER COMMUNICATIONS	31.03		
		SERVICE FROM 06/16/15 THROUGH 07/15/15	
91716 06/18/2015 06/18/2015 COMMERCIAL AIR, INC	487.63		
		ICE MACHINE REPAIR	
91717 06/18/2015 06/18/2015 COUNTRYSIDE JEWELRY	51.00		
		TRACK AWARDS: MVP PLAQUES/MIP MEDALS	
91718 06/18/2015 06/18/2015 DUTCH DESIGNS	95.00		
		MEMORIAL PLAN & FLOERS/POLZIN	

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NUMBER	DATE	DATE	VENDOR
NUMBER	DATE	DATE	VENDOR
DESCRIPTION	AMOUNT		
91719 06/18/2015 06/18/2015 ELKHORN CHEMICAL & PACKAG	MAINTENANCE/WINDTUNNEL	357.00	
91720 06/18/2015 06/18/2015 FIRST STUDENT INC	MAY 2015/GIRLS SOCCER	687.12	
91720 06/18/2015 06/18/2015 FIRST STUDENT INC	MAY 2015	18,465.50	
91720 06/18/2015 06/18/2015 FIRST STUDENT INC	MAY 2015/SP ED	3,009.45	
91721 06/18/2015 06/18/2015 FORT HEALTHCARE	EDUCATION SESSION ON MY OWN AT HOME	100.00	
	5/19/15		
91722 06/18/2015 06/18/2015 JEFFERY, KATHLEEN	SUPPLIES FOR FIELD DAY	28.99	
91723 06/18/2015 06/18/2015 J.W.PEPPER & SON INC	CHS BAND MUSIC	31.95	
91723 06/18/2015 06/18/2015 J.W.PEPPER & SON INC	CHS CHOIR MUSIC	27.99	
91723 06/18/2015 06/18/2015 J.W.PEPPER & SON INC	CHS BAND MUSIC	65.00	
91724 06/18/2015 06/18/2015 MCGINNITY, KATE	CONSULT SERVICES FOR MAY 2015: 4.5 HRS	450.00	
91725 06/18/2015 06/18/2015 NAPA AUTO PARTS	MAY 2015 STATEMENT ACCT: 3152	13.11	
91726 06/18/2015 06/18/2015 NASSCO INC	SUPPLIES	428.80	
91727 06/18/2015 06/18/2015 NIKOLAY, BERNARD	MILEAGE: 233 MI@.575 / MAY & JUNE	133.97	
91728 06/18/2015 06/18/2015 PH HOSPITALITY GROUP LLC	PIZZA HUT DELIVERY TICKET #1 5/19/15	574.00	
91728 06/18/2015 06/18/2015 PH HOSPITALITY GROUP LLC	PIZZA HUT DELIVERY TICKET #25 4/13/15	637.00	
91729 06/18/2015 06/18/2015 PROFESSIONAL PEST CONTROL	CES/JUNE 2015	52.00	
91729 06/18/2015 06/18/2015 PROFESSIONAL PEST CONTROL	NMS/JUNE 2015	54.00	
91729 06/18/2015 06/18/2015 PROFESSIONAL PEST CONTROL	CHS/JUNE 2015	54.00	
91730 06/18/2015 06/18/2015 RAETHER, MARY KAY	BOE/DO SUPPLIES	51.88	
91731 06/18/2015 06/18/2015 SCHOOL SPECIALTY INC	Classroom supplies	9.12	
91732 06/18/2015 06/18/2015 SIGN A RAMA	UPDATE 7 BANNERS	60.00	
91733 06/18/2015 06/18/2015 SINK TO SEPTIC	PLUMBING/DRINKING FOUNTAIN	225.00	
91734 06/18/2015 06/18/2015 SOLBERG, SUSAN	COMMUNICATION APPS/SL	11.26	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	District Office Supplies	467.06	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	office supplies	3.09	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	office supplies	2.69	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	District Office Supplies	163.92	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	office supplies	55.96	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	office supplies	3.19	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	office supplies	15.88	
91736 06/18/2015 06/18/2015 STAPLES BUSINESS ADVANTAG	office supplies	3.19	
91737 06/18/2015 06/18/2015 T & T STONE INC	SNOWPLOWING/2014-15	2,240.00	
91737 06/18/2015 06/18/2015 T & T STONE INC	TOPSOIL / SOCCER FIELD	715.20	
91737 06/18/2015 06/18/2015 T & T STONE INC	CLEAR STONE	85.00	
91737 06/18/2015 06/18/2015 T & T STONE INC	MASON SAND / SOCCER FIELD	294.28	
91738 06/18/2015 06/18/2015 UNITED COOPERATIVE	MAINTENANCE/CORNERSTONE PLUS	121.90	
91739 06/18/2015 06/18/2015 USIC LOCATING SERVICES IN	MAY 2015 / 5 TICKETS	253.25	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	STUDENT CLARINET REPAIR	73.85	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	HS BAND RESALE	28.35	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	CREDIT NMS BAND REPAIR	-30.00	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	HS BAND RESALE	97.85	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	CHS BAND EUPHONIUM REPAIR	110.00	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	CHS BAND SUPPLY	13.50	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	HS BAND SUPPLY	76.00	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	NMS BAND REPAIR	95.00	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	CHS BAND SUPPLY	22.36	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	CHS BAND RESALE	44.00	
91741 06/18/2015 06/18/2015 VOIGT MUSIC CENTER INC	CREDIT NMS BAND REPAIR	-20.00	
91742 06/18/2015 06/18/2015 WAGNER, GREGORY	4/30 JV GOLF(44 MI) / 5/23 V GOLF GREEN	90.85	
	LAKE (114 MI)=158 MI @ .575		
91743 06/18/2015 06/18/2015 WI DEPT OF JUSTICE	MAY 2015/34	238.00	
91744 06/18/2015 06/18/2015 WISCONSIN COPY	LABOR/SUPPLIES/ART DEPT/DONATION	529.50	
201400318 06/19/2015 06/17/2015 DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE/INDEPENDENT	1,218.73	
	PREMIUM		
91745 06/22/2015 06/22/2015 LOCAL GOVERNMENT PROPERTY	2015-16 POLICY RENEWAL	68,062.00	

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201400334	06/26/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201400334	06/26/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-1.45
201400334	06/26/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-6.20
201400334	06/26/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-1.45
201400334	06/26/2015	06/12/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-6.20
201400335	06/26/2015	06/12/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201400327	06/26/2015	06/24/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	1,703.76
91746	06/26/2015	06/26/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
91766	06/26/2015	06/26/2015	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
91767	06/26/2015	06/26/2015	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	42.34
91767	06/26/2015	06/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	4,695.24
91767	06/26/2015	06/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	5,249.41
91767	06/26/2015	06/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	211.16
91767	06/26/2015	06/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	30.41
91767	06/26/2015	06/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	10,140.93
201400328	06/26/2015	06/26/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201400328	06/26/2015	06/26/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	775.00
91750	06/26/2015	06/26/2015	BENISCH, NANCY	LUNCH BALANCE/ABBY	38.45
91768	06/26/2015	06/26/2015	CAPITOL LAWN SPRINKLER, I	INSTALL MAINLINE, CONTROLLER, COUPLER TO EACH DIAMOND / HPCLUB	2,875.00
91769	06/26/2015	06/26/2015	CAMBRIDGE COMMUNITY ACTIV	2014-15 #4 FINAL FUND 80 DRAW	35,088.27
91748	06/26/2015	06/26/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
91770	06/26/2015	06/26/2015	CAMBRIDGE ATHLETIC BOOSTE	ANONYMOUS DONATION RECEIVED THROUGH THE DISTRICT FOR ATHLETIC BOOSTERS	7,500.00
91747	06/26/2015	06/26/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
91771	06/26/2015	06/26/2015	CAMBRIDGE SCHOOL DISTRICT	SEVERSON FARM ANONYMOUS DONATION	7,500.00
91772	06/26/2015	06/26/2015	CAPITOL CONFERENCE-ATTN J	EXTRA TRACK POY PLAQUES	52.00
91773	06/26/2015	06/26/2015	COUNTRYSIDE JEWELRY	BASEBALL MVP PLAQUE & MIP MEDAL	25.50
91773	06/26/2015	06/26/2015	COUNTRYSIDE JEWELRY	SOFTBALL MVP PLAQUES & MIP MEDAL	46.50
91751	06/26/2015	06/26/2015	DAY, MICHAEL	LUNCH BALANCE/RACHEL	58.50
91774	06/26/2015	06/26/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/JUNE 2015	123.68
91752	06/26/2015	06/26/2015	ENGELSTAD, GREG	LUNCH BALANCE/BEN	5.25
201400329	06/26/2015	06/26/2015	AXA EQUITABLE	Payroll accrual	80.00
91775	06/26/2015	06/26/2015	FERTILIZER DEALER SUPPLY	FIELDS WATER PROJECT SUPPLIES / HPCLUB	1,359.09
91776	06/26/2015	06/26/2015	FLOOD, CAROLINE	2014-15 MILEAGE CES TO CHS: 40 DAYS@1.3 MI=52 MI@.575/MI	29.90
91777	06/26/2015	06/26/2015	FORT ATKINSON SCHOOL DIST	2014-15 OPEN ENROLLMENT/D.CAMPBELL	6,635.00
91777	06/26/2015	06/26/2015	FORT ATKINSON SCHOOL DIST	2014-15 OPEN ENROLLMENT/G.SANFORD	6,635.00
91753	06/26/2015	06/26/2015	FUCHS, SHANNON	LUNCH BALANCE/ANDREW	15.00
91754	06/26/2015	06/26/2015	GARLEWSKI, TED	LUNCH BALANCE/ANDREW	14.00
91755	06/26/2015	06/26/2015	HAUGEN, THOMAS	LUNCH BALANCE/AUSTIN	14.20
91755	06/26/2015	06/26/2015	HAUGEN, THOMAS	LUNCH BALANCE/ZACHARY	4.50
91756	06/26/2015	06/26/2015	HOCKETT, TIM	LUNCH BALANCE/SARA	5.61
91778	06/26/2015	06/26/2015	HUGHES, LORI	FILM DEVELOPING/CAMP LUCERNE	83.74
91757	06/26/2015	06/26/2015	JACOBSON, RICK	LUNCH BALANCE/NOAH	11.68
91779	06/26/2015	06/26/2015	JARLSBERG AUTOMOTIVE	REPAIR BRAKES 08 FORD	542.53
91779	06/26/2015	06/26/2015	JARLSBERG AUTOMOTIVE	OIL CHANGE 08 FORD	34.00
91758	06/26/2015	06/26/2015	JOHNSON, MARGARET	LUNCH BALANCE/BENJAMIN	9.55
91758	06/26/2015	06/26/2015	JOHNSON, MARGARET	LUNCH BALANCE/SARAH	29.65
91759	06/26/2015	06/26/2015	KILLEN, BARB	LUNCH BALANCE/MATTHEW	12.10
91780	06/26/2015	06/26/2015	KNORR, KARLA	2014-15 TRANSPORTATION FOR PRIVATE SCHOOL STUDENT(S)	1,439.82
91781	06/26/2015	06/26/2015	LAVIGNE BUS COMPANY, INC.	TRANSPORTATION - APRIL/MAY 2015	2,622.00
91782	06/26/2015	06/26/2015	LEADER PRINTING CO INC	GRADUATION PROGRAMS	415.00
91760	06/26/2015	06/26/2015	MICHALSKI, DAVE	LUNCH BALANCE/LACHEN	14.80
91783	06/26/2015	06/26/2015	MOE, KAREN	2014-15 MILEAGE: CAMBRIDGE/DEERFIELD	266.63

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				203 MILES AUGUST - DECEMBER @ .56 266	
				MILES JANUARY - JUNE @ .575	
91784	06/26/2015	06/26/2015	NORTH AMERICAN MECHANICAL	CES/LEAKING BOILER PUMP IN BOILER ROOM	311.25
91784	06/26/2015	06/26/2015	NORTH AMERICAN MECHANICAL	NMS/SERVER ROOM A/C NOT WORKING	156.75
91784	06/26/2015	06/26/2015	NORTH AMERICAN MECHANICAL	CES/CAFETERIA AC UNIT DOWN	311.25
91784	06/26/2015	06/26/2015	NORTH AMERICAN MECHANICAL	Digital Control Project - Elementary School	30,000.00
91785	06/26/2015	06/26/2015	SPRINT	BILLING PERIOD 05/07/15 - 06/16/15	41.59
91761	06/26/2015	06/26/2015	PUNZEL, RONALD	LUNCH BALANCE/MERCADES	11.10
91786	06/26/2015	06/26/2015	RAETHER, MARY KAY	GRIP IT/RIP IT RAFFLE BASKET	20.00
91787	06/26/2015	06/26/2015	READY ELECTRIC INC	NEW LED FIXTURE AT NMS	474.00
91787	06/26/2015	06/26/2015	READY ELECTRIC INC	SERVICE CALLS 4/30 & 5/6 BREAK ROOM LIGHTS	267.00
91762	06/26/2015	06/26/2015	RESNICK, GARY	LUNCH BALANCE/MICHAEL	9.65
91763	06/26/2015	06/26/2015	ROBINSON, DEBORAH	LUNCH BALANCE/JACOB	9.65
91764	06/26/2015	06/26/2015	SCHULER, JIM	LUNCH BALANCE/COLTON	6.68
91788	06/26/2015	06/26/2015	SHERWIN WILLIAMS	PAINT	113.40
201400336	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.50
201400336	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.50
201400336	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201400336	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	6.42
201400336	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	6.42
201400332	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,067.46
201400332	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,056.11
201400332	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	185.00
201400332	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,067.46
201400332	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	16,590.86
201400332	06/26/2015	06/26/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,056.11
91789	06/26/2015	06/26/2015	VILLAGE OF DEERFIELD	POLICE WAGES 5-03 TO 5-30-15	7,010.34
91765	06/26/2015	06/26/2015	WAKE, ROBERT	LUNCH BALANCE/AUGUST	5.65
201400330	06/26/2015	06/26/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
91749	06/26/2015	06/26/2015	WI SCTF	WITHHELD FROM 6/26/2015 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201400337	06/26/2015	06/26/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201400333	06/26/2015	06/26/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	5.00
201400333	06/26/2015	06/26/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	7,889.04
91790	06/26/2015	06/26/2015	WILLIAM HOMMEN	MEMORIAL MARY HOMMEN'S FAMILY	50.00
201400331	06/26/2015	06/26/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	1,993.29
201400331	06/26/2015	06/26/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	2,374.37
201400331	06/26/2015	06/26/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	10,709.80
201400331	06/26/2015	06/26/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	12,757.31
91847	06/30/2015	06/30/2015	ABENDROTH WATER CONDITION	JUNE 2015	37.50
91821	06/30/2015	06/30/2015	ACE HARDWARE - CAMBRIDGE	ACCT#: 302	319.73
91822	06/30/2015	06/30/2015	AIDE, LOIS	PARENT TRANSPORTATION ECH S/L SERVICES: 702 MI @.575	403.65
91793	06/30/2015	06/30/2015	ALPHA BAKING CO INC	FOOD SERVICE	16.25
91832	06/30/2015	06/30/2015	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL	9.00
91794	06/30/2015	06/30/2015	BELLE FLORAL AND GIFTS LL	SYMPATHY PLANT - ORCHID - HOMMEN FUNERAL	25.00
91823	06/30/2015	06/30/2015	CAMBRIDGE WATER & SEWER	MS/JUNE 2015	577.86
91823	06/30/2015	06/30/2015	CAMBRIDGE WATER & SEWER	HS/JUNE 2015	1,739.68
91823	06/30/2015	06/30/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/JUNE 2015	55.55
91823	06/30/2015	06/30/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/JUNE 2015	15.25
91823	06/30/2015	06/30/2015	CAMBRIDGE WATER & SEWER	ELEM/JUNE 2015	1,686.07
91806	06/30/2015	06/30/2015	CULLIGAN	JUNE 2015 SOLAR SALT	103.87
91807	06/30/2015	06/30/2015	CURTIS 1000 INC - MIDWEST	LASER A/P CHECKS	1,026.09

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91791	06/30/2015	06/30/2015	DANE COUNTY SCHOOL CONSOR	2014-2015 CAREER TO SCHOOL BILLING	1,690.00
91848	06/30/2015	06/30/2015	DEERFIELD SCHOOL DISTRICT	TRANSIT OF STATE AID FOR PT COOP	10,505.00
91824	06/30/2015	06/30/2015	DIGGERS HOTLINE INC	JIME 2015	5.22
201400340	06/30/2015	06/30/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE/INDEPENDENT PREMIUM	1,238.38
201400342	06/30/2015	06/30/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	349.86
91825	06/30/2015	06/30/2015	FIREFLY COMPUTERS	QUOTE: DESKTOP COMPUTERS	39,489.00
91826	06/30/2015	06/30/2015	FORT HEALTHCARE	MAY 2015	2,846.08
91844	06/30/2015	06/30/2015	GORDON STOWE CO.	Calibration of the Audiometer for Cambridge School District	75.00
91808	06/30/2015	06/30/2015	HOMETOWN NEWS GROUP	JUNE 2015	160.15
91833	06/30/2015	06/30/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	60.00
91809	06/30/2015	06/30/2015	MARSHALL SCHOOL DISTRICT	OCT 30 JEDA PROF DEV EXPENSES	694.31
91845	06/30/2015	06/30/2015	NORTH AMERICAN MECHANICAL	Digital Control Project - Elementary School	11,850.00
91810	06/30/2015	06/30/2015	NORTH AMERICAN MECHANICAL	CES/CONDENSING UNIT COMPRESSOR REPLACEMENT	14,875.00
91834	06/30/2015	06/30/2015	NAPA AUTO PARTS	JUNE 2015 STATEMENT ACCT: 3152	81.35
91795	06/30/2015	06/30/2015	NASSCO INC	FLOOR FINISH	5,311.44
91846	06/30/2015	06/30/2015	NEFF COMPANY	TABLE COVERS	410.48
91811	06/30/2015	06/30/2015	PITNEY BOWES GLOBAL (RENT	SERVICE INVOICE 1/1/15 - 6/30/15	115.50
91792	06/30/2015	06/30/2015	SCHNEIDER, KEITH	REIMBURSEMENT PLC CONF (\$96)/ MILEAGE PRINCIPAL ACADEMY (32 MI @ .575=18.40)	114.40
91827	06/30/2015	06/30/2015	SHERWIN WILLIAMS	CHARGE INVOICE/PAINT	222.30
91827	06/30/2015	06/30/2015	SHERWIN WILLIAMS	CHARGE INVOICE / PAINT	177.84
91835	06/30/2015	06/30/2015	STRANG, PATTESON, RENNING	SERVICES	1,916.45
201400338	06/30/2015	06/30/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	6.67
201400338	06/30/2015	06/30/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	6.67
201400338	06/30/2015	06/30/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	28.52
201400338	06/30/2015	06/30/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	14.50
201400338	06/30/2015	06/30/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	28.52
91812	06/30/2015	06/30/2015	WARD, RACHEALE	2014-15 TRANSPORTATION FOR PRIVATE SCHOOL	353.64
201400339	06/30/2015	06/30/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	5.84
91813	06/30/2015	06/30/2015	WISCONSIN COPY	MONTHLY USAGE/JUNE 2015	556.59

Totals for checks 740,166.98

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	254,841.74	15,000.00	288,029.24	557,870.98
21	STATE PROJECTS	0.00	529.50	25.00	554.50
27	SPECIAL EDUCATION FUND	29,895.93	0.00	85,774.13	115,670.06
50	FOOD SERVICE FUND	2,945.45	0.00	4,139.44	7,084.89
80	COMMUNITY SERVICE FUND	6,738.83	0.00	52,247.72	58,986.55
***	Fund Summary Totals ***	294,421.95	15,529.50	430,215.53	740,166.98

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12183	06/01/2015	ADAMS, SHELLY	SOCCER SR NIGHT ITEMS	91.00
12184	06/01/2015	DODGE-POINT COUNTRY CLUB	LUNCH: \$30 / CART: \$15	45.00
12185	06/01/2015	GROUP TRAVEL PLANNERS INC	NYC MUSIC TRIP/\$30.00 DEPOSIT PER (88) PASSENGERS	2,640.00
12186	06/01/2015	MINERAL POINT HIGH SCHOOL	GOF SECTIONAL @ DODGE-POINT COUNTRY CLUB JUNE 2, 2015	125.00
12187	06/03/2015	UW-LACROSSE RESIDENCE LIF	HOUSING RESERVATIONS: FEMALES=\$330, MALES = \$750	1,080.00
12188	06/03/2015	NEVILLE, ROBERT	OFFICIAL REGIONAL BASEBALL 6-3-15	73.10
12189	06/03/2015	RAISBECK, OWEN	OFFICIAL REGIONAL BASEBALL 6-3-15	73.10
12190	06/04/2015	KOCH, MICAH	OFFICIAL REGIONAL SOCCER 6-4-15	65.00
12191	06/04/2015	PHILLIPS, JAMES	OFFICIAL REGIONAL SOCCER 6-4-15	115.40
12192	06/04/2015	SCHMIDT, JAMES	OFFICIAL REGIONAL SOCCER 6-4-15	65.00
12193	06/03/2015	C.A.R.T	2015 NMS RUN-SWIM-RUN PROCEEDS DONATION	693.00
12194	06/03/2015	KEMPS LLC	BRUISERS NEST SUPPLY	38.05
12195	06/03/2015	SOLUTIONS	ROSES FOR GRADUATION	225.00
12196	06/03/2015	C.A.R.T	2015 NMS RUN-SWIM-RUN FAC CONCESSIONS DONATION	117.65
12197	06/05/2015	BATES, DONALD	OFFICIAL REGIONAL BASEBALL 6-5-15	79.40
12198	06/05/2015	KLEHFOTH, JEFF	OFFICIAL REGIONAL BASEBALL 6-5-15	79.40
12199	06/10/2015	AMERIPRINT, LLC	REGIONAL TRACK T-SHIRTS	364.00
12200	06/10/2015	BADGER SPORTING GOODS	ADDITIONAL HIP #'S FOR CONFERENCE TRACK MEET	82.47
12201	06/10/2015	BENNETT'S GREENHOUSE AND	SOIL, FLATS, POTS	262.00
12202	06/10/2015	CURRIE, SEAN	TOTE ETC FOR TEAM TENT	64.34
12203	06/10/2015	LEVERSON, PAMELA	SCIENCE OLYMPIAD AWARDS/LUNCH	251.49
12204	06/10/2015	MEYERS, CASSANDRA	POSTAGE/MAILING SUPPLIES MS TRACK RIBBONS	26.28
12205	06/10/2015	NELSON, THEA	SUBWAY GIFT CARDS/PROM HELP	50.00
12206	06/10/2015	PIGGLY WIGGLY	ACCOUNT: 570 MAY ACTIVITY ACCOUNT CHARGES	219.72
12207	06/10/2015	RADTKE, STEVE	MAY CONCERT MILEAGE 134.4 MI @ .575	77.28
12208	06/10/2015	UW-OSHKOSH	2015 SUMMER BASKETBALL CAMP: JV & VAR	640.00
12209	06/18/2015	AMERIPRINT, LLC	TRACK SENIOR GIFTS	231.00
12210	06/18/2015	BEACON ATHLETICS	BASEBALL TARP	345.00
12211	06/18/2015	COUNTRYSIDE JEWELRY	TRACK AWARDS:MVP/MOST DEDICATED/NEWCOMER MEDALS	60.00
12211	06/18/2015	COUNTRYSIDE JEWELRY	TRACK MVP PLAQUE	21.00
12212	06/18/2015	CURRIE, SEAN	TRACK BANQUET/PICK N SAVE	45.00
12213	06/18/2015	HAMPTON, CHARLIE	HOUSING(\$130)/PARKING(\$100) - STATE TRACK	230.00
12214	06/18/2015	WIAA	2015 REGIONAL GIRLS SOCCER 6/4/15 FINANCIAL STATEMENT	16.30
12215	06/25/2015	CHAMPIONSHIP AWARDS INC	SPIRIT AWARD PLATES	15.00
12216	06/25/2015	EDGERTON GIRLS BASKETBALL	JV & VARSITY GIRLS BASKETBALL SUMMER LEAGUE	370.00
12217	06/25/2015	EVENT ESSENTIALS	GRADUATION RENTALS/DRAPE KIT	646.80
12218	06/25/2015	GERLACH, KATHRYN	SENIOR SHOW CHOIR GIFTS/COSTCO	39.90
12219	06/25/2015	GOMEZ-IBANEZ, GEORGIA	ELEMENTARY SCHOOL VEGETABLE GARDEN SUPPLIES FROM ACE	31.91
12220	06/25/2015	LIFETOUCH NSS ACCOUNTS RE	CES YEARBOOKS	1,120.97
12221	06/30/2015	HEALY AWARDS INC.	REPLACEMENT TEXT ON TRACK RECORDS BOARD	193.30
12222	06/30/2015	LEADHOLM, JOHN	PURCHASE OF DRUM SET FOR MUSIC DEPT	250.00
12223	06/30/2015	ADAMS, SHELLY	SOCCER/TEAM GIFTS/MATERIALS	200.81

Totals for checks 11,459.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	11,459.67	0.00	0.00	11,459.67
***	Fund Summary Totals ***	11,459.67	0.00	0.00	11,459.67

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



Leave it to the Experts

Group Travel PLANNERS

V

Cambridge High School Band & Choir Custom New York City Itinerary

DAY 1: 2016

- Motorcoach arrives at Cambridge High School for loading
- Depart for New York City!

DAY 2: 2016

- Breakfast (own expense) en route
- Lunch (own expense) en route
- Board Ferries for a ride to **ELLIS ISLAND** and **LIBERTY ISLAND - STATUE OF LIBERTY!**
- Visit the **9/11 MEMORIAL**, a national tribute of remembrance and honor to the 2,983 people killed in the terror attacks of September 11, 2001 and February 26, 1993.
- Visit the **9/11 MUSEUM**, displaying artifacts associated with the events of 9/11, while presenting stories of loss and recovery.
- Dinner (included) at **HARD ROCK CAFÉ**
- Check-in to the **HOTEL - TBD**

DAY 3: 2016

- Expanded Continental Breakfast (included) at the Hotel
- Enjoy a New York **CITY TOUR** with step-on guide (*visit Central Park- Strawberry Fields, 5th Avenue, Lower Manhattan, Grand Central Station, Harlem and more!*)
- Lunch (own expense) and explore **SOUTH STREET SEAPORT**
- Participate in **BROADWAY WORKSHOPS**
- Dinner (included) at **BUCA DI BEPPO**
- Enjoy a **BROADWAY SHOW - TBD**
- Return to Hotel

DAY 4: 2016

- Expanded Continental Breakfast (*included*) at the Hotel
- Enjoy a tour of the **APOLLO THEATRE**, one of the oldest and most famous music halls in the United States, and the most famous club associated almost exclusively with African-American performers.
- Tour the **CATHEDRAL OF ST. JOHN THE DIVINE**, which disputes with the Liverpool Anglican Cathedral for the title of the largest cathedral and Anglican church and fourth largest Christian church in the world.
- Lunch (own expense) at **Trump Café**
- Get a fantastic view of the "Big Apple" from the **TOP OF THE ROCK!** The 70th floor of 30 Rockefeller Plaza!
- Explore the sights and sounds of New York City's epicenter, **TIMES SQUARE**
- **GROUP PHOTO**
- Enjoy a Buffet Dinner (included), Live Jazz and Dancing at the **COTTON CLUB**, a night club located in the Harlem neighborhood that has featured many of the best entertainers and jazz musicians of the era.
- Return to the Hotel

DAY 5: 2016

- Expanded Continental Breakfast (*included*) at the Hotel
- Check-out of the Hotel and load coach. Remember your belongings!!!
- Tour **RADIO CITY MUSIC HALL**, located in the Rockefeller Center complex, is the largest indoor theater in the world.
- Tour **NBC STUDIOS** for a behind the scenes view where you'll learn about the history of NBC, as well as have a chance to see studios used for several shows.
- Lunch (own expense) at **Rockefeller Plaza**
- Visit the **METROPOLITAN MUSEUM OF ART** one of the world's largest and greatest museums, featuring the finest collection of ancient Egyptian art.
- Time to explore **CENTRAL PARK**
- Explore the sights and sounds of New York City's epicenter, **TIMES SQUARE**
- Dinner (included) at **JOHN'S PIZZERIA**
- Enjoy a **BROADWAY SHOW – TBD**
- Depart for Home

DAY 6: 2016

- Breakfast (own expense) en route
- Lunch (own expense) en route
- Return to **Cambridge High School**

THIS IS A ROUGH DRAFT ITINERARY FOR INFORMATIONAL PURPOSES ONLY. YOU WILL RECEIVE A DETAILED ITINERARY UPON ACCEPTANCE OF THE TOUR AGREEMENT.

Cambridge School District Attendance Review Board Concept

Regular and punctual attendance is one of the first essentials to school success. The Cambridge School District believes that excessive excused absences and truancy negatively affect a student's education and increase the chance of failure. It is urged that no student be absent unless it is absolutely necessary; work missed can never be made up in a completely satisfactory manner. Regular school attendance is an important part of establishing a school record. (Taken from current Student Attendance Policy)

Parents and families are essential partners in promoting good attendance because they ultimately have the bottom-line responsibility for making sure their children get to school every day. When children are young they are especially dependent upon adults or older siblings to help them get to school or preschool. Just as parents should focus on how their children are performing academically, they have a responsibility to set expectations for good attendance and to monitor their children's absences, so that missed days don't add up to academic trouble.

To carry out this responsibility, however, parents need to be equipped with the right information so they are not unwittingly falling into traps created by common and pervasive myths about attendance. For example, many of us view good attendance as a matter of complying with rules. We don't recognize that good attendance is really a matter of providing children more and better opportunities to learn. (Taken from Bringing Attendance Home August 6, 2014)

Attendance Review Board Definition:

The Attendance Review Board is a team of professionals who meet monthly to help generate ideas and create a plan to improve attendance.

Attendance Review Board Purpose statement:

The purpose of the Attendance Review Board is to provide additional and tiered structure, strategies, and supports to help address attendance concerns.

Attendance Review Board Members Include:

Building Administrator

Student Resource Officer

School Social Worker

School Counselor

School Psychologist

School Nurse

Joining Forces for Families community outreach worker assigned to our district

Additional staff as needed

Cambridge School District Attendance Review Board Process

For those students identified with attendance concerns, the following steps are implemented:

Step 1: School staff will work closely with the family to address attendance concerns.

Step 2: If attendance concerns continue, the family will be asked to participate in the Attendance Review Board process.

- a. The building administrator will send a letter to the family to schedule an appointment.
- b. Student and family members will attend an Attendance Review Board meeting.
- c. School staff will present data and concerns regarding attendance.
- d. Family is invited to share barriers or issues contributing to the attendance concern.
- e. The Attendance Review Board along with the student and family will develop a plan to help improve attendance.
- f. The Attendance Review Board will develop a contract specifying terms of the plan. The contract will be in effect for 1 month and will be monitored and assessed for effectiveness.
- g. The building administrator, student and family will sign the contract.

Step 3: If the student's attendance improves, the building administrator will send verification to the Attendance Review Board. If the student's attendance does not improve, the building administrator will schedule a new appointment for the family and student to return to the Attendance Review Board.

Procedural Steps to Address Attendance/Truancy Concerns:

1. Daily attendance is entered into Skyward.
2. Building administrators, along with office managers, monitor student attendance.
3. Attendance letters are sent to parents with students who are in violation of state attendance statutes:
 - a. On the 3rd unexcused absence, per semester, a letter is sent stating the student is nearing the state statute limit for unexcused absences.
 - b. On the 5th unexcused absence, per semester, a letter is sent requesting parental contact to the building administrator to discuss attendance concerns
 - c. On the 7th unexcused absence a letter is sent requesting parents and student to attend the Attendance Review Board to develop a plan.

This Attendance Review Board is an additional layer prior to referral to our school resource officer for possible Municipal Court Truancy Citation.

Truancy Checklist

(taken from Sun Prairie... needs additional revision)

1. Classroom teacher/ office staff ? contacts parent on or before 5th unexcused absence in one semester or if a pattern of absences is noted. That staff person then notifies (emails) the Pupil Services Team. Together this team works to:
 - a. Determine reason for truancy
 - b. Identify any barriers to student attendance
 - c. Establish a relationship with parent (connectedness/ engagement)
 - d. Set a goal for improved attendance
 2. Team works to Identify resources, supports and services to address identified barriers.
 - a. School Resources (breakfast, incentives, check-in, schedule changes, before school clubs, etc.)
 - b. Community Resources (JFF, parent support group, Public Health, counseling, food)
 3. If attendance does not improve, on the 5th unexcused absence building administrator sends a letter, requesting parental contact to discuss attendance concerns. Staff may request medical verification.
 4. The school social worker and select pupil services team members conduct home visit/ meet with the parent and coordinate with other professionals working with the family, to address additional barriers.
 - a. School Resources (Modified day, Mentor, Alternative programs, etc.)
 - b. Community Resources (transportation, AODA, anxiety, safety etc.)
 8. On the 7th unexcused absence a letter is sent requesting parents and student attend the Attendance Review Board to develop a plan.
-

Attendance Review Documentation

Student Name: _____

Parent/Guardian
Name: _____

Attendance:

- ☐ Student has met the Attendance Review Board contract terms.
- ☐ Student is making progress toward meeting the Attendance Review Board contract terms.
- ☐ Student has not met the Attendance Review Board contract terms.

Next Steps:

- ☐ Continue your outstanding effort.
- ☐ Improvement is shown. Further evidence is needed to support you are meeting contract terms.
- ☐ Return to Attendance Review Board for further contract discussion.
- ☐ Referral to the school resource officer for possible Truancy Citation.

Signature of Student

Date

Signature of Parent/Guardian

Date

Signature of Building Administrator

Date

Parent Signature

Date

Building Administrator Signature

Date

cc: Student file, teacher

**Cambridge School District Attendance Review Board Review
Schedule for Review Meeting**

Date_____

Time Slot	Student Name	Parent Name	Recommendation
8:30			
9:00			
9:30			
10:00			
10:30			
11:00	Attendance Review Board Review Decisions		

**Cambridge School District
Attendance Review Board, Student, and Parent Agreement**

Student Name		Grade	School
Date of Birth	Parent/Guardian Name(s)		
Student Address		Parent Telephone	

It is with complete understanding that I sign this agreement, knowing that further violations of school attendance regulations can result in a Truancy Citation.

I agree to abide by the terms as outlined below:

1. Attend school regularly and be on time each day.
2. Abide by school attendance regulations set forth in this meeting at _____%.

3.

4.

5.

Student Signature

Date

I agree to abide by the terms as outlined below:

1. Cooperate with school staff.
2. Ensure my son/daughter's compliance with the terms of this agreement..
3. Comply with the parental terms of this agreement.
4. Notify the school building administrator when my son/daughter violates this agreement.
5. Obtain medical notes when my son/daughter is absent for more than 3 consecutive days.
6. Ensure my son/daughter comes to school on time.

Parental Letter of Invitation to Attendance Review Board mtg- NMS/CHS

(Cambridge School District Letterhead)

Date
Family Name
Family Address

Re: Child Name

Dear Parent:

We are concerned about your child's attendance and would like to meet with you to develop a plan for improvement. We are requesting that you and your child attend a meeting with the Cambridge School District Attendance Review Board.

The Attendance Review Board is composed of school staff that meet monthly to address attendance concerns. The intent of this Board is to provide additional supports and strategies in an effort to help improve student attendance.

Please call John Leadholm, Nikolay Middle School/Cambridge High School Dean of Students, at 608.423.7335 ext. 2121 to schedule. The Board meets on the 3rd Tuesday morning of each month.

If you do not schedule your meeting time or do not attend the meeting, we will notify our school resource officer to issue a Truancy Citation.

Sincerely,

Cambridge School District Attendance Review Board

Parental Letter of Invitation to Attendance Review Board meeting- CES

(Cambridge School District Letterhead)

Date

Family Name

Family Address

Re: Child Name

Dear Parent:

We are concerned about your child's attendance and would like to meet with you to develop a plan for improvement. We are requesting that you and your child attend a meeting with the Cambridge School District Attendance Review Board.

The Attendance Review Board is composed of school staff that meet monthly to address attendance concerns. The intent of this Board is to provide additional supports and strategies in an effort to help improve student attendance.

Please call Chris Holt, Cambridge Elementary School Principal, at 608.423.7335 ext. 2121 to schedule. The Board meets on the 3rd Tuesday morning of each month.

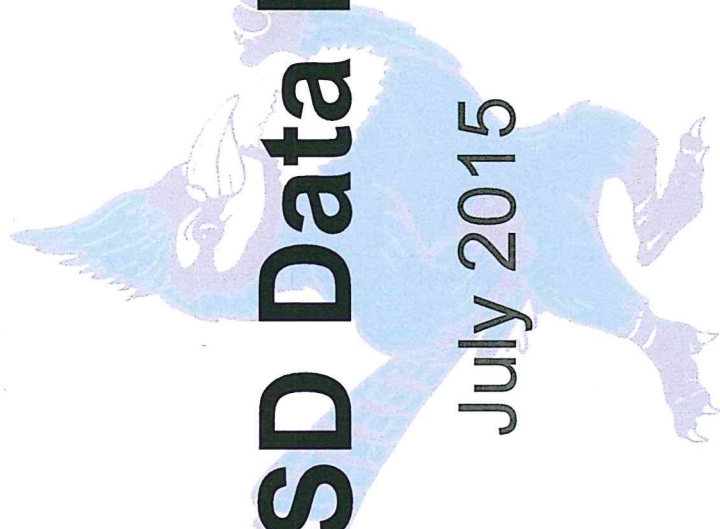
If you do not schedule your meeting time or do not attend the meeting, we will notify our school resource officer to issue a Truancy Citation.

Sincerely,

Cambridge School District Attendance Review Board

2015 CSD Data Review

July 2015



PALS

- ❑ PALS Fall Scores (at/above benchmark)
 - ❑ 4K--100%
 - ❑ 5K--98.31%
 - ❑ G1--93.94%
 - ❑ G2--86.21%



Badger Exam 3-8

☐ ELA

(proficient/advanced)

- ☐ G3--60%
- ☐ G4--56%
- ☐ G5--77%
- ☐ G6--39%
- ☐ G7--59%
- ☐ G8--42%

☐ Math

(proficient/advanced)

- ☐ G3--63%
- ☐ G4--56%
- ☐ G5--69%
- ☐ G6--48%
- ☐ G7--59%
- ☐ G8--42%



WKCE Data

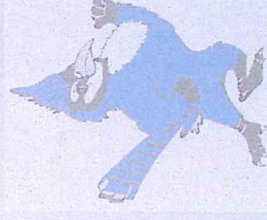
☐ G4

☐ Science

- ☐ 85.2% proficient/advanced
- ☐ 79.6% State Avg

☐ Social Studies

- ☐ 96.7% proficient/advanced
- ☐ 90.8% State Avg



WKCE Data

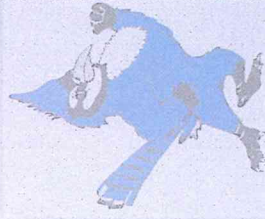
☐ G8

☐ Science

- ☐ **90.9%** proficient/advanced
- ☐ **82.1%** State Avg

☐ Social Studies

- ☐ **92.4%** proficient/advanced
- ☐ **85.8%** State Avg



WKCE Data

☐ G10

☐ Science

- ☐ **86.0%** proficient/advanced
- ☐ **77.3%** State Avg

☐ Social Studies

- ☐ **87.8%** proficient/advanced
- ☐ **81.2%** State Avg



ACT Aspire

☐ G9

- ☐ information not available
- ☐ information not available

☐ G10

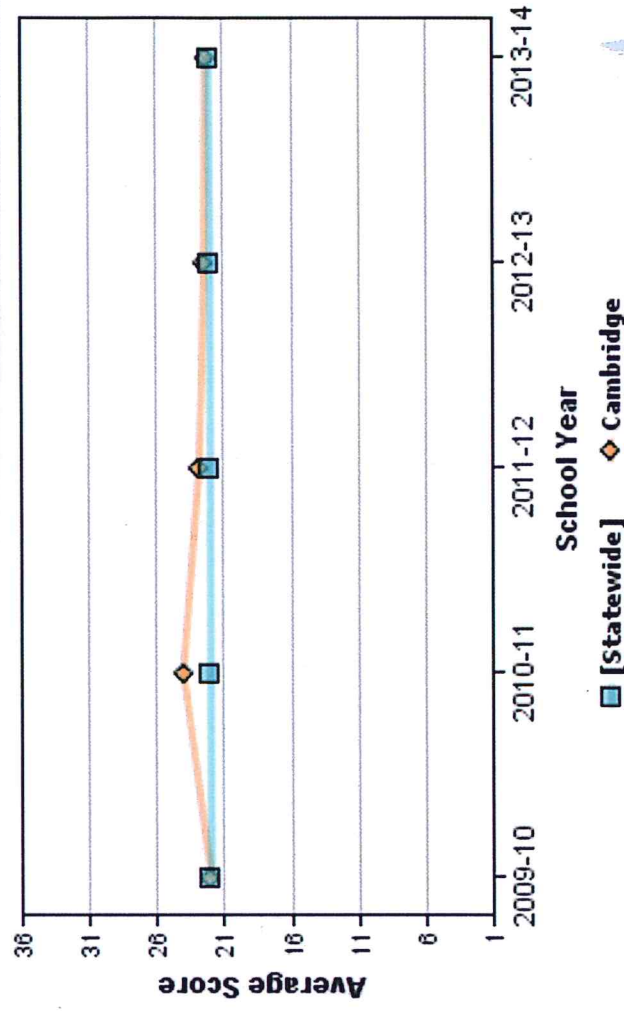
- ☐ information not available
- ☐ information not available



ACT Data

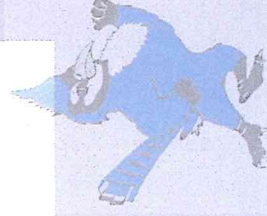
ACT

- 2014-2015--21.7*
- 2013-2014--22.3
- 2012-2013--22.4
- 2011-2012--22.8



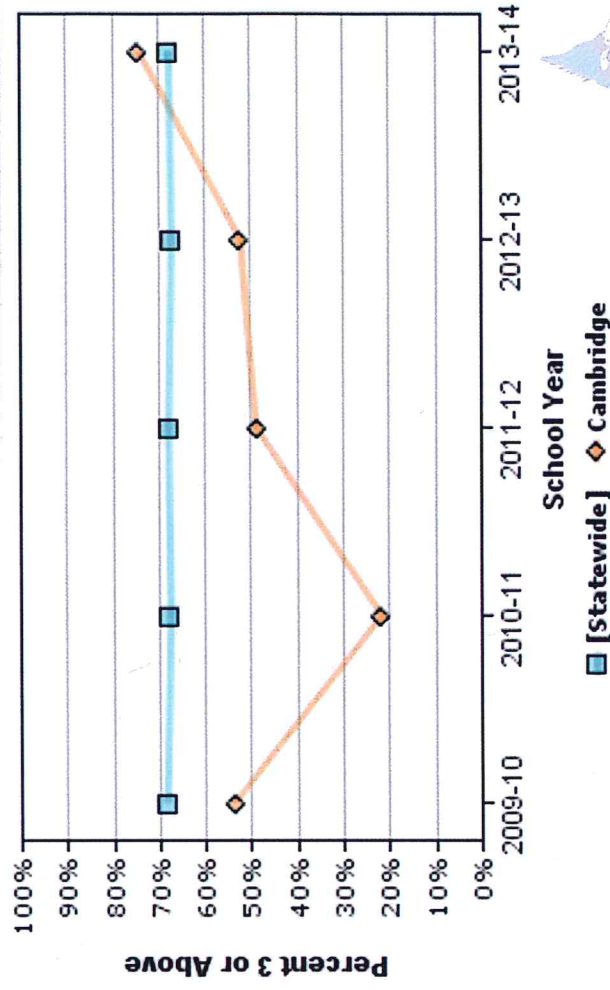
*State Average for 2014-2015 is 19.9

*All students in grade level completed ACT

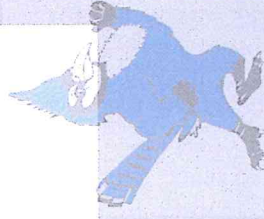


Advanced Placement Data

- AP (3 or higher %)
- 2014-2015--**80.3%***
- 2013-2014--74.1%
- 2012-2013--52.3%
- 2011-2012--48.9%
- 2010-2011--21.7%



*Most # of tests taken to date as well as highest % passing rate to date.



Updates...

- ❑ Badger Exam 3-8
 - ❑ done as we know it (based on Common Core)
 - ❑ new G3-G8 exam coming via DPI (includes science)
- ❑ WKCE (Science & Social Studies)
 - ❑ done as we know it
- ❑ New Civics Exam required
- ❑ ACT Suite
 - ❑ status quo (potential online ACT option in 15-16)



Board of Education
Board Finance Standing Committee Meeting
 Wednesday, July 8, 2015, 4:30 p.m.

District Office

AGENDA

1. Call to Order-Roll Call
2. Approval of Minutes of the Last Meeting
3. Public Comment
4. Road Safety Working Group Update
5. Simonson Street Parking Lot Update
6. SLC Site Plan
8. Buildings and Grounds
 - Elementary Controls Update
9. Budget Discussion
 - Post-Employment Benefit Update
 - 2014-15 Budget preliminary summary
 - 2015-16 Budget Update
 - Annual Meeting preview
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

7-8-15

1. Call to order: 4:45 Present at the meeting were board members Greg Englestad and Phil Adas. Bernie Nikolay, Mark Worthing and Randy Staubli were present from the District.
2. Approval of Minutes: Approved
3. Public Comment: None
4. Road Safety Working Group
 - The application for the beacon was delayed due to Mo Hansen leaving. Warren is working on getting Steve's signature and Bernie is still hopeful that it can be completed by September 1.
5. Simonsen St. Parking
 - PILOT agreement is signed by both parties. The property needs to be zoned differently than it currently is. The process has begun to have the zoning changed.
6. SLC Site Plan
 - Nothing new.
8. Buildings and Grounds
 - Randy updated the committee on the controls project. The controls are being commissioned this week. Randy is planning on meeting with the controls person from NAMI on Friday to go over the operations of the system. Summer cleaning is going well. The crew has begun the cleaning the gyms. The soccer field grading will be done this week. The irrigation project is close to being completed as well. Water lines are in and the next step is getting the storage tank and getting it hooked to the pump. ADA path will be worked on as soon as the soccer field project is done.
9. Budget Discussions
 - OPEB Discussions - Mark presented the committee with some documents that detail some options on OPEB benefits.
 - 2014-15 Budget - Mark shared the estimate for the financial position at the end of the year.
 - 2015-16 Budget - The committee talked about the reduction in state aid and other factors that will impact the budget.
 - Annual Meeting preview - Mark asked the committee if they'd like to see any changes to the way the information is presented.
10. Old Business
 - WEA Lawsuit Update - The suit is still in the court system and there is a hearing on the issue in August.
 - Historical School - No update
11. Items for future agenda: OPEB, WEA Lawsuit, Road Safety, Simonson St
12. Next Meeting: August 12 at 4:30
13. Adjourn: 5:32

IX A.

SCHOOL DISTRICT OF CAMBRIDGE
PROPOSED 2014-2015 ANNUAL BUDGET
Budget Amendment
7/20/2015

GENERAL FUND (FUND 10)	Budget 2014-15	Revised Budget	Change From 12-15-2014	
Beginning Fund Balance (Account 930 000)	1,757,481.07	1,757,481.07	0.00	
Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00	
Ending Fund Balance, Restricted (Acct. 936 000)	0.00	0.00	0.00	
Ending Fund Balance, Committed (Acct. 937 000)	0.00	0.00	0.00	
Ending Fund Balance, Assigned (Acct. 938 000)	1,987,241.07	2,078,616.16	91,375.09	
Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00	0.00	
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	1,987,241.07	2,078,616.16	91,375.09	
REVENUES & OTHER FINANCING SOURCES				
100 Transfers-in	0.00	0.00	0.00	
Local Sources	6,104,410.00	6,104,410.00	0.00	
210 Taxes				
240 Payments for Services	0.00	0.00	0.00	
260 Non-Capital Sales	0.00	0.00	0.00	
270 School Activity Income	21,500.00	18,062.00	(3,438.00)	Actual Received - E.C. Fees, Admissions
280 Interest on Investments	9,000.00	10,010.00	1,010.00	Adjust for actual interest earned
290 Other Revenue, Local Sources	77,445.00	69,811.00	(7,634.00)	Actual Received - Gifts, Rentals, Fees
Subtotal Local Sources	6,212,355.00	6,202,293.00	(10,062.00)	
Other School Districts Within Wisconsin				
310 Transit of Aids	0.00	0.00	0.00	
340 Payments for Services	417,324.00	473,008.00	55,684.00	Adjustments - Open Enrollment, Co-ops
380 Medical Service Reimbursements	0.00	0.00	0.00	
390 Other Inter-district, Within Wisconsin	0.00	1,000.00	1,000.00	AODA Grant with Marshall
Subtotal Other School Districts within Wisconsin	417,324.00	474,008.00	56,684.00	
Other School Districts Outside Wisconsin				
440 Payments for Services	0.00	0.00	0.00	
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00	
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00	
Intermediate Sources				
510 Transit of Aids	4,570.00	4,578.00	8.00	Actual Received - Carl Perkins Grant
530 Payments for Services from CCDEB	0.00	0.00	0.00	
540 Payments for Services from CESA	0.00	0.00	0.00	
580 Medical Services Reimbursement	0.00	0.00	0.00	
590 Other Intermediate Sources	0.00	0.00	0.00	
Subtotal Intermediate Sources	4,570.00	4,578.00	8.00	
State Sources				
610 State Aid -- Categorical	176,051.00	180,276.00	4,225.00	Updated Common School Fund Amount
620 State Aid -- General	3,774,923.00	3,774,923.00	0.00	
630 DPI Special Project Grants	0.00	4,000.00	4,000.00	Act 59 Money - Microsoft Certifications
640 Payments for Services	0.00	0.00	0.00	
650 Student Achievement Guarantee in Education (SAGE Grant)	0.00	0.00	0.00	
660 Other State Revenue Through Local Units	44,645.00	40,693.00	(3,952.00)	Actual Received - PILT money
690 Other Revenue	3,561.00	3,136.00	(425.00)	Actual Received - Computer State Aid
Subtotal State Sources	3,999,180.00	4,003,028.00	3,848.00	
Federal Sources				
710 Transit of Aids	0.00	0.00	0.00	
720 Impact Aid	0.00	0.00	0.00	
730 DPI Special Project Grants	33,020.00	33,020.00	0.00	
750 IASA Grants	75,480.00	64,272.00	(11,208.00)	Title I Grant Actual Revenue/Expenditures
760 JTPA	0.00	0.00	0.00	
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00	
780 Other Federal Revenue Through State	0.00	77,154.00	77,154.00	Medicaid Cost Settlement
790 Other Federal Revenue - Direct	0.00	0.00	0.00	
Subtotal Federal Sources	108,500.00	174,446.00	65,946.00	
Other Financing Sources				
850 Reorganization Settlement	0.00	0.00	0.00	
860 Compensation, Fixed Assets	0.00	0.00	0.00	
870 Long-Term Obligations	0.00	0.00	0.00	
Subtotal Other Financing Sources	0.00	0.00	0.00	

Other Revenues				
960 Adjustments	8,652.00	8,652.00	0.00	
970 Refund of Disbursement	0.00	0.00	0.00	
980 Medical Service Reimbursement	0.00	0.00	0.00	
990 Miscellaneous	1,500.00	5,676.00	4,176.00	Actual Misc. Revenue Received
Subtotal Other Revenues	10,152.00	14,328.00	4,176.00	
TOTAL REVENUES & OTHER FINANCING SOURCES	10,752,081.00	10,872,681.00	120,600.00	
EXPENDITURES & OTHER FINANCING USES				
Instruction				
110 000 Undifferentiated Curriculum	1,673,185.00	1,648,016.00	(25,169.00)	Benefits Lower than anticipated (Insurance)
120 000 Regular Curriculum	1,723,613.00	1,730,559.00	6,946.00	Extra Duty Pay Higher than anticipated
130 000 Vocational Curriculum	443,835.00	428,168.00	(15,667.00)	Sal/Benefits & Instructional Costs
140 000 Physical Curriculum	189,429.00	183,388.00	(6,041.00)	Benefits Lower than anticipated (Insurance)
160 000 Co-Curricular Activities	301,682.00	292,708.00	(8,974.00)	Extra Curricular Budgets (Sal/Ben/Supplies)
170 000 Other Special Needs	49,026.00	49,026.00	0.00	
Subtotal Instruction	4,380,770.00	4,331,865.00	(14,079.00)	
Support Sources				
210 000 Pupil Services	185,614.00	185,032.00	(582.00)	
220 000 Instructional Staff Services	331,147.00	334,514.00	3,367.00	Updated Common School Fund Allocation
230 000 General Administration	326,607.00	326,607.00	0.00	
240 000 School Building Administration	622,263.00	622,263.00	0.00	
250 000 Business Administration	2,018,805.00	2,118,483.00	99,678.00	Digital Controls Project/AC Unit Elem
260 000 Central Services	650,029.00	650,029.00	0.00	
270 000 Insurance & Judgments	94,929.00	79,074.00	(15,855.00)	Actual Property/Liability Insurance Costs
280 000 Debt Services	29,524.00	31,497.00	1,973.00	Copier Lease/Short Term Borrowing
290 000 Other Support Services	380,864.00	383,996.00	3,132.00	Updated Retirement benefit costs
Subtotal Support Sources	4,639,782.00	4,731,495.00	91,713.00	
Non-Program Transactions				
410 000 Inter-fund Transfers	1,088,939.00	1,068,038.91	(20,900.09)	Reduced due to Special Ed actual costs
430 000 Instructional Service Payments	412,830.00	420,147.00	7,317.00	Updated Open Enrollment Costs
490 000 Other Non-Program Transactions	0.00	0.00	0.00	
Subtotal Non-Program Transactions	1,501,769.00	1,488,185.91	(13,583.09)	
TOTAL EXPENDITURES & OTHER FINANCING USES	10,522,321.00	10,551,545.91	29,224.91	

SPECIAL PROJECT FUNDS (FUNDS 21, 23, 27, 29)	Revised Budget	Revised Budget	Change	
900 000 Beginning Fund Balance	0.00	0.00	0.00	
900 000 Ending Fund Balance	0.00	0.00	0.00	
TOTAL REVENUES & OTHER FINANCING SOURCES	1,760,785.00	1,734,916.00	(25,869.00)	
100 000 Instruction	1,134,916.00	1,125,679.00	(9,237.00)	Benefits less than anticipated
200 000 Support Services	517,215.00	500,583.00	(16,632.00)	Benefits less than anticipated
400 000 Non-Program Transactions	108,654.00	108,654.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	1,760,785.00	1,734,916.00	(25,869.00)	

DEBT SERVICE FUND (FUNDS 38, 39)	Revised Budget	Revised Budget	Change	
900 000 Beginning Fund Balance	37,414.66	37,414.66	0.00	
900 000 ENDING FUND BALANCES	37,414.66	36,734.66	(680.00)	
TOTAL REVENUES & OTHER FINANCING SOURCES	382,616.00	382,591.00	(25.00)	Actual Interest earned
281 000 Long-Term Capital Debt	382,616.00	383,271.00	655.00	Actual Interest paid
282 000 Refinancing	0.00	0.00	0.00	
283 000 Operational Debt	0.00	0.00	0.00	
285 000 Post Employment Benefit Debt	0.00	0.00	0.00	
289 000 Other Long-Term General Obligation Debt	0.00	0.00	0.00	
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	382,616.00	383,271.00	655.00	
842 000 INDEBTEDNESS, END OF YEAR	4,398,584.70	4,398,584.70	0.00	

CAPITAL PROJECTS FUND (FUNDS 41, 48, 49)	Revised Budget	Revised Budget	Change	
900 000 Beginning Fund Balance	16,729.90	16,729.90	0.00	
900 000 Ending Fund Balance	241,729.90	242,376.90	647.00	Interest Earned
TOTAL REVENUES & OTHER FINANCING SOURCES	225,000.00	225,647.00	647.00	Interest Earned
100 000 Instructional Services	0.00	0.00	0.00	

200 000 Support Services	0.00	0.00	0.00	
300 000 Community Services	0.00	0.00	0.00	
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	0.00	0.00	0.00	

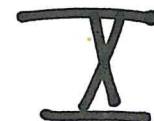
FOOD SERVICE FUND (FUND 50)	Revised Budget	Revised Budget	Change	
900 000 Beginning Fund Balance	0.00	0.00	0.00	
900 000 ENDING FUND BALANCE	3,001.00	0.00	(3,001.00)	
TOTAL REVENUES & OTHER FINANCING SOURCES	343,504.00	305,574.00	(37,930.00)	Less lunches sold
200 000 Support Services	340,503.00	305,574.00	(34,929.00)	Less lunches sold
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	340,503.00	305,574.00	(34,929.00)	

COMMUNITY SERVICE FUND (FUND 80)	Revised Budget	Revised Budget	Change	
900 000 Beginning Fund Balance	33,695.72	33,695.72	0.00	
900 000 ENDING FUND BALANCE	27,463.72	542.72	(26,921.00)	
TOTAL REVENUES & OTHER FINANCING SOURCES	442,500.00	442,500.00	0.00	
200 000 Support Services	51,225.00	46,055.00	(5,170.00)	Utilities less than anticipated
300 000 Community Services	397,507.00	429,598.00	32,091.00	13-14 Police Liaison Expenses Billed
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	448,732.00	475,653.00	26,921.00	

Cambridge Community Activities Program
15-16 Budget Request for Fund 80 Funding

The Cambridge Board of Education has supported the Cambridge Community Activities Program through use of Fund 80 monies since inception in September of 2003. The Cambridge CAP manages the Cambridge Area Community Pool, the Cambridge Area Youth Center, Ripley Park the Cambridge Food Pantry and CAP C.A.R.E. Additionally, the CAP offers youth and adult recreation and enrichment programs to the community. The CAP is also responsible for coordinating community use of the district facilities. The program continues to meet the goal, jointly set by the BOE and CAP Board, to be at least 50% self-funded. In 2014, the CAP was 66% self-funded.

The CAP Board of Directors has once again directed Bridgette Hermanson to work with Mark Worthing to develop a number that would continue to support the current level of programming. Together, Mark and Bridgette agreed that the current levy of \$276,000 will continue to best support the program. The Cambridge CAP Board of Directors agreed to maintain this level of funding. Therefore, the Cambridge CAP is asking the Board of Education to please grant this request for funding, allowing the Cambridge CAP to maintain our current level of programming.



CAP Directors Report 7-15-2015

Youth Center

The Youth Center averaged 13 students in the last week of school. We have run one week of the summer sessions, and will be running a few more. We have not had the response we had hoped for, but are still able to run a few weeks.

Seniors

June 11 luncheon had 31 seniors to visit the new library and June 25 had 16 seniors in attendance. The first computer class had 10 seniors in attendance and the exercise group is still going strong with 12.

Park

The tennis/basketball court renovation is now complete! We had a very busy 4th of July weekend, with over 1,000 people coming to the park between Saturday and Sunday. We are also doing very well with pass sales this year, ahead of last year's sales at this time by approximately 50.

Aquatics

A lifeguard certification course was held the week of July 6. 5 students passed the course and 4 are prospective new hires.

Weekly Usage Report

6/5/15-6/11/15 – 749

6/12/15-6/18/15 – 747

6/19/15-6/25/15 - 763

6/26/15-7/2/15 – 374 (no summer school swim lesson)

The pool is currently hiring an Aquatics Manager, lifeguards, WSI and a swim coach for the fall.

CAP CARE

Day Camp Enrollment

Week 3 – 39

Week 4 – 26

Week 5 – 39

Week 6 - 40

Day Camp numbers are looking great for this summer. Additional staff has been scheduled to accommodate the increased numbers Cap Care is hiring 2-3 Co-Teachers for the fall.

Food Pantry

The Food Pantry has averaged 32 families a week coming to shop in the last month. Nancy has once again put together bags of extra food for families with children home for the summer.

The Food Pantry Garden is looking great! Nancy is happy to have had some outstanding volunteers. The partnership with the school district summer school is imperative, as the children

did a lot of the vegetable planting. The Pantry is just beginning to harvest vegetables from garden. New this year, the students from garden group are coming to the Food Pantry on Wednesday to see where the vegetables they grow end up.

Community Café

The July Café was hosted by the Cambridge High School Baseball team and they served 151 community members. Attendance was lower than normal, possibly in part to the Holiday.

Fitness Center

The Fitness Center continues to see steady usage; however there has not been an increase in memberships this summer. We have had 124 individual community visits from June 15 – July 15. With the one year anniversary quickly approaching we will be sending renewal notices out to our initial members.

Youth Athletics

The Cops and Bobbers program begins the week of July 20. This is a new collaborative program with Dane County Sheriff's Department and the Cambridge Lions Club. We currently have 10 participants registered and anticipate gaining a few more. The program is from 10:00 am to 11:30 am at Cambridge Wildlife and Fishing Ponds.

The Blue Jay Youth Track Camp is Thursday, July 16 and Friday, July 17. This two day, two hour session camp is hosted by the CHS Track and Field athletes and coaches. The goal is to expose participants to the various track and field events. Kids practice in events and then compete in a mini track meet on Friday.

The Cambridge Little League tournament was held on June 25. We had 8 total teams, and a great weekend of fun and good sportsmanship. The Cambridge AL team won their division, beating Deerfield in the championship game. Additionally, we were able to raise money for the Hommen family. The weekend was uplifting and positive!

Youth baseball and softball are entering their final weeks. Both NL and AL Little League teams will be participating in their end of season tournaments. U14 girls' softball will also be participating in the Windmill Softball League end of season tournament the first week in August.

Adult Athletics

Ongoing adult fitness classes include PiYo, Outdoor Boot Camp, Jazzercise, and Bootcamp with Johan. Classes have moderate attendance during the summer, but as new programs we ran them to gain interest. In the fall, Janette Bystol will be returning to teaching with Body FIT classes.

Other Items

Staff was able to take some much needed time off around the 4th of July. It was great to enjoy a long weekend and get rejuvenated.

Planning is underway for the Lake Ripley Ride (July 25), Try Cambridge Tri (August 23), and the Wellness Expo (September 19). Volunteers are needed for all events, please consider signing up.

The production of the fall brochure is underway. The goal is to have it mailed before all school registration on August 5.

New Hires

Devin Bartz – Fitness Center

Athena Golfinos – Fitness Center

Respectfully Submitted,
Bridgette Hermanson, CAP Executive Director



XII-CES Cambridge Elementary School

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

TO: The Cambridge Board of Education
FROM: Christopher Holt
DATE: July 14, 2015
SUBJECT: Cambridge Elementary Principal Report

- ✦ We had a very successful 2015 Summer School Program. Although a few classes will continue throughout the rest of the summer, roughly 430 students participated in summer school offerings. 46 staff members worked during session one and 39 staff members worked in session two. I am currently working on a survey form to elicit feedback from staff and parents in our search for betterment. I would like to thank Jenny Loether for all of her efforts concerning summer school. I would also like to thank all of the staff members for their role in offering high quality instruction to our students. At the August BOE meeting I plan to provide more specific information regarding the 2015 Summer School Program.
- ✦ CES staffing is nearly complete. We have recently posted an Intervention Teacher position and interviews will be held the week of July 27th.
- ✦ CES PBIS teams have met several times over the summer preparing for the 2015-2016 school year. The theme is "Follow the Blue Jay Brick Road. There's no place like school..." We are prepared for our PBIS "kick-off" which will take place on Wednesday, September 2 at 8:10. At this kick-off all students will visit each environment of the school (ex. cafeteria, bus, bathroom, classroom, etc.) to learn expectations concerning behavior. More to come on this in the future. -- The Tier II team is also ready to begin the year monitoring data for tier two interventions (ex. check in-check out, Blue Jay Buddies, etc.) when needed. Both teams are ready and cannot wait for the year to start!
- ✦ Registration Update. Registration for the 2015-2016 school year will take place online again. Parents of all students will need to come to CHS for Registration Day (Wednesday, August 5 from 2:00-7:00p) to pick up their information packet and get their child's picture taken. As in the past, several information tables will be available for families (Food Service, First Student, NMS Band, etc.).
- ✦ On August 6 the staff at CES will participate in an ELA professional development day for our new 2016 ReadyGen materials. This workshop is comprised of four ninety minute modules as listed below:
 - Module 1- Planning Instruction and the online Realize Platform
 - Module 2- The ReadyGEN Lessons
 - Module 3- Support for all Learners, and
 - Module 4- Putting It All TogetherThe training objectives are to:
 - -Ensure fundamental knowledge about ReadyGEN's resources, instructional design and structure,
 - -Explore the connection between print and digital resources on Pearson Realize,
 - -Identify ways ReadyGEN addresses the instructional shifts in literacy,
 - -Identify planning components by navigating the Teacher's Guide, and
 - -Explain the unit and module structure.
 - -Understand the scope and sequence of the program, and the plethora of printed and digital resources used during Whole Group Reading, Small Group, Time, and Writing Workshop.

I am fortunate to be at Cambridge Elementary School and I look forward to working with all of you during the 2015-2016 school year!
Submitted by—Chris Holt, Principal

School District of Cambridge
Pupil Services/Nikolay Middle School
Krista Jones
July 20, 2015

Nikolay Middle School

- Our PBIS Tier 1 and Tier 2 teams met for summer curriculum work. The Tier 1 team is focusing on activities to refresh and retool how we teach and reinforce Blue Jay Pride – Be Respectful, Be Responsible, Be Prepared for Learning. The Tier 2 team reviewed our Check-In Check-Out intervention and planned for the implementation of SAIGs (Social Academic Intervention Groups). These small groups are another level of intervention at Tier 2. Our Tier 2 team meets twice monthly to review student behavioral data (attendance, infractions, grades, homework completion). The intervention groups are designed to be a timely and efficient way to re-teach expectations to a small group of students struggling to meet a specific expectation of Blue Jay Pride – e.g. 6th grade boys and appropriate recess behavior.
- We interviewed for the Art teacher position on Monday, July 13th. Members of the interview team included: Lori Hughes, Sarah Klein, Derek Bettenhausen, Cassie Meyers, Beka Johnson, John Leadholm, and Krista Jones. We had 31 applicants and interviewed 7 of those as candidates for the position.
- **Our building looks fantastic!** The summer cleaning crew started at the middle school; in addition to regular summer cleaning, we are “refreshed” with new paint on our exterior doors, cleaning of our office and conference room/Lighthouse room upholstered furniture, a freshly painted new gym, new pavement and striping in the front circle drive and resealing/restriping of the lower lot. Kudos to the summer crew for great work and attention to detail. Thanks to Randy, Dale, and our grounds crew for maintaining our “curb appeal”!
- On June 25th, Chris Holt, Keith Schneider, John Leadholm, and I attended the 10th Annual *Principal Academy* organized and sponsored by the Marshall School District. Attorney Shana Lewis presented on two significant legal topics: Sexting and Students and Performance Evaluations, Improvement Plans and Teacher Mobility. We appreciate the opportunity and support to attend this unique professional development opportunity.

Pupil Services

- We identified 13 students (districtwide) – representing 8 different families – who experienced homelessness during the 2014-2015 school year. Five of those students moved into the district with homeless status. The other 8 were already district students who became homeless for a variety of family change reasons. Once students are identified, we connect Kristin Gowan with the family to reach out and assess the unique needs of each family. Kristin is as involved as the family finds comfortable. Supports

may range from a simple connection with resources to more involved case management of a family's needs.

- On July 15th, members of our pupil services team, in addition to Mr. Schneider and Mr. Nikolay met with Jacqueline Schuh, M.S., LCSW, CADC to discuss the possibility of an agreement between the Cambridge Counseling Clinic and Cambridge School District to provide counseling services to students of the Cambridge School District. The goal, from the district perspective, is to eliminate barriers to mental health services for a segment of our students. The Board of Education will hear more details about a proposed agreement at the August board meeting.

Respectfully Submitted,

Krista Jones
Principal/Director of Student Services



XII-CHS

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

July CHS 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>

Thu, Jul 16, 2015 at 11:53 AM

Academic:

- *CHS students needing additional support (credit recovery classes) completed their work on F July 17. Mrs. Fujara, Mr. Leopold and Mr. Kolata assisted students complete their work over the past several weeks.
- *CHS students continue to out-perform as you will learn in my presentation on Monday evening.

Athletic:

- *Summer Camps and Clinics are in full swing at CHS. Football and volleyball camps start this week. Youth Football and Band Camp start next week. Our summer school BFS continues to be a popular class for students in both NMS and CHS!
- *The soccer field continues to progress nicely. The field improvements have been completed and grass is growing! The field goals are now down as well as the large 6x6 posts. The soccer score board will be replaced soon. The new sound system has been ordered! In addition to the soccer sound system, we will be adding a speaker to the "press box" that directs sound toward the concession stand! We are working with both the Cambridge Booster Club and the Soccer Booster Club to make these improvements become reality.

Summer at CHS:

- *Cleaning is going on as we speak. Over half of our rooms have been cleaned. When Summer School is completed, the remaining areas of our building will be cleaned.
- *The small gym has been prepped and waxed. The Knoblauch Gym is in the process of being prepped/waxed. Both look fantastic!
- *The halls of CHS may be shut down over the next few weeks for waxing. While in CHS, please use caution.
- *CESA2 Driver's Education class is being held in the Community Room during July. Several Cambridge students (with a couple Deerfield students) are in attendance.

C&I:

- *With the help of Mr. Holt, we were able to download all of our G3-G8 Individual Performance Reports for students and their families. We will include the report in their registration packet which they will pick up on August 5.
- *As of Thursday, July 16, no reports were available in the ACT Aspire portal. These were to be available on July 15.
- *I will be giving a report to the BOE on how our students performed on state assessments.
- *In the month of June, I took five staff members to a PLC Institute in Minneapolis. The staff grew in their understanding and commitment to PLCs in Cambridge. There were able to provide feedback on the conference with me in a Google Doc.
- *Erin Bzdawka, Kelly Brunner and Krista Jones will be attending a Writing Institute held at UWW at the end of the month. Kelly Gallagher will be featured at this event.
- *I am working with the Admin Team to share a draft of our professional development offerings for Cambridge University for the 2015-2016 school year. This information will be shared with staff this week.

If you have any questions, please feel free to contact me.

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Keith A. Schneider
CHS Principal & District Curriculum Director

2015 Athletic Department Year in Review

Department Highlights

- Development of a lighted soccer site for our boys and girls teams
- Development of track facilities (replaced pole vault & high jump pits. This allowed us to host a regional event
- Switched our athletic scheduling program to Rschool. This is integrated with the conference and updated automatically on the school website
- Participation in several conference realignment meetings
- Developing a First Aid certification program with Fort Health Care to give our coaches both First Aid and CPR training.
- Created a coach/player ratio document for addressing both high and low participation numbers and coaching contracts
- Fundraised to replace all of the metal dumbbells with rubber coated dumbbells in the Fitness Center
- Addition of extra hours for athletic department administrative assistant to facilitate scheduling and hiring of athletic event workers

Fall Sport Highlights

Football

Coach: Mike Klingbeil (9th Season)

Record: 10-2, 5-0 (conf), lost in the 3rd round of the WIAA Playoffs

Key Accomplishments:

Conference Championship

Playoff Qualifier

All-State Player – Josh Owens

All-Star Game Participants- Coach Klingbeil & John Garlewski

Key Challenges:

Activity Code Violations & Suspensions

Boy's Soccer

Coach: Bob Heimstreet (2nd Season)

Record: 5-8-1, 4-4-1 (conf), lost in the 1st round of Regionals

Key Challenges:

Regional hosting site

Coach turnover

Volleyball

Coach: Erica Moeser (2nd year)

Conference Match Record: 6-4

WIAA Tournament match record: 2-1

Key Accomplishments: Improved communication, defensive play and passing.
Winning the first to Regional Tournament games and competing strongly against
Waterloo (State Champions)

Key Challenges: Coming back from slumps early on in the season.

Cross Country

Coaches Matt Polzin and Sean Currie

Both boys and girls were Capitol South Champions. First time in co-op history we won conference titles for both teams in the same year

Girls finished sectional runner-up which allowed them to advance to state for the 2nd consecutive year. At state, they finished 11th in the 16 team field

Boys finished in 3rd at sectionals, one spot out of qualifying for state as a team. Spencer Currie qualified as an individual for the state meet where he finished 67th.

Key challenge was making sure the girls stayed focus in trying to get back to state for a 2nd consecutive because this past year they were one of the favorites at just about every meet. Also, making sure we enjoyed all the success even though at times we thought we could have done better

Girl's Golf

Coach: Rob Pero (3rd year)

Finish: 1st place in Conference for the 1st time in school history

WIAA: Finished 4th place in regionals, advanced to sectionals and took 6th

Key Accomplishments: Winning conference for the first time ever, winning our conference meet

Key Challenges: Recruiting moving forward. Numbers always fluctuate.

Girl's Swimming

Coach: Tiffany Frohmader (2nd year)

Key Challenges: Coach Turnover

Winter Sport Highlights

Boy's Basketball

Coach: John Leadholm

Record: 11-13, 3rd place in the conference

Key Accomplishments: Received the #1 seed for the Regional.

Girl's Basketball

Coach: Mike Jeffery

Record - 17-5/19-6 after Tournament Record of 2-1. Regional Champions and lost in Sectional Semi-Finals to eventual State Champions Cuba City.

Key Challenges: Low numbers for the 2015-2016 season, however a large 8th grade class will help the following season.

Wrestling

Coach: Peter Moe (9 year) & Derek Bettenhausen (13 year)

Capt. Conf. Record: 1-2

WIAA Overall Dual Meet Record: 7-12

WIAA Combined Dual/Tournament Record: 28-31

Key Accomplishments:

2 Conference Champion Wrestlers - (One a 2X Conf. Champ) with 4 Wrestlers in the Finals.

3 Regional Champions- 5 Sectional Qualifiers of a Team of 9 Wrestlers

1 Sectional Champion

1 State Qualifier- Jacob Robinson @ 195#

1 State Placer- Jeremiah Moody (3rd) @ 160#

Key Challenges:

The steady challenge currently with the wrestling in general is working to fill open weight classes. Progress was made in the big picture to allow new wrestlers to succeed in their academic, personal and athletic futures; now the task now is to further the culture of wrestling through the support and growth of our individuals/families. This will help the overall CHS Wrestling Teams in the years to come.

Boy's Swimming

Coach: Nathan Lipperer (2nd year)

We won three dual meets this year compared two our two the year before.

All of our JV swimmers meddled in the JV conference meet at the end of the year.

5 swimmers swam under 1 minute in the 100 Free. Kaleb Kapsner is less than 1 minute away from the school record in the 500 Free. This year started the year with 24 swimmers, ended with 20. Last year we had 12 and the year before that we had 7.

Spring Sport Highlights

Track

Head Coach – Sean Currie

Dual Conference Meet Record - Boys 3-1; Girls 3-1

Conference meet – Boys – 3rd place; Girls – 2nd place

Key Accomplishments:

Conference South - Performers of the Year

- Girls – Sydney Currie

- Boys – Carson Kaashagen

Cambridge Regional Champs

- Boys – 1st place
- Girls – 1st place

Princeton Sectional Champs

- Boys – 1st place

WIAA State meet

- 20 qualifiers – probably the most Cambridge has ever sent together
- Boys – 3rd place team overall
- Girls – 5th place team overall (best showing at State for girls team in program history)

State champions

- 4 x 800 Relay – Gus Kaiser, Will Kaashagen, Spencer Currie, Carson Kaashagen
- 4 x 400 Relay – Michael Resnick, Will Kaashagen, Brydon Behm, Carson Kaashagen
- 4 x 400 Relay – Alli Hampton, Abby Spaanem, Monica Muth, Sydney Currie

School Records

- 11 school records – 8 girls and 3 boys

Key Challenges:

- Hosting (7) meets in total – (5) varsity and (2) MS meets in one year – this got to be overwhelming at times for staff but was a huge fundraising opportunity that will help in the long run.
- Working with the Dual meet athletes – the individuals that signed up to do both did not fulfill their obligations set forth in our pre-season meetings. I told one individual to concentrate on baseball and the other left on his own volition.

Girl's Soccer

Coach: Tim Topel - 1st year

Record: 7 - 8 - 5 overall, 4 - 2 - 2 conference

Key Accomplishments: Finished 3rd in conference - seeded 3rd in division - was able to host and win 1st division game on new soccer field. Lost divisional final 0-1 to East Troy

Key Challenges: Only 2 returning seniors. - New coach again for the Varsity girls

Baseball

Coach: Matt Chitwood (3rd year)

Record: 16-8, 10-6 (2nd)

Key Accomplishment: 1 game away from a conference championship. Regional champs, advanced to sectionals.

Key Challenges: Activity Code Violations

Boy's Golf

Coach: Brent Nottestad (2nd year)

Record: Third place, Capitol Conference (ONE stroke away from second place)

Key Accomplishments: Second place - Regionals, 5th place - Sectionals (Top two teams advanced to State)

Challenges: We will lose three seniors (Danny, Ben and Cole) who played three years of varsity golf.

Softball

Coach: Dean Freeland (2nd year)

Record: 13-9, 9-7, T-3

Key Accomplishment: Competitive in a tough softball conference (Waterloo & Marshall), split with Waterloo.

Key Challenges: Graduating a strong senior class, low participation numbers next year with the potential for not enough for a JV team.



School District of Cambridge District Office

403 BLUE JAY WAY • CAMBRIDGE, WISCONSIN 53523-9547

XII Admin. Report

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(608) 423-4345

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(608) 423-9869

Website
www.cambridge.k12.wi.us

Badger Exam

July 16, 2015

Dear Parents and Guardians:

Enclosed is your child's Individual Profile Report (IPR). The IPR shows your child's performance on the Badger Exam. The Badger Exam is a large-scale, standardized achievement test. Standardized tests are administered using carefully defined directions, materials, and scoring procedures for all test takers to ensure uniform testing conditions.

The Badger Exam was administered statewide during the spring of 2015, in English language arts (ELA) and mathematics, for students in grades 3-8. The Badger Exam is designed to compare a student's strengths and needs to clearly defined standards, skill levels, or areas of knowledge. The Badger Exam is aligned with the Common Core State Standards and measures how students perform in relation to those standards.

As you read your child's Badger Exam IPR, it is important to note that there are explanations on the back of the report to assist you in navigating the information.

As you may be aware, the Badger Exam (in the current version) will not be administered next year. The State of Wisconsin has directed the Wisconsin Department of Public Instruction (via the budget process) to seek out a new exam that would test the following subjects: English, reading, writing, science and mathematics. We appreciate your patience during these state-wide assessment changes. Our district is committed to strengthening our local assessments to make improved, more informed and timely decisions.

Please feel free to contact your child's principal or me with any questions or visit the Badger Exam 3-8 website at <https://oea.dpi.wi.gov/assessment/Smarter>.

Sincerely,

Keith A. Schneider

Keith A. Schneider
Curriculum Director



BADGER 3-8 EXAMINATION

Individual Profile Report

Report Date: Spring 2015

Student ID: [REDACTED]

Date of Birth: [REDACTED]

Grade: 3

Test Date: 05/06/2015

School Name: Cambridge Elementary

School Code: 0408960020

District Name: Cambridge Sch Dist

District Code: 0308960000

Purpose: This report presents information about your child's achievement on the Badger 3-8 Examinations in terms of four performance categories: Below Basic, Basic, Proficient, and Advanced. A score is provided to show how close your child is to achieving the next performance category. The "Tested Topics" charts provide more detailed information about your child's performance on specific parts of each examination.

ENGLISH LANGUAGE ARTS

Your Score:

Basic

2371*



Below Basic	Basic	Proficient	Advanced
(2114-2366)	(2367-2431)	(2432-2489)	(2490-2623)

TESTED TOPICS	YOUR PERFORMANCE
Reading	★ ★ ★
Writing	★ ★ ★
Listening	★ ★ ★
Research/Inquiry	★ ★ ★

MATHEMATICS

Your Score:

Proficient

2470*



Below Basic	Basic	Proficient	Advanced
(2189-2380)	(2381-2435)	(2436-2500)	(2501-2621)

TESTED TOPICS	YOUR PERFORMANCE
Concepts and Procedures	★ ★ ★
Problem Solving and Modeling/Data Analysis	★ ★ ★
Communicating Reasoning	★ ★ ★

★ ★ ★ 1 Star = Does not meet standard

★ ★ ★ 2 Stars = Meets standard

★ ★ ★ 3 Stars = Exceeds standard

*A student's score falls within a band representing the range of scores a student might receive if the test were taken more than once. For more information about the assessment, see <http://oea.dpi.wi.gov/assessment/Smarter>.

The Badger Exam has been designed to measure student learning against the Wisconsin State Standards. The Badger Exam provides helpful feedback through a wider variety of questions, tasks, and problems than traditional multiple-choice tests. Students can demonstrate not only their knowledge of facts, but also their analytical writing, critical thinking, and problem-solving skills.

Badger Exam Performance Levels

Advanced	Student demonstrates <i>thorough understanding</i> of and ability to apply the knowledge and skills for this grade level that are associated with college content-readiness
Proficient	Student demonstrates <i>adequate understanding</i> of and ability to apply the knowledge and skills for this grade level that are associated with college content-readiness.
Basic	Student demonstrates <i>partial understanding</i> of and ability to apply the knowledge and skills for this grade level that are associated with college content-readiness.
Below Basic	Student demonstrates <i>minimal understanding</i> of and ability to apply the knowledge and skills for this grade level that are associated with college content-readiness.

Individual Profile Report (IPR) Information

- **Your Score** – These scores are on a scale used to compare your child's achievement within a subject area from year to year. The lowest and highest scale score for each performance level is included under each level.
- **Tested Topics** – These highlight the major topics or standards included in the English Language Arts and Mathematics tests. Individual test questions are aligned to these topics. See www.SmarterBalanced.org for a more detailed description of the individual topics and sample questions.
- **Your Performance** – The number of stars shown provides an indicator of your child's performance on the various topics within a content area. These provide insight into your child's strengths and weaknesses demonstrated during the Badger Exam.
- **State Percentile** – A percentile table will be made available in the Badger Exam webpage after all the students in the state complete testing.

The State Percentile is a ranking of an individual student's results relative to the results of other test takers in the state. For example, a student who scored at the 82nd percentile had a score that was equal to or better than 82% of the scores of all students in Wisconsin who took the same test. A lower percentile might still indicate proficiency, if the majority of students in that grade level are proficient.

Accommodations and designated supports

If a testing accommodation or designated support was offered to a student, it is noted on the front side of this report. These accessibility features support students in demonstrating what they know and are able to do without altering what the test is intended to measure. For additional information on accessibility features offered for the Badger Exam, see:

<http://oea.dpi.wi.gov/assessment/Smarter/accommodations>.

For More Information

Badger Exam General Information:
<http://oea.dpi.wi.gov/assessment/Smarter>

Wisconsin State Standards:
<http://ela.dpi.wi.gov/english-language-arts-standards>
<http://math.dpi.wi.gov/mathematics-standards-page>