

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda

Monday, April 9, 2018

6:00 pm

District Board and Training Center

340 Fair Street (Door 36)

Note, public notice of this meeting given by posting at the District Office, Levi Leonard Elementary School Office, Theodore Robinson Intermediate School Office, J.C. McKenna Middle School Office, High School Office, Evansville School District Web Site: Evansville.k12.wi.us, and by forwarding the agenda to the Evansville Review, Union Bank & Trust and Eager Free Public Library.

I. Roll Call: Mason Braunschweig Melissa Hammann Thomas Titus
 Eric Busse Keith Hennig HS Board Rep Ava Parker
 David Hamilton John Rasmussen HS Board Rep Maddy Krueger

II. Approve Agenda.

III. Public Announcements/Recognition/Upcoming Events:

- Week of the Young Child - April 16, 2018.
- Open Enrollment – February 5, 2018 – April 30, 2018

IV. Public Presentations.

V. Information & Discussion:

- A. High School Student Board Representatives Report.
- B. School Board Election Update.
- C. 2018 Potential Referendum Update.
- D. 2018-2019 School Calendar - 2019 Graduation Date.
- E. 2017-2018 Budget Update.
- F. 2018-2019 Budget Update.
- G. Insurance Committee Health Insurance Recommendation.
- H. First Reading of Policies:
 1. #374-School Fund Raising Activities.
 2. #374.1-Outside Fund Raising for Co-and Extra-Curricular Programs.
 3. #374.2-Fund Raising for Outside Organizations by Staff or Students.
 4. #374 Form 1 – Fund Raising Form.
 5. #374 Form 2 – Post Fund Raising Form.
 6. #374 Form 3 – Fund Raising Activities.
- I. Second Reading of Policies:
 1. #251-Organization Structure for Administrative Purposes.
 2. #251 Exhibit-Organizational Structure Chart.
 3. #345.62-Graduation Exercises.

VI. Public Presentations.

VII. Consent (Action Items):

- A. Approval of Staff Changes: Hiring of Food Service Cook and High School Guidance Counselor.
- B. Approval of Policy: #250 - Administrative Operations.
- C. Approval of 2018-2019 School Year Calendar – 2019 Graduation Date.
- D. Approval of Insurance Committee Health Insurance Recommendation.
- E. Approval of March 12, 2018, Regular Meeting and March 21, 2018, Special Meeting Minutes.
- F. Approval of February Bills.

VIII. Future Agenda – April 23, 2018, Regular Board Meeting Agenda.

- IX. Executive Session – Under Wisconsin State Statute 19.85(1)(c) to consider employment of any public employee over which the governmental body has jurisdiction or exercises responsibility; namely to discuss and approve preliminary notice of nonrenewal of a teacher.
- X. Reconvene into Open Session To Take Action, If Necessary, On Any Open or Closed Session Items.
- XI. Adjourn.

This notice may be amended with additions to the agenda that come to the attention of the Board prior to the meeting. A final agenda will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting in the event of an emergency.

Upon reasonable notice, all reasonable efforts will be made to accommodate the needs of people with disabilities through appropriate aids and services. For additional information or to request this service, contact the District Office at 340 Fair Street, 882-3387 or 882-3386. Persons needing more specific information about the agenda items should call 882-3387 or 882-3386 at least 24 hours prior to the meeting.

Posted: 4/4/18

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda/Briefs

Monday, April 9, 2018

6:00 pm

District Board and Training Center

340 Fair Street (Door 36)

- I. **Roll Call:** Mason Braunschweig Melissa Hammann Thomas Titus
Eric Busse Keith Hennig HS Board Rep Ava Parker
David Hamilton John Rasmussen HS Board Rep Maddy Krueger

II. **Approve Agenda.**

Suggested Motion: I move we approve the agenda as presented.

III. **Public Announcements/Recognition/Upcoming Events:**

- Week of the Young Child - April 16, 2018.
- Open Enrollment – February 5, 2018 – April 30, 2018

IV. **Public Presentations.**

V. **Information & Discussion:**

- A. High School Student Board Representatives Report - *Enclosed is the High School Reps. Report.*
- B. School Board Election Update – *Enclosed are the unofficial results. Canvassing of the election results will take place Monday, April 9, at 4:00 pm in the District Office.*
- C. 2018 Potential Referendum Update – *District Administrator, Mr. Roth, will give an update.*
- D. 2018-2019 School Calendar - 2019 Graduation Date – *High School Principal, Mr. Knott, shares: in order to have the commencement date for 2018/19 align with the changes to Policy #345.62 – Graduation Exercises, we will be changing the EHS commencement date for the **2018/19** school year from Friday, May 24th to Friday, May 31st 2019. This is the Friday before finals as indicated in the policy change. Enclosed is the calendar.*
- E. 2017-2018 Budget Update – *Business Manager, Ms. Merath, has enclosed information.*
- F. 2018-2019 Budget Update – *Ms. Merath has enclosed information.*
- G. Insurance Committee Health Insurance Recommendation – *The Insurance Committee Health Insurance Recommendation is to offer a dual choice health insurance plan, which*

will consist of an HRA plan with a \$550 single and \$1,100 family deductible and an HSA' plan with a \$400 single and \$800 family deductible. You will vote on this later in the meeting. Ms. Merath has enclosed information.

H. First Reading of Policies:

1. #374-School Fund Raising Activities.
2. #374.1-Outside Fund Raising for Co-and Extra-Curricular Programs.
3. #374.2-Fund Raising for Outside Organizations by Staff or Students.
4. #374 Form 1 – Fund Raising Form.
5. #374 Form 2 – Post Fund Raising Form.
6. #374 Form 3 – Fund Raising Activities.

I. Second Reading of Policies:

1. #251-Organization Structure for Administrative Purposes.
2. #251 Exhibit-Organizational Structure Chart.
3. #345.62-Graduation Exercises.

VI. Public Presentations.

VII. Consent (Action Items): Do You Want To Remove Any Items?

A. Approval of Staff Changes: Hiring of Food Service Cook and High School Guidance Counselor:

- Hiring of Delicia Jimenez, Cook II, effective March 22, 2018. Delicia's assignment will be a change from Cook I to Cook II at the High School. Delicia has done a great job filling in for the Cook II position and I feel that she will do a great job in the position on a permanent basis. She has been great addition to the food service department. Delicia will be paid \$13.50/hour.
- Hiring of Brooke Hintze, High School Guidance Counselor, effective with the 2018-2019 school year. Brooke and her family (John and six year old son, Hunter) relocated to Oregon this past summer from the Oshkosh area. She has worked as a school counselor for the past 11 years and is passionate about her work with students. She graduated with a double Bachelor of Science degree in Psychology and Human Development from the UW-Green Bay in 2003 and with a Master of Science in Education degree in the field of school counseling from the UW-Oshkosh in 2006. She worked as a school counselor at Oshkosh West High School for her first 10 years in her career. She is currently working as a school counselor at Glacial Drumlin Middle school in Cottage Grove. Brook is eager and excited to return to the High School setting and assist students in their journey toward college, career and community readiness. Brooke will be paid a salary of \$56,740.

B. Approval of Policy: #250 - Administrative Operations.

C. Approval of 2018-2019 School Year Calendar – 2019 Graduation Date.

D. Approval of Insurance Committee Health Insurance Recommendation.

E. Approval of March 12, 2018, Regular Meeting and March 21, 2018, Special Meeting Minutes.

F. Approval of February Bills.

Suggested Motion: I move to approve:

- **Staff Changes:**
 - **Hiring of Delicia Jimenez, Cook II, effective March 22, 2018, at a rate of \$13.50/hour.**
 - **Hiring of Brooke Hintze, High School Guidance Counselor, effective with the 2018-2019 school year, for a salary of \$56,740.**
- **Policy #250-Administrative Operations;**
- **2018-2019 School Year Calendar-2019 Graduation Date *from Friday, May 24th to Friday, May 31st 2019;***
- **Insurance Committee Health Insurance Recommendation offering a dual choice health insurance plan, which will consist of an HRA plan with a \$550 single and \$1,100 family deductible and an HSA' plan with a \$400 single and \$800 family deductible;**
- **March 12, 2018, regular meeting and March 21, 2018, special meeting minutes;**
- **And February bills.**

Roll Call Vote –

VIII. Future Agenda – April 23, 2018, Regular Board Meeting Agenda.

- IX. Executive Session – Under Wisconsin State Statute 19.85(1)(c) to consider employment of any public employee over which the governmental body has jurisdiction or exercises responsibility; namely to discuss and approve preliminary notice of nonrenewal of a teacher.**

Suggested Motion: I move to go into executive session, under Wisconsin State Statute 19.85(1)(c) to consider employment of any public employee over which the governmental body has jurisdiction or exercises responsibility; namely to discuss and approve preliminary notice of nonrenewal of a teacher.

Roll Call Vote –

- X. Reconvene into Open Session To Take Action, If Necessary, On Any Open or Closed Session Items.**

XI. Adjourn.

Suggested Motion: I move to adjourn the meeting.

For Your Information:

Upcoming Board Meetings:

- **April 12, Special Meeting, 5:30 pm**
- **April 23, Regular Meeting, Reorganization Meeting, 6:00 pm**
- **April 25, Meeting with Citizens Advisory Committee, HS Media Room, 6:00 pm**

Ava Parker
Maddy Krueger

April Board Report

Previous Events:

FFA students had their annual toy show and displayed a collection of antique toys to the community.

Students competed in district solo & ensemble on March 10th and many students made it to state. Ensembles that made it to state solo & ensemble included; Vocal Jazz, Polka Band, Trumpet Ensemble, A barbershop quartet and Mississippi Rag- a combined quartet. Many Students also continued on with solo selections.

Many students participated in the school wide walkout on Wednesday March 14th to show support for Anti Gun Violence and the Florida School Shooting.

Juniors started planning for prom their theme is A Night In Paris.

Choir Students had their spring concert where they sang a collection of folk songs from Scotland, Ireland and America. Highlights included "Old Joe Clark," "I'll tell my Ma," "Loch Lomond," and a choir wide rendition of "Orange Blossom Special"

Students enjoyed their spring break starting on Friday March 23rd.

Upcoming Events:

Girls Soccer season has officially started, they lost their first two games but their season is starting to look up.

As we get further into April, more and more sports seasons are picking up. Girls Soccer, Baseball, Softball and Track.

Musical Rehearsals are in full swing. We had a makeup night last week and students learned how to do their faces in a 1920's style. They have started running the full show and have officially started to piece the whole show together. The show will have three performances, running from April 19th-April 21st.

Senior students are beginning to get ready for graduation, with the last bout of senior project presentations, all students are excited for the end of the year!

UN-OFFICIAL

**Tabular Statement of Votes Cast
EVANSVILLE COMMUNITY SCHOOL DISTRICT
SCHOOL BOARD ELECTION TOTALS
April 3, 2018**

Two Open Seats – 3 year term One Open Seat – 1 year term Vote for Three	BROOKLYN	CENTER	EVANSVILLE	JANESVILLE	MAGNOLIA	PORTER	RUTLAND	UNION	Total Votes
Kathi Swanson	17	93	710	37	70	55	0	249	1,231
Ellyn Paul	10	72	619	31	51	50	0	199	1,032
Mason Braunschweig	9	46	335	12	26	39	0	97	564
Curtis Nyhus	5	79	558	32	49	40	0	179	942
Keith Hennig	6	43	320	27	29	39	0	115	579
David Hamilton	8	38	256	21	30	36	0	105	494
Write-Ins	0	1	9	1	1	1	0	5	18



Evansville Community School District

340 Fair Street
Evansville, WI, 53536
Phone: (608) 882-5224

Jamie Merath
Business Manager
merathj@evansville.k12.wi.us

To: Board of Education
Subject: 2017-18 Budget Review
Date: April 9, 2018

Below is a summary report showing a current status of the Evansville School District's budget as of March 20, 2018. The District has spent 55% of the operating budget thus far. A few things to consider when reviewing and analyzing the current year operating budget:

- Remaining Salaries and Benefits
- School year employees payroll and benefits through August 25, 2018
- Year round employees payroll and benefits through June 30, 2018
Open enrollment
Remaining utilities, transportation and remaining building/department budgets
General fund transfer to support Special education programing

Table with 6 columns: Fd T Loc Obj Func Prj, Obj, 2017-18 Revised Budget, 2017-18 FYTD Activity, 2017-18 Available Funds, 2017-18 FYTD %. Rows include INTERFUND TRANSFERS, REVENUE FROM LOCAL SOURCES, INTER-DISTRICT TRANSFERS IN WI, REV FROM INTERMEDIATE SOURCES, REVENUE FROM STATE SOURCES, REVENUE FROM FEDERAL SOURCES, OTHER SOURCES OF REVENUE, GRAND TOTAL OF REVENUE, SALARIES, EMPLOYEE BENEFITS, PURCHASED SERVICES, NON-CAPITAL OBJECTS, CAPITAL OBJECTS, DEBT RETIREMENT, INSURANCE, OPERATING TRANSFERS OUT, OTHER OBJECTS, GRAND TOTAL OF EXPENSES.

Another District budget overview will be presented to the Board of Education again in June 2018. At that time administration will make a recommendation to the Board of Education (if applicable) to transfer monies to the District's Capital Improvement Fund (Fund 46).



Evansville Community School District

340 Fair Street
Evansville, WI, 53536
Phone: (608) 882-5224

Jamie Merath
Business Manager
merathj@evansville.k12.wi.us

To: Board of Education
Subject: 2018-19 Budget Review
Date: April 9, 2018

Attached is a "snap shot" of the 2018-19 operating budget. The "snap shot" includes the following assumptions:

- CPI (2.13%) increase for all staff
- 7% health insurance increase with a dual choice offering (HRA & HSA')
- 3.7% dental insurance increase
- Increase of .5 FTE Student Services
- Increase of .5 FTE Maintenance position
- Increase in Per Pupil Aid of \$204 per student
- Increase Compensation for Co-Curricular and Extra Curricular Salary Schedule

Page 2 represents an overall operating budget (Fund 10) projection summary for the next five years. The 2018-19 budget (column labeled 2019) takes into account the assumptions listed above. With the assumptions above Evansville School District is projected to have a \$104,561 deficit for the 2018-19 fiscal year.

Page 3 shows the detail breakdown of the Districts revenue and expense for the 2018-19 fiscal year (column labeled 2019).

The revenue projections represented in summaries below include only what is in the current biennium budget.

Fund 10 - General Fund - Projection Summary

Evansville Community School District | Preliminary 2018-19 Budget

BUDGET	REVENUE & EXPENDITURE PROJECTIONS										
	FY - 2018	FY - 2019	% Δ	FY - 2020	% Δ	FY - 2021	% Δ	FY - 2022	% Δ	FY - 2023	% Δ
REVENUE											
Local Sources	\$5,276,290	\$5,262,789	-0.26%	\$4,060,298	-22.85%	\$4,525,238	11.45%	\$4,563,242	0.84%	\$5,224,341	14.49%
State Sources	\$14,780,781	\$15,199,347	2.83%	\$15,388,574	1.24%	\$14,947,912	-2.86%	\$14,992,008	0.29%	\$14,330,909	-4.41%
Federal Sources	\$182,119	\$182,119	0.00%	\$182,119	0.00%	\$182,119	0.00%	\$182,119	0.00%	\$182,119	0.00%
Other	\$623,533	\$576,779	-7.50%	\$587,279	1.82%	\$597,779	1.79%	\$608,279	1.76%	\$618,779	1.73%
TOTAL REVENUE	\$20,862,723	\$21,221,034	1.72%	\$20,218,270	-4.73%	\$20,253,048	0.17%	\$20,345,648	0.46%	\$20,356,148	0.05%
EXPENDITURES											
Salary and Benefits	\$12,862,761	\$13,398,426	4.16%	\$13,162,151	-1.76%	\$13,162,151	0.00%	\$13,162,151	0.00%	\$13,162,151	0.00%
Other Objects	\$7,822,117	\$7,927,169	1.34%	\$7,874,333	-0.67%	\$7,899,284	0.30%	\$7,922,951	0.31%	\$7,947,639	0.31%
TOTAL EXPENDITURES	\$20,684,878	\$21,325,595	3.10%	\$21,036,484	-1.36%	\$21,060,415	0.11%	\$21,085,102	0.12%	\$21,109,790	0.12%
SURPLUS / DEFICIT	\$177,845	(\$104,561)		(\$818,214)		(\$807,367)		(\$739,454)		(\$753,642)	
Change over Previous Year		(\$282,406)		(\$713,653)		\$10,947		\$67,913		(\$14,188)	
BEGINNING FUND BALANCE	\$2,575,719	\$2,753,564		\$2,649,003		\$1,830,789		\$1,023,422		\$283,968	
ENDING FUND BALANCE	\$2,753,564	\$2,649,003		\$1,830,789		\$1,023,422		\$283,968		(\$469,675)	
FUND BALANCE AS % OF EXPENDITURES	13.31%	12.42%		8.70%		4.86%		1.35%		-2.22%	

Fund 10 - General Fund - Revenue Analysis

Evansville Community School District | Preliminary 2018-19 Budget

BUDGET FY - 2018	FY - 2019		FY - 2020		FY - 2021		FY - 2022		FY - 2023			
	\$	% Δ	\$	% Δ	\$	% Δ	\$	% Δ	\$	% Δ		
TRANSFERS												
LOCAL												
Taxes	\$5,171,702		\$5,158,201	-0.26%	\$3,965,463	-23.12%	\$4,420,286	11.47%	\$4,456,289	0.86%	\$5,119,021	14.82%
Other Local Revenue	\$104,588		\$104,588	0.00%	\$104,588	0.00%	\$104,588	0.00%	\$104,588	0.00%	\$104,588	0.00%
TOTAL LOCAL REVENUE	\$5,276,290		\$5,262,789	-0.26%	\$4,070,051	-22.66%	\$4,524,874	11.17%	\$4,562,877	0.84%	\$5,223,609	14.48%
WI INTER-DIST PMTS	\$571,407		\$524,653	-8.18%	\$536,153	2.00%	\$546,653	1.96%	\$556,153	1.92%	\$566,653	1.89%
OUTSIDE WI INTER-DIST PMTS	\$0		\$0		\$0		\$0		\$0		\$0	
INTERMEDIATE SOURCES												
STATE												
Categorical Aid	\$927,800		\$1,304,876	40.64%	\$1,258,100	-3.58%	\$1,259,990	0.15%	\$1,259,990	0.00%	\$1,259,990	0.00%
Equalization Aid	\$13,537,562		\$13,578,924	0.31%	\$13,805,174	1.67%	\$13,372,739	-3.13%	\$13,416,836	0.33%	\$12,756,104	-4.92%
Other State Revenue	\$315,419		\$315,547	0.04%	\$315,547	0.00%	\$315,547	0.00%	\$315,547	0.00%	\$315,547	0.00%
TOTAL STATE REVENUE	\$14,780,781		\$15,199,347	2.83%	\$15,378,821	1.19%	\$14,948,276	-2.80%	\$14,982,373	0.29%	\$14,331,641	-4.41%
TOTAL FEDERAL REVENUE	\$182,119		\$182,119	0.00%	\$182,119	0.00%	\$182,119	0.00%	\$182,119	0.00%	\$182,119	0.00%
OTHER REVENUE	\$46,677		\$46,677	0.00%	\$46,677	0.00%	\$46,677	0.00%	\$46,677	0.00%	\$46,677	0.00%
TOTAL REVENUE	\$20,862,723		\$21,221,034	1.72%	\$20,218,270	-4.73%	\$20,253,048	0.17%	\$20,345,648	0.46%	\$20,356,148	0.05%



Fund 10 - General Fund - Expenditures Analysis (by Object)

Evansville Community School District | Preliminary 2018-19 Budget

BUDGET FY - 2018	FY - 2019		FY - 2020		FY - 2021		FY - 2022		FY - 2023			
	\$	% Δ	\$	% Δ	\$	% Δ	\$	% Δ	\$	% Δ		
SALARY & BENEFIT COSTS												
Salaries	\$9,108,359		\$9,381,069	2.99%	\$9,301,069	-0.85%	\$9,301,069	0.00%	\$9,301,069	0.00%	\$9,301,069	0.00%
Benefits	\$3,754,403		\$4,017,357	7.00%	\$3,861,082	-3.89%	\$3,861,082	0.00%	\$3,861,082	0.00%	\$3,861,082	0.00%
SALARIES & BENEFITS TOTAL	\$12,862,761		\$13,398,426	4.16%	\$13,162,151	-1.76%	\$13,162,151	0.00%	\$13,162,151	0.00%	\$13,162,151	0.00%
OTHER COSTS												
Purchased Services	\$3,965,092		\$3,973,191	0.20%	\$3,927,341	-1.15%	\$3,944,591	0.44%	\$3,961,841	0.44%	\$3,979,091	0.44%
Non-Capital Objects	\$1,351,217		\$1,351,217	0.00%	\$1,351,217	0.00%	\$1,351,217	0.00%	\$1,351,217	0.00%	\$1,351,217	0.00%
Capital Objects	\$124,800		\$124,800	0.00%	\$124,800	0.00%	\$124,800	0.00%	\$124,800	0.00%	\$124,800	0.00%
Debt Service	\$80,799		\$80,799	0.00%	\$80,799	0.00%	\$80,799	0.00%	\$80,799	0.00%	\$80,799	0.00%
Insurance & Judgement	\$197,840		\$197,840	0.00%	\$197,840	0.00%	\$197,840	0.00%	\$197,840	0.00%	\$197,840	0.00%
Transfers	\$2,027,155		\$2,124,108	4.78%	\$2,117,122	-0.33%	\$2,123,803	0.32%	\$2,131,240	0.35%	\$2,138,678	0.35%
Other Expenditures	\$75,214		\$75,214	0.00%	\$75,214	0.00%	\$75,214	0.00%	\$75,214	0.00%	\$75,214	0.00%
OTHER COSTS TOTAL	\$7,822,117		\$7,927,169	1.34%	\$7,874,333	-0.67%	\$7,998,254	0.30%	\$7,922,951	0.31%	\$7,947,639	0.31%
TOTAL COSTS	\$20,684,878		\$21,325,595	3.10%	\$21,036,484	-1.36%	\$21,060,415	0.11%	\$21,085,102	0.12%	\$21,109,790	0.12%

Evansville Community School District

HEALTH COVERAGE OPTIONS EFFECTIVE JULY 1, 2018

	 DeanHealthPlan <small>A member of ESM Health</small> HSA Option	 DeanHealthPlan <small>A member of ESM Health</small> HRA Option
Provider Network	Dean HMO	Dean HMO
Plan Deductible	<i>Non-Embedded</i>	
In-Network (Single / Family)	\$3,000 / \$6,000	\$2,000 / \$4,000
EMPLOYEE Deductible		
In-Network	\$400 / \$800	\$550 / \$1,100
EMPLOYER Contribution		
In-Network	\$2,600 / \$5,200	\$1,450 / \$2,900
Out-of-Pocket Max	<i>Includes Deductible</i>	<i>Includes Deductible</i>
In-Network (Single / Family)	\$3,000 / \$6,000	\$7,150 / \$14,300
Coinsurance		
In-Network	100%	100%
Retail Prescription Drugs		
Generic	Ded, 100% coins	\$10 copay
Brand	Ded, 100% coins	\$30 copay
Tier 3 Drugs	Ded, 100% coins	\$50 copay
Rates	Per Paycheck (20 pays)	Per Paycheck (20 pays)
Employee	\$51.88	\$63.28
Family	\$121.93	\$148.69

Under the HRA, you will be subject to the \$550 single/ \$1,100 family deductibles BEFORE the HRA pays any portion of the deductible on your behalf. If you do not use the funds available to you in the HRA, you will lose them at the end of the plan year.

Under the HSA, you will receive quarterly deposits of \$650 single / \$1,300 family into your HSA bank account, starting July 1st. These funds are available to you as soon as they have been deposited. This means that you may not have to pay your portion of the \$400 single / \$800 family deductible, unless your bills exceed the amounts the district is depositing into your HSA bank account on your behalf. Any funds in your HSA bank account you do not use, are yours to keep for future qualified medical expenses.

Revised: ~~February 11, 2002~~
Revised: February 12, 2007
Revised: June 14, 2010
Revised:
1st Reading: 4/9/18

374

SCHOOL FUND RAISING ACTIVITIES

The **Evansville Community School District Board of Education** approves of student solicitations and fund raising activities, on behalf of district programs. Fund raising activities must be consistent with district priorities and have the approval of the administration. The goal of fund raising will be for school and school related purposes and not for the student's personal profit.

School Wide Fund Raisers

Every effort shall be made to limit activities to no more than two fund raisers, involving products, per building, per year. These building wide fund raising efforts must be coordinated and monitored by a school administrator. All monies obtained from buildings shall be recorded in the student activity fund ledger and deposited with the business office. Parent organization funds shall be maintained by that organization with reports given to the principal and organization at a regular meeting.

Door to Door

Students are discouraged from selling to strangers door to door and are advised to limit their selling to include only family and friends. Students who choose to sell door-to-door should be accompanied by an adult.

Fund Raisers Co- and Extra-Curricular Groups

These are limited to one per semester during the time the activity is in season. Students twelve years of age or older may participate in approved community fund raising events.

In-school fund raising activities shall be regulated and monitored by each building principal and appropriate advisors.

All items purchased with such funds are the property of the school district and are subject to the policies of the Board.

Fund Raising for Outside Organizations

No outside organization shall be permitted to use school time, facilities, students or personnel for solicitations, sales, or collection of donations without approval of the district or building administrator.

Legal Ref.: 103.23 Wisconsin Statutes (Age Minimum)
103.64 (Employment of Minors; Definitions)
118.12 (Sale of Goods and Services at Schools)

Local Ref.: Policy #374 ~~Exhibit~~ **Form 1**-Fund Raising Form
Policy #374 ~~Exhibit~~ **Form 2**-Fund Raising Activities Form
Policy #374 ~~Exhibit~~ **Form 3**-Fund Raising Activities Form

Revised: February 11, 2002
Revised: February 12, 2007
Revised: June 14, 2010
Revised:
1st Reading: 4/9/18

374.1

OUTSIDE FUND RAISING FOR CO- AND EXTRA- CURRICULAR PROGRAMS

The Evansville Board of Education supports organizations whose primary purpose is to support co- and extra- curricular programs funded by the District. Individuals or organizations, such as arts and athletic boosters, which raise funds in the name of or through school programs or activities, or which generate funds through sales at school events, must contribute all proceeds to the school. These funds will be used for facilities or support of these programs. An annual report to the Board summarizing all such fund raising by building should include: the name of the organization, the amount raised, the net proceeds and specifically what the funds are used for.

Individuals or organizations must enter into agreements with the District regarding these funds. Groups which generate funds may designate funds to particular programs and propose how funds will be spent. The Board or its designee will approve agreements with each individual or organization. All entered fund raising agreements must be consistent with district priorities and goals, and each agreement shall require an annual accounting report for all funds. The program director and the appropriate building principal are responsible for all monies obtained from these agreements. These monies shall be recorded and deposited with the business office in a manner consistent with the agreement.

All items purchased with such funds are the property of the school district and are subject to the policies of the Board.

Participating program directors are responsible for coordination among programs ~~fair and~~ **insuring equitable** access to fund raising opportunities. ~~and for the planning and operations of concessions at events.~~ The Board expects fund raising opportunities to be distributed ~~fairly~~ **equitably** across all programs and directs administration to implement this policy accordingly.

Legal Ref.: Sections 103.23 Wisconsin Statutes (Age Minimum)
103.64 (Employment of Minors; Definitions)
118.12 (Sale of Goods and Services at Schools)

Local Ref.: Policy #374 ~~Exhibit~~ **Form 1**-Fund Raising Form
Policy #374 ~~Exhibit~~ **Form 2**-Fund Raising Activities Form
Policy #374 ~~Exhibit~~ **Form 3**-Fund Raising Activities Form

Approved: ~~January 13, 1986~~
Revised: October 10, 1994
Revised: February 12, 2007
Revised:
1st Reading: 4/9/18

374.2

FUND RAISING FOR OUTSIDE ORGANIZATIONS BY STAFF OR STUDENTS

The Evansville **Community School District** Board of Education recognizes that there are many worthy organizations which derive most of their operating funds through public campaign drives of various types. Although the Board understands and is sympathetic to the goals of many of these organizations, it recognizes that its first responsibility is to the educational program.

Therefore, unless authorized by the district administrator, the schools and/or student bodies shall not participate in general fund drives or solicitations.

Staff or students who wish to fund raise at school on behalf of a particular cause may do so with the approval of the building administrator, but such efforts should be closely monitored for their connection to advancing our instructional programs, promoting responsible citizenship, and/or character education.

Legal Ref.: Sections 103.23 Wisconsin Statutes (**Age Minimum**)
103.64 (**Employment of Minors, Definitions**)
118.12 (**Sale of Goods and Services at Schools**)

Approved: February 12, 2007
Revised:
1st Reading: 4/9/18

374 Exhibit Form 1

EVANSVILLE COMMUNITY SCHOOL DISTRICT
FUND RAISING FORM

Check one: _____ In School Only _____ School and Community _____ Date

Organization: _____

Time Period for Fund Raising: _____

Item to be Sold: _____

Supplier of Items: _____

Mark Up Per Items: _____% Number of Student Sellers: _____

Expected Revenue: Gross: _____ Net: _____

Provisions for Leftovers: _____

Will Item(s) Create a Litter Problem? _____ If so, Remedial Steps: _____

Purpose for Which Funds Will Be Used: _____

SIGNATURES:

Advisor: _____

Student Club/Organization President: _____

Principal: _____

District Administrator, if School and Community: _____

Approved: February 12, 2007
Revised:
1st Reading: 4/9/18

EVANSVILLE COMMUNITY SCHOOL DISTRICT
POST FUND RAISING FORM

Date: _____

Organization: _____

Item Sold: _____

Amount of Funds Raised: _____

Total Purchase Cost of Items: _____

Net Profits: _____

Name and Address of Vendor: _____

Sale Price x Number of Items Purchased =

_____ x _____ = _____

_____ Actual Receipts = _____

_____ Variance = _____

Explanation of Variance: _____

Analysis of Project: (Product quality, sale-ability, profit, service, etc.)

Advisor: _____

Principal: _____

Date Received: _____

Revised: September 11, 2006
Reviewed: April 23, 2012
Revised: December 14, 2016
Revised:
1st Reading: 3/12/18; 2nd Reading: 4/9/18

251

ORGANIZATION STRUCTURE FOR ADMINISTRATIVE PURPOSES

The Evansville Community School District Board of Education expects the district administrator to establish clear understandings on the part of all personnel of the ~~working~~ **reporting** relationship in the school system.

Lines of direct authority shall be those approved by the Board and shown on district organization charts.

Personnel shall be expected to refer matters requiring administrative action to the administrator to whom they are responsible. That administrator shall refer such matters to the next higher administrative authority when necessary. Additionally, all personnel are expected to keep the person to whom they are immediately responsible **report to** informed of their activities by whatever means the person in charge deems appropriate.

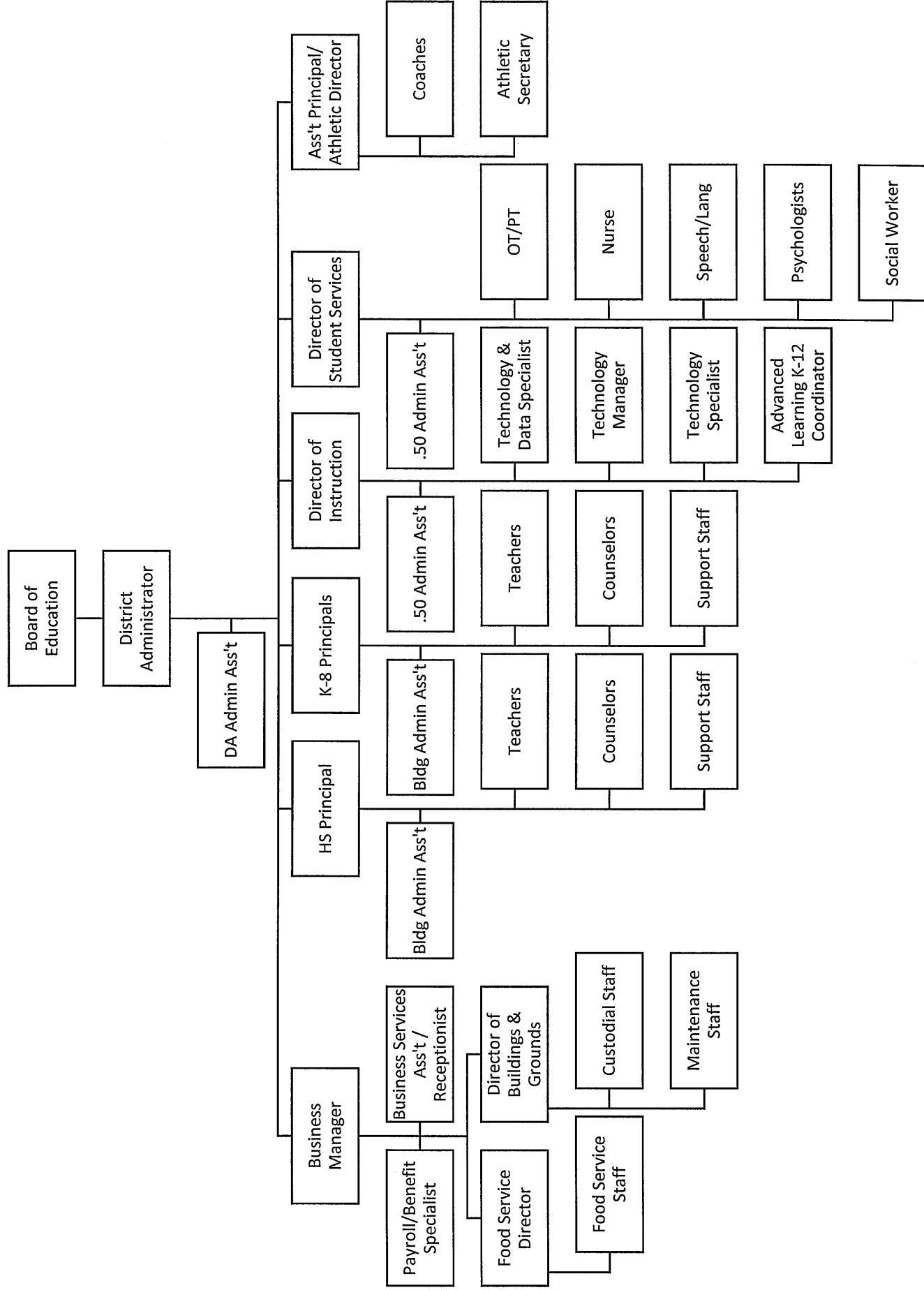
It is expected that the established lines of authority will serve most purposes, but all personnel shall have the right to appeal any decision made by an administrative officer to the next higher administrative authority.

Additionally, the lines of authority do not restrict in any way the cooperative ~~sensible working together~~ **working relationship** of all staff members at all levels in order to develop the best possible school programs and services. The established lines of authority represent direction of authority and responsibility; when the staff is working together, the lines represent avenues for a two-way flow of ideas to improve the program and operations of the school system.

Local Ref.: #251 Exhibit – Organizational **Structure** Chart

Revised: June 11, 2012
 Revised: December 14, 2016
 Revised: 1st Reading: 3/12/18; 2nd Reading: 4/9/18

EVANSVILLE COMMUNITY SCHOOL DISTRICT
 ORGANIZATIONAL STRUCTURE CHART

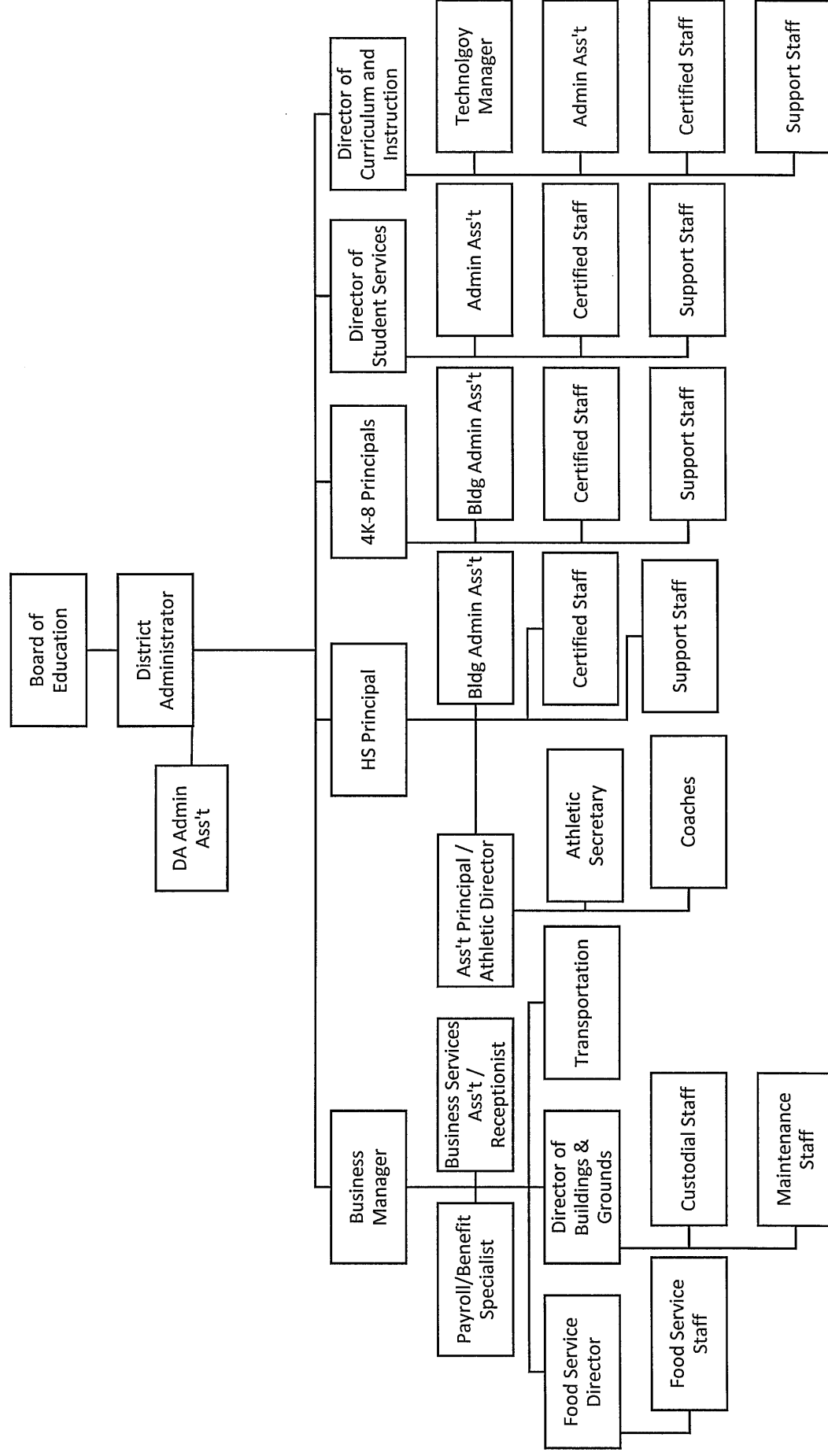


Revised: June 11, 2012

Revised: December 14, 2016

Revised: 1st Reading: 3/12/18; 2nd Reading: 4/9/18

EVANSVILLE COMMUNITY SCHOOL DISTRICT
ORGANIZATIONAL STRUCTURE CHART



Revised: June 27, 2011
Revised: March 11, 2015
Revised: September 14, 2016
Revised:
1st Reading: 3/12/18; 2nd Reading: 4/9/18

345.62

GRADUATION EXERCISES

Completion of the requirements for an Evansville High School diploma is viewed as the minimum academic achievement for all students in the school district. The Evansville Community School District Board of Education wishes to recognize this important accomplishment in a publicly celebrated graduation ceremony. The exercises shall focus on all members of the graduating class and include active student participation. Individual recognition will be given to the academic honor students of the class and to foreign exchange students.

Graduation exercises shall be held the Friday evening of **the week before finals**. ~~Memorial Day weekend.~~ Students shall be monitored for their progress toward graduation beginning in their freshman year. All efforts will be made to assist the students to graduate. Students who ~~have satisfactorily~~ **are on track to completed**-all requirements for graduation may participate in the graduation exercises. Students who graduate early may participate in the next scheduled graduation ceremony. All students participating in graduation exercises shall be expected to maintain proper conduct and abide by all school rules and regulations. Students participating in the graduation ceremony will be seated alphabetically by last name. ~~The practice of including an invocation and benediction as part of the official graduation ceremony is not permitted.~~

The graduation status of all students shall be reviewed by the school counselor after completion of the junior year. If graduation status is questionable, students and their parents/guardians shall be notified by letter before the beginning of the school year and again at the end of the first semester of the senior year. If it becomes apparent that successful completion is not possible, the parents/guardians of the students who do not meet the requirements for graduation will be informed that the student in question is not eligible to participate in the graduation ceremony.

Legal Ref: Section 118.33 Wisconsin Statutes (High School Graduation Standards)
PI 18 of the Wisconsin Administrative Code

Local Ref.: Policy #345.6 – Graduation Requirements

EVANSVILLE COMMUNITY SCHOOL DISTRICT
CERTIFIED STAFF COMPENSATION MODEL

	BA	MA	
A	\$38,072	\$44,072	A
B	\$39,274	\$45,274	B
C	\$40,548	\$46,548	C
D	\$41,822	\$47,822	D
E	\$43,096	\$49,096	E
F	\$44,370	\$50,370	F
G	\$45,644	\$51,644	G
H	\$46,918	\$52,918	H
I	\$48,192	\$54,192	I
J	\$49,466	\$55,466	J
K	\$50,740	\$56,740	K
L		\$58,014	L
M		\$59,288	M
N		\$60,562	N
O		\$61,836	O
P		\$63,110	P
Q		\$64,384	Q
R		\$65,384	R
S		\$66,384	S
T		\$67,384	T
U		\$68,384	U
V		\$69,134	V
W		\$69,984	W

1-11-17 Board Approved

EVANSVILLE COMMUNITY SCHOOL DISTRICT
Food Service Compensation Schedule

Pay Range	Title	Minimum Hourly Rate at Designated Anniversary						
		5 years 8%	10 years 6%	15 years 5%	20 years 4%	25 years 3%	30+ years 3%	
1	Cook I	\$ 12.50	\$ 13.50	\$ 14.31	\$ 15.03	\$ 15.63	\$ 16.10	\$ 16.58
2	Cook II	\$ 13.50	\$ 14.58	\$ 15.45	\$ 16.23	\$ 16.88	\$ 17.38	\$ 17.90
3	Cook III	\$ 14.00	\$ 15.12	\$ 16.03	\$ 16.83	\$ 17.50	\$ 18.03	\$ 18.57

Rationale

Employee's hourly wage may be more at anniversary date, but will not be less
Annual increases will be determined by the BOE

Approved by BOE on June 8, 2016

Approved: October 9, 2006

250

Revised:

1st Reading: 2/26/18; 2nd Reading: 3/12/18; 3rd Reading: 4/9/18

WASB Suggests no policy, as is a category heading. If want to keep, suggest new language below.

ADMINISTRATIVE OPERATIONS

~~The district administrator is responsible to the Board of Education for the administration of the schools under applicable laws and Board policy.~~

~~The district administrator shall organize the staff to:~~

- ~~1) secure a clear understanding of the functions of the employees and of the relationships between and among them;~~
- ~~2) establish clear lines of communication, both vertically and horizontally;~~
- ~~3) establish the necessary councils and committees to provide for efficient operation of the schools.~~

~~To engage in this process in an orderly fashion, each group shall be given particular responsibilities, and channels shall be established so that the recommendations or decisions of each group can be heard and reviewed by the administrator concerned and, where appropriate, by the Board of Education.~~

~~Employees shall be given the authority to make the decision necessary to perform assigned tasks.~~

New Language -

The legal authority of the Evansville Community School District Board of Education is transmitted through the District Administrator along specific paths from position to position as shown by the organizational chart for the District. The lines of authority in the chart represent direction of authority and responsibility.

Local Ref.: Policy #251 Exhibit – Organization Chart

EVANSVILLE COMMUNITY SCHOOL DISTRICT
EVANSVILLE, WISCONSIN

The regular meeting of the Board of Education of the Evansville Community School District was held Monday, March 12, 2018, at 6:00 pm in the District Board and Training Center.

The meeting was called to order by President Mason Braunschweig. Roll call was taken. Members present: Braunschweig, Busse, Hamilton, Hammann, Hennig, Rasmussen, Titus and HS. Rep. Krueger. Absent: HS Rep. Parker.

APPROVE AGENDA

Motion by Mr. Busse, seconded by Mr. Hennig, moved to approve the agenda as presented. Motion carried, 7-0 (voice vote).

PUBLIC ANNOUNCEMENTS/RECOGNITION/UPCOMING EVENTS

- Open Enrollment – February 5, 2018 – April 30, 2018
- Congratulations to our State Wrestlers, Nolan Kocmol who placed 1st and Branden Lange, who placed 5th and our coaches Kostroun and Lehman

PUBLIC PRESENTATIONS

None.

INFORMATION & DISCUSSION

HS Board Rep. Ms. Krueger presented the High School Representatives report.

Levi Leonard Principal, Mr. Schwartz and Theodore Robinson Intermediate Principal, Ms. Dorn, presented on the Achievement Gap Reduction (AGR). Discussion.

District Administrator, Mr. Roth, gave an update on the 2018 potential referendum. Community surveys are due back before March 14, and the results will be shared at a special Board meeting with Citizens Advisory Committee on March 21. Discussion.

Mr. Roth led discussion on the staff health insurance designated amount of 7% that was built into the budget for the 2018-2019 school year. Discussion.

Mr. Braunschweig presented the 2017-2018 Teachers Collective Bargaining Agreement of 1.6% average salary increase. Discussion.

Business Manager, Ms. Merath, presented the Board Resolution for Supplemental Pay Increase for professional educators.

Mr. Braunschweig presented the 2017-2018 salary increase of 1.26% for support staff, food service workers, custodians/cleaners, Director of Buildings and Grounds, and Technology Manager. Discussion.

Mr. Braunschweig presented the 2017-2018 salary increase of 1.26% for administrators. Discussion.

Ms. Hammann presented for a first reading, policies: #251-Organizational Structure for Administrative Purposes; #251 Exhibit-Organizational Structure Chart and #345.62-Graduation Exercises. Discussion.

Ms. Hammann presented for a second reading, policy: #250-Administrative Operations.

PUBLIC PRESENTATIONS

None.

EMPLOYEE HANDBOOK – FIRST READING OF PROPOSED CHANGES

Mr. Roth and Director of Student Services, Ms. Katzenberger presented the proposed changes: #1-Part 3, Support Staff, Pg. 61, Section 7, Paid Vacation and #2-Part 3, Support Staff, Pg. 62, Section 7, A. Vacations. Discussion. This Committee will disband and proposed changes will go before the Board in the future and policy #152-Employee Handbook will be revised.

CONSENT (Action Items)

Motion by Mr. Hamilton, seconded by Mr. Hennig, moved to approve:

- Staff changes:
 - Resignation Wendy Rupiper, food service worker, effective February 22, 2018;
 - Resignation of Jennifer Nelson, special educational assistant, effective March 1, 2018;
 - Retirement of JoMarie Oakeson, teacher, effective at the end of the 2017-2018 school year, and thank her for serving in the District 18 years;
 - Retirement of Debra Sweeney, special educational assistant, effective at the end of the 2017-2018 school year, and thank her for serving in the District 16 years;
 - Hiring of Lynne Heinzelman, special educational assistant, effective March 8, 2018, at a rate of \$12.50/hour;
 - Hiring of Allen Reynolds, cleaner, effective March 13, 2018, at a rate of \$14.58/hour;
 - Hiring of Marcia Scofield, food service worker, Cook III, effective March 8, 2018, at a rate of \$15.12/hour;
 - Hiring of Kelli Ours, middle school track coach, for a \$1,476 stipend;
 - Hiring of Benny Delgado, high school girls JV1 soccer coach, for a \$1,968 stipend;
 - Hiring of Peter Hanke, high school girls JV1 softball coach, for a \$1,968 stipend;
- An increase of health insurance costs, not to exceed 7% of current health insurance costs for all staff;
- To ratify the 2017-2018 Collective Bargaining Agreement of 1.6% average salary increase prepared in accordance with the tentative agreement reached between the Evansville Community School District Board of Education and the Evansville Education Association;
- The professional educator supplement pay resolution;
- 2017-2018 salary increase of 1.26% for support staff, food service workers, custodian/cleaners, and Director of Buildings and Grounds and Technology Manager;
- 2017-2018 salary increase of 1.26% for Administrators;
- Employee Handbook Changes:
 - #1 – Part 3, Support Staff, Pg. 61, Section 7, Paid Vacations
 - #2 – Part 3, Support Staff, Pg. 62, Section 7, A. Vacations
- Policies:

- #252 - Administrative Councils and Committees
- #253.1 – Development and Review of Administrative Rules
- #253.2 – Development and/or Approval of Handbooks
- #260 – Temporary Administrative Arrangements;
- and February 26, 2018, regular meeting minutes.

Motion carried, 7-0 (roll call vote).

FUTURE AGENDA

March 21, special meeting and April 9, 2018, regular meeting agendas discussed.

EXECUTIVE SESSION

Motion by Mr. Rasmussen, seconded by Mr. Titus, moved to go into executive session, under Wisconsin State Statute 19.85(1)(b)(c) and (e) to consider discussing negotiations strategy concerning the 2018-2019 contract with the Evansville Education Association (EEA) covering teachers, and discuss personnel matters. Motion carried, 7-0 (roll call vote).

ADJOURN

Meeting adjourned from executive session at 6:56 pm.

Submitted by Kelly Mosher, Deputy Clerk

Approved: _____ Dated: _____ Approved: 4/9/18
Mason Braunschweig, President

UNAPPROVED MINUTES

EVANSVILLE COMMUNITY SCHOOL DISTRICT
EVANSVILLE, WISCONSIN

The special meeting of the Board of Education of the Evansville Community School District was held Wednesday, March 21, 2018, at 6:00 pm in the High School Media Room.

The meeting was called to order by President Mason Braunschweig. Roll call was taken. Members present: Braunschweig, Busse, Hamilton, Hammann, and Rasmussen. Absent: Hennig and Titus.

APPROVE AGENDA

Motion by Mr. Busse, seconded by Mr. Rasmussen, moved to approve the agenda as presented. Motion carried, 5-0 (voice vote).

SCHOOL PERCEPTIONS PRESENTATION OF PRELIMINARY SURVEY RESULTS

Mr. Foster of School Perceptions presented the community survey results to the Board and the Citizens Advisory Committee members in attendance. Discussion.

ADJOURN

Motion by Mr. Rasmussen, seconded by Mr. Busse, moved to adjourn the meeting. Motion carried, 5-0 (voice vote). Meeting adjourned at 6:30 pm.

Submitted by John Rasmussen, Clerk

Approved: _____ Dated: _____ Approved: 4/9/18
Mason Braunschweig, President

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11018	02/02/2018	U.S. CELLULAR	0228220851	JANUARY PHONE CHARGES	10 E 000 355 263300 000	93.58
82272	02/19/2018	WEST MUSIC	S11488250	Instruments (Stir xylophone \$30, Sonor Primary Line Soprano Xylophone \$420, Conga and Stand type TBD approx \$300) and curriculum-based resources (The Orff Anthology, \$19.95; Hello Children, \$21.95; Chipmunks, Cicadas, and Owls \$9.95; The Orff Source \$20; Like This-Formation, Pose, and Movement Cue Cards \$14.95)	10 E 100 411 125000 000	-862.34
82794	02/19/2018	UNIVERSITY OF WISCON	INV-2018-6	WE CAN SERVICES	10 E 000 942 231100 000	-787.50
82860	02/13/2018	BADGER SPORTING GOOD	AAJ007870-	GIRLS BASKETBALL SUPPLIES	10 E 400 411 162105 000	-1,680.00
82860	02/13/2018	BADGER SPORTING GOOD	AAJ008155-	BASKETBALL SUPPLIES	10 E 200 411 162105 000	-22.48
82938	02/06/2018	DAVE'S ACE HARDWARE		SUPPLIES	10 E 000 411 253300 000	0.00
82939	02/06/2018	DAVE'S ACE HARDWARE	123633	SUPPLIES	10 E 000 411 253300 000	27.98
82939	02/06/2018	DAVE'S ACE HARDWARE	123609	SUPPLIES	10 E 000 411 253300 000	47.98
82939	02/06/2018	DAVE'S ACE HARDWARE	126302	SUPPLIES	10 E 000 411 253300 000	13.93
82939	02/06/2018	DAVE'S ACE HARDWARE	123601	SUPPLIES	10 E 000 411 253300 000	9.05
82939	02/06/2018	DAVE'S ACE HARDWARE	123598	SUPPLIES	10 E 000 411 253300 000	118.97
82939	02/06/2018	DAVE'S ACE HARDWARE	123596	SUPPLIES	10 E 000 411 253300 000	21.98
82939	02/06/2018	DAVE'S ACE HARDWARE	123565	SUPPLIES	10 E 000 411 253300 000	13.98
82939	02/06/2018	DAVE'S ACE HARDWARE	123549	SUPPLIES	10 E 000 411 253300 000	26.48
82939	02/06/2018	DAVE'S ACE HARDWARE	123362	SUPPLIES	10 E 000 411 253300 000	4.98
82939	02/06/2018	DAVE'S ACE HARDWARE	123335	SUPPLIES	10 E 000 411 253300 000	5.56
82939	02/06/2018	DAVE'S ACE HARDWARE	123123	SUPPLIES	10 E 000 411 253300 000	89.98
82939	02/06/2018	DAVE'S ACE HARDWARE	122992	SUPPLIES	10 E 000 411 253300 000	31.35
82939	02/06/2018	DAVE'S ACE HARDWARE	123838	SUPPLIES	10 E 000 411 253300 000	2.89
82939	02/06/2018	DAVE'S ACE HARDWARE	123902	SUPPLIES	10 E 000 411 253300 000	11.99
82940	02/06/2018	BRIGHTSTAR CARE	3846532	LPN STAFFING	27 E 000 310 214000 341	637.50
82940	02/06/2018	BRIGHTSTAR CARE	3857314	LPN STAFFING	27 E 000 310 214000 341	300.00
82941	02/06/2018	EVANSVILLE EDUCATION	05292017	KAY & RICHARD KRUSE CUT A	21 R 000 291 500000 023	20.00

CHECK TO EHS FOR EFF. BARB K
GAVE TO CECIL DAVID, CECIL
GAVE TO ROGER ROTH - ROGER
COULDN'T DEPOSIT SO HE GAVE
IT BACK TO US TO DEPOSIT AND

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
82942	02/06/2018 ELLINGSON, MYRON	222018	CUT A CHECK TO REF.	10 E 400 310 162105 000	60.00
82943	02/06/2018 EMPLOYEE BENEFITS CO	2042329	GIRLS BASKETBALL OFFICIAL	10 E 000 310 252500 000	210.00
82944	02/06/2018 ERICKSON, MAUREEN	1192018	BESTflex Plan	27 E 000 342 158000 341	40.33
82945	02/06/2018 EVANSVILLE BLOOMS	5051	MILEAGE REIMBURSEMENT	21 E 400 411 162205 772	75.00
82946	02/06/2018 FENWICK, EVERETT	222018	PARENTS NIGHT CARNAVIONS	10 E 400 310 162105 000	60.00
82947	02/06/2018 FIDELITEC LLC	201801024	GIRLS BASKETBALL OFFICIAL	10 E 000 310 252500 000	38.70
82948	02/06/2018 FURRER, ERNIE	212018	BACKGROUND CHECKS	10 E 400 310 162105 000	50.00
82949	02/06/2018 HOMB, LOREN	222018	GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	60.00
82950	02/06/2018 KLOPFENSTEIN, JEFFRE	1302018	GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
82951	02/06/2018 LIBRARY VIDEO COMPAN	28963	WRESTLING OFFICIAL	10 E 400 310 162211 000	50.00
			SAFARI MONTAGE SUBSCRIPTION	10 E 003 435 222200 000	775.00
			RENEWAL		
82951	02/06/2018 LIBRARY VIDEO COMPAN	28963A	SAFARI MONTAGE SUBSCRIPTION	10 E 001 435 222200 000	775.00
82952	02/06/2018 LOOKOUT BOOKS	ARU0249547	LIBRARY BOOKS- NON-FICTION	10 E 003 432 222200 000	427.02
82953	02/06/2018 MESSLING, HEATHER	1312018	GIRLS 7TH GRADE BASKETBALL	10 E 200 191 162105 000	25.00
			SCORE KEEPER		
82954	02/06/2018 NATIONAL GEOGRAPHIC	100046913	National Geographic Magazine	10 E 100 411 120000 002	627.00
82955	02/06/2018 NELCO	5854480	CHECK STOCK	10 E 000 411 252500 000	290.90
82956	02/06/2018 THE OMNI GROUP	1802-7040	OVERSIGHT SERVICES	10 E 000 310 252500 000	91.50
82957	02/06/2018 TRUE NATURE YOGA, LL 44		Yoga Field Trip	10 E 400 341 256770 943	180.00
82958	02/06/2018 YOSS, DAVID	1292018	GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
82959	02/08/2018 AMERIPRISE FINANCIAL	20180209AD	Payroll accrual	10 L 000 000 811670 000	250.00
82960	02/08/2018 FIDUCIARY TRUST INTE	20180209AD	Payroll accrual	10 L 000 000 811670 000	1,479.00
82961	02/08/2018 METLIFE	20180209AD	Payroll accrual	10 L 000 000 811670 000	75.00
82962	02/08/2018 MG TRUST COMPANY	20180209AD	Payroll accrual	10 L 000 000 811670 000	742.50
82962	02/08/2018 MG TRUST COMPANY	20180209AD	Payroll accrual	10 L 000 000 811670 000	7.50
82963	02/08/2018 FOLLETT SCHOOL SOLUT	714113F-1	LIBRARY BOOKS	27 L 000 000 811670 000	654.12
82964	02/08/2018 HEID MUSIC CO	2063759	TRIBUTE TO QUEEN	10 E 004 432 222200 000	134.79
82965	02/08/2018 MEYERS, JOHN	11282018	GIRLS BASKETBALL OFFICIAL	21 E 200 411 125000 731	48.00
82966	02/08/2018 SUN PRAIRIE HIGH SCH	1242018	FORENSICS TOURNAMENT	10 E 400 310 162105 000	45.00
82967	02/08/2018 UW WHITWATER FORENS	1242018	FORENSICS TOURNAMENT	10 E 400 943 161300 000	50.00
82968	02/08/2018 WELDERS SUPPLY COMPA	464806	OXYGEN, ACETYLENE, ARGON & HELIUM	10 E 400 411 136000 000	81.00
82968	02/08/2018 WELDERS SUPPLY COMPA	480097	SUPPLIES	10 E 400 411 136000 000	70.95
82968	02/08/2018 WELDERS SUPPLY COMPA	474338	SUPPLIES	10 E 400 411 136000 000	110.73
82968	02/08/2018 WELDERS SUPPLY COMPA	409533	SUPPLIES	10 E 400 411 136000 000	28.60
82968	02/08/2018 WELDERS SUPPLY COMPA	430004	SUPPLIES	10 E 400 411 136000 000	74.80
82969	02/13/2018 ALBRICHTSON, JACK	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
82970	02/13/2018 BIER, THOMAS	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
82971	02/13/2018	EAGER, ANNA	252018	2017 COURTIER SCHOLARSHIP -	10 E 400 411 240000 000	5,000.00
CHECK ISSUED TO ECSD,						
DEPOSITED AND RE-ISSUED TO						
RECIPIENT						
82972	02/13/2018	FURRER, ERNIE	282018	BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
82973	02/13/2018	MEYERS, JOHN	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
82974	02/13/2018	PANTANO, ERIC	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
82975	02/13/2018	PETERSON, MARK	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
82976	02/13/2018	POLCYN, TIMOTHY	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	27 E 000 341 256251 011	3,289.52
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 000 341 256710 000	54,435.30
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	27 E 000 341 256750 011	7,321.90
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 200 341 162205 000	529.06
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 162205 000	746.99
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 162105 000	625.47
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 162211 000	2,131.18
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 162109 000	327.38
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 256770 925	969.05
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 256770 943	127.77
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 000 411 172000 132	443.52
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 256770 944	126.68
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	10 E 400 341 256770 947	114.73
82977	02/13/2018	RINGHAND BROTHERS IN	022018	FEBRUARY INVOICE	21 E 200 411 240000 732	885.30
82978	02/13/2018	UPDIKE, JEFF	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	24.00
82979	02/20/2018	DAVE'S ACE HARDWARE	2218	SPRAYERS FOR WRESTLING MATS	21 E 400 411 162211 776	47.98
82980	02/20/2018	BADGER POPCORN & CON	415140	POPCORN SUPPLIES	21 E 100 411 240000 715	364.15
82981	02/20/2018	BRIGHTSTAR CARE	IVC0000000	LPN SERVICES	27 E 000 310 214000 341	425.00
82982	02/20/2018	BRODHEAD SCHOOL DIST	2/7/2018	TRANSPORTATION OF AMISH STUDENTS	10 E 000 382 256710 000	676.20
82983	02/20/2018	BROOKINS, LUCAS	12218	PIANO TUNING	10 E 400 411 125400 000	100.00
82983	02/20/2018	BROOKINS, LUCAS	2218	PIANO TUNING	10 E 400 411 125400 000	100.00
82984	02/20/2018	BRUCE COMPANY	SI00098812	ADV ROTOR - INFIELD ROTORS	10 E 400 323 253301 000	125.00
NOT WORKING PROPERLY. 9/25/17						
82985	02/20/2018	BYRD JR, JAMES	2152018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
82986	02/20/2018	CRUSHIN' IT, LLC	226	TSHIRTS	21 E 200 411 240000 744	90.00
82987	02/20/2018	DUPUIS, WILLIAM	2132018	BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
82988	02/20/2018	E & D WATER WORKS IN	2118	WATER FOR LOUNGE	21 E 100 411 240000 100	110.00
82989	02/20/2018	EVANSVILLE BLOOMS	5076	PARENTS NIGHT FLOWERS	21 E 400 411 162109 787	21.25
82990	02/20/2018	FINCH ROBOT	4974	finch robots	10 E 400 411 240000 000	712.80

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
82991 02/20/2018	FIRST EDUCATIONAL RE	6077	BOOKS - TARGET BASED GRADING	10 E 000 411 221300 111	108.68
82992 02/20/2018	FOLLETT SCHOOL SOLUT	1297106	LIBRARY BARCODES	10 E 100 411 222200 000	96.93
82993 02/20/2018	FURRER, ERNIE	2132018	BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
82994 02/20/2018	GATES, TONY	2152018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
82995 02/20/2018	GUY, RON	2152018	BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
82996 02/20/2018	HANSON ELECTRONICS	KR2018	INK - ROB KOSTROUN	10 E 400 411 136000 000	92.92
82997 02/20/2018	HEID MUSIC CO	2089379	MUSIC	21 E 200 411 125000 731	58.80
82997 02/20/2018	HEID MUSIC CO	2097414	MUSIC	10 E 400 411 125400 000	18.39
82997 02/20/2018	HEID MUSIC CO	1870537	Trumpet repair	10 E 400 310 125500 000	159.75
82998 02/20/2018	KUHL, ANDREW	21618	BASKETBALL OFFICIAL	10 E 400 310 162105 000	60.00
82999 02/20/2018	LAKELAND CHEMICAL SP	245472	CHEMICAL TREATMENT, BROILER & OXYGEN SCAVENGER	10 E 000 411 253300 000	1,074.55
83000 02/20/2018	LODI HIGH SCHOOL	21918	ADMISSION FOR WIAA GIRLS	10 E 400 411 162108 000	30.00
83000 02/20/2018	LODI HIGH SCHOOL	21918	BEALL REGIONAL. 16 POMS, 6 CHEERLEADERS.	10 E 400 411 162109 000	80.00
83000 02/28/2018	LODI HIGH SCHOOL	21918	ADMISSION FOR WIAA GIRLS	10 E 400 411 162108 000	-30.00
83000 02/28/2018	LODI HIGH SCHOOL	21918	BEALL REGIONAL. 16 POMS, 6 CHEERLEADERS.	10 E 400 411 162108 000	-80.00
83001 02/20/2018	PENWORTHY/MEDIA SOUR	0537026-IN	LIBRARY BOOKS	10 E 002 432 222200 000	548.13
83002 02/20/2018	MOVE & GROOVE LLC	1	YOGA & MINDFULNESS	21 E 200 411 240000 744	75.00
83003 02/20/2018	OFFICE DEPOT	103665673-	INSTRUCTION	10 E 100 411 240000 000	27.97
83004 02/20/2018	OLSEN, JELAINE LISA	20618	IEP SERVICES	27 E 000 370 436000 341	1,540.00
83005 02/20/2018	OREGON FLORAL	1404	SIMPLY GLAMOROUS DESIGNS - FLOWERS FOR PARENTS NIGHT	21 E 400 411 162108 785	72.00
83006 02/20/2018	PIGGLY WIGGLY	182018	ACCOUNT # 700	21 E 200 411 240000 744	356.70
83007 02/20/2018	SCHOOL PERCEPTIONS	2952	PHASE 2 - COMMUNITY SURVEY	10 E 000 310 231900 000	2,808.90
83008 02/20/2018	SCHWEDER, WILLIAM	21218	BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
83008 02/20/2018	SCHWEDER, WILLIAM	21518	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
83009 02/20/2018	TURNER BAND BOOSTERS	1252018	RVC MIDDLE SCHOOL HONORS BAND FEB 3 AT BELOIT TURNER.	10 E 200 411 240000 000	200.00
			\$20/STUDENT FOR CLINICIAN & TSHIRT		

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
83010	02/20/2018	UNIVERSITY OF WISCON	INV-2018-6	WECAN SERVICES	10 E 000 942 231100 000	787.50
83011	02/20/2018	UPS	00000FW365	SHIPPING	10 E 000 353 263300 000	7.78
83012	02/20/2018	WALSWORTH	13118	YEARBOOK	21 E 400 411 161338 763	17,258.55
83013	02/20/2018	WELDERS SUPPLY COMPA	495132	SUPPLIES	10 E 400 411 136000 000	77.55
83014	02/20/2018	WISCONSIN DEPARTMENT	WISCAT1459	WISCAT LICENSE FOR DATABASE RENEWAL	10 E 004 435 222200 000	200.00
83015	02/20/2018	ZASTOUPIL, JOHN	21218	BASKETBALL OFFICIAL	10 E 400 310 162205 000	50.00
83016	02/21/2018	BUCKSTAFF	12095	LIBRARY SHELVING	10 E 000 411 253200 000	4,183.91
83017	02/22/2018	AMERIPRISE FINANCIAL	20180223AD	Payroll accrual	10 L 000 000 811670 000	250.00
83018	02/22/2018	FIDUCIARY TRUST INTE	20180223AD	Payroll accrual	10 L 000 000 811670 000	1,479.00
83019	02/22/2018	NETLIFE	20180223AD	Payroll accrual	10 L 000 000 811670 000	75.00
83020	02/22/2018	MG TRUST COMPANY	20180223AD	Payroll accrual	10 L 000 000 811670 000	742.50
83020	02/22/2018	MG TRUST COMPANY	20180223AD	Payroll accrual	10 L 000 000 811670 000	7.50
83021	02/23/2018	DEAN HEALTH PLANS	20180209AD	Payroll accrual	10 L 000 000 811631 000	5,117.35
83021	02/23/2018	DEAN HEALTH PLANS	20180209AD	Payroll accrual	27 L 000 000 811631 000	3,878.73
83021	02/23/2018	DEAN HEALTH PLANS	20180209AD	Payroll accrual	10 E 000 241 291000 000	4,062.03
83021	02/23/2018	DEAN HEALTH PLANS	20180209AD	Payroll accrual	10 E 000 299 292000 000	2,558.76
83021	02/23/2018	DEAN HEALTH PLANS	20180209AD	Payroll accrual	10 L 000 000 811631 000	895.11
83021	02/23/2018	DEAN HEALTH PLANS	20180209AD	Payroll accrual	27 L 000 000 811631 000	532.53
83021	02/23/2018	DEAN HEALTH PLANS	20180209AF	Payroll accrual	10 L 000 000 811631 000	5,072.36
83021	02/23/2018	DEAN HEALTH PLANS	20180209AF	Payroll accrual	27 L 000 000 811631 000	3,017.73
83021	02/23/2018	DEAN HEALTH PLANS	20180209AF	Payroll accrual	10 L 000 000 811631 000	45,421.13
83021	02/23/2018	DEAN HEALTH PLANS	20180209AF	Payroll accrual	27 L 000 000 811631 000	21,980.06
83021	02/23/2018	DEAN HEALTH PLANS	20180223AD	Payroll accrual	10 L 000 000 811631 000	11,635.64
83021	02/23/2018	DEAN HEALTH PLANS	20180223AD	Payroll accrual	27 L 000 000 811631 000	3,878.73
83021	02/23/2018	DEAN HEALTH PLANS	20180223AD	Payroll accrual	10 L 000 000 811631 000	895.11
83021	02/23/2018	DEAN HEALTH PLANS	20180223AD	Payroll accrual	27 L 000 000 811631 000	532.53
83021	02/23/2018	DEAN HEALTH PLANS	20180223AF	Payroll accrual	10 L 000 000 811631 000	5,072.36
83021	02/23/2018	DEAN HEALTH PLANS	20180223AF	Payroll accrual	27 L 000 000 811631 000	3,017.73
83021	02/23/2018	DEAN HEALTH PLANS	20180223AF	Payroll accrual	10 L 000 000 811631 000	63,788.44
83021	02/23/2018	DEAN HEALTH PLANS	20180223AF	Payroll accrual	27 L 000 000 811631 000	21,980.06
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AD	Payroll accrual	10 L 000 000 811632 000	1,099.83
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AD	Payroll accrual	27 L 000 000 811632 000	535.94
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AD	Payroll accrual	10 E 000 243 291000 000	526.47
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AD	Payroll accrual	10 L 000 000 811632 000	99.57
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AD	Payroll accrual	27 L 000 000 811632 000	50.67
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AF	Payroll accrual	10 L 000 000 811632 000	611.05
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AF	Payroll accrual	27 L 000 000 811632 000	310.98
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AF	Payroll accrual	10 L 000 000 811632 000	5,826.97

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER		
83022	02/23/2018	DELTA DENTAL OF WISC	20180209AF Payroll accrual	27	L 000 000 811632 000			3,283.26
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AD Payroll accrual	10	L 000 000 811632 000			1,626.30
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AD Payroll accrual	27	L 000 000 811632 000			535.94
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AD Payroll accrual	10	L 000 000 811632 000			95.07
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AD Payroll accrual	27	L 000 000 811632 000			50.67
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AF Payroll accrual	10	L 000 000 811632 000			583.35
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AF Payroll accrual	27	L 000 000 811632 000			310.98
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AF Payroll accrual	10	L 000 000 811632 000			9,650.68
83022	02/23/2018	DELTA DENTAL OF WISC	20180223AF Payroll accrual	27	L 000 000 811632 000			3,283.26
83023	02/23/2018	DELTA DENTAL OF WISC	20180209AD Payroll accrual	10	L 000 000 811636 000			226.03
83023	02/23/2018	DELTA DENTAL OF WISC	20180209AD Payroll accrual	27	L 000 000 811636 000			157.43
83023	02/23/2018	DELTA DENTAL OF WISC	20180223AD Payroll accrual	10	L 000 000 811636 000			353.12
83023	02/23/2018	DELTA DENTAL OF WISC	20180223AD Payroll accrual	27	L 000 000 811636 000			157.43
83024	02/23/2018	MADISON NATIONAL LIF	20180209AD Payroll accrual	27	L 000 000 811633 000			59.78
83024	02/23/2018	MADISON NATIONAL LIF	20180209AF Payroll accrual	10	L 000 000 811633 000			28.11
83024	02/23/2018	MADISON NATIONAL LIF	20180209AF Payroll accrual	27	L 000 000 811633 000			97.24
83024	02/23/2018	MADISON NATIONAL LIF	20180223AD Payroll accrual	10	L 000 000 811633 000			115.73
83024	02/23/2018	MADISON NATIONAL LIF	20180223AD Payroll accrual	27	L 000 000 811633 000			284.29
83024	02/23/2018	MADISON NATIONAL LIF	20180223AF Payroll accrual	10	L 000 000 811633 000			3,924.42
83024	02/23/2018	MADISON NATIONAL LIF	20180223AF Payroll accrual	27	L 000 000 811633 000			816.77
83025	02/23/2018	SUN LIFE FINANCIAL	20180209AD Payroll accrual	10	L 000 000 811634 000			578.32
83025	02/23/2018	SUN LIFE FINANCIAL	20180209AD Payroll accrual	27	L 000 000 811634 000			291.74
83025	02/23/2018	SUN LIFE FINANCIAL	20180209AF Payroll accrual	10	L 000 000 811634 000			1,378.58
83025	02/23/2018	SUN LIFE FINANCIAL	20180209AF Payroll accrual	10	E 000 310 252500 000			109.00
83025	02/23/2018	SUN LIFE FINANCIAL	20180209AF Payroll accrual	27	L 000 000 811634 000			245.85
83025	02/23/2018	SUN LIFE FINANCIAL	20180209AF Payroll accrual	10	E 000 230 291000 000			174.81
83025	02/23/2018	SUN LIFE FINANCIAL	20180223AD Payroll accrual	10	L 000 000 811634 000			15.89
83025	02/23/2018	SUN LIFE FINANCIAL	20180223AD Payroll accrual	27	L 000 000 811634 000			40.60
83025	02/23/2018	SUN LIFE FINANCIAL	20180223AF Payroll accrual	10	L 000 000 811634 000			8.58
83025	02/23/2018	SUN LIFE FINANCIAL	20180223AF Payroll accrual	27	L 000 000 811634 000			17.94
83026	02/27/2018	ALL 'N ONE	1000 JANUARY 2018 FUEL	10	E 000 348 253500 000			182.83
83027	02/27/2018	AMERICAN AWARDS & PR	43419 2 PLAQUE'S	21	E 300 411 143000 723			45.90
83028	02/27/2018	AT & T	6088824601 FEB 1 - FEB 28	10	E 000 355 263300 000			264.00
83029	02/27/2018	BELOIT TURNER SCHOOL	22718 MS FORENSICS MEET	21	E 200 411 240000 200			40.00
83030	02/27/2018	BIO-RAD LABORATORIES	902610755 Bio/Agv Bio Lab Kits	10	E 400 411 126000 000			312.00
83031	02/27/2018	BLACKHAWK TECHNICAL	ESD012318 HEARTSAVER CPR	10	E 400 411 135000 000			90.00
83031	02/27/2018	BLACKHAWK TECHNICAL	ESD012318 HEARTSAVER CPR	10	E 000 942 221200 107			45.00
83032	02/27/2018	BRIGHTSTAR CARE	3878464 LPN STAFFING	27	E 000 310 219000 341			612.50
83033	02/27/2018	BRODHEAD SCHOOL DIST	22718 MIDDLE SCHOOL FORENSICS MEET	21	E 200 411 240000 200			40.00

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
83034	02/27/2018 BURTON & MAYER INC	22218	POSTAGE FOR SURVEY MAILING	10 E 000 310 231900 000	770.55
83035	02/27/2018 EMPLOYEE BENEFITS CO	2101723	COBRA FEE	10 E 000 310 252500 000	84.00
83035	02/27/2018 EMPLOYEE BENEFITS CO	2070541	BESTFLEX PLAN ADMIN FEE	10 E 000 310 252500 000	420.00
83036	02/27/2018 EVANSVILLE K-5 PTO	22318	OVERPAYMENT ON SPOOKY SCIENCE DONATION	21 E 100 411 240000 100	100.00
83037	02/27/2018 FIRST EDUCATIONAL RE	6081	BOOKS - TARGET BASED GRADING - 30 COPIES	10 E 000 411 221300 111	214.70
83038	02/27/2018 FLESH, JARED	21918	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
83039	02/27/2018 FLICK, DENNIS	21618	BASKETBALL OFFICIAL	10 E 400 310 162105 000	60.00
83040	02/27/2018 FOLLETT SCHOOL SOLUT	762401F-4	LIBRARY BOOKS	10 E 001 432 222200 000	229.67
83040	02/27/2018 FOLLETT SCHOOL SOLUT	762401-5	LIBRARY BOOKS	10 E 001 432 222200 000	853.13
83040	02/27/2018 FOLLETT SCHOOL SOLUT	783240-0	LMC BOOK ORDER	10 E 004 432 222200 000	875.82
83041	02/27/2018 FROEMMING, LARRY	22018	SPOOKY SCIENCE SHOW	21 E 100 411 240000 100	100.00
83042	02/27/2018 FUTURE HORIZONS	101	AUTISM CONFERENCE	10 E 200 411 240000 000	135.00
83043	02/27/2018 GATES, TONY	21918	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
83044	02/27/2018 GREER, QUINTON	21518	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
83045	02/27/2018 HOUGHTON MIFFLIN HAR	123	Literacy Classroom Resources	10 E 300 411 122110 000	0.00
83045	02/28/2018 HOUGHTON MIFFLIN HAR	123	Literacy Classroom Resources	10 E 300 411 122110 000	0.00
83046	02/27/2018 J.W. PEPPER & SON IN	07933352	MUSIC	10 E 200 411 125000 000	7.50
83047	02/27/2018 JEDI VIRTUAL SCHOOL	18-103	VIRTUAL SCHOOL TUITION	10 E 400 382 431000 000	40,076.00
83048	02/27/2018 KLOPFENSTEIN, JEFFRE	22018	WRESTLING OFFICIAL	10 E 400 310 162211 000	60.00
83049	02/27/2018 KRUGLER, ALLISON	21618	BASKETBALL OFFICIAL	10 E 400 310 162105 000	48.00
83050	02/27/2018 LAZERS BUS SERVICE,	4084	WRESTLING TRANSPORTATION	10 E 400 411 160000 000	1,000.00
83051	02/27/2018 PENWORTHY/MEDIA SOUR	0537022-IN	WINTER BOOK ORDER	10 E 001 432 222200 000	281.97
83052	02/27/2018 MADISON METROPOLITAN	3329	10/25 & 12/6 MATH MEET FEES	10 E 400 411 124000 000	180.00
83053	02/27/2018 OCCUPATIONAL HEALTH	00012853-0	HEALTH ASSESSMENT	10 E 000 310 252500 000	108.84
83054	02/27/2018 OFFICE DEPOT	1028132300	CONSTRUCTION PAPER	10 E 300 411 240000 000	11.90
83054	02/27/2018 OFFICE DEPOT	1028130000	CONSTRUCTION PAPER	10 E 300 411 240000 000	38.75
83054	02/27/2018 OFFICE DEPOT	1028132330	CONSTRUCTION PAPER	10 E 300 411 240000 000	21.16
83054	02/27/2018 OFFICE DEPOT	1038065000		10 E 300 411 240000 000	64.88
83054	02/27/2018 OFFICE DEPOT	1034186710	SCISSORS	10 E 300 411 240000 000	30.95
83054	02/27/2018 OFFICE DEPOT	1034185210	OFFICE SUPPLIES	10 E 300 411 240000 000	163.83
83054	02/27/2018 OFFICE DEPOT	1059191170	OFFICE SUPPLIES	10 E 300 411 240000 000	76.69
83054	02/27/2018 OFFICE DEPOT	1059195090	POSTERBOARD	10 E 300 411 240000 000	29.60
83055	02/27/2018 PIGGLY WIGGLY	0010620709	ACCOUNT #480	10 E 400 411 240000 000	130.60
83055	02/27/2018 PIGGLY WIGGLY	700	INVOICE # 024087401410, 001062681415	10 E 200 411 240000 000	110.31
83056	02/27/2018 PYNNONE, MATTHEW	21918	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
83057	02/27/2018 RHYME BUSINESS PRODU	22118860	CONTRACT PAYMENT	10 E 000 350 263300 000	3,076.71

CHECK CHECK NUMBER	DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
83058	02/27/2018	RICHARD CENTER HIGH	22618	ADMISSION FOR BASKETBALL GAME	10 E 400 411 162109 000	35.00
83059	02/27/2018	SANDHILL ELEMENTARY	2618	PRE SOLO & ENSEMBLE JUDGING	10 E 400 310 125400 000	100.00
83060	02/27/2018	SCHAEFER, DEREK	21918	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
83061	02/27/2018	SCHWEDER, WILLIAM	21918	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
83062	02/27/2018	SEIDL, BRAD	21618	BASKETBALL OFFICIAL	10 E 400 310 162105 000	60.00
83063	02/27/2018	TAHER	0051426-IN	OPERATING EXPENSES - JAN 2018	50 E 000 310 257000 000	42,121.28
83064	02/27/2018	THE MUSICAL COMPANY	399	SCRIPT PURSUAL	21 E 400 411 163000 760	30.00
83065	02/27/2018	UPS	FW365068	SHIPPING	10 E 000 353 263300 000	21.34
83065	02/27/2018	UPS	FW365088	SHIPPING	10 E 000 353 263300 000	3.69
83066	02/27/2018	WARD-BRODT MUSIC MAL	1395952	Trombone repair	10 E 400 310 125500 000	85.00
83066	02/27/2018	WARD-BRODT MUSIC MAL	1399156	Trumpet Mouthpiece	10 E 400 411 125500 000	27.99
83066	02/27/2018	WARD-BRODT MUSIC MAL	1245869	INSTRUMENT RENTAL	10 E 200 411 125000 000	187.00
83066	02/27/2018	WARD-BRODT MUSIC MAL	1294979	MOUTHPIECE	10 E 200 411 125000 000	29.99
83066	02/27/2018	WARD-BRODT MUSIC MAL	1310885	REPAIR	10 E 200 310 125000 000	89.00
83066	02/27/2018	WARD-BRODT MUSIC MAL	1310891	REPAIR	10 E 200 310 125000 000	223.00
83066	02/27/2018	WARD-BRODT MUSIC MAL	1310890	REPAIR	10 E 200 310 125000 000	75.00
83067	02/27/2018	WIELOCH, RENE	1302018	BOOK REIMBURSEMENT FOR YOUTH OPTIONS - BLACKHAWK TECH	10 E 400 389 431000 898	353.25
121117	02/02/2018	U. S. CELLULAR	0223423407	DECEMBER CELL PHONE CHARGES	10 E 000 355 263300 000	71.95
1252018	02/02/2018	EVANSVILLE WATER & L	15-2461-00	JCM - OLD GRADE SCHOOL - DECEMBER	10 E 200 337 253300 000	111.40
1252018	02/02/2018	EVANSVILLE WATER & L	15-2461-00	JCM - OLD GRADE SCHOOL - DECEMBER	10 E 200 338 253300 000	97.70
1252018	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JCM DECEMBER	10 E 200 336 253300 000	9.84
1252018	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JCM DECEMBER	10 E 200 337 253300 000	268.40
1252018	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JCM DECEMBER	10 E 200 338 253300 000	274.82
1252018	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JCM DECEMBER	10 E 200 339 253300 000	177.16
1252018	02/02/2018	EVANSVILLE WATER & L	15-2463-00	JCM BOILER ROOM - DECEMBER	10 E 200 337 253300 000	198.14
1252018	02/02/2018	EVANSVILLE WATER & L	15-2463-00	JCM BOILER ROOM - DECEMBER	10 E 200 338 253300 000	202.15
1252018	02/02/2018	EVANSVILLE WATER & L	23-3537-00	HS SOCCER FIELD - DECEMBER	10 E 200 336 253300 000	14.42
1252018	02/02/2018	EVANSVILLE WATER & L	23-3537-00	HS SOCCER FIELD - DECEMBER	10 E 200 337 253300 000	3.76
1252018	02/02/2018	EVANSVILLE WATER & L	23-3538-00	HS CONCESSION - DECEMBER	10 E 200 336 253300 000	8.40
1252018	02/02/2018	EVANSVILLE WATER & L	23-3538-00	HS CONCESSION - DECEMBER	10 E 200 337 253300 000	38.76
1252018	02/02/2018	EVANSVILLE WATER & L	23-3540-00	HS SOFTBALL FIELD - DECEMBER	10 E 200 336 253300 000	20.05
1252018	02/02/2018	EVANSVILLE WATER & L	23-3540-00	HS SOFTBALL FIELD - DECEMBER	10 E 200 337 253300 000	3.76
1252018	02/02/2018	EVANSVILLE WATER & L	23-3542-00	HS FOOTBALL FIELD - DECEMBER	10 E 200 336 253300 000	48.93
1252018	02/02/2018	EVANSVILLE WATER & L	23-3542-00	HS FOOTBALL FIELD - DECEMBER	10 E 200 337 253300 000	3.76
1252018	02/02/2018	EVANSVILLE WATER & L	30-2100-00	LEVI - DECEMBER BILL	10 E 100 336 253300 000	4,832.25
1252018	02/02/2018	EVANSVILLE WATER & L	30-2100-00	LEVI - DECEMBER BILL	10 E 100 337 253300 000	282.46

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1252018	02/02/2018	EVANSVILLE WATER & L	30-2100-00	LEVI - DECEMBER BILL	10 E 100 338 253300 000	348.99
1252018	02/02/2018	EVANSVILLE WATER & L	30-2110-00	TRIS - DECEMBER	10 E 200 336 253300 000	3,109.45
1252018	02/02/2018	EVANSVILLE WATER & L	30-2110-00	TRIS - DECEMBER	10 E 200 339 253300 000	642.38
1252018	02/02/2018	EVANSVILLE WATER & L	30-2120-00	TRIS - DECEMBER	10 E 200 336 253300 000	59.43
1252018	02/02/2018	EVANSVILLE WATER & L	30-2120-00	TRIS - DECEMBER	10 E 200 337 253300 000	176.50
1252018	02/02/2018	EVANSVILLE WATER & L	30-2130-00	TRIS - DECEMBER	10 E 200 338 253300 000	239.39
1252018	02/02/2018	EVANSVILLE WATER & L	30-2130-00	HIGH SCHOOL - DECEMBER	10 E 200 336 253300 000	16,628.84
1252018	02/02/2018	EVANSVILLE WATER & L	30-2130-00	HIGH SCHOOL - DECEMBER	10 E 200 339 253300 000	816.52
1252018	02/02/2018	EVANSVILLE WATER & L	30-2135-00	HIGH SCHOOL - WATER - DECEMBER	10 E 200 337 253300 000	350.40
1252018	02/02/2018	EVANSVILLE WATER & L	30-2135-00	HIGH SCHOOL - WATER - DECEMBER	10 E 200 338 253300 000	392.60
1252018	02/02/2018	EVANSVILLE WATER & L	30-3000-00	JCM	10 E 200 336 253300 000	4,121.06
12272017	02/02/2018	EVANSVILLE WATER & L	15-2461-00	JC MCKENNA OLD GRADE DECEMBER 2017	10 E 200 337 253300 000	116.20
12272017	02/02/2018	EVANSVILLE WATER & L	15-2461-00	JC MCKENNA OLD GRADE DECEMBER 2017	10 E 200 338 253300 000	106.06
12272017	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JC MCKENNA WATER DECEMBER 2017	10 E 200 336 253300 000	9.84
12272017	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JC MCKENNA WATER DECEMBER 2017	10 E 200 337 253300 000	263.60
12272017	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JC MCKENNA WATER DECEMBER 2017	10 E 200 338 253300 000	266.46
12272017	02/02/2018	EVANSVILLE WATER & L	15-2462-00	JC MCKENNA WATER DECEMBER 2017	10 E 200 339 253300 000	177.16
12272017	02/02/2018	EVANSVILLE WATER & L	15-2463-00	JC MCKENNA BOILER RM DECEMBER 2017	10 E 200 337 253300 000	187.75
12272017	02/02/2018	EVANSVILLE WATER & L	15-2463-00	JC MCKENNA BOILER RM DECEMBER 2017	10 E 200 338 253300 000	184.05
12272017	02/02/2018	EVANSVILLE WATER & L	23-3537-00	HS SOCCER FIELD DECEMBER 2017	10 E 400 336 253300 000	14.76
12272017	02/02/2018	EVANSVILLE WATER & L	23-3537-00	HS SOCCER FIELD DECEMBER 2017	10 E 400 337 253300 000	3.76
12272017	02/02/2018	EVANSVILLE WATER & L	23-3538-00	HS CONCESSION STAND DECEMBER 2017	10 E 400 336 253300 000	8.82
12272017	02/02/2018	EVANSVILLE WATER & L	23-3538-00	HS CONCESSION STAND DECEMBER 2017	10 E 400 337 253300 000	11,349.08
12272017	02/02/2018	EVANSVILLE WATER & L	23-3540-00	HS SOFTBALL FIELD DECEMBER 2017	10 E 400 336 253300 000	20.03
12272017	02/02/2018	EVANSVILLE WATER & L	23-3540-00	HS SOFTBALL FIELD DECEMBER 2017	10 E 400 337 253300 000	3.76

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER DESCRIPTION	NUMBER DESCRIPTION	NUMBER DESCRIPTION	NUMBER	
12272017	02/02/2018	EVANSVILLE WATER & L 23-3542-00 HS FOOTBALL FIELD DECEMBER 2017	10 E 400 336 253300 000	58.57	
12272017	02/02/2018	EVANSVILLE WATER & L 23-3542-00 HS FOOTBALL FIELD DECEMBER 2017	10 E 400 337 253300 000	3.76	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2100-00 LEVI ELECTRIC NOVEMBER 2017	10 E 100 336 253300 000	4,727.41	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2100-00 LEVI ELECTRIC NOVEMBER 2017	10 E 100 337 253300 000	82.39	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2100-00 LEVI ELECTRIC NOVEMBER 2017	10 E 100 338 253300 000	600.73	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2110-00 TRIS ELECTRIC DECEMBER 2017	10 E 300 336 253300 000	3,047.65	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2110-00 TRIS ELECTRIC DECEMBER 2017	10 E 300 339 253300 000	642.38	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2120-00 TRIS WATER DECEMBER 2017	10 E 300 336 253300 000	56.99	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2120-00 TRIS WATER DECEMBER 2017	10 E 300 337 253300 000	164.78	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2120-00 TRIS WATER DECEMBER 2017	10 E 300 338 253300 000	218.99	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2130-00 HS ELECTRIC DECEMBER 2017	10 E 400 336 253300 000	14,228.29	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2130-00 HS ELECTRIC DECEMBER 2017	10 E 400 339 253300 000	816.52	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2135-00 HS WATER DECEMBER 2017	10 E 400 337 253300 000	350.40	
12272017	02/02/2018	EVANSVILLE WATER & L 30-2135-00 HS WATER DECEMBER 2017	10 E 400 338 253300 000	392.60	
12272017	02/02/2018	EVANSVILLE WATER & L 30-3000-00 JC MCKENNA ELECTRIC DECEMBER 2017	10 E 200 336 253300 000	4,019.71	
161700418	02/16/2018	AMAZON.COM 123 PSYCHOLOGY TEXTBOOKS	10 E 000 942 221200 107	0.00	
161700419	02/16/2018	DISCOUNT MAGAZINE SU 123 MAGAZINE SUBSCRIPTIONS	10 E 004 434 222200 000	0.00	
161700420	02/16/2018	HEID MUSIC CO 123 Clavinova and dolly	10 E 400 411 125500 000	0.00	
161700420	02/16/2018	HEID MUSIC CO 1234 Choral Music Order	10 E 400 411 125400 000	0.00	
161700420	02/16/2018	HEID MUSIC CO 12345 Band music	10 E 400 411 125500 000	0.00	
161700421	02/16/2018	SCANTRON CORPORATION 123 scantron test sheets	10 E 400 411 240000 000	0.00	
161700422	02/16/2018	SERVICE REPRODUCTION 123 Drafting	10 E 400 411 136000 000	0.00	
171800415	02/19/2018	LAKELAND CHEMICAL SP 45472 CHEMICAL TREATMENT - BOILER & OXYGEN SCAVENGER	10 E 000 411 253300 000	-1,074.55	
171800442	02/02/2018	MOSHER, KELLY ERIN201801 1/4/2018-1/26/2018 Travel	10 E 000 342 232111 000	1.07	
171800442	02/02/2018	MOSHER, KELLY ERIN201801 1/4/2018-1/26/2018 Travel	10 E 000 342 232111 000	34.24	
171800443	02/06/2018	ANDRE, MICHAEL 01292018 GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00	
171800444	02/06/2018	BADGER WATER LLC 1000174352 WATER	10 E 300 411 240000 000	65.60	
171800444	02/06/2018	BADGER WATER LLC 1000174596 WATER	10 E 300 411 240000 000	93.50	
171800444	02/06/2018	BADGER WATER LLC 1000174799 WATER	10 E 300 411 240000 000	8.00	
171800445	02/06/2018	BECKER, DENNIS 212018 GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00	
171800445	02/06/2018	BECKER, DENNIS 222018 GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	48.00	
171800446	02/06/2018	CESA #2 83747 AUDIOLOGY SERVICES	27 E 000 386 436000 341	399.50	
171800446	02/06/2018	CESA #2 573 VISION SERVICES	27 E 000 390 480000 341	2,233.00	
171800446	02/06/2018	CESA #2 517 AUDIOLOGY SERVICES	27 E 000 390 480000 341	387.36	
171800447	02/06/2018	FIRGENS, AMANDA 1192018 MILEAGE REIMBURSEMENT -	21 E 200 411 240000 732	70.09	

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
171800448	02/06/2018 HOWLETT, KRISTIN	01312018	MIDDLE SCHOOL SKI TRIP TO CASCADE	10 E 200 191 162105 000	25.00
171800449	02/06/2018 KRULL, LINDSAY	02012018	BASKETBALL 7TH GRADE GIRLS CLOCK	10 E 000 342 232111 000	26.75
171800450	02/06/2018 KVALHEIM, JAMES	J88127/3	MILEAGE REIMBURSEMENT - TO BANK & LIBRARY - POSTINGS AND BANKING	10 E 400 411 131000 000	246.13
171800450	02/06/2018 KVALHEIM, JAMES	J94372/3	Animal Supplies, Feed, and Bedding. Open PO to reimburse me for purchases at Mounds Pet Food Warehouse	10 E 400 411 131000 000	137.21
171800450	02/06/2018 KVALHEIM, JAMES	A08572/3	Animal Supplies, Feed, and Bedding. Open PO to reimburse me for purchases at Mounds Pet Food Warehouse	10 E 400 411 131000 000	193.04
171800451	02/06/2018 MACK, TAYLOR	11818	Bedding. Open PO to reimburse me for purchases at Mounds Pet Food Warehouse	21 E 400 411 162109 787	40.06
171800452	02/06/2018 MJ CARE, INC.	170612	PARENTS NIGHT FRAMES	27 E 000 310 252000 019	440.00
171800452	02/06/2018 MJ CARE, INC.	170522	PER CLAIM FEE	27 E 000 310 252000 019	704.00
171800453	02/06/2018 THE O'BRIEN AGENCY,	636	PER CLAIM FEES	10 E 000 417 263300 000	5,647.20
171800454	02/06/2018 OFFICE PRO	0291434-00	PAPER	10 E 100 411 240000 000	68.28
171800454	02/06/2018 OFFICE PRO	0290366-00	OFFICE SUPPLIES	10 E 100 411 240000 000	30.15
171800455	02/06/2018 OVERTURE CENTER FOR	78796	TOMMY AWARDS APPLICATION FEE	21 E 400 411 163000 760	200.00
171800456	02/06/2018 RIEL, TONY	12418	ART SUPPLY REIMBURSEMENT	10 E 400 411 121000 000	55.04
171800457	02/06/2018 SHOTLIFF, BRITTANY	215877/35	VOACHES VS CANCER - T-SHIRT REIMBURSEMENT	21 E 400 411 162108 785	199.68
171800458	02/06/2018 SOLDNER, LEROY	222018	GIRLS BASKETBALL OFFICIAL	10 E 400 310 162105 000	48.00
171800459	02/06/2018 SWANSON, STEVEN	1272018	REIMBURSEMENT FOR DONUTS FOR BOARD BUDGET RETREAT	10 E 000 411 232000 000	30.07
171800460	02/06/2018 TEACHERS ON CALL	86706	SUBSTITUTE TEACHERS WEEK ENDING 1/26/2018	10 E 100 310 120200 000	2,025.65
171800460	02/06/2018 TEACHERS ON CALL	86706	SUBSTITUTE TEACHERS WEEK ENDING 1/26/2018	10 E 200 310 120200 000	1,780.54
171800460	02/06/2018 TEACHERS ON CALL	86706	SUBSTITUTE TEACHERS WEEK ENDING 1/26/2018	10 E 300 310 120200 000	768.35
171800460	02/06/2018 TEACHERS ON CALL	86706	SUBSTITUTE TEACHERS WEEK ENDING 1/26/2018	10 E 400 310 120200 000	868.68

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
171800460	02/06/2018	TEACHERS ON CALL	86706	ENDING 1/26/2018 SUBSTITUTE TEACHERS WEEK	27 E 000 370 159100 011	1,816.11
171800461	02/06/2018	VERNIER SOFTWARE AND SUPPLIES	5276122	ENDING 1/26/2018 SUPPLIES	21 E 000 411 120000 023	989.95
171800462	02/06/2018	VOIGT MUSIC CENTER	985340	GIFT CARDS FOR STUDENTS	21 E 400 411 125000 750	20.00
171800462	02/06/2018	VOIGT MUSIC CENTER	985339	GIFT CARDS FOR STUDENTS	21 E 400 411 125000 750	20.00
171800462	02/06/2018	VOIGT MUSIC CENTER	985338	GIFT CARDS FOR STUDENTS	21 E 400 411 125000 750	20.00
171800462	02/06/2018	VOIGT MUSIC CENTER	985337	GIFT CARDS FOR STUDENTS	21 E 400 411 125000 750	20.00
171800463	02/06/2018	WE ENERGIES	8643-372-8	JANUARY STATEMENT THROUGH 1/22/2018	10 E 000 331 253300 000	1,655.92
171800463	02/06/2018	WE ENERGIES	8643-372-8	JANUARY STATEMENT THROUGH 1/22/2018	10 E 100 331 253300 000	5,821.91
171800463	02/06/2018	WE ENERGIES	8643-372-8	JANUARY STATEMENT THROUGH 1/22/2018	10 E 200 331 253300 000	7,606.51
171800463	02/06/2018	WE ENERGIES	8643-372-8	JANUARY STATEMENT THROUGH 1/22/2018	10 E 300 331 253300 000	7,173.22
171800463	02/06/2018	WE ENERGIES	8643-372-8	JANUARY STATEMENT THROUGH 1/22/2018	10 E 400 331 253300 000	4,934.97
171800464	02/08/2018	DEMCO	6276041	LMC SUPPLIES	10 E 400 411 222200 000	110.22
171800465	02/08/2018	FERRELL, LESLIE	12192017	MILEAGE TO CESA 6 WORKSHOP	10 E 200 411 240000 000	111.28
171800466	02/08/2018	MARLIN, ALISON	1242018	FORENSICS JUDGE - 2/3/18 & 2/24/18	10 E 400 411 161300 000	200.00
171800467	02/08/2018	NASCO	696204	Open purchase order with Nasco for \$2000	10 E 200 411 121000 000	366.56
171800467	02/08/2018	NASCO	630378	Purchasing classroom science items for the upcoming 2017-2018 school year.	10 E 200 411 126000 000	495.97
171800468	02/08/2018	SKYWARD	0000188715	SKYWARD STUDENT MANAGEMENT SUITE - NEW STUDENT ONLINE ENROLLMENT	10 E 000 480 252500 000	8,321.00
171800469	02/08/2018	VOIGT MUSIC CENTER	966650	REEDS	10 E 200 411 125000 000	134.59
171800469	02/08/2018	VOIGT MUSIC CENTER	966362	REEDS	10 E 200 411 125000 000	80.90
171800469	02/08/2018	VOIGT MUSIC CENTER	966606	CLARINET	10 E 200 411 125000 000	49.00
171800469	02/08/2018	VOIGT MUSIC CENTER	978705	REEDS	10 E 200 411 125000 000	143.14
171800469	02/08/2018	VOIGT MUSIC CENTER	979090	MUSICAL INSTRUMENT SUPPLIES	10 E 200 411 125000 000	261.64
171800469	02/08/2018	VOIGT MUSIC CENTER	979485	MI-T-MIST	10 E 200 411 125000 000	14.52
171800469	02/08/2018	VOIGT MUSIC CENTER	986378	REEDS	10 E 200 411 125000 000	36.02
171800469	02/08/2018	VOIGT MUSIC CENTER	981112	Guilo	10 E 400 411 125500 000	66.50
171800470	02/08/2018	WADNAKEE COMM SCHOOL	1086	DANE COUNTY NEW TEACHER	10 E 000 942 221300 111	295.00

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
171800471	02/08/2018 WISCONSIN FUTURE PRO	1005	PROJECT - PLS 2 MENTOR SERIES: OBSERVING & CONFERRING	10 E 000 942 172000 132	100.00
171800472	02/13/2018 BOTHUN, DANIEL	282018	THREE TEAMS FOR MS	10 E 400 310 162105 000	50.00
171800473	02/13/2018 SEILS, ANDY	262018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
171800474	02/16/2018 CAERT	123	MyCAERT Online Curriculum	10 E 400 411 131000 000	0.00
171800475	02/16/2018 CAROLINA BIOLOGICAL	123	bio Lab supplies	10 E 400 411 126000 000	0.00
171800476	02/16/2018 WISCONSIN SCHOOL MUS	123	WSMA Membership	10 E 400 942 125500 000	0.00
171800477	02/20/2018 AIRGAS USA LLC	9072077874	GAS AND SUPPLIES	10 E 400 411 136000 000	73.25
171800477	02/20/2018 AIRGAS USA LLC	9072125989	OXYGEN, ACETYLENE & INM 25%	10 E 400 411 136000 000	205.96
171800478	02/20/2018 BADGER WATER LLC	1000174353	WATER	10 E 200 411 240000 000	90.50
171800478	02/20/2018 BADGER WATER LLC	1000174597	WATER	10 E 200 411 240000 000	81.50
171800478	02/20/2018 BADGER WATER LLC	1000174800	COOLER RENTAL	10 E 200 411 240000 000	8.00
171800479	02/20/2018 BOARDMAN & CLARK LLP	96828	PROFFESIONAL SERVICES	10 E 000 310 231500 000	469.00
171800480	02/20/2018 CESA #2	702	AUDIOLOGY SERVICES	27 E 000 386 436000 341	595.00
171800481	02/20/2018 DEMCO	6283657	LMC SUPPLIES	10 E 300 411 222200 000	31.12
171800482	02/20/2018 FALKNER, KEN	2152018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	60.00
171800483	02/20/2018 FERRELL, LESLIE	12918	MILEAGE REIMBURSEMENT TO OSHKOSH CEST FOR LITERACY WORKSHOP	10 E 200 411 240000 000	113.36
171800484	02/20/2018 HEINEMANN	6866710	BOOKS	10 E 000 411 120000 990	3,084.70
171800485	02/20/2018 NASCO	846670	Open purchase order with Nasco for \$2000	10 E 200 411 121000 000	309.32
171800485	02/20/2018 NASCO	875285	CLASSROOM ART SUPPLIES	21 E 100 411 121000 711	295.64
171800486	02/20/2018 OFFICE PRO	0291948-00	SUPPLIES	10 E 400 411 123000 000	63.84
171800486	02/20/2018 OFFICE PRO	0291948-00	SUPPLIES	10 E 400 411 126000 000	17.24
171800486	02/20/2018 OFFICE PRO	0292389-00	OFFICE SUPPLIES	10 E 000 411 252500 000	13.36
171800486	02/20/2018 OFFICE PRO	0291662-00	OFFICE SUPPLIES	10 E 200 411 240000 000	117.92
171800486	02/20/2018 OFFICE PRO	0292280-00	OFFICE SUPPLIES	10 E 200 411 240000 000	45.18
171800487	02/20/2018 PIPER, TIMOTHY	2152018	BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00
171800488	02/20/2018 RHYME BUSINESS PRODU	AR199718	STAPLE CARTRIDGE	10 E 400 411 240000 000	98.00
171800488	02/20/2018 RHYME BUSINESS PRODU	AR199717	STAPLE CARTRIDGE	10 E 400 411 240000 000	98.00
171800488	02/20/2018 RHYME BUSINESS PRODU	AR199944	STAPLE CARTRIDGE	10 E 400 411 240000 000	62.00
171800489	02/20/2018 ROBERTS, JAMES	2162018	BASKETBALL OFFICIAL	10 E 400 310 162105 000	48.00
171800490	02/20/2018 SCHOLASTIC INC	3891508	BOOK FAIR SALES	21 E 100 411 222200 712	1,704.88
171800491	02/20/2018 SEILS, ANDY	21518	BASKETBALL OFFICIAL	10 E 400 310 162105 000	50.00
171800492	02/20/2018 SIMONSON, MARK	252018	MILEAGE TO HANDLE WITH CARE	10 E 100 411 240000 000	13.62

CHECK NUMBER	CHECK DATE	CHECK	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
171800493	02/20/2018	THEOBALD, TIM		21518	CONFERENCE	10 E 400 310 162205 000	60.00
171800494	02/20/2018	TEACHERS ON CALL		87026	BASKETBALL OFFICIAL	10 E 100 310 120200 000	908.05
171800494	02/20/2018	TEACHERS ON CALL		87026	SUBSTITUTE TEACHERS - INVOICE DATE 2/9/18	10 E 200 310 120200 000	3,714.75
171800494	02/20/2018	TEACHERS ON CALL		87026	SUBSTITUTE TEACHERS - INVOICE DATE 2/9/18	10 E 300 310 120200 000	1,955.80
171800494	02/20/2018	TEACHERS ON CALL		87026	SUBSTITUTE TEACHERS - INVOICE DATE 2/9/18	10 E 400 310 120200 000	768.35
171800494	02/20/2018	TEACHERS ON CALL		87026	SUBSTITUTE TEACHERS - INVOICE DATE 2/9/18	27 E 000 370 159100 011	2,242.20
171800495	02/20/2018	YOUTH FRONTIERS INC		13910	DATE 2/9/18	21 R 000 291 500000 024	2,395.00
171800496	02/27/2018	ADAMS, COURTNEY		21518	COURAGE RETREAT	10 E 000 342 221100 000	25.38
171800497	02/27/2018	AIRGAS USA LLC		9072494000	MEAL REIMBURSEMENT FROM RAAD	10 E 400 411 136000 000	124.28
171800497	02/27/2018	AIRGAS USA LLC		9950692296	CONFERENCE	10 E 400 411 136000 000	5.40
171800498	02/27/2018	BONOW, MELISSA		21918	CYLINDER RENTALS	10 E 400 411 122000 000	147.29
171800499	02/27/2018	BUSSE, ERIC		2718	MILEAGE AND MEAL	REIMBURSEMENT - RAAD	
171800500	02/27/2018	CESA #2		729	CONFERENCE	10 E 000 342 231100 000	190.89
171800500	02/27/2018	CESA #2		292	WASB CONVENTION - MILWAUKEE	27 E 000 386 436000 341	387.36
171800500	02/27/2018	CESA #2		787	AUDIOLOGY SERVICES	10 E 004 435 222200 000	12.50
171800501	02/27/2018	FETTIG, SHARI		21218	PAYING BALANCE	27 E 000 386 436000 341	2,233.00
171800501	02/27/2018	FETTIG, SHARI		212181	VISION SERVICES	10 E 100 411 125000 000	32.42
171800502	02/27/2018	GARVOILLE, STEVE		21918	REIMBURSEMENT FOR SUPPLIES	10 E 100 411 125000 000	41.56
171800503	02/27/2018	HOLM, JENNIFER		21418	REIMBURSEMENT FOR STUDENT AWARDS	10 E 400 310 162205 000	60.00
171800504	02/27/2018	HOWLETT, KRISTIN		21918	SNACKS AND NAMETAGS FOR COURAGE RETREAT	21 E 000 411 120000 023	53.99
171800505	02/27/2018	KNOTT, JASON		21118	MIDDLE SCHOOL GIRLS BASKETBALL CLOCK	10 E 200 191 162105 000	25.00
171800505	02/27/2018	KNOTT, JASON		22318	MILEAGE AND MEAL REIMBURSEMENT - PRINCIPALS	10 E 400 411 240000 000	113.73
171800506	02/27/2018	LANDMARK SERVICES CO		1603801	CONFERENCE	21 E 100 411 222200 712	15.00
					LOST BOOK WAS PAID FOR, NOW THEY FOUND & RETURNED THE BOOK. A REFUND IS DUE	10 E 000 348 253500 000	8,091.66

EVANSVILLE COMMUNITY SCHOOL DISTRICT
BOARD REPORT (Dates: 02/01/18 - 02/28/18)

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER DESCRIPTION	NUMBER		
171800507 02/27/2018	MAGGILL AND CO health supplies	10 E 000 310 214000 000	17.33	
171800507 02/27/2018	MAGGILL AND CO health supplies	10 E 000 310 214000 000	47.12	
171800507 02/27/2018	MAGGILL AND CO health supplies	10 E 000 310 214000 000	175.74	
171800508 02/27/2018	MJ CARE, INC. PER CLAIM FEE	27 E 000 310 252000 019	621.50	
171800509 02/27/2018	NASCO 411 - Supplies	10 E 100 411 121000 000	0.00	
171800509 02/27/2018	NASCO Open PO for art supplies	10 E 400 411 121000 000	926.94	
171800509 02/27/2018	NASCO Open purchase order with	10 E 200 411 121000 000	163.80	
171800509 02/27/2018	NASCO Nasco for \$2000			
171800509 02/27/2018	NASCO ART SUPPLIES	21 E 100 411 121000 711	92.40	
171800509 02/27/2018	NASCO ART SUPPLIES	21 E 100 411 121000 711	53.12	
171800510 02/27/2018	OFFICE PRO FOLDERS - DISTRICT HEALTH FILES	10 E 000 411 214000 000	36.58	
171800510 02/27/2018	OFFICE PRO OFFICE SUPPLIES - DO	10 E 000 411 252500 000	11.98	
171800510 02/27/2018	OFFICE PRO PAPER FOR SIMONSON	21 E 100 411 240000 100	25.26	
171800510 02/27/2018	OFFICE PRO OFFICE SUPPLIES - DO	10 E 000 411 252500 000	34.37	
171800510 02/27/2018	OFFICE PRO LABELS - LEVI	10 E 100 411 240000 000	50.32	
171800510 02/27/2018	OFFICE PRO SUPPLIES - HS	10 E 400 411 127000 000	28.14	
171800510 02/27/2018	OFFICE PRO SUPPLIES - HS	10 E 400 411 213000 000	15.40	
171800510 02/27/2018	OFFICE PRO SUPPLIES - HS	10 E 400 411 240000 000	30.27	
171800511 02/27/2018	RAINBOW BOOK CO LIBRARY BOOKS- NON-FICTION	10 E 004 432 222200 000	710.28	
171800512 02/27/2018	REDDERS, DEEJAY DINNER REIMBURSEMENT AT RARD CONFERENCE	10 E 000 342 221300 365	23.43	
171800513 02/27/2018	SCHOLASTIC INC BOOKS	21 E 200 411 240000 200	761.42	
171800514 02/27/2018	SCHOOL SPECIALTY Chairs with Casters from School Specialty	10 E 000 411 253200 000	1,159.80	
171800515 02/27/2018	SKYWARD SKYWARD STUDENT MANAGEMENT SUITE - NEW STUDENT ONLINE	10 E 000 480 252500 000	808.00	
171800516 02/27/2018	SOLDNER, LEROY BASKETBALL OFFICIAL	10 E 400 310 162205 000	48.00	
171800517 02/27/2018	TEACHERS ON CALL SUBSTITUTE TEACHERS - INVOICE DATE - 2/16/18	10 E 100 310 120200 000	2,235.20	
171800517 02/27/2018	TEACHERS ON CALL SUBSTITUTE TEACHERS - INVOICE DATE - 2/16/18	10 E 200 310 120200 000	2,496.82	
171800517 02/27/2018	TEACHERS ON CALL SUBSTITUTE TEACHERS - INVOICE DATE - 2/16/18	10 E 300 310 120200 000	558.80	
171800517 02/27/2018	TEACHERS ON CALL SUBSTITUTE TEACHERS - INVOICE DATE - 2/16/18	10 E 400 310 120200 000	1,117.60	
171800517 02/27/2018	TEACHERS ON CALL SUBSTITUTE TEACHERS - INVOICE DATE - 2/16/18	27 E 000 370 159100 011	736.93	

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
171800517	02/27/2018 TEACHERS ON CALL	87626	DATE - 2/16/18 SUBSTITUTE TEACHERS - INVOICE	10 E 100 310 120200 000	2,444.75
171800517	02/27/2018 TEACHERS ON CALL	87626	DATE 2/23/18 SUBSTITUTE TEACHERS - INVOICE	10 E 200 310 120200 000	3,070.86
171800517	02/27/2018 TEACHERS ON CALL	87626	DATE 2/23/18 SUBSTITUTE TEACHERS - INVOICE	10 E 300 310 120200 000	279.40
171800517	02/27/2018 TEACHERS ON CALL	87626	DATE 2/23/18 SUBSTITUTE TEACHERS - INVOICE	10 E 400 310 120200 000	1,955.80
171800517	02/27/2018 TEACHERS ON CALL	87626	DATE 2/23/18 SUBSTITUTE TEACHERS - INVOICE	27 E 000 370 159100 011	1,641.48
171800518	02/27/2018 VEX ROBOTICS	238146	DATE 2/23/18 Vex Battery	10 E 200 411 136000 000	314.76
171800519	02/27/2018 WISCONSIN SCHOOL MUS	757-SN	FESTIVAL INVOICE AND REGISTRATION	10 E 400 942 125400 000	1,660.10
171800519	02/27/2018 WISCONSIN SCHOOL MUS	130184	FEES	10 E 200 942 125000 000	849.10

Totals for checks 643,669.45

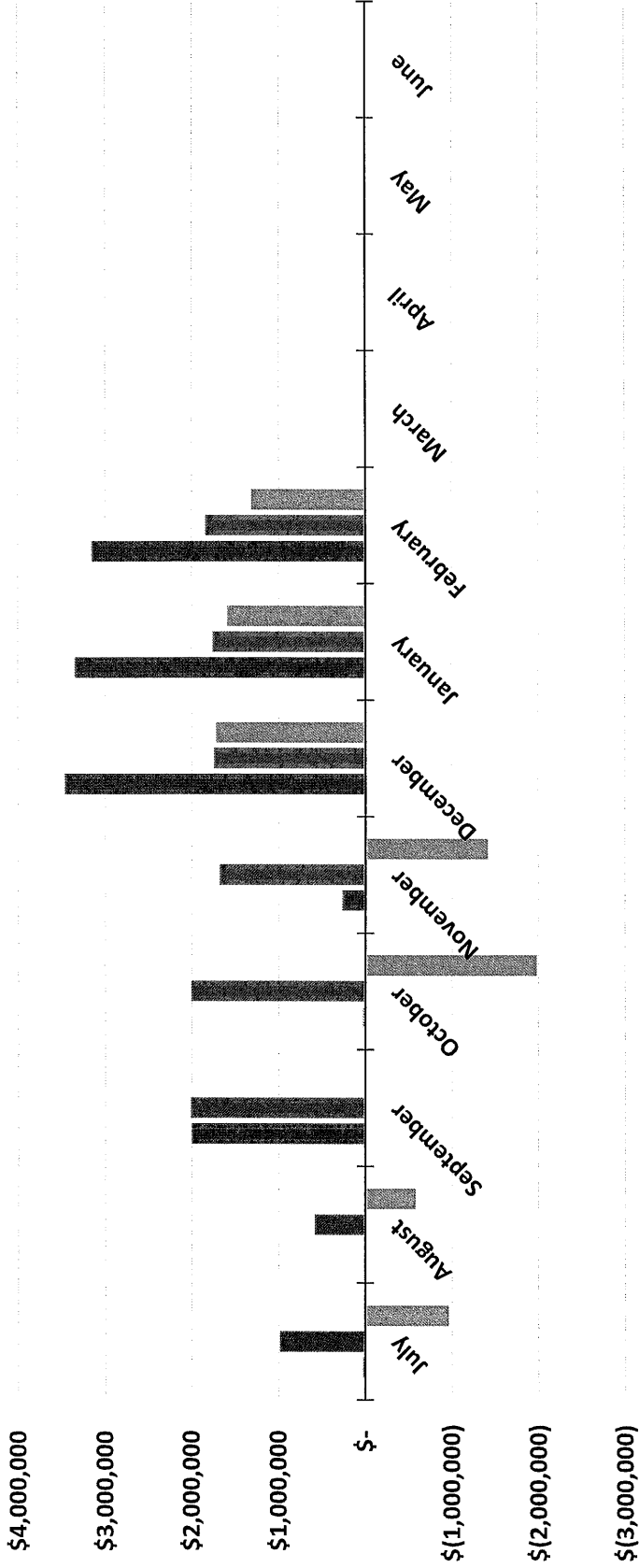
FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10 GENERAL FUND	169,212.10	0.00	307,466.10	476,678.20
21 SPEC. REV. TRUST-ACTIVITY FUND	0.00	2,415.00	24,486.91	26,901.91
27 SPECIAL EDUCATION FUND	69,363.87	0.00	28,604.19	97,968.06
50 FOOD SERVICE	0.00	0.00	42,121.28	42,121.28
*** Fund Summary Totals ***	238,575.97	2,415.00	402,678.48	643,669.45

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

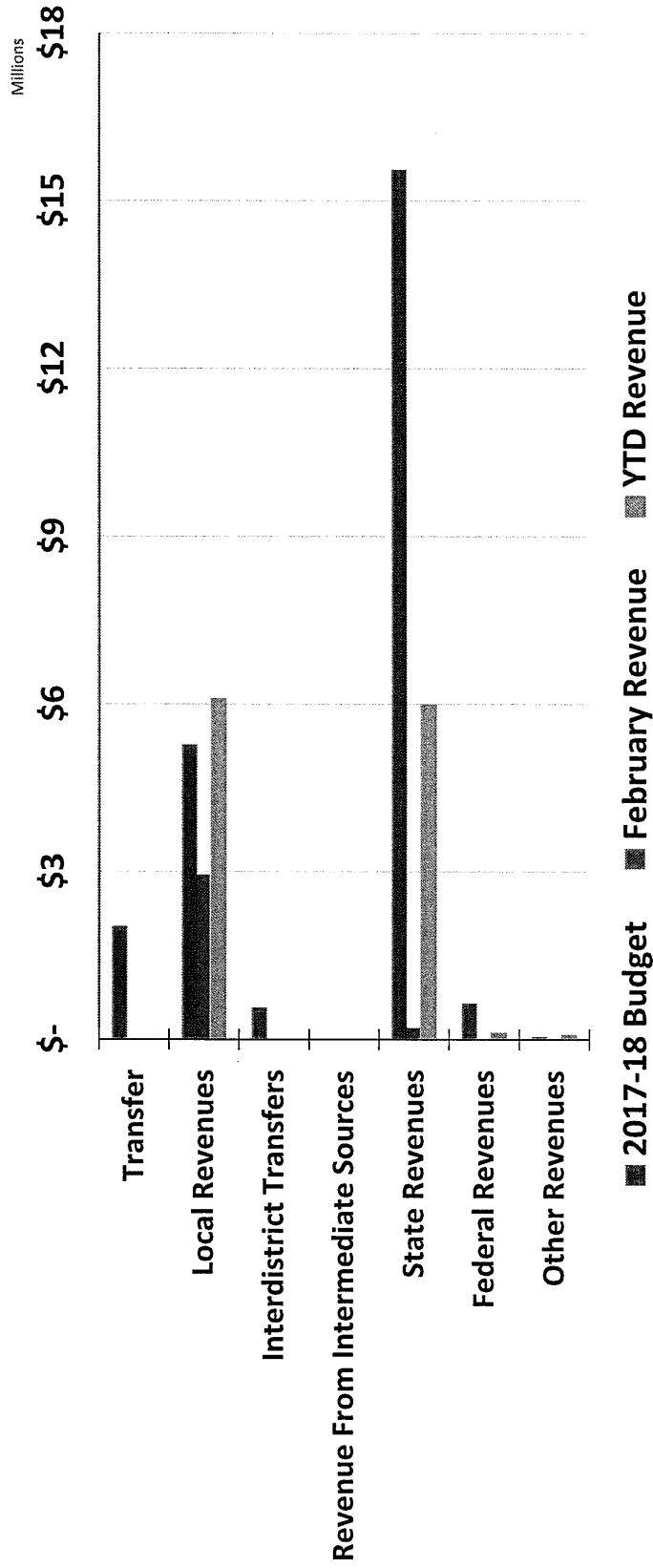
	July	August	September	October	November	December	January	February	March	April	May	June
Revenue	\$ 26,022	\$ 2,869	\$ 1,997,166	\$ 24,715	\$ 260,762	\$ 3,466,105	\$ 3,349,681	\$ 3,155,181				
Expense	\$ 986,240	\$ 580,834	\$ 2,004,228	\$ 1,997,873	\$ 1,671,989	\$ 1,737,286	\$ 1,754,740	\$ 1,837,962				
Surplus (Deficit)	\$ (960,218)	\$ (577,965)	\$ (7,062)	\$ (1,973,158)	\$ (1,411,227)	\$ 1,728,819	\$ 1,594,941	\$ 1,317,219	\$ -	\$ -	\$ -	\$ -

2017-18 ECSD Monthly Operations (Funds 10 & 27)



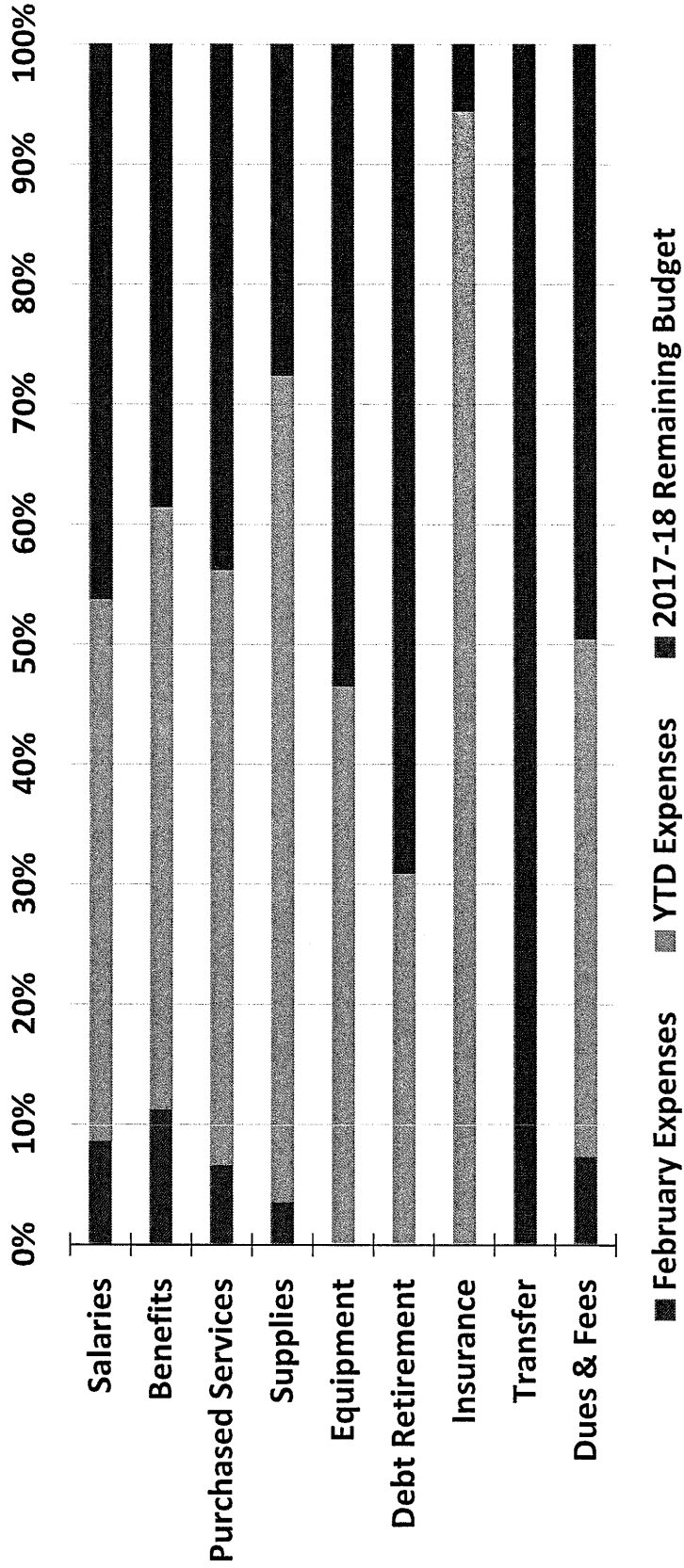
	2017-18 Budget	February Revenue	YTD Revenue
Transfer	\$ 2,027,155.00	\$ -	\$ -
Local Revenues	\$ 5,276,290	\$ 2,941,637	\$ 6,093,026
Interdistrict Transfers	\$ 571,407	\$ -	\$ -
Revenue From Intermediate Sources	\$ 5,449	\$ -	\$ -
State Revenues	\$ 15,560,673	\$ 206,453	\$ 5,991,923
Federal Revenues	\$ 646,275	\$ 6,942	\$ 114,995
Other Revenues	\$ 46,677	\$ 150	\$ 81,985
	\$ 24,133,926	\$ 3,155,181	\$ 12,281,929

2017-18 ECSD Revenues by Type (Funds 10 & 27)



	Less Current Month			2017-18 Budget	2017-18 Remaining Budget
	February Expenses	YTD Expenses	YTD Expenses		
Salaries	\$ 970,543	\$ 6,009,936	\$ 5,039,394	\$ 11,169,843	\$ 5,159,907
Benefits	\$ 531,200	\$ 2,881,268	\$ 2,350,068	\$ 4,687,359	\$ 1,806,091
Purchased Services	\$ 280,097	\$ 2,356,888	\$ 2,076,791	\$ 4,190,092	\$ 1,833,204
Supplies	\$ 50,141	\$ 1,011,992	\$ 961,851	\$ 1,396,979	\$ 384,987
Equipment	\$ -	\$ 58,089	\$ 58,089	\$ 124,800	\$ 66,711
Debt Retirement	\$ -	\$ 25,014	\$ 25,014	\$ 80,799	\$ 55,785
Insurance	\$ -	\$ 186,936	\$ 186,936	\$ 197,840	\$ 10,904
Transfer	\$ -	\$ -	\$ -	\$ 2,027,155	\$ 2,027,155
Dues & Fees	\$ 5,982	\$ 41,026	\$ 35,044	\$ 81,214	\$ 40,188
	\$ 1,837,962	\$ 12,571,150	\$ 10,733,187	\$ 23,956,081	\$ 11,384,931

2017-18 ECSD Expenditures by Type (Funds 10 & 27)



- C. Approval of April 9, 2018, Regular Meeting Minutes.
- VIII. Policies – Chair, _____:
 - A. First Reading:
 - 1. #
 - B. Second Reading:
 - 1. #
- IX. Board Development – Chair, _____:
 - A. 2017-2018 Continuous System Improvement (CSI) Plan.
 - B. Develop Board Development Agenda for Next Monthly Meeting.
- X. Future Agenda's – May 2018, Regular Board Meeting Agenda.
- XI. Adjourn.

This notice may be supplemented with additions to the agenda that come to the attention of the Board prior to the meeting. A final agenda will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting in the event of an emergency.

Upon reasonable notice, all reasonable efforts will be made to accommodate the needs of people with disabilities through appropriate aids and services. For additional information or to request this service, contact the District Office at 340 Fair Street, 882-3387 or 882-3386. Persons needing more specific information about the agenda items should call 882-3387 or 882-3386 at least 24 hours prior to the meeting.

Posted: