

Meeting Packet

Board Agenda for July 27, 2016

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MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT

District Administrative Center
7106 South Avenue, Middleton, Wisconsin

Agendas are subject to change at the discretion of the School Board. For further information, call **829-9004**. This meeting begins at 7:00 p.m. and will be conducted at the District Administrative Center, 7106 South Avenue, Middleton, Wisconsin.

1. CALL TO ORDER REGULAR BOE MEETING AT 7:00 A.M.

2. CONSENT AGENDA

a. Administrative/Business Services

i. Approval of Bills Payable

The attached check list totaling \$1,065,332.89 has been submitted and reviewed by the Board Treasurer.

Action Requested: Motion to Approve Bills Payable

[07.27.16 Payables List.pdf \(p. 4\)](#)

b. Employee Services

i. Approval of Resignations

Administration recommends approval of the following resignations:

Melissa Burke, School Counselor at Middleton High School effective June 10, 2016.

Amy Gavin, Special Education Teacher at Glacier Creek Middle School effective June 10, 2016. This is pending the \$750 breach of contract fee.

Emily Hutchison, Art Teacher at Kromrey Middle School effective June 10, 2016.

ii. Approval of Leaves of Absence

There are no leaves of absence to approve at this time.

iii. Approval of Staff Appointments

Administration recommends approval of the following staff appointments:

Scott LeNoble, to a 1.0 FTE Permanent Substitute Teacher at Glacier Creek and Kromrey

Elizabeth Fuller, to a 1.0 FTE regular contract 5th Grade Teacher at Glacier Creek. Elizabeth's tentative salary placement pending verification will be Tier BA Level A of the 2015-2016 salary schedule.

Corinne Neil, to a 0.80 FTE temporary contract Interdisciplinary Teacher at Clark Street Community School for the 1st semester of the 2016-2017 school year. Corinne's salary is based on Tier BA Level G of the 2015-2016 salary schedule.

Brendon Plowe, to a 1.0 FTE regular contract Physical Education Teacher at Sauk Trail. Brendon's tentative salary placement pending verification will be Tier BA Level A of the 2015-2016 salary schedule.

Holden Pratt, to a 1.0 FTE regular contract Business Education Teacher at MHS. Holden's tentative salary placement pending verification will be Tier BA Level A of the 2015-2016 salary schedule.

Emily Spahn, to a 1.0 FTE regular contract Music Teacher at Park and West Middleton. Emily's tentative salary placement pending verification will be Tier BA Level A of the 2015-2016 salary schedule.

iv. Approval of Retirements

There are no retirements to approve at this time.

3. NEXT MEETING DATES AND ADJOURNMENT

a. Future Meeting Dates

August 8, 2016 at 6:00 p.m.
Finance Committee Meeting

August 8, 2016 at 7:00 p.m.
Regular Board Meeting

b. Potential Board Agenda Items

CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK VENDOR	POST DATE
3256011	968.00	07/13/2016	& ALINE FAGUNDES, ARTHUR ALMEIDA	07/13/2016
3256012	968.00	07/13/2016	& YUCENUR APALAN, MEHMET DAYI	07/13/2016
3256013	689.00	07/13/2016	ALLIANT ENERGY CENTER	07/13/2016
3256014	4,054.00	07/13/2016	AMERICAN ATHLETIX LLC	07/13/2016
3256015	534.60	07/13/2016	BATT, ROBERT & MICHELLE	07/13/2016
3256016	317.32	07/13/2016	BAUCH, CLINTON & JOANNA	07/13/2016
3256017	520.00	07/13/2016	BLISS FLOW YOGA & WELLNESS CENTER LLC	07/13/2016
3256018	13,146.83	07/13/2016	BURRIS EQUIPMENT CO	07/13/2016
3256019	56,299.00	07/13/2016	CAPITAL CITY SHEET METAL	07/13/2016
3256020	798.34	07/13/2016	COCHRANE, DREW & GRETCHEN	07/13/2016
3256021	1,452.00	07/13/2016	COMER, GUY & COURTNEY	07/13/2016
3256022	50.00	07/13/2016	DALSIN, JEFF	07/13/2016
3256023	968.00	07/13/2016	DEBORAH MARBLE, MICHAEL POMROY &	07/13/2016
3256024	1,331.46	07/13/2016	DONN'S AUTO SERVICE INC	07/13/2016
3256025	484.00	07/13/2016	DRUMMOND, DEREK & JILL	07/13/2016
3256026	75.00	07/13/2016	ECONOMICS WISCONSIN	07/13/2016
3256027	600.00	07/13/2016	ELLINGSON PRO-CLEAN, INC	07/13/2016
3256028	52.50	07/13/2016	EQUAL RIGHTS DIVISION	07/13/2016
3256029	1,452.00	07/13/2016	FALK, BENJAMIN & GRACE	07/13/2016
3256030	32.31	07/13/2016	FED EX GROUND INC	07/13/2016
3256031	968.00	07/13/2016	GIALAMAS, ARIS & MARTA	07/13/2016
3256032	208.83	07/13/2016	GOREN, TERRIE	07/13/2016
3256033	968.00	07/13/2016	HOERL,, HOWARD &	07/13/2016
3256034	142.20	07/13/2016	INMAN, ANNE	07/13/2016
3256035	200.00	07/13/2016	JAECKEL, STEVEN	07/13/2016
3256036	1,229.06	07/13/2016	JOSTENS INC	07/13/2016
3256037	125.00	07/13/2016	KOENIGS, DENYS	07/13/2016
3256038	950.40	07/13/2016	KUNDERT, PAUL & KIM	07/13/2016
3256039	276.00	07/13/2016	LAFOND, DAWN	07/13/2016
3256040	142.20	07/13/2016	LAWTON, THOMAS	07/13/2016
3256041	34.56	07/13/2016	MANSER, MICHELE	07/13/2016
3256042	416.64	07/13/2016	MARON, BRIAN & JENNIFER	07/13/2016
3256043	484.00	07/13/2016	MARTIN, LANCE & RACHAEL	07/13/2016
3256044	227.50	07/13/2016	MDROFFERS CONSULTING LLC	07/13/2016
3256045	459.00	07/13/2016	MELLO, GERARD & JUNE	07/13/2016
3256046	968.00	07/13/2016	MORITZ, CHAD	07/13/2016
3256047	150.00	07/13/2016	MT HOREB HIGH SCHOOL	07/13/2016
3256048	200.00	07/13/2016	NAHIRNIAK, TARAS	07/13/2016
3256049	3,361.74	07/13/2016	NEWS PUBLISHING	07/13/2016
3256050	968.00	07/13/2016	OLSEN, DAN & VICKY	07/13/2016
3256051	968.00	07/13/2016	PELLITTERI, DAVID & AMY	07/13/2016
3256052	2,352.00	07/13/2016	PLEASANTVIEW GOLF COURSE	07/13/2016
3256053	740.88	07/13/2016	POTRZEBOWSKI, MATTHEW & KELLY	07/13/2016
3256054	1,452.00	07/13/2016	POVICH, JONATHAN & LIESL	07/13/2016
3256055	968.00	07/13/2016	RAWAL, ASHISH & SHAMILA	07/13/2016
3256056	385.32	07/13/2016	RICE, GREG & JENNY	07/13/2016
3256057	959.78	07/13/2016	ROLOFF, MARK & JILL	07/13/2016
3256058	1,687.35	07/13/2016	ROOM TO READ	07/13/2016
3256059	580.00	07/13/2016	SCHINDLER ELEVATOR CORPORATION	07/13/2016
3256060	484.00	07/13/2016	SENECAL, NATALIE & PETER	07/13/2016
3256061	13,323.00	07/13/2016	SPRINGFIELD WELDING & MFG	07/13/2016
3256062	968.00	07/13/2016	STOTTS, DAVID & CATHY	07/13/2016
3256063	283.92	07/13/2016	TAPIA, CAMERINO & BRENDA	07/13/2016
3256064	968.00	07/13/2016	TAYLOR, SVETLANA & GUY	07/13/2016
3256065	655.77	07/13/2016	TONEY, PATRICK & SARAH	07/13/2016
3256066	1,119.00	07/13/2016	UPPER IOWA UNIVERSITY	07/13/2016

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3256067	477.13	07/13/2016	VEERS, STEVE & DANA	07/13/2016
3256068	1,250.50	07/13/2016	WISCONSIN VIRTUAL ACADEMY	07/13/2016
3256069	484.00	07/13/2016	ZENTMYER, DAVID & CARLA	07/13/2016
3256070	313.59	07/14/2016	PORTFOLIO RECOVERY ASSOCIATES	07/14/2016
3256071	406.67	07/14/2016	UNITED WAY OF DANE CO	07/14/2016
3256072	585.00	07/14/2016	WISCONSIN SCTF	07/14/2016
3256073	3,731.00	07/20/2016	AEGIS CORPORATION	07/20/2016
3256074	236.01	07/20/2016	CENTURYLINK/ BUSINESS SERVICES	07/20/2016
3256075	968.00	07/20/2016	CHERYL SAKOWSKI, JEREMY NELSON &	07/20/2016
3256076	150.00	07/20/2016	CRISIS PREVENTION INSTITUTE INC	07/20/2016
3256077	2,600.00	07/20/2016	ELENA AGUILAR CONSULTING	07/20/2016
3256078	4,752.00	07/20/2016	GAVIN DE BECKER & ASSOCIATES, INC.	07/20/2016
3256079	20,952.00	07/20/2016	MARYN SOLUTIONS LLC	07/20/2016
3256080	43.00	07/20/2016	NEWS SICKLE ARROW	07/20/2016
3256081	795.70	07/20/2016	SPORTS IMPORTS INC	07/20/2016
3256082	441.71	07/20/2016	SPRINGFIELD WELDING & MFG	07/20/2016
3256083	7,176.00	07/20/2016	UDA SUMMER CAMPS	07/20/2016
3256084	255.08	07/20/2016	UNEMPLOYMENT INSURANCE	07/20/2016
3256085	120,163.00	07/20/2016	UNITED HEARTLAND	07/20/2016
3256086	1,200.00	07/20/2016	UNIVERSITY OF ILLINOIS	07/20/2016
3256087	244.52	07/20/2016	US CELLULAR	07/20/2016
3256088	325.00	07/20/2016	WHSFA	07/20/2016
3256089	24,710.00	07/20/2016	WORKS INTERNATIONAL, INC.	07/20/2016
161700001	129.06	07/13/2016	ALBRECHT, KATHERINE	07/13/2016
161700002	216.70	07/13/2016	ALL CHANNEL ELECTRONICS	07/13/2016
161700003	671.00	07/13/2016	AMERICAN RED CROSS	07/13/2016
161700004	71.44	07/13/2016	AMES, LORI	07/13/2016
161700005	39.05	07/13/2016	ARROWHEAD TROPHIES	07/13/2016
161700006	3,229.50	07/13/2016	BADGERLAND CHEMICAL SUPPLY	07/13/2016
161700007	4,483.00	07/13/2016	BAKER TILLY VIRCHOW KRAUSE, LLP	07/13/2016
161700008	38.88	07/13/2016	BALLWEG, JANET	07/13/2016
161700009	199.36	07/13/2016	BALSTER, NICK & JANET	07/13/2016
161700010	293.00	07/13/2016	BEACON ATHLETICS	07/13/2016
161700011	297.00	07/13/2016	BENKERT, WENDY	07/13/2016
161700012	968.00	07/13/2016	BEVER, GLEN & JANA	07/13/2016
161700013	373.68	07/13/2016	BINDL, ANDREW & LISA	07/13/2016
161700014	242.00	07/13/2016	BRADDOCK, LUCY	07/13/2016
161700015	286.92	07/13/2016	BROSIOUS, LYNN	07/13/2016
161700016	26.89	07/13/2016	CALDERON, MARIA	07/13/2016
161700017	2,900.00	07/13/2016	CAPITAL NEWSPAPERS INC	07/13/2016
161700018	3,456.00	07/13/2016	CESA #2	07/13/2016
161700019	968.00	07/13/2016	CHERYL SAKOWSKI, JEREMY NELSON &	07/13/2016
161700019	968.00CR	07/19/2016	CHERYL SAKOWSKI, JEREMY NELSON &	07/20/2016
161700020	331.00	07/13/2016	CHILDREN'S THEATRE OF MADISON	07/13/2016
161700021	977.84	07/13/2016	CINTAS FIRE PROTECTION	07/13/2016
161700022	16,090.98	07/13/2016	CITY OF MIDDLETON	07/13/2016
161700023	8,442.00	07/13/2016	CITY SUPPLY CORP	07/13/2016
161700024	276.42	07/13/2016	CODY-JOHNSON, KRIS	07/13/2016
161700025	3,150.00	07/13/2016	COMMON THREADS FAMILY RESOURCE CENTER	07/13/2016
161700026	331.25	07/13/2016	COMPRENDO LANGUAGE SERVICES LLC	07/13/2016
161700027	8,000.00	07/13/2016	CONTROL WORKS, INC	07/13/2016
161700028	2,840.20	07/13/2016	CREATIVE SOLUTIONS 4, LLC	07/13/2016
161700029	490.32	07/13/2016	DAHL, TRACY	07/13/2016
161700030	10,225.00	07/13/2016	DIRTY DUCTS CLEANING	07/13/2016
161700031	1,890.50	07/13/2016	EMMONS BUSINESS INTERIORS/EBI	07/13/2016
161700032	1,814.40	07/13/2016	ETECH LED, LLC	07/13/2016

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161700033	106.96	07/13/2016	FRAUTSCHY, ANN	07/13/2016
161700034	6,800.50	07/13/2016	FRIDGEC FILTER SYSTEMS, INC	07/13/2016
161700035	233.75	07/13/2016	GAPPA SECURITY SOLUTIONS LLC	07/13/2016
161700036	15,950.00	07/13/2016	GERBER LEISURE PRODUCTS	07/13/2016
161700037	2,776.14	07/13/2016	GORDON FLESCH CO	07/13/2016
161700038	968.00	07/13/2016	GORMAN, PATRICK & DENISE	07/13/2016
161700039	52.23	07/13/2016	GRUENKE COMPANY	07/13/2016
161700040	13.07	07/13/2016	GUNDECK, AMY	07/13/2016
161700041	15.12	07/13/2016	GUZMAN, ANGELA	07/13/2016
161700042	968.00	07/13/2016	HECKMANN, MATTHEW & AMY	07/13/2016
161700043	125.00	07/13/2016	HEDKE, NATHANIEL	07/13/2016
161700044	87.75	07/13/2016	HEIKKINEN, HEIKKI	07/13/2016
161700045	17.50	07/13/2016	HEINEMANN FIRST HAND	07/13/2016
161700046	320.00	07/13/2016	HEITZINGER & ASSOC	07/13/2016
161700047	321.00	07/13/2016	HELLENBRAND INC	07/13/2016
161700048	309.81	07/13/2016	IHRKE, TERI	07/13/2016
161700049	466.93	07/13/2016	J W PEPPER & SON INC	07/13/2016
161700050	4,437.00	07/13/2016	J. H. FINDORFF & SON INC	07/13/2016
161700051	138.39	07/13/2016	JOHNSON, COLLEEN	07/13/2016
161700052	12.49	07/13/2016	JOSTENS INC	07/13/2016
161700053	128.68	07/13/2016	JUNGBLUTH, AMY	07/13/2016
161700054	1,575.00	07/13/2016	KALSCHUR IMPLEMENT CO INC	07/13/2016
161700055	95.04	07/13/2016	KALSCHUR, RHONDA	07/13/2016
161700056	86.47	07/13/2016	KENAS, JEFFREY	07/13/2016
161700057	4,563.00	07/13/2016	KOBUSSEN BUSES LTD	07/13/2016
161700058	726.00	07/13/2016	KRANTZ, STEVE & KARIE	07/13/2016
161700059	338.55	07/13/2016	KURKA, AMY	07/13/2016
161700060	45.58	07/13/2016	LENGFELD, ETHAN	07/13/2016
161700061	86.40	07/13/2016	LETTAU, ERIN	07/13/2016
161700062	175.00	07/13/2016	MALCHESKI, CYNTHIA	07/13/2016
161700063	380.00	07/13/2016	MARIS ASSOCIATES	07/13/2016
161700064	73.82	07/13/2016	MAVROULIS, TAYLOR	07/13/2016
161700065	305.96	07/13/2016	METZ, KENNETH	07/13/2016
161700066	1,363.68	07/13/2016	MIDDLETON COOPERATIVE	07/13/2016
161700067	3,801.60	07/13/2016	MILWAUKEE INSULATION CO INC	07/13/2016
161700068	162.70	07/13/2016	NEFF COMPANY	07/13/2016
161700069	72.00	07/13/2016	NONNS FLOORING INC	07/13/2016
161700070	140.18	07/13/2016	PALMER, BENJAMIN	07/13/2016
161700071	968.00	07/13/2016	PATTERSON, TJ & LYNDA	07/13/2016
161700072	6,177.20	07/13/2016	PLUNKETT RAYSICH ARCHITECTS, LLP	07/13/2016
161700073	32.40	07/13/2016	POPHAL, AMY	07/13/2016
161700074	45.00	07/13/2016	PRINTING PLACE	07/13/2016
161700075	144.12	07/13/2016	RICE, KAREN	07/13/2016
161700076	1,300.00	07/13/2016	RICHGELS, KRIS	07/13/2016
161700077	38,040.00	07/13/2016	ROBINSON BROTHERS	07/13/2016
161700078	440.00	07/13/2016	ROEKLE, DAN & ELLIE	07/13/2016
161700079	158.71	07/13/2016	ROEN, JASON & KATHY	07/13/2016
161700080	36.45	07/13/2016	RUETTEN, ALEXIS	07/13/2016
161700081	1,634.30	07/13/2016	SAEMAN LUMBER	07/13/2016
161700082	388.00	07/13/2016	SEHI COMPUTER PRODUCTS INC	07/13/2016
161700083	350.00	07/13/2016	SELECT SOUND SERVICE, INC	07/13/2016
161700084	45.97	07/13/2016	SERSCH, MANDI	07/13/2016
161700085	18.50	07/13/2016	SHAFFER, KATHLEEN	07/13/2016
161700086	56.45	07/13/2016	SHRED-IT	07/13/2016
161700087	16,671.00	07/13/2016	SS&E CONCRETE	07/13/2016
161700088	726.00	07/13/2016	STATSICK, STEVE & NORA	07/13/2016

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161700089	113.18	07/13/2016	STIEBER-WHITE, KIMBERLY	07/13/2016
161700090	170.00	07/13/2016	STOUGHTON LUMBER CO INC	07/13/2016
161700091	2,990.60	07/13/2016	T A MILLER ELECTRIC LLC	07/13/2016
161700092	385.00	07/13/2016	TAFT VIOLINS	07/13/2016
161700093	88.62	07/13/2016	TEACHERS ON CALL, INC	07/13/2016
161700094	176,167.47	07/13/2016	THE MATH LEARNING CENTER	07/13/2016
161700095	236.00	07/13/2016	THE OMNI GROUP	07/13/2016
161700096	61.30	07/13/2016	TRUITT, TYRON	07/13/2016
161700097	1,603.26	07/13/2016	UNITED MAILING SERVICES INC	07/13/2016
161700098	3,225.30	07/13/2016	UW HOSPITAL & CLINICS	07/13/2016
161700099	780.20	07/13/2016	VOLBERG, KIM	07/13/2016
161700100	112.16	07/13/2016	WALTON, PAUL	07/13/2016
161700101	2,198.69	07/13/2016	WASTE MANAGEMENT -MADISON	07/13/2016
161700102	154.28	07/13/2016	WAUNAKEE COMMUNITY SCHOOL DIST	07/13/2016
161700103	1,471.77	07/13/2016	WEISBROD, TAMARA	07/13/2016
161700104	4.87	07/13/2016	WHEELER, ERIN	07/13/2016
161700105	655.20	07/13/2016	WHIRRY, SARA	07/13/2016
161700106	273.00	07/13/2016	WISCONSIN DEPT OF JUSTICE	07/13/2016
161700107	19,386.50	07/13/2016	WISCONSIN STUCO SYSTEMS, INC.	07/13/2016
161700108	6,200.00	07/20/2016	ADVANCED PLANNING TECHNOLOGIES	07/20/2016
161700109	259.70	07/20/2016	ALL CHANNEL ELECTRONICS	07/20/2016
161700110	227.22	07/20/2016	ASHE, TIMOTHY	07/20/2016
161700111	293.00	07/20/2016	BEACON ATHLETICS	07/20/2016
161700112	4,969.44	07/20/2016	BLACK LAUNCH CONSULTING LLC	07/20/2016
161700113	15,714.00	07/20/2016	CESA #5	07/20/2016
161700114	134,645.00	07/20/2016	COMMUNITY INSURANCE CORPORATION	07/20/2016
161700115	3,300.00	07/20/2016	DISTRIBUTED WEBSITE CORP	07/20/2016
161700116	11,000.00	07/20/2016	ENVIRONMENTAL MANAGEMENT	07/20/2016
161700117	7,175.00	07/20/2016	HEARTLAND PAYMENT SYSTEMS, INC	07/20/2016
161700118	400.00	07/20/2016	IMPACT APPLICATIONS INC	07/20/2016
161700119	11,594.09	07/20/2016	MADISON NATIONAL LIFE INS CO, INC	07/20/2016
161700120	13,587.56	07/20/2016	MINNESOTA LIFE INS CO	07/20/2016
161700121	517.19	07/20/2016	NASSCO INC	07/20/2016
161700122	95.00	07/20/2016	NASSP/NHS/NJHS	07/20/2016
161700123	1,250.00	07/20/2016	NUTRISLICE, INC	07/20/2016
161700124	44,800.00	07/20/2016	NWEA (NORTHWEST EVALUATION ASSN)	07/20/2016
161700125	2,317.50	07/20/2016	PEAK SYSTEMS GROUP	07/20/2016
161700126	5,250.00	07/20/2016	PROJECT LEAD THE WAY INC	07/20/2016
161700127	9,542.40	07/20/2016	RELIANCE COMMUNICATIONS INC	07/20/2016
161700128	7,935.00	07/20/2016	SHOUTPOINT, INC	07/20/2016
161700129	11,965.44	07/20/2016	SYNOVIA SOLUTIONS	07/20/2016
161700130	12.96	07/20/2016	TAYLOR, SHARI	07/20/2016
161700131	1,845.00	07/20/2016	VARSITY SPIRIT CORPORATION/NCA/NDA	07/20/2016
161700132	10,204.00	07/20/2016	WASB	07/20/2016
161700133	7,500.00	07/20/2016	WAUNAKEE COMMUNITY SCHOOL DIST	07/20/2016
161700134	7,174.15	07/20/2016	WERMC	07/20/2016
161700135	29,802.63	07/20/2016	WISCONSIN LIBRARY SERVICES	07/20/2016
	1,065,332.89		Totals for checks	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	26,722.91	0.00	956,256.03	982,978.94
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	17,814.26	17,814.26
27	SPECIAL EDUCATION FUND	0.00	0.00	31,104.33	31,104.33
41	CAPITAL EXPANSION	0.00	0.00	8,000.00	8,000.00
46	KROMERY-GLACIER CREEK ADDd/REM	0.00	0.00	4,437.00	4,437.00
50	FOOD SERVICE FUND	0.00	0.00	9,199.42	9,199.42
60	PUPIL ACTIVITY - MHS	0.00	0.00	7,591.83	7,591.83
80	COMMUNITY SERVICES	0.00	50.00	2,904.16	2,954.16
86	SUMMER TRACK CAMP	0.00	0.00	139.05	139.05
96	STUDENT ACTIVITY EVENTS	0.00	0.00	1,113.90	1,113.90
***	Fund Summary Totals ***	26,722.91	50.00	1,038,559.98	1,065,332.89

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