

BOARD INFORMATION
September 21, 2015 6:00 P.M.
High School Library

V. Consent Agenda

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

VI. 2015 Summer School- Final Report

Mr. Holt will report on the 2015 summer school session. He will summarize enrollment and other highlights of the session. He recently conducted a parent survey with summer school participants and will share the highlights of that with the board.

VII. First Reading- Dorian Music Festival, Decorah IA, January 10-12

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

VIII. Finance Committee Report- Mr. Adas

A. Potential Action to Pay off State Trust Fund Loan- Mark Worthing

The District has received two loans from the State of Wisconsin's Board Commissioner of Lands. These loans were for the purpose of upgrading the fiber optics connections in the District and the wireless project. The fiber optics loan was issued in 2011 and the wireless loan was issued in 2012. The amount owed on the combined loans is \$123,584. Currently, the District is levying \$23,661 in Fund 38 which is under the revenue limits. The fiber optics loan is scheduled to be paid off in 2020 and the wireless project is scheduled to be paid off in 2022. The interest rate on the fiber optics project is 4.25% and the interest rate on the wireless project is 3.00%. An option that the District has is to increase the levy in Fund 38 this year (reducing the amount levied in Fund 10 by the equal amount) and pay the loans off early. There is no pre-payment penalty for doing this. This would be a one-time hit to Fund 10 but will free up the \$23,661 starting next year that can be used for general operation of the District. The District's fund balance has increased over the past couple of years and reducing the Fund 10 levy this year to accommodate these still results in a small budgeted increase in fund balance for 2015-16.

B. Update on New Property Insurance Provider- Traveler's Insurance- Mr. Worthing

The significant increase to the District's property insurance premium through the state plan has been discussed at a couple of board meetings over the last few months. The District is part of an insurance consortium with a number of school districts and the consortium decided to solicit bids from other insurance providers to see if a more economical solution could be found. The bids have been received and reviewed by the consortium and Traveler's insurance was selected. The District's premium with the state plan for 2015-16 is \$68,062 which was an increase of \$36,616 from 2014-15. The premium in switching to Traveler's Insurance will be \$47,214 - a savings of \$20,848 from the state plan.

C. Other updates from September 9 Meeting

IX. Curriculum Committee Report- Ms. Sullivan

A. Update from September 9 Meeting

- ✓ MS Bicycles
- ✓ State Assessment
- ✓ Ready Gen
- ✓ More

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

After annual meeting:

**XIV. Resolution Authorizing Temporary Borrowing in Amount Not to Exceed \$1,700.000
Pursuant to section 67.12 (8) (a) 1 WIS. STATS**

In 2015-16, as in past years, the District will need to cash flow borrow to have cash on hand to cover payrolls and accounts payable cycles. The need for borrowing results from the various peaks and valleys the District experiences in receiving revenues. The District doesn't receive its first state aid payment until the end of September and doesn't receive its first tax payment until January. Because the District receives state aid on a quarterly basis and receives half of the tax revenue after the fiscal year is over (in August) cash flow borrowing is a necessity. As a result of the increase in fund balance over the past couple of years, the District will only need to borrow \$1,700,000. This is down from \$2,400,000 as

recently as the 2013-14 school year. The benefit to borrowing less is the District will pay less in interest on the money it borrows.

Key Meetings/Dates:

September 21	Annual Meeting and Budget Hearing and Regular Board Mtg. 6pm
September 28	Communications Committee Meeting 6 pm
October 6	Finance Committee Meeting 4 pm
October 19	Board Meeting 6 pm
November 16	Board Meeting 6 pm

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING AGENDA

Monday, September 21, 2015

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

- I. Call to Order
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. Student Representative Reports
- V. Consent Agenda
 - A. Staffing Report
 - B. Gifts and Donations Report
 - C. Approval of Minutes of Past Meeting(s)
 - D. Treasurer's Report and Monthly Vouchers
- VI. 2015 Summer School Report – Mr. Holt
- VII. First Reading: Dorian Musical Festival Trip to Decorah, IA, January 10-12- Mr. Schneider
- VIII. Finance Committee Report – Mr. Adas
 - A. Discussion and Action to Pay off State Trust Fund Loan (Wireless Project) Using Fund 38 Levy- Mr. Worthing
 - B. Update on District's New Property Insurance Provider, Travelers Insurance- Mr. Worthing
 - C. Other Updates from September 9 Meeting
- IX. Curriculum Committee Report- Ms. Sullivan
 - A. Report on Agenda Items from the September 9 Meeting
- X. CAP School Board Representative Report- Ms. Smithback-Travis
- XI. Administrative/PTO Reports, Hall of Honor Report- Principals and Mr. Nikolay
- XII. Recess to Budget Hearing and Annual Meeting
- XIII. Re-convene Meeting to Take Up Unfinished Business
- XIV. Resolution Authorizing Temporary Borrowing in Amount Not to Exceed \$1,700,000 Pursuant to section 67.12 (8) (a) 1 WIS. STATS
- XV. Contemplated closed session pursuant to Wis. Stat. §19.85(1) (f) considering financial, medical, social or personal histories or disciplinary data of specific persons... (Student Early Graduation Requests and Review of Expulsion Case
- XVI. Adjourn

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

V-A

School District of Cambridge

Staffing Updates for September 21, 2015 Board Meeting

New Hire/Contracts

- Bonnie Moss, CES Cook
- Casey Schenkel, Long Term Sub for Kathryn Gerlach
- Kristin Hubers, Long Term Sub for Emily Klingbeil

Resignations

- Nadine Breunig, ES Educational Aide

Retirement Notices

None

Vacancy Not Yet Posted

- Long Term Sub for Jessica Reinstad
- Long Term Sub for Michelle Cook

Vacancies Posted, Not Yet Filled

None

Leave of Absence/Maternity/Paternity Leave Request

- Michelle Cook, 12 weeks; due February 2, 2016
- Jessica Reinstad, 12 weeks; due January 28, 2016

Coaching/Advisor Changes

None

Internal Position Changes

- Melissa Overhouse increased to 5.75 hours per day beginning 9/17 after Nadine Breunig resignation; not seeking a replacement for Nadine
- Molly Szymkowski increased to 5.75 hours per day beginning of school year to cover supervision need with retirement of Sandy Christensen; not seeking a replacement for Sandy

Non-Renewal Notice

None

Nadine Breunig
W9015 London Road
Cambridge, WI 53523
September 6, 2015

Mr. Holt
Cambridge Elementary School
802 West Water Street
Cambridge, WI 53523

Dear Mr. Holt:

It is with regret that I tender my resignation from the Cambridge Elementary School paraprofessional position, effective Thursday, September 17th. As stated in our brief conversation on Friday, I would still be available to work 2 days a week if there is the need, otherwise I will, of course, still be available for volunteering opportunities.

I am grateful for having been given the opportunity to serve the school district and the kids in this way for the past year, thank you for that.

Sincerely,


Nadine Breunig

Michelle Cook
Cambridge Elementary
September 16th, 2015

Mr. Nikolay
Superintendent
District Office
cc:, Ann Nottestad, Mary Kay Raether, Keith Schneider

Dear Mr. Nikolay:

I am writing to request time off in the winter/Spring due to maternity leave. My estimated due date is February 2nd, 2016. I am anticipating that I would be able to return to school at the start of May. I plan to take the full 12 weeks off, which means I will need to take a couple weeks unpaid.

Sincerely,

Michelle Cook
Kindergarten Teacher

Jessica Reinstad
Cambridge Elementary
September 16th, 2015

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

Dear Mr. Nikolay:

I am writing to request time off during part of the winter and spring due to maternity leave. My estimated due date is January 28th, 2016. I would like to request to take 12 weeks off during my maternity leave. My anticipated date of return to school would be on May 2nd, 2016.

Sincerely,
Jessica Reinstad

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

V-B

SCHOOL DISTRICT OF CAMBRIDGE

2015 - 2016 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, September 21, 2015

FROM:	AMOUNT:	FOR:
Foundation	\$11,418.00	Pedestrian Crossing Beacon on the corner of Main and Lawn Street
Cambridge Foundation/Batterman Family Foundation	\$10,000.00	Soccer Field: Toward Bleachers/Benches/Bench Covers/Shelters
Cambridge Athletic Booster Club/CDU Soccer	\$9,410.00	Soccer Bleachers
Cambridge Athletic Booster Club/CDU Soccer	\$850.00	Player Bench Covers
Cambridge Athletic Booster Club/CDU Soccer	\$8,028.00	Soccer Scoreboard Soccer Backstop Nets
Cambridge Athletic Booster Club/CDU Soccer	\$2,409.00	
TOTAL:	\$42,115.00	

V-C

SCHOOL DISTRICT OF CAMBRIDGE
BOARD OF EDUCATION MEETING MINUTES
Monday, August 17, 2015

Call to Order. Tracy Smithback-Travis, Board Vice-President, called the meeting to order at 6:00 p.m. Four of seven members present. Margaret Sullivan, Thomas Wright and Joe Pleshek absent.

Public Comment. None.

Blue Jay Good News Jar. Items were read by several Board Members.

Consent Agenda. Motion made by Phil Adas, second by Greg Engelstad to move to approve consent agenda as presented. Motion unanimously carried, consent agenda approved.

Staffing Report. New Hire/Contracts: Jessica Stevens, Food Service & Nutrition Director, Dan Gaertner, CHS Science Teacher, 56.25 FTE, and Heidi Welch, CES Reading Specialist. Resignations: Patricia Coley, CES Reading Teacher. Retirement Notices: Karen Podewels, Food Service & Nutrition Director. 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. Leave of Absence/Maternity/Paternity Leave Request: None. Coaching/Advisor Changes: None. Internal Position Changes: None. Non-Renewal Notice: None.

Gifts and Donations Report. Meemic Foundation Back-to-School Grant - \$100.00 Gift Card to use for Pupil Service/Psychologist's Program. Cambridge Area Booster Club - \$2,500.00 – Utility Cart for Athletics, Etc.

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

Treasurer's Report and Monthly Vouchers. As presented.

Action on Agreement with Cambridge Counseling Clinic for On-Site Services. Mrs. Krista Jones, Pupil Services Director and Jacquie Schuh, Cambridge Counseling Clinic presented to the Board. The Cambridge Counseling Clinic counselor would like to be able to utilize district facilities for on-site counseling of students, when the occasion presents itself. This agreement is being proposed to the benefit our students and families; to eliminate any logistic boundaries that may inhibit services. Administration is in complete support of proposal. Motion made by Phil Adas, second by Glenn Bolt to move to approve the agreement as presented. Motion unanimously carried, agreement approved.

Presentation on Dane County Youth Risk Assessment Survey. Mrs. Denise Parker, CHS Counselor provided a comprehensive review of the Assessment survey data for the Board and the community present. Questions and discussion.

District Academic Standards Discussion and Notification Under State Statute 187.55. Mr. Nikolay introduced and Tracy Smithback-Travis read statute. Discussion was held. No action necessary on this item.

Finance Committee Report Phil Adas reported on the August Finance Committee Meeting: Hwy 12 Pedestrian Crossing Beacon is ordered and installation should be done by Labor Day, may begin clearing lot on Simonson Street, putting down gravel and putting up a gate. Review of CES H.V.A.C. needs. Soccer field construction well under way.

Action on Resolution to Withdraw from Local Government Property Insurance Fund. Mark Worthing, Director of Business Services reviewed reasons for withdrawal. Getting new bids within the consortium. Motion made Phil Adas, second by Greg Engelstad to move to approve resolution to withdraw from the Local Government Property Insurance Fund. Roll call vote taken: Bolt – yes, Smithback-Travis – yes, Engelstad – yes, Adas – yes. All ayes. Motion unanimously carried.

Curriculum Committee Report. Mr. Nikolay reported on the August Curriculum Committee Meeting in Ms. Sullivan's absence.

PE Curriculum Purchase of Bicycles. Mr. Schneider reported on the revamping of the NMS Physical Education curriculum and is excited about the endeavor of adding bicycling. Planning for the addition at CHS for next year.

CAP School Board Representative Report. Ms. Travis-Smithback reported no July meeting held. Will provide an update at the September meeting.

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

Adjourn. Motion made by Glenn Bolt, second by Phi Adas to move to adjourn. Motion unanimously carried, meeting adjourned at 7:14 p.m.

Respectfully Submitted, Mary Kay Raether, Recorder.

Approved as Presented/With Changes as Noted:

Joe Pleshek, BOE President

Margaret Sullivan, BOE Clerk

V-D

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

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

Beginning Balance	1,900,216.09
Deposits	2,197,727.15
Interest	455.88
Accounts Payable	-683,277.87
Net Payroll	-251,015.28
Ending Balance	3,164,105.97
Bank	1,754,454.95
Investment - WISC	1,409,651.02
Ending Balance	3,164,105.97

Debt Service: Fund 39

Beginning Balance	36,747.53
Deposits	0.00
Interest	14.04
Accounts Payable	0.00
Ending Balance	36,761.57
Bank	36,761.57
Investment - Local Government	0.00
Ending Balance	36,761.57

Student Activity: Fund 60

Beginning Balance	115,455.66
Deposits	7,884.04
Interest	45.68
Accounts Payable	-12,957.63
Ending Balance	110,427.75

Scholarships: Fund 72

Beginning Balance	112,880.43
Deposits	0.00
Interest	6.97
Accounts Payable	5,500.00
Ending Balance	107,387.40

Severson Learning Center: Fund 10 711102

Beginning Balance	52,132.67
Deposits	500.00
Interest	2.22
Accounts Payable	0.00
Ending Balance	52,634.89

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91925	08/03/2015	08/03/2015	CAMBRIDGE COMMUNITY ACTIV	2015 SUMMER SCHOOL SWIMMING LESSONS SESSIONS I & II	5,212.08
91924	08/03/2015	08/03/2015	CAMBRIDGE STATE BANK	REGISTRATION/CASHBOXES #5-#6: \$100 EA	200.00
91924	08/03/2015	08/03/2015	CAMBRIDGE STATE BANK	REGISTRATION/CASHBOXES #1-#4: \$200 EA	800.00
91926	08/03/2015	08/03/2015	NEVCO, INC.	SOCCER SCOREBOARD PER CDU BOOSTER DONATION	4,885.00
91927	08/03/2015	08/03/2015	PODEWELS, KAREN	6/28-7/1 GREEN BAY SNA CONFERENCE: 328 MI@.575	188.60
91928	08/03/2015	08/03/2015	SIMPLY SWIMMING	SUMMER SCHOOL SWIMMING SUPPLIES	1,039.38
91929	08/03/2015	08/03/2015	VILLAGE OF DEERFIELD	POLICE WAGES 5-31 TO 6-27-15	5,538.80
91930	08/07/2015	08/07/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
91934	08/07/2015	08/07/2015	ACE HARDWARE - CAMBRIDGE	ACCT: 302	414.97
201500026	08/07/2015	08/07/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	750.00
201500032	08/07/2015	08/07/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	25.00
201500032	08/07/2015	08/07/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
91932	08/07/2015	08/07/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
91935	08/07/2015	08/07/2015	CAMBRIDGE POST OFFICE	10 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	490.00
91933	08/07/2015	08/07/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
91936	08/07/2015	08/07/2015	CULLIGAN	JULY 2015 SOLAR SALT	79.90
91937	08/07/2015	08/07/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/JULY 2015	143.89
201500036	08/07/2015	08/07/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	1,765.92
201500068	08/07/2015	08/07/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	125.00
201500027	08/07/2015	08/07/2015	AXA EQUITABLE	Payroll accrual	80.00
91938	08/07/2015	08/07/2015	FRONTIER	MONTHLY INVOICE	828.81
91939	08/07/2015	08/07/2015	GRAY, AMANDA	SUMMER SCHOOL SUPPLIES	30.10
91940	08/07/2015	08/07/2015	HABERMAN, SERENA	SUMMER SCHOOL SUPPLIES	55.21
91941	08/07/2015	08/07/2015	HOLT, CHRISTOPHER	INTERVIEWS	12.07
91942	08/07/2015	08/07/2015	JABLONSKI, JOANNE	SUMMER SCHOOL SUPPLIES	36.95
91943	08/07/2015	08/07/2015	LOETHER, JENNIFER	SUMMER SCHOOL	119.89
91944	08/07/2015	08/07/2015	LUND, ARNIE	SERVICE/HS FB FIELD GOAL POSTS	2,600.00
91945	08/07/2015	08/07/2015	MILES, ASHLEY	SUMMER SCHOOL ART	389.87
91946	08/07/2015	08/07/2015	NELSON, THEA	SUMMER SCHOOL SUPPLIES	82.08
91946	08/07/2015	08/07/2015	NELSON, THEA	SUMMER SCHOOL SUPPLIES	63.49
91947	08/07/2015	08/07/2015	PARISH, RAQUEL	SUMMER SCHOOL SUPPLIES	232.90
91948	08/07/2015	08/07/2015	RESNICK, JENNIFER	SUMMER SCHOOL SUPPLIES	9.16
91949	08/07/2015	08/07/2015	SMITHBACK, JODY	SUMMER SCHOOL STEM SUPPLIES	50.77
91950	08/07/2015	08/07/2015	STEIN, HEIDE	SUMMER SCHOOL/KINDERGARTEN CAMP	253.75
91951	08/07/2015	08/07/2015	STEVEN, MARY BETH	SUMMER SCHOOL/EGGS	28.86
91951	08/07/2015	08/07/2015	STEVEN, MARY BETH	SUMMER SCHOOL SUPPLIES	202.48
91951	08/07/2015	08/07/2015	STEVEN, MARY BETH	SUMMER SCHOOL SUPPLIES	15.94
201500030	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1,809.36
201500030	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1,809.36
201500034	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	5,236.49
201500034	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	829.84
201500030	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	7,736.45
201500030	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	7,736.45
201500030	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	11,332.04
201500030	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	130.00
201500034	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	55.00
201500034	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,548.34
201500034	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,548.34
201500034	08/07/2015	08/07/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	829.84
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	66.15
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	50.00
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	70.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	45.00
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	26.77
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	70.00
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	134.27
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	92.81
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	HS BAND SUPPLIES	21.00
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	135.00
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	260.51
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	17.70
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	35.76
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	155.02
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	14.62
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	16.18
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	35.00
91954	08/07/2015	08/07/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLIES	441.00
201500028	08/07/2015	08/07/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
91931	08/07/2015	08/07/2015	WI SCTF	WITHHELD FROM 8/07/2015 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201500035	08/07/2015	08/07/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	2,149.16
201500031	08/07/2015	08/07/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	5,662.25
201500035	08/07/2015	08/07/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	5.00
91955	08/07/2015	08/07/2015	WISCONSIN COPY	MONTHLY USAGE/JULY 2015	234.74
201500029	08/07/2015	08/07/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	10,163.84
201500029	08/07/2015	08/07/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	8,532.53
201500033	08/07/2015	08/07/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	1,628.30
201500033	08/07/2015	08/07/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	1,939.56
201500033	08/07/2015	08/07/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	2,445.70
201500033	08/07/2015	08/07/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	2,052.35
91956	08/07/2015	08/07/2015	WSSCA	MEMBERSHIP RENEWAL RANDY STAUBLI	110.00
91957	08/11/2015	08/11/2015	ADAPITVE DISPLAY SOLUTION	LED MESSAGE CENTER	562.62
91958	08/11/2015	08/11/2015	HUDL/AGILE SPORTS TECHNOL	2015 Football Equipment HUDL Account Renewal	200.00
91959	08/12/2015	08/12/2015	ACCO BRANDS USA LLC	REPAIR	199.00
91960	08/12/2015	08/12/2015	AMLE	SUBSCRIPTION/2015-16	74.99
91987	08/12/2015	08/12/2015	AWSA	3 MEMBERSHIP RENEWALS/2015-16	1,780.00
91961	08/12/2015	08/12/2015	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL	9.30
91962	08/12/2015	08/12/2015	BADGER SPORTING GOODS	2015 Football Equipment Footballs x10 Mouthguards x100	667.00
91988	08/12/2015	08/12/2015	BADGER SPORTING GOODS	Football Water Drinker. Can be ordered this year and will pay after 7/1/15	770.00
91963	08/12/2015	08/12/2015	BUCKY'S PORTABLE TOILETS	RENTAL/AUG 3 - AUG 30 2015	135.00
91964	08/12/2015	08/12/2015	CAMBRIDGE CHAMBER OF COMM	CHAMBER MEMBERSHIP 2015-16	50.00
91965	08/12/2015	08/12/2015	CAMBRIDGE WATER & SEWER	MS/JULY 2015	472.50
91965	08/12/2015	08/12/2015	CAMBRIDGE WATER & SEWER	HS/JULY 2015	1,938.28
91965	08/12/2015	08/12/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/JULY 2015	73.25
91965	08/12/2015	08/12/2015	CAMBRIDGE WATER & SEWER	ELEM/JULY 2015	1,884.67
91965	08/12/2015	08/12/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/JULY 2015	10.80
91966	08/12/2015	08/12/2015	CESA #6	CMS4SCHOOLS FY2015-2016	2,485.00
91967	08/12/2015	08/12/2015	DAILY JEFFERSON COUNTY UN	Newspapers for NMS	78.50
91967	08/12/2015	08/12/2015	DAILY JEFFERSON COUNTY UN	Newspapers for CHS	78.50
91967	08/12/2015	08/12/2015	DAILY JEFFERSON COUNTY UN	Newspapers for CES	78.50
91968	08/12/2015	08/12/2015	DIGGERS HOTLINE INC	JULY 2015	1.74
91969	08/12/2015	08/12/2015	ELKHORN CHEMICAL & PACKAG	MAINTENANCE SUPPLIES	313.49
91970	08/12/2015	08/12/2015	EWELL EDUCATIONAL SERVICE	SUBSCRIPTION	265.00
91971	08/12/2015	08/12/2015	WISCONSIN FFA CENTER	2015-2016 AFFILIATION FEE	350.00
91989	08/12/2015	08/12/2015	FORT HEALTHCARE	JULY 2015	4,376.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91972	08/12/2015	08/12/2015	GREAT STATE INC	4th grade supplies	546.78
973	08/12/2015	08/12/2015	HOMETOWN NEWS GROUP	JULY 2015	187.96
91974	08/12/2015	08/12/2015	JARLSBERG AUTOMOTIVE	97 FORD VEHICLE INSPECTION/OIL CHANGE/ROTATE TIRES	119.00
91974	08/12/2015	08/12/2015	JARLSBERG AUTOMOTIVE	08 FORD VEHICLE INSPECTION	60.00
91975	08/12/2015	08/12/2015	KYOCERA MITA INC.	JULY 2015	1,210.28
91976	08/12/2015	08/12/2015	MCGINNITY, KATE	CONSULT SERVICES FOR JULY: 5 HRS	625.00
91977	08/12/2015	08/12/2015	MUSIC UNLIMITED	PIANO TUNING - YAMAHA 229358	90.00
91977	08/12/2015	08/12/2015	MUSIC UNLIMITED	PIANO TUNING - YAMAHA 229359	90.00
91978	08/12/2015	08/12/2015	NASSCO INC	SUPPLIES	952.04
91979	08/12/2015	08/12/2015	O'BRIEN AGENCY, LLC	COPY PAPER	2,412.00
91990	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR/MATERIAL/SMALL ENGINE SHOP	329.00
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	MATERIAL: GFCI OUTLET	82.00
91990	08/12/2015	08/12/2015	READY ELECTRIC INC	MATERIAL/BALLASTS	770.00
91990	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR/MATERIAL/GREENHOUSE	1,341.00
91990	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR/MATERIAL/IRRIGATION PUMP FOR SB & BB DIAMONDS	933.00
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	MATERIAL:BALLASTS	770.00
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR & MATERIAL:SERVICE CALL CHS OUTSIDE GYM LIGHTS	218.00
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR & MATERIAL:EXIT LIGHT	189.00
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR:WORK W/PRIVATE LINES/SOCCER FIELD POLES	636.65
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR & MATERIAL: SERVICE CALL NMS GYM SCREEN	1,222.00
91981	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR & MATERIAL: CEILING FANS	4,723.00
91990	08/12/2015	08/12/2015	READY ELECTRIC INC	LABOR/MATERIAL/WOOD SHOP BREAKER	881.00
91982	08/12/2015	08/12/2015	REALLY GOOD STUFF INC	Instruction and classroom supplies for the language arts class.	122.60
91991	08/12/2015	08/12/2015	RUMPF LAW OFFICE, S.C.	LEGAL SERVICES/REZONE APP FEE	350.00
91983	08/12/2015	08/12/2015	SCHNEIDER, KEITH	OFFICE SUPPLIES	14.42
91984	08/12/2015	08/12/2015	TREMCO INC	PATCH & REPAIR SERVICES	968.25
91992	08/12/2015	08/12/2015	WASB	RWB OFFICE TIME	148.00
91985	08/12/2015	08/12/2015	WASTE MANAGEMENT	CHS/AUGUST 2015	431.66
91985	08/12/2015	08/12/2015	WASTE MANAGEMENT	CES/AUGUST 2015	442.03
91985	08/12/2015	08/12/2015	WASTE MANAGEMENT	NMS/AUGUST2015	217.37
91986	08/12/2015	08/12/2015	DIVISION OF UNEMPLOYMENT	JULY 2015	358.01
91993	08/13/2015	08/13/2015	ACUITY INSURANCE CO	WORKER'S COMPENSATION/POLICY RENEWAL 2015-16	61,314.00
201500037	08/14/2015	08/13/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	1,610.70
201500038	08/14/2015	08/13/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	292.53
91994	08/14/2015	08/14/2015	ANDREWS, MICHAEL	OFFICIAL JV FB SCRIMMAGE 8-14-15	45.00
91995	08/14/2015	08/14/2015	DIPLARIS, VINCE	OFFICIAL V FB SCRIMMAGE 8-14-15	65.00
91996	08/14/2015	08/14/2015	LAURENT, DOUGLAS	OFFICIAL V FB SCRIMMAGE 8-14-15	65.00
91997	08/14/2015	08/14/2015	LECK, GREGORY	OFFICIAL JV FB SCRIMMAGE 8-14-15	45.00
91998	08/14/2015	08/14/2015	LIGOCKI, BENJAMIN	OFFICIAL V FB SCRIMMAGE 8-14-15	65.00
91999	08/14/2015	08/14/2015	MCGOWAN, ROBERT	OFFICIAL JV FB SCRIMMAGE 8-14-15	45.00
92000	08/14/2015	08/14/2015	MCGOWAN, TONY	OFFICIAL JV FB SCRIMMAGE 8-14-15	45.00
92001	08/14/2015	08/14/2015	MEYERS, LONNIE	OFFICIAL JV FB SCRIMMAGE 8-14-15	45.00
92002	08/14/2015	08/14/2015	NEIBAUER, GARY	OFFICIAL V FB SCRIMMAGE 8-14-15	65.00
92003	08/14/2015	08/14/2015	POPP, ROBERT	OFFICIAL V FB SCRIMMAGE 8-14-15	65.00
92004	08/20/2015	08/20/2015	ABENDROTH WATER CONDITION	JULY 2015	18.75
92005	08/20/2015	08/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	158.03
92005	08/20/2015	08/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	126.08
92005	08/20/2015	08/20/2015	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	124.76
92006	08/20/2015	08/20/2015	BADGER GRAPHIC SYSTEMS	UNPAID BALANCE DUE FOR FREIGHT	9.42

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92007	08/20/2015	08/20/2015	BORCHARDT, DAWN	2014-15 PRIVATE SCHOOL TRANSPORTATION CLAIM	1,296.68
92008	08/20/2015	08/20/2015	CAMBRIDGE GAS	JULY 2015 (DISCOUNT \$-20.07)	1,987.50
92009	08/20/2015	08/20/2015	CHARTER COMMUNICATIONS	SERVICE FROM 8/16/15 THROUGH 9/15/15	31.03
92010	08/20/2015	08/20/2015	DELAVAN DARIEN SCHOOL DIS	HS/SOCCER/AUG 29 2015	175.00
92011	08/20/2015	08/20/2015	EDGEWOOD HIGH SCHOOL	HS GIRLS GOLF INVITE ENTRY FEE / AUG 31, 2015	150.00
92012	08/20/2015	08/20/2015	FREY, STEVEN	8/3 AND 8/4 UW BARABOO EDUCCLIMBER CONFERENCE/260 MI@.575	149.50
92013	08/20/2015	08/20/2015	GENNRICH, JODY	REFUND FOR INSTRUMENT FEE AND PERCUSSION USE FEE	125.00
92014	08/20/2015	08/20/2015	JANESVILLE SCHOOL DISTRIC	HS VOLLEYBALL ENTRY FEE 8/28/15 AND 8/29/15	275.00
92015	08/20/2015	08/20/2015	JARLSBERG AUTOMOTIVE	01 DODGE OIL CHANGE/BRAKE WORK/TUNE UP/ABS	705.99
92016	08/20/2015	08/20/2015	KOENIG, BRAD & CHERYL	2014-15 PRIVATE SCHOOL TRANSPORTATION CLAIM	2,197.62
92017	08/20/2015	08/20/2015	LEADHOLM, JOHN	ACTIVITY CODE SPEAKER HONORARIUM	30.00
92018	08/20/2015	08/20/2015	MOE, KAREN	REISSUE CHECK/MILEAGE 2013-14 / 203 MI@.565 + 266 MI@.56	263.65
92019	08/20/2015	08/20/2015	SPRINT	JULY 07 - AUGUST 06, 2015	16.70
92020	08/20/2015	08/20/2015	NORTH CENTRAL INSULATON	MS ROOF RENOVATIONS	7,772.00
92021	08/20/2015	08/20/2015	PURCHASE POWER	ACCT: 8000-9090-0931-5131 POSTAGE METER REFILL/RESERVE ACCOUNT NO: 19211606	1,500.00
92022	08/20/2015	08/20/2015	REALLY GOOD STUFF INC	classroom supplies	313.79
92023	08/20/2015	08/20/2015	SCHAEFER-WEISS, KRIS	REFUND PERCUSSION FEE PAID AT REGISTRATION	50.00
92024	08/20/2015	08/20/2015	USIC LOCATING SERVICES IN	JULY 2015 / 3 TICKETS	151.95
92025	08/20/2015	08/20/2015	VILLAGE OF DEERFIELD	POLICE WAGES 6-28 TO 7-25-15	7,010.33
92026	08/20/2015	08/20/2015	WI DEPT OF JUSTICE	JULY 2015/1	7.00
92035	08/21/2015	08/21/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201500039	08/21/2015	08/21/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	750.00
201500045	08/21/2015	08/21/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	25.00
201500045	08/21/2015	08/21/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
92034	08/21/2015	08/21/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
92032	08/21/2015	08/21/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
201500049	08/21/2015	08/21/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	1,000.04
201500040	08/21/2015	08/21/2015	AXA EQUITABLE	Payroll accrual	80.00
92027	08/21/2015	08/21/2015	HABLE, NICHOLAS	OFFICIAL V FOOTBALL 8/21/15	60.00
92028	08/21/2015	08/21/2015	KLEMM, SCOTT	OFFICIAL V FOOTBALL 8/21/15	60.00
92029	08/21/2015	08/21/2015	KUCHTA, JOEL	OFFICIAL V FOOTBALL 8/21/15	60.00
92017	08/21/2015	08/21/2015	LEADHOLM, JOHN	ACTIVITY CODE SPEAKER HONORARIUM	-30.00
92030	08/21/2015	08/21/2015	PETTY, JOEL	OFFICIAL V FOOTBALL 8/21/15	60.00
92031	08/21/2015	08/21/2015	TROWER, TIMOTHY	OFFICIAL V FOOTBALL 8/21/15	60.00
201500043	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1,742.09
201500047	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	5,168.48
201500051	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	109.43
201500043	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	7,449.08
201500047	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,128.72
201500043	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	130.00
201500043	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	10,584.86
201500043	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	1,742.09
201500043	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	7,449.08
201500047	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	50.00
201500047	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	731.72

CHECK NUMBER	POST DATE	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
201500047	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,128.72
201500047	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	731.72
201500051	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	147.32
201500051	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	34.45
201500051	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	147.32
201500051	08/21/2015	08/21/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	34.45
201500041	08/21/2015	08/21/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
92033	08/21/2015	08/21/2015	WI SCTF	WITHHELD FROM 8/21/2015 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	625.83
201500052	08/21/2015	08/21/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	48.47
201500044	08/21/2015	08/21/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	5,323.74
201500048	08/21/2015	08/21/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	2,111.56
201500046	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	1,775.05
201500042	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	8,532.47
201500042	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	10,163.66
201500046	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	1,529.70
201500046	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	1,822.12
201500046	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	2,114.40
201500050	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	161.58
201500050	08/21/2015	08/21/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	192.47
92039	08/25/2015	08/25/2015	GALE/CENGAGE LEARNING	NEWSMAKERS 2016 SUBSCRIPTIONS	298.30
92036	08/25/2015	08/25/2015	MCKAY, BRIAN	OFFICIAL BOYS V SOCCER 8-25-15	60.00
92040	08/25/2015	08/25/2015	OLSEN, KAY	PBIS BROCHURES/COLOR PRINTING	62.25
92041	08/25/2015	08/25/2015	ON-TIME TEES	TSHIRTS/NMS PBIS	322.50
92037	08/25/2015	08/25/2015	PORDES, ADAM	OFFICIAL BOYS V SOCCER 8-25-15	60.00
92038	08/25/2015	08/25/2015	REDDY, NAVNEET	OFFICIAL BOYS V SOCCER 8-25-15	60.00
92042	08/25/2015	08/25/2015	SENZIG, HOLLIE	TARGET/SUPPLIES	112.36
92043	08/25/2015	08/25/2015	WORLD BOOK SCHOOL & LIBRA	NMS IMC/ENIGMAS OF HISTORY SET 2	169.00
92044	08/26/2015	08/26/2015	2 RIVERS BICYCLE AND OUTD	50% PER QUOTE/BIKES FOR PE CURRICULUM	5,219.55
92045	08/26/2015	08/26/2015	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
92046	08/26/2015	08/26/2015	TYCO INTEGRATED SECURITY	CES/SEPT- NOV 2015	1,158.31
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	5,585.59
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	374.97
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	31.71
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	54.27
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	4,957.32
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	11.70
92048	08/26/2015	08/26/2015	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	11,014.79
92049	08/26/2015	08/26/2015	BLACKBIRD THREADS	EVENT STAFF SHIRTS	416.75
92050	08/26/2015	08/26/2015	CED - CHICAGO	LIGHT BULBS	661.86
92051	08/26/2015	08/26/2015	CenterPoint ENERGY SERVIC	CES/JULY 2015	426.92
92051	08/26/2015	08/26/2015	CenterPoint ENERGY SERVIC	CHS/JULY 2015	709.48
92051	08/26/2015	08/26/2015	CenterPoint ENERGY SERVIC	NMS/JULY 2015	373.74
92052	08/26/2015	08/26/2015	CLOUTE INC.	CES HALLWAY & GYM PAINTING	1,637.51
92053	08/26/2015	08/26/2015	CNA SURETY	JANELLE R. BAMLETT/WI NOTARY PUBLIC	30.00
92054	08/26/2015	08/26/2015	DIVERSIFIED BENEFIT SERVI	FLEX FEES/AUGUST 2015	130.69
92055	08/26/2015	08/26/2015	FIRST STUDENT INC	CAPCARE TRIPS/AUG 2015	1,170.72
92056	08/26/2015	08/26/2015	FORT HEALTHCARE	AT (ANNEX) ATC SERVICE FEE - 08/2015	1,300.00
92057	08/26/2015	08/26/2015	FRONTIER-SERVCO FS	JULY 2015	709.28
92058	08/26/2015	08/26/2015	GYM BOYS LLC	PREVENTIVE MAINTENANCE AND REPAIR OF BASKETBALL BACKSTOPS/INSTALL SAFETY STRAPS	3,950.00
92059	08/26/2015	08/26/2015	HARDY, RICHARD	USED BOOKS BOUGHT FROM AMAZON	92.38
92060	08/26/2015	08/26/2015	HONEY WAGON SERVICES INC	PUMP OUT GREASE TRAPS AT CES AND NMS	590.04
92061	08/26/2015	08/26/2015	JARLSBERG AUTOMOTIVE	2015 CHEVY SUBURBAN VEHICLE INSPECTION/OIL CHANGE	114.25

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
92062	08/26/2015	08/26/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	40.00
92063	08/26/2015	08/26/2015	MID STATE EQUIPMENT	PARTS	870.10
92064	08/26/2015	08/26/2015	MUSIC UNLIMITED	PIANO TUNING: YAMAHA 201539 AND YAMAHA 409456	180.00
92065	08/26/2015	08/26/2015	NAPA AUTO PARTS	JULY 2015 STATEMENT ACCT: 3152	69.98
92066	08/26/2015	08/26/2015	NASSCO INC	SUPPLIES	551.80
92066	08/26/2015	08/26/2015	NASSCO INC	SUPPLIES	46.01
92067	08/26/2015	08/26/2015	PREMIER GOLF & UTILITY VE	CARRYALL 700 ELECTRIC CLUB CAR 2015	10,000.00
92068	08/26/2015	08/26/2015	PROFESSIONAL PEST CONTROL	CES/AUGUST 2015 - \$48 ADJUSTMENT	4.00
92068	08/26/2015	08/26/2015	PROFESSIONAL PEST CONTROL	CHS/AUGUST 2015	54.00
92068	08/26/2015	08/26/2015	PROFESSIONAL PEST CONTROL	NMS/AUGUST 2015 - \$50 ADJUSTMENT	4.00
92069	08/26/2015	08/26/2015	RELIANCE COMMUNICATIONS,	RENEWAL SCHOOLMESSENGER COMPLETE/2015-16	1,816.50
92070	08/26/2015	08/26/2015	RESOURCES FOR EDUCATORS I	HOME & SCHOOL CONNECTION	250.95
92071	08/26/2015	08/26/2015	SCHOOL MATE	CES PLANNERS	570.00
92071	08/26/2015	08/26/2015	SCHOOL MATE	CES PLANNERS	427.50
92072	08/26/2015	08/26/2015	SCHNEIDER, KEITH	STEFANS SOCCER ORDER	278.00
92073	08/26/2015	08/26/2015	SOLUTION TREE	RTI AT WORK WORKSHOP NOV 18-19 @ ST LOUIS, MO - 6 PARTICIPANTS @ \$649	3,894.00
92074	08/26/2015	08/26/2015	SUMMIT COMPANIES	CHS SEMI-ANNUAL SUPPRESSION SYSTEM INSPECTION	135.00
92074	08/26/2015	08/26/2015	SUMMIT COMPANIES	CES SEMI-ANNUAL SUPPRESSION SYSTEM INSPECTION	115.00
92075	08/26/2015	08/26/2015	SWANSON, LORI	SERVICE TO COMPILE 2015 BADGER 3-8 EXAM DATA	200.00
92076	08/26/2015	08/26/2015	VOLLEYBALLUSA.COM	Per Quote No: 27741 VOLLEYBALL POLES & OFFICIALS STAND	900.00
92082	08/27/2015	08/27/2015	CAMBRIDGE STATE BANK	BEG CASH / FOOD SERVICE TENS-1=\$10 , FIVES-3=\$15, ONES-18=\$18, QU-1ROLL=\$20, DIMES-1ROLL=\$5, NICKELS-1ROLL=\$2	70.00
92082	08/27/2015	08/27/2015	CAMBRIDGE STATE BANK	ONES: \$200 / ADDITIONAL TICKET BOOTH	200.00
201500054	08/28/2015	08/27/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	472.00
201500053	08/28/2015	08/27/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	1,604.95
92077	08/28/2015	08/28/2015	ALECKSON, DENNIS	OFFICIAL V FOOTBALL 8-28-15	60.00
92087	08/28/2015	08/28/2015	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	33.88
201500057	08/28/2015	08/28/2015	BMO MASTERCARD	Credit Card Payment AP Invoice.	25,667.76
92088	08/28/2015	08/28/2015	BRUNKER, KELLY	SUPPLIES FOR NEW TEACHER TRAINING	23.65
92089	08/28/2015	08/28/2015	CHAMPIONSHIP AWARDS INC	AWARDS	1,395.89
92089	08/28/2015	08/28/2015	CHAMPIONSHIP AWARDS INC	PRINTER W/SIGNATURES	97.50
92090	08/28/2015	08/28/2015	DEAN HEALTH PLAN	SEPTEMBER 2015	151,986.97
92091	08/28/2015	08/28/2015	DELTA DENTAL OF WISCONSIN	SEPTEMBER 2015	16,096.83
92092	08/28/2015	08/28/2015	EHLERT, RITA	INSERVICE PRESENTATION 8/26/2015	600.00
92093	08/28/2015	08/28/2015	ELKHORN CHEMICAL & PACKAG	MAINTENANCE	1,745.49
92094	08/28/2015	08/28/2015	EPIC LIFE INSURANCE COMPA	SEPTEMBER 2015 - INV # 0086438575	1,263.02
92095	08/28/2015	08/28/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	78.40
92095	08/28/2015	08/28/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	78.52
92095	08/28/2015	08/28/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	108.00
92096	08/28/2015	08/28/2015	JEFFERSON FIRE & SAFETY I	SUPPLIES	775.52
92078	08/28/2015	08/28/2015	KRAUS, TED	OFFICIAL V FOOTBALL 8-28-15	60.00
92097	08/28/2015	08/28/2015	LEADER PRINTING CO INC	CHS SUPPLIES	445.00
92098	08/28/2015	08/28/2015	MADISON NATIONAL LIFE INS	SEPTEMBER 2015	288.20
92099	08/28/2015	08/28/2015	NORTH AMERICAN MECHANICAL	CES/CHECK AHU'S NOT WORKING	232.88
92099	08/28/2015	08/28/2015	NORTH AMERICAN MECHANICAL	NMS/REPLACE CONTROL VALVE ROOM 316	889.21
92099	08/28/2015	08/28/2015	NORTH AMERICAN MECHANICAL	CES/REPLACE FLOW SWITCH ON CHILLER	900.00
92100	08/28/2015	08/28/2015	NCS PEARSON INC	speech and language materials	100.35

CHECK POST		CHECK		INVOICE	
NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
92079	08/28/2015	08/28/2015	PADRON, RICHARD JR	OFFICIAL V FOOTBALL 8-28-15	60.00
92102	08/28/2015	08/28/2015	PEARSON EDUCATION INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	2,543.21
92102	08/28/2015	08/28/2015	PEARSON EDUCATION INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	1,884.06
92102	08/28/2015	08/28/2015	PEARSON EDUCATION INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	24,320.14
92102	08/28/2015	08/28/2015	PEARSON EDUCATION INC	PROFESSIONAL DEVELOPMENT/READYGEN/RTI AND PD	6,002.15
92103	08/28/2015	08/28/2015	PERO, ROBERT III	REIMBURSEMENT GLOVE/TEAM LUNCH	48.60
92080	08/28/2015	08/28/2015	PFEIFER, SCOTT	OFFICIAL V FOOTBALL 8-28-15	60.00
92104	08/28/2015	08/28/2015	READY ELECTRIC INC	SERVICE CALL CHS FIRE DOORS	179.00
92105	08/28/2015	08/28/2015	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 5/6 MARY DAVIS CAMBRIDGE ELEMENTARY SCHOOL	355.30
92105	08/28/2015	08/28/2015	SCHOLASTIC MAGAZINES	NIKOLAY MIDDLE SCHOOL/MS MARY DOYLE	319.60
92106	08/28/2015	08/28/2015	SIMPLEXGRINNELL LP	BLOWN FUSE FIRE DORRS HS COMMONS AREA	446.00
92107	08/28/2015	08/28/2015	SINK TO SEPTIC	SERVICE POOL SHOWER	56.09
92081	08/28/2015	08/28/2015	SPEAR, STEVE	OFFICIAL V FOOTBALL 8-28-15	60.00
92108	08/28/2015	08/28/2015	WBCA	COACHES ASSOCIATION MEMBERSHIP FEES (\$100)AND CLINIC FEES(\$160)	260.00
92109	08/28/2015	08/28/2015	WOLF MINI STORAGE	SEPT 2015 RENT FOR #354 & #356	100.00
92110	08/28/2015	08/28/2015	WSMA	2015-2016 MEMBERSHIP DUES	315.00
92083	08/31/2015	08/31/2015	ARNDT, RICHARD	OFFICIAL JV FOOTBALL 8/31/15	40.00
92084	08/31/2015	08/31/2015	LECK, GREGORY	OFFICIAL JV FOOTBALL 8/31/15	40.00
92085	08/31/2015	08/31/2015	MEYER, JON	OFFICIAL JV FOOTBALL 8/31/15	40.00
92086	08/31/2015	08/31/2015	MEYERS, LONNIE	OFFICIAL JV FOOTBALL 8/31/15	40.00
Totals for checks					620,532.93

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	312,044.16	175.00	266,405.40	578,624.56
27	SPECIAL EDUCATION FUND	25,502.46	0.00	1,407.60	26,910.06
50	FOOD SERVICE FUND	160.04	0.00	1,628.64	1,788.68
80	COMMUNITY SERVICE FUND	6,071.78	0.00	7,137.85	13,209.63
***	Fund Summary Totals ***	343,778.44	175.00	276,579.49	620,532.93

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12235	08/03/2015	CAMBRIDGE STATE BANK	START UP CASH FOR BRUISERS NEST: FIVES(\$20), ONES (\$20), QU(\$20), DIMS(\$5),NICKELS(\$2)	67.00
12236	08/11/2015	ALL AMERICAN VOLLEYBALL C	VOLLEYBALL CAMP BALANCE DUE	3,330.00
12237	08/11/2015	BADGER GRAPHIC SYSTEMS	2015 FOOTBALL TSHIRTS	280.00
12237	08/11/2015	BADGER GRAPHIC SYSTEMS	2015 YOUTH CAMP TSHIRTS	252.50
12238	08/11/2015	HELGESTAD, JENNA	SPIRIT SQUAD CHOREOGRAPHY/COACHING	270.00
12239	08/11/2015	JENSEN, CYNTHIA	STORAGE SHELVES/FOLDERS FOR SCHOOL STORE	40.98
12240	08/12/2015	BADGER SPORTING GOODS	Football Water Drinker. Can be ordered this year and will pay after 7/1/15	769.99
12241	08/12/2015	WISCONSIN ASSOCIATION OF	MEMBERSHIP DUES	12.50
12242	08/18/2015	WACPC INC	2015 WACPC MEMBERSHIP REGISTRATION: ERIN BZDAWKA AND HANNAH THOMPSON @ \$50 EA	100.00
12243	08/20/2015	BADGER GRAPHIC SYSTEMS	UNPAID BALANCE DUE FOR FREIGHT	17.02
12243	08/20/2015	BADGER GRAPHIC SYSTEMS	UNPAID BALANCE DUE FOR FREIGHT	14.26
12244	08/25/2015	SAMUEL FRENCH, INC.	Rental fees, shipping fee and performance rights for Grease	4,560.00
12244	08/25/2015	SAMUEL FRENCH, INC.	Deposit fees for 2015 musical Grease	600.00
12245	08/26/2015	VOLLEYBALLUSA.COM	Per Quote No: 27741 VOLLEYBALL POLES & OFFICIALS STAND	2,234.34
12246	08/31/2015	BZDAWKA, ERIN	SUPPLIES FOR CONCESSIONS/CLASS OF 2017	148.07
12247	08/31/2015	HEINRICHS, JESSE	HOMEcoming CROWNS/TIARA/STUDENT COUNCIL	164.97
12248	08/31/2015	RBS ACTIVEWEAR	TRACK UNIFORM SHORTS	96.00
Totals for checks				12,957.63

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	12,957.63	0.00	0.00	12,957.63
***	Fund Summary Totals ***	12,957.63	0.00	0.00	12,957.63

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



Cambridge Elementary School

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

TO: BOE
FROM: Chris Holt
DATE: September 16, 2015
SUBJECT: Summer School Report

On behalf of Jenny Loether and I, we would like to thank the BOE for its support of the summer school program over the years.

We believe that the format we now have, is a successful one. Here are some facts that compare the last few years:

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
Total Student Enrollment	516	527	524	523
Total Minute Count	1.3 million	1.8 million	1.75 million	1.77 million
Total FTE	32	37	36 (plus FTE of 1 for non-resident)	36 (plus FTE of 0 for non- resident)

Number of students participating in 2015 Summer School:
CES-302 NMS-91 CHS-130

We utilized the Elementary School and High School as well as the SLC. We had two shuttle buses taking the kids where they needed to be.

A survey monkey was sent out to families to get their input. We will use this as we begin the planning stages of next year.

We welcome any questions you may have regarding the program or suggestions on how to improve the program.

Thanks.



REPORT FOR SUMMER OF 2015

District: Cambridge

896

District Code

District Contact (Person Completing this Report)

First Name:	Christopher			
Last Name:	Holt			
Phone:	(608)	423 -	9727	Extension: (1128)
Fax:	(608)	423 -	7078	
Email:	cholt@cambridge.k12.wi.us			
Title:	Elementary Principal			

<https://www2.dpi.state.wi.us/safr/>

NOTE: The information reported on this form is subject to audit. Retain all class records, including 1804-W2 (Worksheet) for verification.

GENERAL INFORMATION

Summer School Beginning/Ending Dates

Beginning	Date
For this current reporting period, on what date was the first summer school class held?	6/15/2015
Ending	Date
For this current reporting period, on what date was the last summer school class held?	7/17/2015
Total Days of Instruction	Days
How many days did the district hold classes during the summer term?	20

Fees

Were resident pupils required to pay any fee for summer school classes reported on this report? ☒ Yes or ☐ No

If yes, see the administrative rule/guidelines and the letters to the district administrator regarding These can be found at the following site: http://dpi.wi.gov/sfs/summ_sch.html

On-Line Courses

Were any of the summer school classes being claimed for summer school membership offered on-line? ☐ Yes or ☒ No

If yes, see the administrative rules and/or guidelines and the letters to the district administrator regarding on-line or virtual classes. These can be found at the following site: http://dpi.wi.gov/sfs/summ_sch.html

FULL TIME EQUIVALENCY COMPUTATION (FTE)

	Residents		Nonresidents	
	a. Total Pupil Minutes From PI-1804-W2 (Worksheet), Col. 8b	b. Full Time Equivalent (FTE) Column a ÷ 48,600 (Nearest whole)	a. Total Pupil Minutes From PI-1804-W2 (Worksheet), Col. 9b	b. Full Time Equivalent (FTE) Column a ÷ 48,600 (Nearest whole)
Grades K-12	523	1,772,080	16,200	0
		Resident FTE =		Nonresident FTE =

Note: Summer school must begin and end during the summer months. Classes may start after the end of the previous school term and end before the start of the new school term. Districts are limited to a maximum claim of 270 minutes per individual pupil/per day. There shall be no cost to the resident student beyond individual use supplies.

Financial questions or suggestions concerning this spreadsheet can be directed to:

Bradley Adams
 DPI School Finance Consultant
 608-267-3752
 E-mail: bradley.adams@dpi.wi.gov

These worksheets are for district use and should not be submitted to DPI unless requested. Districts must retain all class records, including these worksheets for potential audit and verification.

COURSE INFORMATION														Non Res			
Location:														Res Min : 1772080 Min = 16200			
NOTE: MAXIMUM ALLOWABLE TIME IS 270 MINUTES PER DAY FOR ANY INDIVIDUAL PUPIL.														Complete at close of Summer School			
1. Course Title - If more than 300 courses, use multiple worksheets and combine into a single report.	2.				3a. Check if class is for Credit	3b. Check if class is On-Line	4. Fee Amount	5. No. of Teachers	6. Total Instruction Time Per Pupil			7.	8.			9.	
	Grade Level								a.	b.	c.		a.	b.	c.		
	a.	b.	c.	d.													
	4 Yr. Kndg Fall	5 Yr. Kndg Fall	Grd 1-8 Fall	Grd 9-12 Fall													Period Length in Minutes
A detailed explanation of the course should be kept separately. Course Title																	
Bigger, Faster, Stronger ES Boys S2			xx				5	1	60	10	600	16		16	9600		
Bigger, Faster, Stronger HS Boys S1				xx			5	1	60	10	600	24		24	14400		
Bigger, Faster, Stronger HS Boys S2					xx		5	1	60	10	600	21		21	12600		
Bigger, Faster, Stronger MS Boys S1			xx				5	1	60	10	600	20		20	12000		
Bigger, Faster, Stronger MS Boys S2			xx				5	1	60	10	600	18		18	10800		
Bigger, Faster, Stronger HS Girls S1				xx			5	1	60	10	600	17		17	10200		
Bigger, Faster, Stronger HS Girls S2				xx			5	1	60	10	600	15		15	9000		
Bigger, Faster, Stronger MS Girls S1			xx				5	1	60	10	600	22		22	13200		
Bigger, Faster, Stronger MS Girls S2			xx				5	1	60	10	600	16		16	9600		
Board Games S1			xx				5	1	60	10	600	10		10	6000		
Board Games S2			xx				5	1	60	10	600	9		9	5400		
Boost 2 Math S1			xx					2	60	10	600	10		10	6000		
Boost 2 Math S2			xx					2	60	10	600	10		10	6000		
Boost 2 Reading S1			xx					2	60	10	600	11		11	6600		
Boost 2 Reading S2			xx					2	60	10	600	11		11	6600		
Boost 3 Math S1			xx					2	60	10	600	13		13	7800		
Boost 3 Math S2			xx					2	60	10	600	13		13	7800		
Boost 3 Reading S1			xx					2	60	10	600	14		14	8400		
Boost 3 Reading S2			xx					2	60	10	600	11		11	6600		

COURSE INFORMATION

NOTE: MAXIMUM ALLOWABLE TIME IS 270 MINUTES PER DAY FOR ANY INDIVIDUAL PUPIL.												Complete at close of Summer School			
1.	2.				3a.	3b.	4.	5.	6.		7.	8.	9.		
Course Title - If more than 300 courses, use multiple worksheets and combine into a single report.	Grade Level				Check if class is for Credit	Check if class	Fee Amount	No. of Teachers	a.	b.	c.	Total Instruction Time Per Pupil	7.	8.	9.
	a.	b.	c.	d.											
	4 Yr. Kndg Fall	5 Yr. Kndg Fall	Grd 1-8 Fall	Grd 9-12 Fall											
A detailed explanation of the course should be kept separately.															
Course Title															
Boost 4/5 Math S1			xx				2	60	10	600	14	8400			
Boost 4/5 Math S2			xx				2	60	10	600	15	9000			
Boost 4/5 Reading S1			xx				2	60	10	600	17	10200			
Boost 4/5 Reading S2			xx				2	60	10	600	15	9000			
Card Games S1			xx			5	1	60	10	600	10	6000	1	600	
Card Games S2			xx			5	1	60	10	600	19	11400			
Chess and Checkers S1			xx			5	1	60	10	600	14	8400			
Chess and Checkers S2			xx			5	1	60	10	600	14	8400			
Club Fit H1 S1			xx			5	1	60	10	600	8	4800			
Club Fit H1 S2			xx			5	1	60	10	600	9	5400			
Club Fit H2 S1			xx			5	1	60	10	600	10	6000			
Club Fit H2 S2			xx			5	1	60	10	600	11	6600			
Code. Play. Game			xx			5	1	60	10	600	17	10200	1	600	
Computer Games H1 S1			xx			5	1	60	10	600	24	14400			
Computer Games H1 S2			xx			5	1	60	10	600	16	9600			
Computer Games H2 S1			xx			5	1	60	10	600	16	9600			
Computer Games H4 S2			xx			5	1	60	10	600	23	13800			
Create. Code. Tell Stories			xx			5	1	60	10	600	8	4800			
Discover Camrock Trails S1			xx			5	1	60	10	600	14	8400			

PI-1804-W2 (Worksheet) - This worksheet is for district use and should not be submitted to DPI unless requested. Districts must retain all class records, including this worksheet for potential audit and verification.

COURSE INFORMATION															Res Min : 1772080 Min = 16200				Non Res			
NOTE: MAXIMUM ALLOWABLE TIME IS 270 MINUTES PER DAY FOR ANY INDIVIDUAL PUPIL.															Complete at close of Summer School							
1. Course Title - If more than 300 courses, use multiple worksheets and combine into a single report.	2. Grade Level	3.				4.	5.	6. Total Instruction Time Per Pupil See instructions - If a daily log is kept, enter the word "log" in 6a (in place of Period Length in Minutes) and indicate the potential number of days for any pupil in 6b.	7.						8.		9.					
		a. 4 Yr. Kndg Fall	b. 5 Yr. Kndg Fall	c. Grd 1-8 Fall	d. Grd 9-12 Fall				3a. Check if class is for Credit	3b. Check if class is On-Line	a. Period Length in Minutes	b. No. of Days Offered	c. Total Minutes (Col. a X b)	Actual Total Enrollment (HEADCOUNT)				Resident		Non-Resident		
														a.	b.	c.		a. ADM** If "log" list the total min	b. Total Minutes (Col. 8a x Col. 6c)		a. ADM** If "log" list the total min	b. Total Minutes (Col. 9a x Col. 6c)
Discover Camrock Trails S2			xx				5	1	60	10	600	20		20	12000							
Do It Yourself!				xx			5	1	60	10	600	4		4	2400							
Editable Art H2 S1			xx				5	1	60	10	600	14		14	8400							
Editable Art H2 S2			xx				5	1	60	10	600	17	2	17	10200	2	1200					
Editable Art H3 S1			xx				5	1	60	10	600	18		18	10800							
Editable Art H3 S2			xx				5	1	60	10	600	18		18	10800							
Everyday Math Games H3 S1			xx				5	1	60	10	600	4		4	2400							
Everyday Math Games H3 S2			xx				5	1	60	10	600	8		8	4800							
Everyday Math Games H4 S1			xx				5	1	60	10	600	5		5	3000							
Everyday Math Games H4 S2			xx				5	1	60	10	600	4		4	2400							
Exploration and Evidence of Nature			xx				10	1	120	10	1200	11	1	11	13200	1	1200					
Fishing for Fun			xx				5	1	120	10	1200	11		11	13200							
Football 101 H1 S1			xx				5	1	60	10	600	12		12	7200							
Football 101 H1 S2			xx				5	1	60	10	600	13	1	13	7800	1	600					
Football 101 H2 S1			xx				5	1	60	10	600	12		12	7200							
Football 101 H2 S2			xx				5	1	60	10	600	14		14	8400							
Football 101 H3 S1			xx				5	1	60	10	600	8	1	8	4800	1	600					
Football 101 H3 S2			xx				5	1	60	10	600	14		14	8400							
Football 101 H4 S1			xx				5	1	60	10	600	19		19	11400							
Football 101 H4 S2			xx				5	1	60	10	600	22		22	13200							
Forensic Science				xx			5	1	60	10	600	8		8	4800							

SCHOOL DISTRICT: Cambridge

FOR SUMMER OF 2015

180-2 (Worksheet)

Page 6

Location:

Res Min : 1772080

Non Res Min = 16200

COURSE INFORMATION															
NOTE: MAXIMUM ALLOWABLE TIME IS 270 MINUTES PER DAY FOR ANY INDIVIDUAL PUPIL.															
1. Course Title - If more than 300 courses, use multiple worksheets and combine into a single report. A detailed explanation of the course should be kept separately. Course Title	2. Grade Level				3a. Check if class is for Credit	3b. Check if class is On-Line	4. Fee Amount	5. No. of Teachers	6. Total Instruction Time Per Pupil		7. Actual Total Enrollment (HEADCOUNT)	8. Resident		9. Non-Resident	
	a. 4 Yr. Kndg Fall	b. 5 Yr. Kndg Fall	c. Grd 1-8 Fall	d. Grd 9-12 Fall					a. Period Length in Minutes	b. No. of Days Offered		c. Total Minutes (Col. a x b)	a. ADM** If "log" list the total min		b. Total Minutes (Col. 8a x Col. 6c)
High School Science S1				xx				1	240	10	2400	1	2400		
High School Science S2				xx				1	240	10	2400	1	2400		
It's Cool to Paint S1			xx				5	1	60	10	600	11	6600		
It's Cool to Paint S2			xx				5	1	60	10	600	24	14400		
Kid's Kitchen H1 S1			xx				5	1	60	10	600	23	13800		
Kid's Kitchen H1 S2			xx				5	1	60	10	600	14	8400		
Kid's Kitchen H4 S1			xx				5	1	60	10	600	14	8400	1	
Kid's Kitchen H4 S2			xx				5	1	60	10	600	12	7200		
Kindergarten Camp		xx				20		3	240	20	4800	35	168000		
Let's Read Fluently S1			xx					2	60	10	600	11	6600		
Let's Read Fluently S2			xx					2	60	10	600	11	6600		
Let's Read Fluently Together S1			xx					2	60	10	600	6	3600		
Let's Read Fluently Together S2			xx					2	60	10	600	5	3000		
Marching Band Camp				xx				1	190	5	950	62	58900		
Math Adds Up S1			xx					2	60	10	600	16	9600		
Math Adds Up S2			xx					2	60	10	600	15	9000		
Mountain Biking			xx			10		1	120	10	1200	12	14400		
MS Language Arts S1			xx		xx			1	60	10	600	8	4800		
MS Language Arts S2			xx		xx			1	60	10	600	7	4200		
MS Math S1			xx		xx			1	60	10	600	7	4200		
MS Math S2			xx		xx			1	60	10	600	9	5400		
Orthography - Word Investigation S1			xx			5		1	60	10	600	5	3000	1	

**If any student enrolled after the first day or dropped out during the course, the Average Daily Membership (ADM) (col. 8a and 9a) will be less than the Total Enrollment (col. 7a and 7b). See instructions.

If a daily log was kept, list the total minutes from the log on (col. 8a and 9a). For "logged" classes, 8a will equal 8b and 9a will equal 9b.

AVERAGE DAILY MEMBERSHIP (ADM)

COURSE INFORMATION

Location: Res Min : 1772080 Complete at close of Summer School Min = 16200

NOTE: MAXIMUM ALLOWABLE TIME IS 270 MINUTES PER DAY FOR ANY INDIVIDUAL PUPIL.															Complete at close of Summer School			
1. Course Title - If more than 300 courses, use multiple worksheets and combine into a single report.	2.				3a. Check if class is for Credit	3b. Check if class is On-Line	4. Fee Amount	5. No. of Teachers	6.			7.	8.		9.			
	Grade Level								Total Instruction Time Per Pupil									
	a.	b.	c.	d.					a.	b.	c.							
	4 Yr. Kndg Fall	5 Yr. Kndg Fall	Grd 1-8 Fall	Grd 9-12 Fall					Period Length in Minutes	No. of Days Offered	Total Minutes (Col. a x b)							
A detailed explanation of the course should be kept separately.																		
Course Title																		
Swimming Level 1 H3 S2			xx				20	1		60	10	600	8	8	4800			
Swimming Level 2 H2 S1			xx				20	1		60	10	600	8	8	4800			
Swimming Level 1 H2 S2			xx				20	1		60	10	600	5	5	3000			
Swimming Level 2 H3 S1			xx				20	1		60	10	600	8	8	4800			
Swimming Level 2 H3 S2			xx				20	1		60	10	600	8	8	4800			
Swimming Level 3 H2 S2			xx				20	1		60	10	600	8	8	4800			
Swimming Level 3 H3 S1			xx				20	1		60	10	600	6	2	3600	2		
Swimming Level 3 H3 S2			xx				20	1		60	10	600	6	2	3600	2		
Swimming Level 4 H3 S1			xx				20	1		60	10	600	8	8	4800			
Swimming Level 4 H3 S2			xx				20	1		60	10	600	5	5	3000			
Swimming Level 5 H3 S1			xx				20	1		60	10	600	6	1	3600	1		
Swimming Level 5 H3 S2			xx				20	1		60	10	600	3	3	1800			
Swimming Level 6 H3 S1			xx				20	1		60	10	600	6	6	3600			
Swimming Level 6 H3 S2			xx				20	1		60	10	600	6	6	3600			

FIELD TRIP REQUEST FORM

School Board approval needed

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

Field trip destination: Dorran Decorah, IA Luther College Number of students: 4-6 Approx 9

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

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

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

Rationale for field trip: Dorran Vocal Music Festival at
Luther College

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

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

Guidelines

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

Date this form submitted: 9/17/15 9/12/2014

THIS PROPOSED FIELD TRIP APPROVED BY: [Signature] ON 9.15.14

DORIAN VOCAL MUSIC FESTIVAL AT LUTHER COLLEGE REQUEST

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

**Estimated - Costs from 2015 Trip*

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

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

Registration: \$20 per student

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

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

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

DORIAN INFO!

65th

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

A time table of the weekend is as follows:

Sunday, Jan. 11th — 10

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

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

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

What will students need?

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

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

Cost-

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

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

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

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

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

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

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

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

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

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

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

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

VIII

Board of Education
Board Finance Standing Committee Meeting
Wednesday, September 9, 2015, 4:00 p.m.

District Office

AGENDA

1. Call to Order-Roll Call
2. Approval of Minutes of the Last Meeting
3. Public Comment
4. Road Safety Working Group Update
5. Simonson Street Parking Lot Update
6. SLC Site Plan
8. Buildings and Grounds
 - Athletic Field Update
 - Summer Projects Recap
- Budget Discussion
 - Post-Employment Benefit Update
 - Annual Meeting Preview
 - State Trust Fund Loan
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 only be taken at the regularly scheduled Board of Education meetings of each month.

Finance Committee

9-9-15

1. Call to order: 4:01 Present at the meeting were board members Greg Englestad, Glen Bolt and Phil Adas. Mark Worthing and Randy Staubli were present from the District.
2. Approval of Minutes: Approved
3. Public Comment: None
4. Road Safety Working Group
 - Flashing Beacons should be finished at the end of this week or next week at the latest.
5. Simonsen St. Parking
 - The maintenance staff has mowed the right of way area but the tall stuff hasn't been cut down yet. Randy said the tall stuff should be cut down before next meeting.
6. SLC Site Plan
 - No new update
8. Buildings and Grounds
 - Athletic Field Update - ADA path has been started. Irrigation system is working. Soccer field has been played on - backstops need to be put up, the bleacher pad design is still being discussed and determined. The entrance that will be provided by Findorf is still being worked out as well.
 - Summer Projects Recap - Many painting projects were completed at all three buildings, EIFS work at the middle school, cleaning crew did a tremendous job. Digital controls project has gone well. There have been some adjustments needed to calibrate the pool water temps.
9. Budget Discussions
 - OPEB Discussions - Mark provided an updated analysis on OPEB possibilities. The committee is in favor of the plan that was presented. Next step will be to discuss with staff.
 - State Trust Fund Loan - Mark discussed the option of paying off the State Trust Fund Loan early.
 - Annual Meeting Review – Mark handed out some key data that will be shared at the annual meeting.
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, Road Safety, Simonson St, Athletic Fields
12. Next Meeting: October 6 at 4:30
13. Adjourn: 5:00

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

Wednesday, September 9, 2015

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

1. Call to Order
2. Approval of Minutes of Prior Meeting(s)
3. Public Comment
4. District PD Calendar Update
5. CES ELA Update (ReadyGEN)
6. PE Curriculum Upgrade
 - MS Bikes
 - FCS Updates
7. State Assessment Update
8. District Assessment Update (SMI Grades 3-10)
9. Para-Educator PD for Support Staff
10. Establish Next Meeting Date, Time and Location
11. Adjourn

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

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

BOE CURRICULUM MEETING--AGENDA & MINUTES

Date	9.9.15
In attendance	Peg Sullivan, Keith A. Schneider, Krista Jones, Sharon Daly

Agenda Items	Minutes
Call to Order	Meeting was called to order by Peg Sullivan at 5:31p
Approval of Minutes of Prior Meeting	approved by Peg
Public Comment	none
PD Calendar	<p>Keith shared that our first CU offering for all will be next Tuesday. One topic included Google Tools. The instructor is Steve Andersen. The other topic was eduClimber. The instructor is Chris Holt.</p> <p>Peg asked about the PDP process and if CU can assist. Keith shared that it would be wise to connect as many of our CU activities with a teacher's PDP.</p>
CES ELA Update ReadyGEN)	<p>August--Words Their Way training was conducted. Additional training in this area will be needed.</p> <p>Mr. Holt is working on guided reading training over the next several weeks to provide additional skills. This will help implement ReadyGEN in a deeper manner.</p> <p>Day 6 of implementation to date. Peg has heard several positive comments.</p> <p>In addition to ReadyGEN, CES is looking at expanding reporting (using Skyward report card).</p>
PE Curriculum Updates *MS Bikes *K-12 Scope & Sequence	<p>Bikes have arrived at NMS.</p> <p>Peg questioned whether the kick-boxing equipment would move to CHS. No update at time of meeting.</p>
HS Curriculum Updates *FCS Updates	<p>Keith presented information on students/courses in the area of Family and Consumer Science. For Semester 1 the following courses are offered: Med Terms, Working w/Children, Intro to Health Occupations</p> <p>For Semester 2 the following courses will be added: Fashion Design and Real World Parenting</p>
State Assessment Update	<p>no major updates/changes since last meeting</p> <p>Keith did update group on the Civics Exam--no direction given to districts at present. Our Social Studies department will discuss the format and check</p>

	with neighboring districts (via multi-district inservice). Group discussed idea of an automated exam shared between several districts could be of benefit.
District Assessment Update *SMI Grades 3-10	Students in Grade 2, 11 and 12 will not take the SMI. SMI data is needed to predict algebra readiness. Nearly all of our Grade 11 and 12 students are beyond that course.
Para-Educator PD for Support Staff	PD Now has been entered on to the Cambridge University offering document. Cost outlay for 2015-2016 is \$1530.
Next Mtg	10.7.15 at 5:30p at the District Office Conference Room
Adjournment	6:39p



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

Fwd: [actwisconsin] High School Assessment Updates

1 message

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

Tue, Sep 8, 2015 at 5:54 PM

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

From: **Somasundaram, Visalakshi DPI** <Visalakshi.Somasundaram@dpi.wi.gov>
Date: Tue, Sep 8, 2015 at 4:12 PM
Subject: [actwisconsin] High School Assessment Updates
To: Wisconsin ACT General Updates <actwisconsin@lists.dpi.wi.gov>
Cc: "Couillard, Troy A. DPI" <Troy.Couillard@dpi.wi.gov>

Dear Principals and members of the Wisconsin ACT list serv:

Welcome to our new bi-weekly email regarding the high school assessments. You can expect this to arrive alternate Tuesdays in the same format. I will attempt to send most of the information via this regular update. There will however, still be things which arise and will need to be sent out immediately. In those instances, you will receive additional emails from me regarding approaching deadlines, important announcements, and as we get closer to the test window.

ACT Aspire

- The 9th grade ACT Aspire will no longer be administered in the fall (likewise 9th grade fall DLM will no longer be administered.) The spring administration requirement remains in effect for grades 9 and 10 for both ACT Aspire and DLM.

ACT Aspire Portal and Reports

- ACT Aspire reports are currently available in the ACT Aspire Portal <https://www.actaspire.org/login>. ACT Aspire Individual Student Reports (ISRs) should be printed and sent home as soon as possible. A sample cover letter for parents is available on the DPI webpage <http://oea.dpi.wi.gov/assessment/ACT>
- All user roles in the Aspire portal were rolled back to educator role in an effort to lock down the portal after the closure of the spring 2015 test window. After the release of the Spring 2015 test results, the access level for users listed as administrator were restored. All other users should contact their District Assessment Coordinator (DAC) to change to the original role in the portal to be able to access reports in the ACT ASPIRE portal.
- ACT Aspire online reporting resources – including the Interpretive Guide, Portal User Guide Accessing Summative Reports, Summative Reporting Features Comparison Chart, and Summative Report Packages – are available on the Avocet home page. Navigate to "Reporting" in the Table of Contents, and click to expand/collapse sub-topics.

<http://actaspire.avocet.pearson.com/actaspire/Home>.

WISEdash

- 2014-15 Fall and Spring ACT Aspire Assessment Results Now Available in WISEdash for Districts (Embargoed)

- These results are embargoed and should not be shared or used outside your school/district until publicly released by DPI in the WISEdash Public Portal.
- Results may be found as a new topic in the top menu. Two ACT Aspire dashboards are provided: 1) Achievement and Progress and 2) Readiness. For more information, please see WISEdash (FOR DISTRICTS) ACT Aspire Dashboard. As always, if you have any questions or need any help, please create a WISEdash Help Ticket and someone will get back to you.

Civics Assessment Requirement for High School Graduation

- Beginning with the 2016-17 school year, schools may not grant a high school diploma until the student successfully completes a civics test.
- Districts and schools will be responsible for the format and date of the exam, not DPI.

The ACT plus Writing and Work Keys

- ACT and WorkKeys will continue to be administered as paper/pencil assessments during spring of 2016. We will continue to monitor the possibility of moving to online delivery in the future; however, at this time ACT and WorkKeys do not support Chrome Books, a common device used in Wisconsin high schools. Note that ACT Aspire in grades 9 and 10 does support Chrome Books, and will continue to be provided online.
- The ACT data for the graduating class of 2015 includes the information about the performance of the 2015 graduating seniors who took ACT as sophomores, juniors, or seniors, and self-reported at the time of testing that they were scheduled to graduate in 2015. The press release for this data was on August 26th and districts can release this data to the public.
- The state-administered ACT data for all juniors includes the performance data for all junior students who participated in the state administered ACT during the Spring of 2015, and is embargoed until October at the earliest so the data should **not** be shared publicly prior to the state press release.
- The **ACT Writing test for Spring 2016** will be a 40-minute essay test that measures students' writing skills—specifically those writing skills emphasized in high school English classes and in entry-level college composition courses. Samples are available at <http://www.actstudent.org/writing/sample/>
- ACT is coming up with an online process for accommodation requests. More information will become available during October.

The vendor is currently working on the development of virtual trainings and manuals for Spring 2016. This information will become available in the next couple of months. A draft milestone list will be made available in the website later. Specific dates of testing and test window related information for Spring 2016 are available in the DPI webpage <http://oea.dpi.wi.gov/assessment/ACT/calendar>.

Thanks,

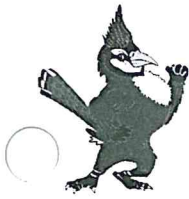
Viji.

Viji Somasundaram

College and Career Readiness Assessment Coordinator

Office of Student Assessment

Wisconsin Dept. of Public Instruction



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: September 14, 2015

SUBJECT: Cambridge Elementary Principal Report

- ✦ On Wednesday, August 26th CES held a very successful “4K Orientation Night.” Support Staff personnel were on site and were introduced to families, families were able to settle into the classroom, bus rides were given and families were encouraged to connect with each other. It was a very successful evening and I would like to thank everyone involved. We were excited to meet and welcome our new “Blue Jays” to school!
- ✦ On Thursday, August 27th a very successful “Ready, Set, Go!” event took place for students and families in grades 5K through 5th. It was great to see our families back within our school. Thank you to the CES staff for all of their efforts in preparing for the school year!
- ✦ Congratulations to the CES staff for a very successful start of the 2015-2016 school year. On September 1st we had a very successful first day of school. From the opening bell until the last bus drop off...it was the “smoothest” first day I have experienced to date!
- ✦ On September 2nd CES had our PBIS Kick-Off. The theme was “Follow the Blue Jay Brick Road.” Students rotated throughout the school (classroom, hallway, bathroom, cafeteria, playground and bus) to learn about expectations in each location. Students also met with presenter/speaker Mike McGowen to learn more about character traits, safety and manners. The Tier I PBIS team did an outstanding job of organizing this day and I would like to thank them for all of their efforts.
- ✦ On September 8th we held our PTO Fundraiser Assembly. We would like to thank the PTO for their continuous support of CES!
- ✦ During the week of September 21-25, CES will be celebrating “Health and Wellness.” Students and staff will participate in several events throughout the week in which I will report on next month. If you have an opening in your schedule and would like to visit please let me know and I’ll get you more details (events include bike to school, K-2 group rotations concerning health, 3-5 jazzercise, taste-it, etc.).
- ✦ Finally, a 2015 Summer School Survey was sent to the families of the Cambridge School District. Break-out results are shared with you at your stations. Very good feedback was collected. Thank you to the families who took the time to complete this survey!

Submitted by—Chris Holt, Principal

Cambridge School District
Board of Education
Administrative Report
September 21, 2015

Nikolay Middle School

- We held our 6th grade orientation activities on Wednesday, August 19th. We had all but 8 of our incoming 6th grade students attend the student orientation in the morning. We had about half of our 6th graders represented during the parent orientation held that evening.
- We held our *Back-to-School Open House* on Tuesday, September 8th. We changed the format a bit this year and moved away from parents following student schedules hour by hour. This year, we had each of the 6th, 7th, and 8th grade teams (core content staff) present for 20 minute rotations in the cafeteria. Our exploratory, electives, and specialist staff were in their rooms for “meet and greet” throughout the open house. When content area teachers were not presenting, they were also available in their classrooms.
- During the first two weeks of school, we focused Target Time activities on the teaching and re-teaching of expectations supporting Blue Jay Pride: Be Respectful, Be Responsible, Be Prepared for Learning. We are taking more time to communicate and explain our Tier 2 supports to students and parents to help eliminate some negativity we experienced from both students and parents last school year.
- NMS students are participating in the annual PTO Chip Shoppe fundraiser. Sales end on 9/22; items will be delivered to school on 10/15.

District Student Services

- We received notification from the Wisconsin DPI that our district meets the annual requirements set forth in Part B of the Individuals with Disabilities Education Act (IDEA). For 2015, the department used compliance indicators to make determinations. Beginning in 2016, the department will use both compliance indicators (legal compliance) and results indicators (student growth) to determine which district meet the IDEA requirements.
- Our special education enrollment as of 9/15 is 101 students.
- As we strengthen and expand our student services work, we are increasingly aware of the importance of sharing information with those agencies supporting and involved with our students/families outside of the school day (e.g. CART, CAP). As school staff, we are bound by both FERPA and HIPAA in terms of what information we are able to disclose to outside agencies and service providers. On September 25, we are having a meeting of student services and CAP staff to talk about sharing of information and a plan that includes use of our district “Release of Information” form to ensure we are legally compliant when working together to support students and families.

Respectfully Submitted,
Krista Jones



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

CHS BOE Report 9.21.15

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, Sep 17, 2015 at 9:24 AM

Homecoming:

***There is a handout regarding Homecoming events at your table place.**

*Homecoming Skit Night/Bon Fire is TH Oct 1 beginning at 7p.

*Homecoming Parade is F Oct 2 beginning at 2:15p.

*Homecoming Dance is S Oct 3 beginning at 8p. (Court introduction at 8:30p)

Academic:

*We want to welcome Kristin Hubers to our staff. Kristin is our long-term sub for Emily Klingbeil.

*CHS is off and running. Schedule changes are completed. Our online classes are moving forward. Our students and staff are settling in with the routines!

*Blue Jay Time has been used to coordinate class meetings (for Homecoming purposes) and to allow Flight Crew students to teach/reinforce our building expectations (not to mention build team skills in each homeroom). After Homecoming, we launch the academic portion where staff will work directly with students for 25 minutes. More to come on Blue Jay Time.

*Congratulations to Carson Kaashagen on being a National Semifinalist for the National Merit Scholarship Program!

Extra-Curricular:

*All of our Fall athletic programs are fully underway! We want to thank the students for their participation as well as the staff who coach them. Teams participating include: Spirit Squad, Girls Golf, Girls Volleyball, Girls Swimming, Girls Cross Country, Boys Cross Country, Boys Soccer, Boys Football.

*Our soccer field improvements continue to move along. Team benches are being erected and the bench coverings have been ordered. An updated plan for bleacher seating is underway. A dedication to the field is set for Oct. 13! You are all invited to attend this dedication.

*CHS Clubs/Organizations are finishing their organizational meetings and new members are joining!

*The CHS Musical (Grease) is in full practice mode. Students and advisors have been practicing around all of our activities. We have a great case for this wonderful production.

C&I:

*NMS took delivery of 30 Trek bikes and 30 bike helmets. An initiative to upgrade the physical education curriculum is underway with bikes as the first component of this. These bikes will allow all students at NMS to explore Cambridge and the surrounding area (especially the CAM-Rock Trail System).

*ReadyGEN is in its early adoption stage. Teachers in Grades 5K-5 are utilizing the materials on a daily basis. More to come as the adoption usage becomes more routine.

*Our first Cambridge University Tech Tuesday offerings are complete. Staff had the opportunity to expand their knowledge and skills in both the use of Google tools as well as eduClimber (our data warehouse tool). I would like to thank Steve Andersen for leading the Google tools session and Chris Holt for leading the eduClimber session. Both sessions lasted for an hour and staff could submit the hour towards their 12-hour PD requirement.

-

Keith A. Schneider***CHS Principal & District Curriculum Director***

Cambridge High School

403 Blue Jay Way

Cambridge, WI 53523

608.423.3261 (phone)

School Board Report: September, 2015

John Leadholm: Dean of Students, NMS & CHS

Nikolay Middle School:

1. We conducted our first Fire Drill of the month on Friday, September 11. The students and staff exited the building in an excellent and timely manner.
2. Mrs. Jones, I and several other staff members from the Student Services Department will be attending a "Mental Health Summit" in Wisconsin Dells on September 21 and 22. Sessions will include strategies to help students and families who are dealing with mental health issues.
3. The annual "Bike to School Day" will occur on Thursday, September 17. We are offering this event for elementary and middle school students. Healthy snacks and drinks will be provided to those students who participate in this event.
4. The "Attendance Review Board" members met for the first time on Tuesday, September 15. Roles and responsibilities were discussed along with strategies that can be utilized to help students and families struggling with attendance.

Cambridge High School:

1. The first Fire Drill of the year was conducted on Friday, September 4. All students and staff exited the building in an excellent and timely manner. The next Fire Drill will include a blocked exit which requires students and staff to alter their exit route out of the building.
2. The "Radar Time" Committee of Mr. Leadholm, Mrs. Parker, and Mr. Schneider meets once a week to discuss any students who may be struggling academically, socially, or emotionally in school and are not involved in any Student Services programming. These students are then connected with Mr. Leadholm and Mrs. Parker for any help that may be necessary. The first Radar Time meeting was held on Tuesday, September 15.
3. The Cambridge School District "Hall of Honor" banquet will be held on Saturday, September 26. Inductees this year are: Ryan Ellickson and Chris Benson for Athletic Hall of Fame, Janelle Bamlett for Outstanding Alumni, and Georgia Gomez-Ibanez for the Community Member of the Year. Congratulations to all of our Honorees!
4. Homecoming Week is September 28-October 3. Skit Night will be on Thursday, September 1, the parade and football game will be on Friday, October 2, and the Homecoming Dance will be Saturday, October 3. Other

fun activities are planned throughout the week. Mr. Jesse Heinrichs is the Student Council advisor and will be guiding the week's events.

5. Picture Retake Day is Tuesday, September 22. Any students or staff who missed the first Picture Day or wish to have a retake picture will be given the opportunity to get this done.