



**Amended Board of Education Regular Meeting Agenda
Wednesday, August 28, 2019 at 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. Pledge of Allegiance.

- II. Roll Call: Melissa Hammann Ellyn Paul
 Rene Johnson John Rasmussen
 Jan Klaehn Kathi Swanson

- III. Approve Agenda.

- IV. Public Announcements/Recognition/Upcoming Events:
 - First Day of School – September 3, 2019
 - Annual School Board Meeting – September 25, 2019 at 7:00 pm
 - Homecoming Week – October 1-6

- V. Information & Discussion:
 - A. FFA Overnight Excursion Request to School Board for 2019-2020
 - B. Human Growth & Development Discussion
 - C. Referendum Update
 - D. Board Member Resignation
 - E. Second Reading of Policies:
 - 1. Policy #186 – Remote Participation in Meetings by Board Members
 - 2. Policy #443.1 – Student Conduct and Dress
 - 3. Policy #443.10 – Code of Classroom Conduct
 - 4. Policy #443.11 – Student Conduct in the Classroom – Administrative Rule
 - 5. Policy #443.2 – Student Conduct on Buses
 - 6. Policy #443.21 – Rules for Student Conduct on Buses
 - A. 443.2 Form 1 – For Removal
 - B. 443.2 Form 2 – For Removal
 - C. 443.2 Form 3 – For Removal
 - D. 443.2 Form 4A – For Removal
 - E. 443.2 Form 4B – For Removal
 - 7. Policy #760 – Food Service Program
 - 8. Policy #761 – Free and Reduced Food Prices
 - 9. Policy #762 – Food Service Management

- VI. Public Presentations.

- VII. Budget Finance – Chair
 - I. Discussion Items:
 - I. 2019-2020 Budget Update
 - II. Cash Flow Discussion
 - III. Evansville Education Foundation Update
 - IV. Safety Grant Update.
 - V. Financial Summary for June and July 2019
 - II. Develop Budget Finance Agenda Items for September 25, 2019 Board Meeting

- VIII. Business (Action Items):
 - A. Approval of Board Member Resignation
 - B. Approval of Board Treasurer
 - C. Approval of Staff Changes; Resignation of First Grade Special Education Teacher, School Social Worker, Cook 1, TRIS Administrative Assistant, .5 FTE High School Art Teacher. Hiring of: Middle School Special Education Teacher, Elementary School Special Education Teacher, District Office Data Specialist/Receptionist, Special Education Assistant, High School Quiz Bowl Advisor, High School .5 Future Problem Solving Advisor.
 - D. Approval of FFA Overnight Excursions for 2019-2020

- IX. Consent (Action Items):
 - A. Approval of August 14, 2019, Regular Meeting Minutes.
 - B. Approval of June and July Bills and Bank Reconciliation.
 - C. Approval of Policy #428 – Full-Time Public School Open Enrollment, Policy #431 – Compulsory Student Attendance & Alternative Programs, Policy #434.2 – High School Closed Campus, Policy #440 – Student Rights and Responsibilities

- X. Board Development – Chair, Hammann:
 - A. Board Goals

- XI. Future Agenda – September 11, 2019, Regular Board Meeting Agenda.

- XII. Executive Session – Convene in closed session under Section 19.85(1)(c) of the Wisconsin Statutes to consider employment compensation of public employee. Specifically, to discuss request for waiver of liquidated damages under a teacher’s contract.

- XIII. Reconvene into open session to take action on any open or closed session items, if necessary

- XIV. 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 8/27/19



**Board of Education Regular Meeting Agenda
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District Board and Training Center
340 Fair Street (Door 36)**

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I. Pledge of Allegiance.

II. Roll Call: Melissa Hammann Ellyn Paul
 Rene Johnson John Rasmussen
 Jan Klaehn Kathi Swanson

III. Approve Agenda.

IV. Public Announcements/Recognition/Upcoming Events:

- First Day of School – September 3, 2019
- Annual School Board Meeting – September 25, 2019 at 7:00 pm
- Homecoming Week – October 1-6

V. Information & Discussion:

- A. FFA Overnight Excursion Request to School Board for 2019-2020
- B. Human Growth & Development Discussion
- C. Referendum Update
- D. Board Member Resignation
- E. Second Reading of Policies:
 - 1. Policy #186 – Remote Participation in Meetings by Board Members
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 - 7. Policy #760 – Food Service Program
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 - 9. Policy #762 – Food Service Management

VI. Public Presentations.

VII. Budget Finance – Chair

A. Discussion Items:

1. 2019-2020 Budget Update
2. Cash Flow Discussion
3. Evansville Education Foundation Update
4. Safety Grant Update.
5. Financial Summary for June and July 2019

B. Develop Budget Finance Agenda Items for September 25, 2019 Board Meeting

VIII. Business (Action Items):

- A. Approval of Board Member Resignation
- B. Approval of Board Treasurer
- C. Approval of Staff Changes; Resignation of First Grade Special Education Teacher, School Social Worker, Cook 1, TRIS Administrative Assistant, .5FTE High School Art Teacher, High School Education Assistant. Hiring of: School Social Worker, Middle School Special Education Teacher, Elementary School Special Education Teacher, District Office Data Specialist/Receptionist, Special Education Assistant, High School Quiz Bowl Advisor, High School 50% Future Problem Solving Advisor.
- D. Approval of FFA Overnight Excursions for 2019-2020

IX. Consent (Action Items):

- A. Approval of August 14, 2019, Regular Meeting Minutes.
- B. Approval of June and July Bills and Bank Reconciliation.
- C. Approval of Policy #428 – Full-Time Public School Open Enrollment, Policy #431 – Compulsory Student Attendance & Alternative Programs, Policy #434.2 – High School Closed Campus, Policy #440 – Student Rights and Responsibilities

X. Board Development – Chair, Hammann:

- A. Board Goals

XI. Future Agenda – September 11, 2019, Regular Board Meeting Agenda.

XII. Executive Session – A meeting may be convened in closed session under one or more of the Exemptions provided Under Wisconsin State Statute Sections 19.85 (1) (c)(f); namely to Discuss District Administrator evaluation, considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; conserving financial, medical, social or personal histories or disciplinary date of specific person, preliminary consideration of specific personnel problems.

XIII. 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: August 23, 2019

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Board of Education Regular Meeting Agenda/Briefs
Wednesday, August 28, 2019 at 6:00 pm

I. Pledge of Allegiance.

- II. Roll Call:** Melissa Hammann Ellyn Paul
 Rene Johnson John Rasmussen
 Jan Klaehn Kathi Swanson

III. Approve Agenda.

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

IV. Public Announcements/Recognition/Upcoming Events:

- First Day of School – September 3, 2019
- Annual School Board Meeting – September 25, 2019 at 7:00 pm
- Homecoming Week – October 1-6

V. Information & Discussion:

- A. FFA Overnight Excursion Request to School Board for 2019-2020. *Mr. Kvalheim, FFA Advisor will present request for FFA overnight excursion.*
- B. Human Growth & Development Discussion. *Mr. Everson, Director of Curriculum and Instruction will lead discussion on Human Growth & Development.*
- C. Referendum Update. *Mr. Roth, District Administrator, will provide an update to the Board of Education on the status of the Referendum projects.*
- D. Board Member Resignation. *Melissa Hammann, Board President, will lead discussion in Board Member resignation.*
- E. Second Reading of Policies. *Ms. Swanson, Board Vice President, will give a second reading of the following policies:*
 - 1. Policy #186 – Remote Participation in Meetings by Board Members
 - 2. Policy #443.1 – Student Conduct and Dress
 - 3. Policy #443.10 – Code of Classroom Conduct
 - 4. Policy #443.11 – Student Conduct in the Classroom – Administrative Rule
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 - 9. Policy #762 – Food Service Management

VI. Public Presentations

VII. Budget Finance-Chair, Hammann:

A. Discussion items:

- 1. 2019-2020 Budget Update. Ms. Merath will provide the Board with an update on 2019-2020 Budget.
- 2. Cash Flow Discussion. Ms. Merath has enclosed a memo regarding Cash Flow.

3. Evansville Education Foundation Update. Ms. Johnson will provide update on Evansville Education Foundation.
4. Safety Grant Update. Ms. Merath will provide an update on the Safety Grant.
5. Financial Summary for June and July 2019. Ms. Merath has enclosed a Financial Summary for June and July of 2019.

B. Develop Budget Finance Agenda Items for September 25, 2019 Board Meeting.

VIII. Business (Action Items):

A. Approval of Board Member Resignation

Resignation of Tom Titus, School Board Member, effective August 14, 2019.

Suggested Motion: I move to approve the resignation of Tom Titus, School Board Member, effective August 14, 2019.

B. Approval of Board Treasurer

- C. Approval of Staff Changes; Resignation of First Grade Special Education Teacher, School Social Worker, Cook 1, TRIS Administrative Assistant, .5 FTE High School Art Teacher.
Hiring of: Middle School Special Education Teacher, Elementary School Special Education Teacher, District Office Data Specialist/Receptionist, Special Education Assistant, High School Quiz Bowl Advisor, High School .5 Future Problem Solving Advisor.

Resignation of Katherine Johnson, First Grade Special Education Teacher, effective August 12, 2019. Katherine will be accepting the MS Special Education Teaching position.

Suggested Motion: I move to approve the resignation of Katie Johnson, First Grade Special Education Teacher, effective August 12, 2019.

Resignation of Michael Czerwonka, School Social Worker, effective August 14, 2019. Michael has served the District for the past 15 years.

Suggested Motion: I move to approve the resignation of Michael Czerwonka, School Social Worker, effective August 14, 2019 and thank him for the past 15 years of service.

Resignation of Laura Wittnebel, Cook 1, effective August 27, 2019.

Suggested Motion: I move to approve the resignation of Laura Wittnebel, Cook 1, effective August 27, 2019.

Resignation of Raquel Michel, TRIS Administrative Assistant, effective September 2, 2019. Raquel has served the District for the past 17 years.

Suggested Motion: I move to approve the resignation of Raquel Michel, TRIS Administrative Assistant, effective September 2, 2019 and thank her for the past 17 years of service.

Resignation of Sarah Morgan, .5 FTE High School Art Teacher, effective 19-20 school year.

Suggested Motion: I move to approve the resignation of Sarah Morgan, .5 FTE High School Art Teacher effective for the 19-20 school year.

Hiring of Katherine (Katie) Johnson, Middle School Special Education Teacher. Katie has been teaching special education for the past five years at Levi Leonard Elementary. Prior to Evansville Katie worked as a Cross Categorical Special Education Teacher for ten years in Sun Prairie. She has a passion for getting to the root of all student needs and to plan accordingly. Katie will start at the beginning of the 2019-2020 school year, for an annual salary of \$57,686.

Suggested Motion: I move to approve the hiring of Katherine Johnson, Middle School Special Education Teacher, effective 2019-2020 school year for an annual salary of \$57,686.

Hiring of Renee Witke-Grossman, Levi Leonard Elementary Special Education Teacher. Renee has a strong educational background obtained from UW-Madison and has been in the field of education working primarily with elementary-aged students since 1998. As a well-rounded educator, Renee has had the chance to work with diverse populations, cultivate and sustain strong working relationships with team members, families, and community members. She also has experience with Educator Effectiveness, DPI initiatives, curriculum design, data tracking and positive behavior tracking. Renee is committed to lifelong learning and is excited to start her new journey at ECSD. Renee will start effective August 22, 2019 for an annual salary of \$47,876.

Suggested Motion: I move to approve the hiring of Renee Witke-Grossman, Levi Leonard Special Education Teacher, effective August 22, 2019 for an annual salary of \$47,876.

Hiring of Kristin Howlett, District Office Data Specialist/Receptionist. Kristin has been the primary substitute for both the Administrative Assistant and Health/Attendance Clerk positions at the Middle School and High School offices the past couple years. Kristin has also worked as an Educational Assistant in the district from 2013-2017. Kristin will start effective August 29, 2019 for an hourly wage of \$17.50.

Suggested Motion: I move to approve the hiring of Kristin Howlett, District Office Data Specialist/Receptionist effective August 29, 2019 for an hourly wage of \$17.50.

Hiring of Amy Dunphy, Special Education Assistant. Amy has experience working with students of different ages and ability levels for many years. Amy has been working as a Crossing Guard for ECSD and we are excited to have her working with students full-time.

Suggested Motion: I move to approve the hiring of Amy Dunphy, Special Education Assistant, effective August 27, 2019 for an hourly wage of \$14.50.

Hiring of Amy Connors, High School Quiz Bowl Advisor. Amy is currently working as a High School Special Education Teacher with a Bachelor of Science in Psychology and a Master of Education in Special Education. She is very excited to be the Quiz Bowl Teacher Advisor at EHS this year. Amy will start on September 3, 2019 for an annual stipend of \$830.

Suggested Motion: I move to approve the hiring of Amy Connors, High School Quiz Bowl Advisor, effective September 3, 2019 for an annual stipend of \$830.

Hiring of Melissa Bonow, .5 High School Future Problem Solving Advisor. Melissa will start her twelfth year teaching High School English with six of those years here in Evansville. This year Melissa will be transitioning to a part time position and is excited to free up some time so she can spend more time with her family. Melissa will start on September 3, 2019 with an annual stipend of \$622.50.

Suggested Motion: I move to approve the hiring of Melissa Bonow, .5 High School Future Problem Solving Advisor, effective September 3, 2019 for an annual stipend of \$622.50.

D. Approval of FFA Overnight Excursions for 2019-2020

Suggested Motion: I move to approve the 2019-2020 FFA Overnight Excursions.

IX. Consent (Action Items):

- A. Approval of August 14, 2019 Regular Meeting Minutes.
- B. Approval of June and July Bills and Bank Reconciliation.
- C. Approval of Policy #428 – Full-Time Public School Open Enrollment, Policy #431 – Compulsory Student Attendance & Alternative Programs, Policy #434.2 – High School Closed Campus, Policy #440 – Student Rights and Responsibilities

Suggested Motion: I move to approve; Approval of August 14, 2019 Regular Meeting Minutes, June and July Bills and Bank Reconciliation and approval of Policy #428 – Full-Time Public School Open Enrollment, Policy #431 – Compulsory Student Attendance & Alternative Programs, Policy #434.2 – High School Closed Campus, Policy #440 – Student Rights and Responsibilities

X. Board Development – Chair, Hammann:

- A. Board Goals

XI. Future Agenda – September 11, 2019, Regular Board Meeting Agenda.

XII. Executive Session – Convene in closed session under Section 19.85(1)(c) of the Wisconsin Statutes to consider employment compensation of public employee. Specifically, to discuss request for waiver of liquidated damages under a teacher's contract.

XIII. Suggested Motion: I move to convene in closed session under Section 19.85(1)(c) of the Wisconsin Statutes to consider employment compensation of public employee. Specifically, to discuss request for waiver of liquidated damages under a teacher's contract.

XIV. Reconvene into open session to take action on any open or closed session items, if necessary

XV. Adjourn

Suggested Motion: I move to adjourn the meeting.

For Your Information:

September 11th – Regular Board Meeting at 6pm

September 25th – Regular Board Meeting at 6pm, Annual Meeting at 7pm

EVANSVILLE AGRI-SCIENCE DEPARTMENT
EVANSVILLE FFA
640 SOUTH FIFTH STREET
EVANSVILLE, WI 53536

PHONE (608) 882-3540

FAX (608) 882-6157

Advisors: Karsen Vance and James Kvalheim

August 21, 2019

To: School Board

From: Mr. Jim Kvalheim and Ms. Karsen Vance

Re: FFA overnight excursion request to school board for 2019-2020

*National Convention in Indianapolis, Indiana October 30-November 2. We'll be staying in a hotel in Indianapolis and will be traveling with a group of 55 from Janesville Craig, Janesville Parker, Edgerton and Evansville. For 10-12 students.

Student cost-\$125.00

Cost to District- Substitute Teacher for Wednesday, Thursday, Friday

The FFA Alumni will provide the rooming costs for each student to attend (approx..\$100)

Funds from fundraising will cover the rest ~\$50-\$100

Transportation: Coach bus

Number of Chaperones: 7-8 for entire bus-1-2 adult per school-Agriculture teachers

Mr. Kvalheim and Ms. Vance will attend

Forms-students will all sign an Overnight Excursions form and an FFA Conduct form in addition to receiving an itinerary of the four day trip.

***212 degree Leadership Conference and 360 degree Advanced Leadership Training Conference.**

November 15th -16th in Wisconsin Dells, WI. We will be taking 2-12 members with another school from the area.

Student cost: \$50 The FFA and FFA Alumni will cover the remaining costs

Cost to district: ½ day substitute

Location: Wisconsin Dells, WI

Transportation: Bus shared with Janesville or surrounding schools or School Van

Number of chaperones: 1-2 -Mr. Kvalheim and Ms. Vance will attend with chaperones from Janesville and other schools

Forms: overnight excursion forms will be completed

*Half-Time Leadership Workshop for 2 upperclassmen FFA Officers. Stevens Point, WI. January 10th and 11th. Leadership workshop for officers to motivate and encourage new ideas for the 2nd half of the year. FFA Advisor PD workshops for Ms. Vance and Mr. Kvalheim.

Student cost: \$25 The Evansville FFA Chapter will cover the rest
Cost to district: 1 day substitute (Friday)
Location: Holiday Inn Hotel, Stevens Point, WI
Transportation: School Van - 2 members
Number of chaperones: 2 Ms. Vance and Mr. Kvalheim will attend
Forms: overnight excursion forms will be completed

***Wisconsin FFA Farm Forum** February 21st – 22nd in Wisconsin Rapids. We will be taking 4 FFA members that are Juniors in High School and have strong interests in **production agriculture**.

Student cost: Free
Cost to district: ½ day substitute and the Evansville FFA will cover the rest of the expenses
Location: Wisconsin Rapids, WI
Transportation: School Van
Number of chaperones: 1-2 –Ms. Vance or Mr. Kvalheim will attend
Forms: overnight excursion forms will be completed

***Evansville FFA Banquet Planning Extravaganza** Sometime in February for FFA Officers

Student cost: Free
Cost to district: ½ day substitute and the Evansville FFA will cover the rest of the expenses
Location: Wisconsin Dells
Transportation: School Van
Number of chaperones: 2 –Ms. Vance and Mr. Kvalheim will attend
Forms: overnight excursion forms will be completed

***Co-ops Yes! Conference (understanding ag business, leadership, careers)**

Holiday Inn South, Eau Claire, WI March 2nd – 3rd
Student cost: \$50
Cost to district: Sub for 2 days
Location: Eau Claire, WI
Transportation: School Van
Number of Chaperones: 1 Ms. Vance or Mr. Kvalheim
Forms: overnight excursion forms will be completed

***Experiencing Discovery, Growth and Excellence (EDGE) Conference and 212 degrees Leadership Workshop – Stevens Point, WI March 20th- 21st**

I will be taking 6-16 members in grades 7-10

Student cost: \$50

Cost to district: ½ day substitute

Location: Holiday Inn Stevens Point, WI

Transportation: School Van or Bus

Number of chaperones: 2-Ms. Vance and Mr. Kvalheim

Forms: overnight excursion forms will be completed

***Wisconsin State FFA Convention**

June 15th – 18th at the Alliant Energy Center in Madison, WI

Leave at 7:30am Tuesday and return at 1:00pm on Thursday

Transportation: 2 school vans

Chaperone: Mr. Kvalheim and Ms. Vance

Cost to District - \$0

Cost to Student \$25 and Food for 2-3 lunch meals, souvenirs.

The Evansville FFA and Alumni will cover the cost of the Hotel Rooms.

Schedule of events in Brief:

Tuesday: Leave 7:30 a.m. on Tuesday Morning in official dress

Delegate business sessions, workshops, courtesy corps, possible tours, supper at Red Robin and Hypnotist Jim Wand in the evening.

Wednesday: award sessions, leadership workshops, State Degree Ceremony, courtesy corps, dance, band and chorus concerts, announce state officers!

Thursday: Last session, choir/band concert, drive back home ~ 1:00pm

***FFA Officer Training.** Summer 2020. We will be doing team building activities, leadership training, and planning activities. During this trip the students will develop the Program of Activities for the entire year.

Student cost: snacks and a meal

Cost to district: \$0

Location: Cabin or camping in Chippewa Falls, Wisconsin Dells, Wyalusing State Park, or Green Lake

Transportation: School Van

Number of chaperones: 2 – Ms. Vance and Mr. Kvalheim will attend

Forms: overnight excursion forms will be completed

***FFA Member Wildlife and Natural Resource Camping Trip- summer 2020**

Cost to District: \$0

Cost to Student: \$40

Transportation: School Vans

Chaperones: Ms. Vance and Mr. Kvalheim

Location: WI State Park Campsite

Forms: overnight excursion forms will be completed



MEMORANDUM

This past Spring/Summer, we convened an ad hoc advisory committee composed of parents, teachers, school administrator, students, health care professionals, and a members of the local clergy to serve in the role of reviewing our Human Growth & Development (HGD) curriculum. The DPI recommends this committee reconvenes every three years. The last time a committee met prior to this year in our district was in 2011.

Our committee has met three evenings (March 18, May 16, and June 13) and tackled the following HGD issues throughout these meetings:

- Overview of committee purpose per Statutory requirements
- Committee ground rules
- Health status of children, adolescents, and young adults in our community
- Review of Youth Risk Behavior Survey data related to Evansville and Rock County
- Review of statutory guidelines and DPI guidance for districts related to HGD
- Roles and responsibilities for HGD advisory committee
- Status of HGD curriculum; 4th and 5th grade service delivery model; letter to parents
- Review of current position statement; review of sample position statements
- Comprehensive 'deep dive' review of 4th through HS curriculum documents with discussion
 - Review of curriculum specifically related to "out of date" issues including sexuality, birth control, pregnancy, communicable diseases, protective behaviors, sexting, and sex trafficking
- Review of parent notification procedures
- Future considerations

We had a fantastic group of people on this committee including a Rock County Public Health nurse, a Rock County Community Action leader, an assortment of engaged parents and community members, two students (our former School Board reps), School Nurse, School Counselor, Health Teacher, and others. Most importantly, we had fantastic discussion and brainstorming throughout our time together, and came to overall consensus about curricular updates and service delivery changes.

For future considerations, we decided to keep this committee in touch via periodic email so we can reconvene as needed for any unforeseen issue related to HGD.

Approved:

1st Reading: 8/14/19

2nd Reading: 8/28/19

186

REMOTE PARTICIPATION IN MEETINGS BY BOARD MEMBERS

The Evansville Community School District Board of Education believes that in order to execute the duties of their elective office and add to the diversity of thought and opinion in deliberations, it is expected that members be physically present at all Board of Education meetings.

The Board recognizes that members may not be able to be physically present at all Board meetings and that technology has made it possible for individuals to interact with others from remote locations. Therefore, a board member may be allowed to participate in a meeting of the full board or a standing committee through the use of technology, with the adherence to the following guidelines and the approval of the Board President.

1. A physical quorum must be present as required by statute for a valid meeting to occur.
2. Provided a quorum is physically present, a Board member may attend a meeting remotely if they are prevented from physically attending due to (a) personal illness or disability, (b) employment purpose or District business, (c) a family member illness or emergency or (d) the member is out of town.
3. Board Members participating remotely shall do so for the entire open session.
3. No Board member shall participate remotely more than two (2) times during a calendar year. However, the Board, by majority vote, shall allow a Board member to participate remotely more than two (2) times when conditions or circumstances justify such added remote participation.
4. Members of the Board who desire to participate in a meeting remotely shall notify the President of the Board and District Administrator at least one (1) business day in advance of the meeting in question.
5. Members of the Board participating by remote access shall be considered present and shall be entitled to participate in the meeting if:
 - (a) Such member is able to hear other members of the Board and members of the public who are recognized by the Board during public comment.
 - (b) The public and other members of the Board are able to hear the member of the Board who is not physically present at the meeting.
 - (c) All votes shall be by roll call.
 - (d) If remote access fails during discussion preceding an action item, that failure ends the remote participation in the meeting on that topic and precludes further participation in voting at that meeting on that single topic. If remote access is re-established, members may rejoin discussion and act on subsequent action items.

(e) If for any reason the remote access, in full or in part with the Board member malfunctions before the adjournment of the meeting, the meeting shall continue.

6. Remote participation in Board meetings is limited to the Board member. Public input will not be taken remotely via electronic communication.

7. The Board Vice President will conduct any meeting of the full Board in which the Board President is participating remotely.

Remote participation is not allowed for the Annual Meeting, closed session, expulsion hearings, or disciplinary hearings.

The District Administrator or their designee is authorized and directed to provide the technology sufficient to implement this policy.

Legal Ref.: Wisconsin Statute 19.82 (Open Meetings of Governmental Bodies)

Local Ref.: Wisconsin School News - Remote Participation in Board Meetings, Boardman & Clark, LLP

Approved: January, 1988
Revised: April 10, 2006
Revised: June 14, 2010
1st Reading 8/14/19
2nd Reading: 8/28/19

443.1

STUDENT CONDUCT AND DRESS

The Evansville Community School District Board of Education believes All students' behavior should be based on respect and consideration for the rights of others. Students and parents/guardians have a responsibility to know and follow the rules and regulations of the school. Rules and regulations are published annually in student handbooks and on the web site and distributed to students and parents/guardians. Guidelines should be discussed annually with students.

The principal is responsible for developing and administering reasonable rules and regulations for students. Such rules and regulations shall not conflict with Board policies, statutory or case law, and shall be defined in the student handbook. All employees of the district shall share responsibility for supervising the behavior and dress of students and for seeing that students meet the codes of conduct established by the principal.

It is the responsibility of parents/guardians and students to select and wear appropriate clothing that is conducive to a safe and productive school environment. Appropriate clothing, hair, footwear, and accessories:

- 1) Does not damage floors, furniture, or other property.
- 2) Does not create hazards for the student or others.

When a student's appearance or behavior disrupts the educational process, ~~he/she~~ **they** may be subject to disciplinary action.

Legal Ref.: Sections 118.035 Wisconsin Statutes (School Uniforms)
118.13 (Pupil Discrimination Prohibited)
120.13(1)(a) (School Board Powers)
120.44(2) (School Board Powers and Duties)
U.S. Constitution, First Amendment

Local Ref.: Student and Family Handbooks

CODE OF CLASSROOM CONDUCT

A primary goal of the **Evansville Community School District** Board of Education is to establish and maintain a positive learning environment for students and staff. Such environments are based on respect **and consideration for the rights of others, along with effective discipline.**

Students have a responsibility to know and follow the rules and regulations of the school and district. Students shall receive annually at the beginning of the school year a publication listing the rules and regulations to which they are subject. This publication shall be in the form of a student handbook and shall be adopted annually as part of the Board's official policy. Formal adoption of the handbook shall be done at a regular Board meeting in the spring.

In conformance with the requirements of 1997 Wisconsin Act 335, the Code of Conduct Administrative Rules created to implement this policy shall include the following:

1. The specific reasons for removing a student from class.
2. Procedures for determining the appropriate educational placement of a student who has been removed from a class and assigned a placement by the building principal or designee.
3. A procedure for notifying the parent/guardian of a minor student who has been removed from class.

All employees of the District shall share responsibility for supervising the behavior of students and for seeing that students meet the standards of conduct established by the building principal and Board. Students may be subject to disciplinary action for violations of the code of conduct or other conduct rules and regulations. In addition, failure to abide by the code of conduct may result in ~~student removal from class by the teacher and placement in an alternative setting by the building principal as outlined in the Code of Conduct~~ **disciplinary action.**

Prior to the beginning of each school year, parents/**guardians** shall be notified of this code of conduct policy and process. It shall be provided to and discussed with students early in the school year.

~~Principals shall annually report to the Board instances of removal of students by teachers and also changes to the list of prohibited classroom behaviors.~~

Legal Ref.: Sections 118.128 **Information related to pupil harm to others**
118.164 **Removal of pupils from the class**
120.13(1) **School Government Rules; Suspension; Expulsion**
121.52(1) **Vehicle, operator and driver requirements**
167.32 **Safety at sporting events**
941.299 **Restrictions on the use of laser pointers**
PI 9 **Pupil Nondiscrimination**

Local Ref.: **Student and Family Handbooks**
Policy #443.11 Student Conduct in the Classroom – Administrative Rule

STUDENT CONDUCT IN THE CLASSROOM ADMINISTRATIVE RULE

The **Evansville Community School** District is committed to maintaining a favorable academic atmosphere. Teachers are expected to create a positive learning climate for students in their classroom and to maintain proper order. Students are expected to behave in the classroom in such a manner that allows teachers to effectively carry out their lesson plans and allows students to participate in classroom learning activities. Students are also expected to abide by all the rules of behavior established by the Board, administration and their classroom teachers.

Student behavior that is dangerous, disruptive or unruly or that interferes with ~~the teacher's ability to teach effectively~~ student learning shall not be tolerated. Any student who engages in such behavior may be subject to removal from class and placement as outlined below. In addition, the student may be subject to disciplinary action in accordance with established Board policies and school rules. In the event the student has a formal behavior intervention plan (BIP), the BIP must be followed.

Grounds for Removal ~~F~~from Class

A student may be removed from class for behavior which:

1. Violates the District's policy regarding suspension or expulsion;
2. Violates the behavioral rules and expectations set forth in the student handbook;
3. Is disruptive, dangerous or unruly;
4. Otherwise interferes with the ability of the teacher to teach effectively; or
5. Is incompatible with effective teaching and learning in the class.

It is neither possible nor necessary to specify every type of behavior which is improper or inappropriate under this code or every circumstance which would justify removal from class. Therefore, notwithstanding the provisions of this code, in every circumstance the teacher should exercise ~~his/her~~ **their** best judgment in deciding whether it is appropriate to remove a student from class.

Behavior which is disruptive, dangerous or unruly, for the purposes of this code, by way of example, includes but is not limited to:

1. Inappropriate physical contact intended ~~or likely~~ to hurt, distract or annoy others, such as hitting, biting, pushing, shoving, poking, pinching or grabbing.
2. Inappropriate verbal conduct intended ~~or likely~~ to upset, distract or annoy others, such as name calling, teasing or use of profanity.
3. Behavior that may constitute sexual or other harassment.
4. ~~Throwing any object, particularly one likely to cause harm or damage, such as books, pencils, scissors, etc.~~
5. ~~Inciting other students to act inappropriately or to disobey the teacher of school or class rules, including without limitation inciting others to walk out.~~

6. Damaging or destroying the property of the school, a teacher or another student.
7. Loud, obnoxious or outrageous behavior of others.

Behavior which interferes with the ability of the teacher to teach effectively **student learning**, for the purposes of this code, by way of example, includes but is not limited to:

1. ~~Open defiance or respect~~ of the teacher, manifest in words, gestures or overt behavior staff.
1. Open **defiance or** disrespect of the teacher **staff**, manifest in words, gestures, or other overt behavior.
2. Copying or cheating.
3. Repeated interruptions.
4. ~~Refusal to follow a teacher's reasonable request/instructions.~~
5. ~~Other behavior likely or intended to sabotage or undermine the instruction.~~

~~Behavior which is incompatible with effective teaching and learning in the class, for the purposes of this code, by way of example, includes but is not limited to sleeping in class, blatant inattention or other overt or passive refusal or inability to engage in class activities.~~

Procedure for Removal from Class, Parent/Guardian Notification and Determining Appropriate Student Placement

1. Except where the behavior is extreme, a **teacher staff member** should generally warn a student that continued misbehavior may lead to removal from class. When the **teacher staff member** determines that removal is appropriate, ~~the teacher staff member~~ **should be taken:**
 - a. Instruct the student to go to the main office for the period of removal. In such a case, the **teacher staff member** shall call the office to inform staff of the student's removal; or
 - b. Obtain coverage for the class and escort the student to the main office; or
 - c. Seek assistance from ~~the main office or other~~ available staff. ~~When assistance arrives, the teacher or the other adult shall~~ **to** accompany the student to the main office.

~~In all cases, the teacher shall inform the building administrator or designee of the reason(s) for the student's removal from class.~~

2. ~~When the student arrives at the main office, the building administrator or designee may give~~ The student **will have** an opportunity to briefly explain the situation. ~~If the building administrator or designee is not immediately available, the student shall wait quietly in the office until the administrator or designee can speak with him/her. If the student is disruptive in the office, the student's parent(s)/guardian(s) or the police may be contacted to remove the student from the building.~~
3. Within 24 hours the **teacher staff member** shall submit to the building administrator or designee a short and concise written explanation of the basis for the removal. Such information may be submitted on a disciplinary referral form **using the student management system.**

4. As soon as practical, if a disciplinary action was taken, the building administrator or designee shall inform the student's parent/guardian that the student was removed from class. Such notice may be by telephone or email. The parent(s)/guardian(s) of the student shall be sent written notice of the removal by email or postmarked within two business days of the removal. Such written notice shall specify the class from which the student was removed, the duration of the removal and the basis for the removal as stated by the teacher. The building administrator or designee shall keep written logs or records regarding unsuccessful attempts to contact the parent/guardian in accordance with this provision. Such entries should be kept in the student data **management** system.

~~If the student removed from class is also subject to disciplinary action for the particular classroom conduct (e.g., suspension and/or expulsion from school), the student's parent(s)/guardian(s) shall also be notified of the disciplinary action in accordance with legal and policy requirements.~~

Removal of Students With Disabilities

~~Some different rules and considerations apply for students identified as requiring special education services under the~~ **Placement decisions regarding students protected under Individuals With Disabilities Education Act (IDEA) or Section 504 cannot be made unilaterally. The Individualized Education Program (IEP) and/or BIP must be followed.** ~~of the Rehabilitation Act of 1973. In particular, placement for such students is a decision of the student's individualized education program (IEP) team, subject to stringent procedural safeguards and cannot be made unilaterally by teachers or the administration. In addition, most students covered by the IDEA should have a behavioral plan, which will address:~~

- ~~1. Whether and to what extent the student should be expected to conform to the behavioral requirement applicable to non-disabled students; and~~
- ~~2. Alternative consequences or procedures for addressing behavioral issues. It is highly advisable that all IEP teams address these issues, and this code, at least annually, setting forth the consensus of the IEP team regarding behavioral expectations and consequences.~~

~~Notwithstanding these issues, students identified as requiring special education services under the IDEA or Section 504 may, in general, be temporarily removed from class under the same terms and conditions as non-disabled students.~~

**Legal Ref.: Sections 118.128 Information related to pupil harm to others
118.164 Removal of pupils from the class
120.13(1) School Government Rules; Suspension; Expulsion
121.52(1) Vehicle, operator and driver requirements
167.32 Safety at sporting events
941.299 Restrictions on the use of laser pointers
PI 9 Pupil Nondiscrimination**

**Local Ref.: Student and Family Handbooks
Policy #443.10 Code of Classroom Conduct**

Approved: April 14, 1986
Revised: August 15, 2005

443.2

Revised: July 16, 2014
1st Reading 8/14/19, 2nd Reading 8/28/19

STUDENT CONDUCT ON BUSES

All Evansville Community School District Board of Education policies concerning student behavior also pertain to conduct on the bus. Each year during annual registration, ~~all~~ **parent(s)/guardian(s) and their students** are required to read this policy and sign off indicating that their student(s) will abide by these rules. This includes students who are not regular riders but who participate in school sponsored events involving bus transportation.

~~Building Principals shall forward photocopies of bus violation forms issued to special education students to the Special Education Department.~~

The following *Rules for Student Conduct on Buses, Policy #443.21*, shall be published in each school's student handbook:

- Students shall be on time for the bus. Students shall board the afternoon bus at the school that they attend.
- Students shall be careful when approaching bus stops, walking on the left toward oncoming traffic. If students cross the road, they must do so in front of the bus ~~after making sure the highway is clear~~ and after the bus driver signals they can cross.
- Students shall be courteous to the bus driver and fellow students. Students shall take their assigned seats without disturbing other students. Students shall sit down ~~with their feet on the floor~~ keeping the aisle clear. ~~Students shall not stand on the bus.~~ Students shall not extend any part of their body out of the bus windows. ~~Cell phones shall be turned off when on the bus.~~
- Students shall not possess harmful objects and/or illegal substances. ~~— they are prohibited. In addition, students shall not bring skateboards or other similar items on the bus.~~ All personal property (e.g. toys, games, etc.) brought on the bus shall be at the expense of the owner if lost, stolen, and/or damaged. Neither the bus company nor the District shall accept responsibility for the loss of personal items. ~~or items that are under your care.~~
- Students shall care for the bus properly by helping to keep it clean and orderly. ~~Eating, drinking, and littering are prohibited. Students who vandalize and/or cause damage to buses shall pay for the cost of repair(s) and/or replacement(s).~~
- Students shall listen to and obey directions from the bus driver. Excessive noise, fighting, pushing, tripping, inappropriate language, and disorderly conduct are prohibited. ~~Loud talking, laughing and/or unnecessary confusion can divert the bus driver's attention and may result in a serious accident.~~

Legal Ref.: Sections 120.13(1) Wisconsin Statutes (School Board Powers)
121.52(1)(b) (Vehicle, Operator and Drive Requirements)

Local Ref.: Policy #443.21 – Rules for Student Conduct on Buses

~~Policy #443.2 Form 1 – First Violation – Warning~~

~~Policy #443.2 Form 2 – Second Violation – Suspension of School Bus Privileges~~

~~Policy #443.2 Form 3 – Third Violation – Suspension of School Bus Privileges~~

~~Policy #443.2 Form 4A – Fourth Violation A – Suspension/Expulsion of School Bus Privileges~~

~~Policy #443.2 Form 4B – Fourth Violation B – Expulsion of School Bus Privileges~~

~~RULES FOR STUDENT CONDUCT ON BUSES~~
ADMINISTRATIVE RULE

All Evansville Community School District Board of Education policies concerning student behavior pertain to conduct on the bus. ~~All students are required to read and sign off indicating they will abide by these rules each year.~~

1. Students shall be on time for the bus. Students shall board the afternoon bus at the school that ~~he/she~~ **they** attends.
2. Students shall be careful when approaching bus stops, walking on the left toward oncoming traffic. If students cross the road, they must do so in front of the bus after making sure the highway is clear and after the bus driver signals they can cross.
3. Students shall be courteous to the bus driver and fellow students. Students shall take their assigned seats without disturbing other students. Students shall sit down ~~with their feet on the floor keeping the aisle clear. Students shall not stand on the bus.~~ Students shall not extend any part of their body out of the bus windows. ~~Cell phones shall be turned off when on the bus.~~
4. Students shall not possess harmful objects and/or illegal substances -- they are prohibited. In addition, students shall not bring skateboards or other similar items on the bus. All personal property (i.e. toys, games, etc.) brought on the bus shall be at the expense of the owner if lost, stolen, and/or damaged. Neither the bus company nor the District shall accept responsibility for the loss of personal items or items. ~~that are under your care.~~
5. Students shall care for the bus properly by helping to keep it clean and orderly. ~~Eating, drinking, and littering are prohibited.~~ Students who vandalize and/or cause damage to buses shall pay for the cost of repair(s) and/or replacement(s).
6. Students shall listen to and obey directions from the bus driver. Excessive noise, fighting, pushing, tripping, inappropriate language, and disorderly conduct are prohibited. ~~Loud talking, laughing and/or unnecessary confusion can divert the bus driver's attention and may result in a serious accident.~~

Disciplinary steps to be followed when handling infractions:

First Violation: ~~Stop the bus, reseat the student in a front seat.~~ Give the offending student a written warning that states the reason(s) for the warning. The student shall remain seated in front. Continue regular run. Student and parent /~~legal~~ guardian are to sign and return form to bus driver within two (2) school days. Bus driver shall make contact with parent(s)/~~legal~~ guardian(s) **family** to confirm the parent/~~legal~~ guardian are is aware of this first violation if the signed form is not returned.

Second Violation: ~~Stop the bus, reseat the student in a front seat.~~ Give the offending student a written suspension notice explaining the process to be completed before bus privileges will be resumed. The student shall remain seated in front. Continue regular run. Give a copy of the suspension notice to the bus company supervisor and the student's principal. ~~The bus company~~ **School Administration or designee** shall call the student's parent/~~legal~~ guardian to help resolve the problem. The student will not be readmitted on the bus until an honest effort to correct his/her behavior is indicated and a "Behavior Plan" is completed and signed by the student, the student's parent/~~legal~~ guardian and the bus driver. Consequences of 1-3 days off the bus.

Third Violation: ~~Stop the bus, reseat the student in a front seat.~~ The student may be suspended at his/~~her~~ **their** bus stop at the end of that school day, or at the end of the morning run if so directed by a bus company representative. If a bus company representative determines that the student will not be taken home at the end of that school day, the student's principal

School Administration or designee will contact the student's ~~parent(s)/legal-guardian(s)~~ **family**. The student shall remain seated in front. Continue regular run. Give the student a written notice recommending "Loss of School Bus Privileges" to take to ~~his/her~~ **their** ~~parent/legal-guardian~~. Give copies of the same notice to the bus company supervisor and the student's principal. The principal **or designee** shall call the student's ~~parent/legal-guardian~~ and set up a conference with the student, his/her ~~parent/legal-guardian~~ and a bus company representative to discuss the problem and determine the length of the student's suspension (1-5 days).

Fourth Violation: The student will automatically be suspended with a recommendation to the Board for expulsion from bus privileges. This recommendation will be presented to the Board in a closed session.

Each year during annual registration, all ~~parent(s)/legal-guardian(s)~~ are required to read this policy and sign off indicating that their student(s) will abide by these rules. This includes students who are not regular riders but who participate in school sponsored events involving bus transportation.

**Local Ref.: Policy #443.2 Student Conduct on Buses
Student and Family Handbooks**

FOR REMOVAL

Approved: July 16, 2014

EVANSVILLE COMMUNITY SCHOOL DISTRICT

443.2 Form 1

FIRST VIOLATION - WARNING

Student Name _____ Date _____ Bus No. _____

Student at (circle one): K-2-LLE 3-5-TRIS 6-8-JCM 9-12-HS Grade _____

Today your child received this warning for inappropriate/unsafe behavior(s) on the bus. Please talk to your child about the choices he/she made today that were not good choices for bus behavior, and ask what he/she plans to do about his/her behavior. If your child continues with this behavior, the next step will be issuance of a second violation, which requires a written plan from your child before he/she can resume riding the bus. Thank you for your support.

Inappropriate/unsafe behavior(s):

- _____ Physical assault and/or fighting
- _____ Disrespectful to bus driver
- _____ Disrespectful to other students
- _____ Disrespectful to property
- _____ Threatening and/or intimidating bus driver and/or other students
- _____ Standing up, moving around and/or making distracting noises
- _____ Possession of harmful objects
- _____ Other _____

Additional comments: _____

Student Signature _____ Date _____

Parent/Legal Guardian Signature _____ Date _____

Bus Driver Signature _____ Date _____

Please sign and return this form to the bus driver. If this form is not signed by the student and parent/legal guardian and returned within two (2) school days, the bus driver will make contact with the parent/legal guardian.

Bus Co.: 882-6883 K-2-LLE: 882-3100 3-5-TRIS: 882-3840 6-8-JCM: 882-3300 9-12-HS: 882-3501

Original signed form to bus company. Copies of form to student, parent/legal guardian and principal.

FOR REMOVAL

Approved: July 16, 2014

443.2 Form 2

EVANSVILLE COMMUNITY SCHOOL DISTRICT

SECOND VIOLATION - SUSPENSION OF SCHOOL BUS PRIVILEGES

Student Name _____ Date _____ Bus No. _____

Student at (circle one): K-2-LLE 3-5-TRIS 6-8-JCM 9-12-HS Grade _____

Today your child received a second violation warning for inappropriate behavior on the bus. Please talk to your child about the choices he/she made today that were not good choices for bus behavior, and ask what he/she plans to do about his/her behavior. The student will not be readmitted on the bus until an honest effort to correct his/her behavior is indicated and the "Behavior Plan" below is completed and signed by the student, the student's parent/legal guardian, and the bus driver. A bus company representative will be in contact with you within two (2) days to assist you in completing this form, if needed. Thank you for your support.

Bus driver will submit a copy of this form to the building principal the day of event or next morning.

Inappropriate/unsafe behavior(s):

- | | |
|---|---|
| <input type="checkbox"/> Physical assault and/or fighting | <input type="checkbox"/> Threatening and/or intimidating bus driver and/or other students |
| <input type="checkbox"/> Disrespectful to bus driver | <input type="checkbox"/> Standing up, moving around and/or making distracting noises |
| <input type="checkbox"/> Disrespectful to other students | <input type="checkbox"/> Possession of harmful objects |
| <input type="checkbox"/> Disrespectful to property | |
| <input type="checkbox"/> Other _____ | |

Consequence: 1 - 2 - 3 days off the bus (circle one).

Additional comments: _____

BEHAVIOR PLAN

This Section Is To Be Completed By Student, His/Her Parent/Legal Guardian, and Bus Driver

What I intend to do to correct my future behavior: _____

I know what the rules are and I promise to abide by them.

Student Signature _____ Date _____

I am aware of this problem and promise to do everything possible to correct the situation. I understand that if an infraction(s) occurs again, my child will be recommended for further loss of bus privileges. Your signature indicates your approval of the student's description of his/her infraction(s) and plan to correct his/her behavior.

Parent/Legal Guardian Signature _____ Date _____

Bus Driver Signature _____ Date _____

Bus Co.: 882-6883 K-2-LLE: 882-3100 3-5-TRIS: 882-3840 6-8-JCM: 882-3300 9-12-HS: 882-3501
Original signed form to bus company. Copies of form to student, parent/legal guardian and principal.

FOR REMOVAL

Approved: July 16, 2014

443.2 Form 3

EVANSVILLE COMMUNITY SCHOOL DISTRICT

THIRD VIOLATION - SUSPENSION OF SCHOOL BUS PRIVILEGES

Student Name Date Bus No.

Student at (circle one): K-2-LLE 3-5-TRIS 6-8-JCM 9-12-HS Grade _____

Your child's bus privileges have been suspended because of the following infraction(s): _____

Bus Driver Signature Date

Your child's principal will call you to set up a conference: _____
(Conference Date & Time)

CONFERENCE DECISION

We have met and discussed bus rules and procedures. It is understood that further infractions will result in a recommendation to the Evansville Community School District Board of Education for expulsion of bus privileges.

Loss/suspension of bus privileges: 1 - 2 - 3 - 4 - 5 days off the bus (circle one).

Principal Signature

Bus Driver Signature

Student Signature

Parent/Legal Guardian Signature

Bus Co.: 882-6883 K-2-LLE: 882-3100 3-5-TRIS: 882-3840 6-8-JCM: 882-3300 9-12-HS: 882-3501

Original signed form to bus company. Copies of form to student, parent/legal guardian and principal.

FOR REMOVAL

Approved: July 16, 2014

443.2 Form 4A

EVANSVILLE COMMUNITY SCHOOL DISTRICT

PARENT NOTIFICATION
FOURTH VIOLATION A – SUSPENSION/EXPULSION OF SCHOOL BUS PRIVILEGES

Student Name _____ Date _____ Bus No. _____

Student at (circle one): K-2-LLE 3-5-TRIS 6-8-JCM 9-12-HS Grade _____

Your child's bus privileges have been suspended because of the following infraction(s): _____

Bus Driver Signature _____ Date _____

On this date _____, we have suspended your child's bus privileges until a permanent loss of his/her privileges can be determined by the Board of Education. Your child's principal will contact you prior to conducting an investigation and will then inform you of the results of the investigation in writing. This will be done in accordance with Evansville Community School District Board Policies: #443.2, *Student Conduct on Buses*; #443.21, *Rules for Student Conduct on Buses*; and #443.2 Forms 1-4B, *Violations*.

Bus Co.: 882-6883 K-2-LLE: 882-3100 3-5-TRIS: 882-3840 6-8-JCM: 882-3300 9-12-HS: 882-3501

Original signed form to bus company. Copies of form to student, parent/legal guardian and principal.

FOR REMOVAL

Approved: July 16, 2014

443.2 Form 4B

EVANSVILLE COMMUNITY SCHOOL DISTRICT

NOTIFICATION OF PRINCIPAL'S INVESTIGATION
FOURTH VIOLATION B – EXPULSION OF SCHOOL BUS PRIVILEGES

Student Name _____ Date _____ Bus No. _____

Student at (circle one): K-2-LLE 3-5-TRIS 6-8-JCM 9-12-HS Grade _____

Your child's bus privileges were suspended on _____ and will continue until the Board of Education meets in closed session at _____ PM on _____
You will receive notice of the time, date, location, etc. of this meeting. At this meeting, your child's principal will present the investigation results in accordance with Evansville Community School District Board of Education Policies: #443.2, *Student Conduct on Buses*; #443.21, *Rules for Student Conduct on Buses*; and #443.2 *Forms 1-4B, Violations*.

First Violation(s) and date(s) _____

Second Violation(s) and date(s) _____

Third Violation(s) and date(s) _____

Fourth Violation(s) and date(s) _____

Principal Signature _____ Date _____

BOARD OF EDUCATION FINAL DECISION

Loss of bus privileges from _____ to _____

Board of Education President Signature _____ Date _____

Board of Education Clerk Signature _____ Date _____

Bus Co.: 882-6883 K-2-LLE: 882-3100 3-5-TRIS: 882-3840 6-8-JCM: 882-3300 9-12-HS: 882-3501

Original signed form to bus company. Copies of form to student, parent/legal guardian and principal.

Revised: December 8, 2003
Revised: July 12, 2004
Revised: September 11, 2013
1st Reading 8/14/19, 2nd Reading: 8/28/19

760

FOOD SERVICE PROGRAM

The Evansville Community School District shall offer meal programs that are nutritious and well balanced at moderate prices. All students in the District shall have an opportunity to participate in the school meal programs. The program shall endeavor to help students learn healthy eating habits for life.

Food service reimbursable meal prices shall be established by the Board annually. In accordance with federal guidelines, students who qualify shall be offered meals at a free or reduced price. The food service program shall be reviewed annually.

The business manager is responsible for the management of the school lunch, breakfast, milk and ala-carte programs. The business manager may delegate specific duties in relation to the food service programs to the food service director.

The District shall follow statutory and regulatory requirements for disclosure of information concerning children who are eligible for free or reduced price meals in any of the Child Nutrition Programs.

The District will operate with a positive financial balance. If in any given year expenses do not meet revenues, a transfer will be required to be made by the general fund (Fund 10).

Complaints regarding school lunch policy, quality or service should be directed to the Food Service Director and Business Manager and may be reviewed by the District Administrator.

The District shall not discriminate in school-sponsored food service programs on the basis of sex, race, age, religion, color, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref.: Sections 115.34 Wisconsin Statutes (School Lunch Program)
118.13 (Pupil Discrimination Prohibited)
120.10(16) (Powers of Annual Meeting, School Lunches)
120.13(6)(10) (School Board Powers, Federal Aid/School Food Service)
PI 9, Wisconsin Administrative Code
National School Lunch Act (42 USC 1751 et. seq.)
Child Nutrition Act of 1966 (42 USC 1771 et. seq.)
S. 3307 (111th): Healthy, Hunger-Free Kids Act of 2010
Richard B. Russell National School Lunch Act (NSLA) (42 U.S.C. 1758(b)(6))

Approved: April 14, 1986
Revised: December 8, 2003
Revised: January 12, 2009
1st Reading, 8/14/19, 2nd Reading: 8/28/19

761

FREE AND OR REDUCED FOOD PRICES

The Evansville Community School District ~~The District~~ shall take part in the National School Lunch Program, School Breakfast Program and the ~~free milk program~~ **Wisconsin School Day Milk Program (K-5)** to assure that all students in the District receive nutritious food. ~~Ala-carte~~ **Ala carte** items are not included in these programs. If a household fails to apply **for free or reduced meals**, ~~designated district employees may complete an application for a student known to be eligible~~ **benefits cannot be made available**. In conformance with federal regulations, the following applies:

Eligibility Criteria

Students will be eligible to participate in the free ~~and~~ **or** reduced food program if:

- their current household income is within the income eligibility guidelines set by the USDA each year.
- they are a participant of the Wisconsin Works (W-2) and/or food stamp program.
- they are a foster child.

There shall be no procedural differences in the service to those students who make full payment for meals and those who are aided by the free or partially paid lunch program. There shall be no physical segregation or other discrimination against any student because of inability to pay.

~~Application forms will be distributed to all families no later than the first day of school and will be available in the District Office at any time during the school year.~~ Households may apply for benefits at any time during the school year if their circumstances change. **Applications are available via student management system.** All applications for free or reduced price meals shall be confidential in accordance with state and federal law.

Appeal

The District will abide by required nondiscrimination practices and hearing procedures. A family can appeal a decision made by the District with respect to a free ~~and~~ **or** reduced ~~price~~ meal application and the District can challenge the continued eligibility of any student for free or reduced price food. Any appeal from the decision of the approving official shall be referred to the District Administrator or their designee.

Legal Ref.: Sections 115.34 Wisconsin Statutes (School Lunch Program)
118.13 (Pupil Discrimination Prohibited)
120.10(16) (Powers of Annual Meeting, School Lunches)
120.13(6)(10) (School Board Powers, Federal Aid/School Food Service)

Local Ref.: Policy #762 Food Service Management

Revised: June 28, 2004
Revised: July 10, 2006
Revised: September 8, 2008
Revised: September 12, 2009
1st Reading 8/19/19, 2nd Reading: 8/28/19

762

FOOD SERVICE MANAGEMENT

The Evansville Community School District shall maintain food service accounts for each family to cover payments for student meals and ala carte items. No separate accounts will be allowed for individual family members. The District uses an automated food service accounting system to record food service deposits and to monitor food purchase transactions. ~~The system functions as a debit system, similar to a checking account.~~ Parents/guardians are expected to maintain their food service account with a positive balance.

Parents/guardians who claim that the financial condition of their family is such that they cannot afford to pay for the cost of their children's meals shall ~~be invited to make application~~ **apply** for free or reduced meals in accordance with federal regulations. **Families with extenuating circumstances should contact the building principal for assistance in making alternative arrangements.**

FAMILY MEAL ACCOUNTS

- ~~1. All families who have students that attend the Evansville Community School District, and all district employees, shall have a family meal account.~~
- ~~2. Deposits may be made by electronic funds transfer, mailed to, or dropped off at the district office or dropped off at any of the schools. Deposits made no later than 8:30 a.m. will be reflected in service line balances that day. Deposits should be sent in an envelope which is labeled with a student's first and last name and the amount of the payment. All checks are to be made payable to the Evansville Community School District.~~
- ~~3. Pre-payments for lunch can be made through e-Funds for Schools website located at <https://payments.efundsforschools.com/v3/districts/55572> or can be accessed thru Family Access or the districts website/Food Service Department. A \$1.00 per transaction processing fee will be charged for each transaction.~~
- ~~4. Families are encouraged to keep a minimum balance of \$10.00 and make minimum deposits of \$10.00.~~

Students who are eligible **and approved** for free meals are eligible to receive one free lunch and breakfast daily **as well as receiving a free milk during milk break for students in K-5**. Ala carte items and additional meals do not qualify under free or reduced lunch federal guidelines.

Additional meals or ala carte food items may be purchased only if there is money in their family account.

~~5. An automated e-mail payer balance notification will be sent to family lunch account contacts with a \$.01 negative balance.~~

There will be no adjustments to family meal accounts after 60 calendar days from purchase.

MONITORING FAMILY MEAL ACCOUNTS

Parents/guardians are responsible for maintaining sufficient funds in their family account.

- ~~▪ They may use the software Family Access on the school's website (www.evansville.k12.wi.us) www.cesdnet.org to monitor their food service activity and balances.~~
- ~~▪ Parents/guardians who do not have internet access may contact the food service department at 882-3580 to request information on their account.~~
- ~~▪ Upon request by the student, food service personnel will provide balance information to the student.~~
- ~~▪ Families will receive an automated phone message and/or email for negative balance accounts.~~

~~A regular meal will be denied if there are insufficient funds in the account. Families with extenuating circumstances should contact the building principal or the building principal may assist in making alternative arrangements if s/he is aware of extenuating circumstances.~~

OTHER ACCOUNT MANAGEMENT PROCEDURES

1. The Business Manager shall be expected to protect the taxpayers of the district by making a reasonable effort to collect all food service charges due to the district. The Board of Education authorizes the Business Manager to collect food service charges which are 60 days delinquent. ~~S/he~~ **They** shall use legal means including but not limited to small claims court or the services of a collection agency.
2. The balance of a family account shall be carried over at the end of the current school year to the subsequent school year. If a family no longer has children attending school or moves out of the district, balances over \$5.00 will be mailed provided no other fees are outstanding. (Balances under \$5.00 may be picked up at the District Office provided no other fees are outstanding.)

Legal Ref.: Sections 115.34 Wisconsin Statutes (School Lunch Program)
118.13 (Pupil Discrimination Prohibited)
120.10(16) (Powers of Annual Meeting, School Lunches)
120.13(6)(10) (School Board Powers, Federal Aid/School Food Service)
PI 9.03(1), Wisconsin Administrative Code
National School Lunch Act
Child Nutrition Act of 1966

~~No Child Left Behind Act of 2001-~~ **Every Child Succeeds Act of 2015**
Child Nutrition and WIC Reauthorization Act of 2004

Local Re.: Policy #761 Free or Reduced Food Prices



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340 Fair Street | Evansville, WI 53536

To: Board of Education
Subject: 2019-2020 Budget Review
Date: August 28, 2019

Attached is a preliminary review of the 2019-2020 operating budget. This preliminary review will be adjusted for employee benefit changes, final 3rd Friday in September pupil count, district property valuation and final general aid calculation received by DPI.

2019-20 Budget Assumptions:

- \$175 per member increase on revenue limit worksheet
- 26% special education categorical aid
- Prior year 3rd Friday count
- \$88 per pupil categorical aid increase
- Open Enrollment:
 - In 125 students
 - Out 163 students
- Expenditures will fluctuate with staffing changes

Recommended Format for Budget Adoption

Instructions: This recommended format contains the minimum detail that a school board should include in an adopted budget. Any subsequent changes made by the school board to the adopted budget should be processed as required by s.65.90 (5).

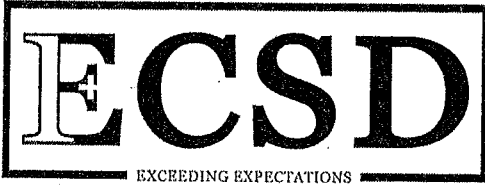
BUDGET ADOPTION 2019-20*			
GENERAL FUND (FUND 10)	Audited 2017-18	Unaudited 2018-19	Budget 2019-20
Beginning Fund Balance (Account 930 000)	2,575,718.89	2,739,779.64	2,865,057.02
Ending Fund Balance, Nonspendable (Acct. 935 000)	32,563.82	0.00	0.00
Ending Fund Balance, Restricted (Acct. 936 000)	0.00	0.00	0.00
Ending Fund Balance, Committed (Acct. 937 000)	0.00	0.00	0.00
Ending Fund Balance, Assigned (Acct. 938 000)	0.00	0.00	0.00
Ending Fund Balance, Unassigned (Acct. 939 000)	2,707,215.82	0.00	0.00
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	2,739,779.64	2,865,057.02	3,107,538.02
REVENUES & OTHER FINANCING SOURCES			
100 Transfers-in	0.00	0.00	0.00
Local Sources			
210 Taxes	5,188,110.35	5,357,290.70	6,149,841.00
240 Payments for Services	0.00	0.00	0.00
260 Non-Capital Sales	0.00	15,976.00	0.00
270 School Activity Income	35,932.73	22,526.91	25,000.00
280 Interest on Investments	43,469.21	75,661.21	60,000.00
290 Other Revenue, Local Sources	34,991.33	32,906.42	31,000.00
Subtotal Local Sources	5,302,503.62	5,504,361.24	6,265,841.00
Other School Districts Within Wisconsin			
310 Transit of Aids	6,629.35	7,173.26	0.00
340 Payments for Services	562,438.00	723,683.00	934,875.00
380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	569,067.35	730,856.26	934,875.00
Other School Districts Outside Wisconsin			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources			
510 Transit of Aids	1,440.21	2,193.00	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
Subtotal Intermediate Sources	1,440.21	2,193.00	0.00
State Sources			
610 State Aid -- Categorical	110,612.44	106,994.93	103,226.00
620 State Aid -- General	13,537,562.00	13,469,102.00	13,048,952.00
630 DPI Special Project Grants	18,115.60	33,706.25	14,040.00
640 Payments for Services	0.00	0.00	0.00
650 Student Achievement Guarantee in Education (SAGE Grant)	257,176.49	272,085.81	272,825.00
660 Other State Revenue Through Local Units	9,208.72	7,492.28	8,000.00
690 Other Revenue	837,455.95	1,384,786.34	1,456,617.00
Subtotal State Sources	14,770,131.20	15,274,167.61	14,903,660.00
Federal Sources			
710 Federal Aid - Categorical	0.00	0.00	0.00
720 Impact Aid	0.00	0.00	0.00
730 DPI Special Project Grants	51,849.54	45,392.00	32,790.00
750 IASA Grants	129,354.12	124,640.25	105,292.00
760 JTPA	0.00	0.00	0.00

770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
780 Other Federal Revenue Through State	0.00	18,710.72	20,000.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
Subtotal Federal Sources	181,203.66	188,742.97	158,082.00
Other Financing Sources			
850 Reorganization Settlement	0.00	0.00	0.00
860 Compensation, Fixed Assets	0.00	59,242.00	0.00
870 Long-Term Obligations	0.00	0.00	0.00
Subtotal Other Financing Sources	0.00	59,242.00	0.00
Other Revenues			
960 Adjustments	119,152.42	35,772.22	0.00
970 Refund of Disbursement	109,417.17	59,822.23	50,000.00
980 Medical Service Reimbursement	0.00	0.00	0.00
990 Miscellaneous	38,989.33	69,898.20	69,000.00
Subtotal Other Revenues	267,558.92	165,492.65	119,000.00
TOTAL REVENUES & OTHER FINANCING SOURCES	21,091,904.96	21,925,055.73	22,381,458.00
EXPENDITURES & OTHER FINANCING USES			
Instruction			
110 000 Undifferentiated Curriculum	167,602.99	0.00	0.00
120 000 Regular Curriculum	8,361,584.40	8,458,690.41	8,881,932.00
130 000 Vocational Curriculum	717,240.26	745,918.16	833,983.00
140 000 Physical Curriculum	641,365.97	663,188.46	694,548.00
160 000 Co-Curricular Activities	291,376.38	328,446.59	373,184.00
170 000 Other Special Needs	120,949.24	131,222.81	155,716.00
Subtotal Instruction	10,300,119.24	10,327,466.43	10,939,363.00
Support Sources			
210 000 Pupil Services	388,584.30	464,203.20	518,945.00
220 000 Instructional Staff Services	534,761.67	775,771.46	950,823.00
230 000 General Administration	664,403.80	500,030.46	432,391.00
240 000 School Building Administration	979,115.38	977,764.98	1,028,932.00
250 000 Business Administration	3,331,487.69	3,557,883.30	3,178,001.00
260 000 Central Services	652,695.03	70,285.05	56,800.00
270 000 Insurance & Judgments	187,305.42	155,412.75	164,521.00
280 000 Debt Services	101,058.14	79,795.90	73,420.00
290 000 Other Support Services	529,356.57	869,187.66	1,210,215.00
Subtotal Support Sources	7,368,768.00	7,450,334.76	7,614,048.00
Non-Program Transactions			
410 000 Inter-fund Transfers	2,301,444.22	2,919,711.37	2,488,401.00
430 000 Instructional Service Payments	953,184.23	1,092,561.79	1,097,165.00
490 000 Other Non-Program Transactions	4,328.52	9,704.00	0.00
Subtotal Non-Program Transactions	3,258,956.97	4,021,977.16	3,585,566.00
TOTAL EXPENDITURES & OTHER FINANCING USES	20,927,844.21	21,799,778.35	22,138,977.00

SPECIAL EDUCATION FUND (FUND 27)	Audited 2017-18	Unaudited 2018-19	Budget 2019-20
900 000 Beginning Fund Balance	0.00	0.00	0.00
900 000 Ending Fund Balance	0.00	0.00	0.00
REVENUES & OTHER FINANCING SOURCES			
100 Transfers-In	2,079,031.72	2,097,248.62	2,278,989.00
Local Sources			
240 Payments for Services	0.00	0.00	0.00
260 Non-Capital Sales	0.00	0.00	0.00
270 School Activity Income	0.00	0.00	0.00
290 Other Revenue, Local Sources	0.00	0.00	0.00
Subtotal Local Sources	0.00	0.00	0.00
Other School Districts Within Wisconsin			
310 Transit of Aids	0.00	0.00	0.00
340 Payments for Services	0.00	0.00	0.00

380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	0.00	0.00	0.00
Other School Districts Outside Wisconsin			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources			
510 Transit of Aids	0.00	0.00	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
Subtotal Intermediate Sources	0.00	0.00	0.00
State Sources			
610 State Aid -- Categorical	753,174.00	759,460.00	772,564.00
620 State Aid -- General	77,437.00	230,754.00	200,000.00
630 DPI Special Project Grants	0.00	0.00	0.00
640 Payments for Services	0.00	0.00	0.00
650 Achievement Gap Reduction (AGR grant)	0.00	0.00	0.00
690 Other Revenue	11,000.00	12,000.00	10,000.00
Subtotal State Sources	841,611.00	1,002,214.00	982,564.00
Federal Sources			
710 Federal Aid - Categorical	20,075.00	40,331.00	30,000.00
730 DPI Special Project Grants	312,200.69	324,570.53	220,945.00
750 IASA Grants	0.00	0.00	0.00
760 JTPA	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
780 Other Federal Revenue Through State	151,250.96	115,507.63	115,000.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
Subtotal Federal Sources	483,526.65	480,409.16	365,945.00
Other Financing Sources			
860 Compensation, Fixed Assets	0.00	0.00	0.00
870 Long-Term Obligations	0.00	0.00	0.00
Subtotal Other Financing Sources	0.00	0.00	0.00
Other Revenues			
960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	0.00	0.00	0.00
990 Miscellaneous	0.00	0.00	0.00
Subtotal Other Revenues	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	3,404,169.37	3,579,871.78	3,627,498.00
EXPENDITURES & OTHER FINANCING USES			
Instruction			
110 000 Undifferentiated Curriculum	0.00	0.00	0.00
120 000 Regular Curriculum	0.00	0.00	0.00
130 000 Vocational Curriculum	0.00	0.00	0.00
140 000 Physical Curriculum	0.00	0.00	0.00
150 000 Special Education Curriculum	2,453,499.01	2,606,519.84	2,716,032.00
160 000 Co-Curricular Activities	0.00	0.00	0.00
170 000 Other Special Needs	0.00	0.00	0.00
Subtotal Instruction	2,453,499.01	2,606,519.84	2,716,032.00
Support Sources			
210 000 Pupil Services	507,428.67	516,701.87	514,281.00
220 000 Instructional Staff Services	183,658.84	222,324.15	189,058.00
230 000 General Administration	0.00	0.00	0.00
240 000 School Building Administration	27,795.03	0.00	0.00
250 000 Business Administration	138,025.46	131,044.46	143,127.00
260 000 Central Services	0.00	0.00	0.00
270 000 Insurance & Judgments	0.00	0.00	0.00

280 000 Debt Services	0.00	0.00	0.00
290 000 Other Support Services	0.00	0.00	0.00
Subtotal Support Sources	856,908.00	870,070.48	846,466.00
<i>Non-Program Transactions</i>			
410 000 Inter-fund Transfers	0.00	0.00	0.00
430 000 Instructional Service Payments	93,762.36	103,281.46	65,000.00
490 000 Other Non-Program Transactions	0.00	0.00	0.00
Subtotal Non-Program Transactions	93,762.36	103,281.46	65,000.00
TOTAL EXPENDITURES & OTHER FINANCING USES	3,404,169.37	3,579,871.78	3,627,498.00



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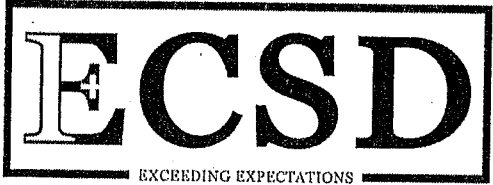
340 Fair Street | Evansville, WI 53536

To: Board of Education
Subject: Cash Flow Information
Date: August 28, 2019

District's across the state of Wisconsin experience the need to short term cash flow borrow. This means that school districts short term cash flow borrow to meet the daily cash flow needs of the district. Evansville Community School District has been short term cash flow borrowing for many years. The reason for this can be a combination of things. One being that the District's fund balance is not at a level that can support the District's day to day operations as well as the timing of payments from the State of Wisconsin. Below is a time line showing the timing of payments from State Equalization Aid and tax payments (which accounts for 78% of the District's revenue).

July – 1.64% of previous fiscal year's State Equalization Aid
August – Final prior fiscal year tax payment
September – 15% State Equalization Aid (based on 18-19 certified amount)
December – 40% State Equalization Aid
January – 1st Tax payment (applied to debt service)
February – 2nd Tax payment (remaining monies applied to debt service)
April – Lottery credit
March – Per Pupil Aid and 25% of State Equalization Aid
June – 35% State Equalization Aid

There are two common strategies to cash flow borrowing and they are a) to secure a 12 month note and b) a line of credit with a local bank. A line of credit is secured through a local bank and the District receives draws on this line of credit when there is a need to cover the daily cash operations of the District. The 12 month note is a short term loan that the District receives the money in early October and repays this debt the following October. There is not a right or wrong method to short term cash flow borrowing, it's all about what works best for the district. Preparing to cash flow borrow requires the cash flow information to be reviewed and analyzed to ensure that an adequate amount that will be secured to cover the day to day operations of the District. Attached is a detailed document showing the potential day to day cash flow needs. It is anticipated that the District would secure \$2.5M to meet the cash flow needs of the District.



I reached out to UB&T and PMA to receive interest rates for short term borrowing. See chart below for costing from both banks:

Evansville CSD - FY19-20 ST Borrowing Cost Analysis	
Borrow Amount	\$ 2,550,000.00
Borrow Date	10/08/19
Maturity Date	10/23/20
Days Outstanding	381
Local Bank Stated Rate*	2.497%
Estimated Interest Cost	\$ 66,464.67
PLAAN Estimated Rate**	1.75%
Estimated Interest Cost	\$ 46,581.16
*Rate reflects interest costs only. (May not include cost of issuance, including FA, underwriter, and bond counsel costs.)	
** TIC (Total Interest Cost) is all inclusive of borrowing costs listed above and is estimated based on current market date as of 8/16/19.	

I will be bring this back to the board for approval on the September 25, 2019 board meeting.



Cash Flow Schedule - September 2019

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$4,559,112
2	Mon			Labor Day				\$4,559,112
3	Tue							\$4,559,112
4	Wed				\$220,961			\$4,338,151
5	Thu							\$4,338,151
6	Fri							\$4,338,151
9	Mon							\$4,338,151
10	Tue					\$504,960		\$3,833,191
11	Wed				\$220,961			\$3,612,230
12	Thu							\$3,612,230
13	Fri							\$3,612,230
16	Mon		\$1,975,043					\$5,587,273
17	Tue							\$5,587,273
18	Wed				\$220,961			\$5,366,312
19	Thu							\$5,366,312
20	Fri							\$5,366,312
23	Mon							\$5,366,312
24	Tue							\$5,366,312
25	Wed				\$220,961	\$504,960		\$4,640,391
26	Thu							\$4,640,391
27	Fri							\$4,640,391
30	Mon			\$34,225				\$4,674,616
								\$4,674,616
								\$4,674,616
								\$4,674,616
								\$4,674,616
Total			\$1,975,043	\$34,225	\$883,844	\$1,009,920		\$4,674,616

Cash Flow Schedule - October 2019



Cash Flow Schedule - October 2019

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$4,674,616
1	Tue							\$4,674,616
2	Wed				\$256,597			\$4,418,019
3	Thu							\$4,418,019
4	Fri						2,551,563.22	\$1,866,455
7	Mon							\$1,866,455
8	Tue							\$1,866,455
9	Wed				\$256,597			\$1,609,858
10	Thu					\$505,131		\$1,104,727
11	Fri							\$1,104,727
14	Mon		Columbus Day					\$1,104,727
15	Tue							\$1,104,727
16	Wed				\$256,597			\$848,130
17	Thu							\$848,130
18	Fri							\$848,130
21	Mon							\$848,130
22	Tue							\$848,130
23	Wed				\$256,597			\$591,533
24	Thu							\$591,533
25	Fri					\$505,131		\$86,402
28	Mon							\$86,402
29	Tue							\$86,402
30	Wed				\$256,597			(\$170,195)
31	Thu			\$96,185				(\$74,011)
								(\$74,011)
Total				\$96,185	\$1,282,986	\$1,010,262	\$2,551,563	(\$74,011)

FY18-19 ST
Borrowing
Repayment



Cash Flow Schedule - November 2019

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								(\$74,011)
1	Fri							(\$74,011)
4	Mon							(\$74,011)
5	Tue							(\$74,011)
6	Wed				\$198,440			(\$272,451)
7	Thu							(\$272,451)
8	Fri					\$528,053		(\$800,504)
11	Mon		Veterans' Day					(\$800,504)
12	Tue							(\$800,504)
13	Wed				\$198,440			(\$998,945)
14	Thu							(\$998,945)
15	Fri							(\$998,945)
18	Mon		\$148,600					(\$850,345)
19	Tue							(\$850,345)
20	Wed				\$198,440			(\$1,048,786)
21	Thu							(\$1,048,786)
22	Fri							(\$1,048,786)
25	Mon					\$528,053		(\$1,576,839)
26	Tue							(\$1,576,839)
27	Wed				\$198,440			(\$1,775,279)
28	Thu		Thanksgiving					(\$1,775,279)
29	Fri			\$124,717				(\$1,650,562)
								(\$1,650,562)
								(\$1,650,562)
								(\$1,650,562)
Total			\$148,600	\$124,717	\$793,762	\$1,056,107		(\$1,650,562)



Cash Flow Schedule - December 2019

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								(\$1,650,562)
2	Mon		\$3,262,129					\$1,611,566
3	Tue							\$1,611,566
4	Wed				\$208,962			\$1,402,604
5	Thu							\$1,402,604
6	Fri							\$1,402,604
9	Mon							\$1,402,604
10	Tue					\$496,225		\$906,379
11	Wed				\$208,962			\$697,418
12	Thu							\$697,418
13	Fri							\$697,418
16	Mon		\$148,600					\$846,017
17	Tue							\$846,017
18	Wed				\$208,962			\$637,055
19	Thu							\$637,055
20	Fri							\$637,055
23	Mon							\$637,055
24	Tue				\$208,962	\$496,225		(\$68,132)
25	Wed		Christmas					(\$68,132)
26	Thu							(\$68,132)
27	Fri							(\$68,132)
30	Mon							(\$68,132)
31	Tue			\$36,768				(\$31,363)
								(\$31,363)
								(\$31,363)
Total			\$3,410,728	\$36,768	\$835,848	\$992,450		(\$31,363)



Cash Flow Schedule - January 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								(\$31,363)
1	Wed			New Year's Day				(\$31,363)
2	Thu							(\$31,363)
3	Fri							(\$31,363)
6	Mon							(\$31,363)
7	Tue							(\$31,363)
8	Wed				\$190,672			(\$222,035)
9	Thu							(\$222,035)
10	Fri					\$493,035		(\$715,071)
13	Mon							(\$715,071)
14	Tue							(\$715,071)
15	Wed	\$221,967			\$190,672			(\$683,776)
16	Thu							(\$683,776)
17	Fri							(\$683,776)
20	Mon			Martin Luther King Day				(\$683,776)
21	Tue		\$148,600					(\$535,176)
22	Wed				\$190,672			(\$725,848)
23	Thu							(\$725,848)
24	Fri					\$493,035		(\$1,218,884)
27	Mon		\$17,500					(\$1,201,384)
28	Tue							(\$1,201,384)
29	Wed				\$190,672			(\$1,392,056)
30	Thu							(\$1,392,056)
31	Fri			\$42,057				(\$1,349,998)
Total		\$221,967	\$166,100	\$42,057	\$762,688	\$986,071		(\$1,349,998)



Cash Flow Schedule - February 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								(\$1,349,998)
3	Mon							(\$1,349,998)
4	Tue							(\$1,349,998)
5	Wed				\$226,340			(\$1,576,338)
6	Thu							(\$1,576,338)
7	Fri							(\$1,576,338)
10	Mon					\$516,387		(\$2,092,725)
11	Tue							(\$2,092,725)
12	Wed				\$226,340			(\$2,319,065)
13	Thu							(\$2,319,065)
14	Fri							(\$2,319,065)
17	Mon		Presidents' Day					(\$2,319,065)
18	Tue		\$148,600					(\$2,170,465)
19	Wed				\$226,340			(\$2,396,805)
20	Thu	\$2,413,230						\$16,425
21	Fri							\$16,425
24	Mon							\$16,425
25	Tue					\$516,387		(\$499,962)
26	Wed				\$226,340			(\$726,302)
27	Thu							(\$726,302)
28	Fri			\$116,688				(\$609,614)
								(\$609,614)
								(\$609,614)
								(\$609,614)
								(\$609,614)
								(\$609,614)
								(\$609,614)
Total		\$2,413,230	\$148,600	\$116,688	\$905,359	\$1,032,775		(\$609,614)



Cash Flow Schedule - March 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								(\$609,614)
2	Mon							(\$609,614)
3	Tue							(\$609,614)
4	Wed				\$214,452			(\$824,066)
5	Thu							(\$824,066)
6	Fri							(\$824,066)
9	Mon							(\$824,066)
10	Tue					\$499,625		(\$1,323,691)
11	Wed				\$214,452			(\$1,538,143)
12	Thu							(\$1,538,143)
13	Fri							(\$1,538,143)
16	Mon		\$148,600					(\$1,389,544)
17	Tue							(\$1,389,544)
18	Wed				\$214,452			(\$1,603,996)
19	Thu							(\$1,603,996)
20	Fri							(\$1,603,996)
23	Mon		\$4,614,027					\$3,010,031
24	Tue							\$3,010,031
25	Wed				\$214,452	\$499,625		\$2,295,953
26	Thu							\$2,295,953
27	Fri							\$2,295,953
30	Mon							\$2,295,953
31	Tue			\$692,220				\$2,988,173
								\$2,988,173
								\$2,988,173
Total			\$4,762,626	\$692,220	\$857,809	\$999,250		\$2,988,173



Cash Flow Schedule - April 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$2,988,173
1	Wed				\$222,129			\$2,766,044
2	Thu							\$2,766,044
3	Fri							\$2,766,044
6	Mon							\$2,766,044
7	Tue							\$2,766,044
8	Wed				\$222,129			\$2,543,914
9	Thu							\$2,543,914
10	Fri					\$495,753		\$2,048,162
13	Mon							\$2,048,162
14	Tue							\$2,048,162
15	Wed				\$222,129			\$1,826,032
16	Thu							\$1,826,032
17	Fri							\$1,826,032
20	Mon	\$271,070						\$2,097,102
21	Tue							\$2,097,102
22	Wed				\$222,129			\$1,874,973
23	Thu							\$1,874,973
24	Fri					\$495,753		\$1,379,220
27	Mon							\$1,379,220
28	Tue							\$1,379,220
29	Wed				\$222,129			\$1,157,091
30	Thu		\$68,226	\$97,275				\$1,322,592
								\$1,322,592
								\$1,322,592
Total		\$271,070	\$68,226	\$97,275	\$1,110,647	\$991,505		\$1,322,592



Cash Flow Schedule - May 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$1,322,592
1	Fri							\$1,322,592
4	Mon							\$1,322,592
5	Tue							\$1,322,592
6	Wed				\$137,934			\$1,184,658
7	Thu							\$1,184,658
8	Fri					\$501,870		\$682,788
11	Mon							\$682,788
12	Tue							\$682,788
13	Wed				\$137,934			\$544,854
14	Thu							\$544,854
15	Fri							\$544,854
18	Mon							\$544,854
19	Tue							\$544,854
20	Wed				\$137,934			\$406,920
21	Thu							\$406,920
22	Fri					\$501,870		(\$94,950)
25	Mon			Memorial Day				(\$94,950)
26	Tue							(\$94,950)
27	Wed				\$137,934			(\$232,884)
28	Thu							(\$232,884)
29	Fri			\$64,044				(\$168,840)
								(\$168,840)
								(\$168,840)
								(\$168,840)
								(\$168,840)
Total				\$64,044	\$551,736	\$1,003,739		(\$168,840)



Cash Flow Schedule - June 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								(\$168,840)
1	Mon							(\$168,840)
2	Tue							(\$168,840)
3	Wed				\$222,711			(\$391,551)
4	Thu							(\$391,551)
5	Fri							(\$391,551)
8	Mon		\$247,666					(\$143,884)
9	Tue							(\$143,884)
10	Wed				\$222,711	\$527,765		(\$894,360)
11	Thu							(\$894,360)
12	Fri							(\$894,360)
15	Mon		\$4,333,933					\$3,439,572
16	Tue							\$3,439,572
17	Wed				\$222,711			\$3,216,862
18	Thu							\$3,216,862
19	Fri							\$3,216,862
22	Mon							\$3,216,862
23	Tue							\$3,216,862
24	Wed				\$222,711			\$2,994,151
25	Thu					\$527,765		\$2,466,386
26	Fri							\$2,466,386
29	Mon							\$2,466,386
30	Tue			\$145,988				\$2,612,373
								\$2,612,373
								\$2,612,373
Total			\$4,581,599	\$145,988	\$890,843	\$1,055,531		\$2,612,373



Cash Flow Schedule - July 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$2,612,373
1	Wed				\$222,889			\$2,389,484
2	Thu							\$2,389,484
3	Fri			Independence Day				\$2,389,484
6	Mon							\$2,389,484
7	Tue							\$2,389,484
8	Wed				\$222,889			\$2,166,594
9	Thu							\$2,166,594
10	Fri					\$421,249		\$1,745,345
13	Mon							\$1,745,345
14	Tue							\$1,745,345
15	Wed				\$222,889			\$1,522,456
16	Thu							\$1,522,456
17	Fri							\$1,522,456
20	Mon							\$1,522,456
21	Tue							\$1,522,456
22	Wed				\$222,889			\$1,299,566
23	Thu							\$1,299,566
24	Fri					\$421,249		\$878,318
27	Mon		\$283,598					\$1,161,915
28	Tue							\$1,161,915
29	Wed				\$222,889			\$939,026
30	Thu							\$939,026
31	Fri			\$95,530				\$1,034,555
								\$1,034,555
Total			\$283,598	\$95,530	\$1,114,447	\$842,498		\$1,034,555



Cash Flow Schedule - August 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$1,034,555
3	Mon							\$1,034,555
4	Tue							\$1,034,555
5	Wed				\$146,284			\$888,272
6	Thu							\$888,272
7	Fri							\$888,272
10	Mon					\$415,400		\$472,871
11	Tue							\$472,871
12	Wed				\$146,284			\$326,587
13	Thu							\$326,587
14	Fri							\$326,587
17	Mon							\$326,587
18	Tue							\$326,587
19	Wed				\$146,284			\$180,303
20	Thu	\$2,498,862						\$2,679,165
21	Fri							\$2,679,165
24	Mon							\$2,679,165
25	Tue					\$415,400		\$2,263,765
26	Wed				\$146,284			\$2,117,481
27	Thu							\$2,117,481
28	Fri							\$2,117,481
31	Mon			\$41,173				\$2,158,654
								\$2,158,654
								\$2,158,654
								\$2,158,654
Total		\$2,498,862		\$41,173	\$585,136	\$830,800		\$2,158,654



Cash Flow Schedule - September 2020

Date	Day	Revenues			Expenditures			Cash Balance
		Taxes	State Aid	Other	Payables	Payroll	Other	
								\$2,158,654
1	Tue							\$2,158,654
2	Wed				\$176,769			\$1,981,885
3	Thu							\$1,981,885
4	Fri							\$1,981,885
7	Mon			Labor Day				\$1,981,885
8	Tue							\$1,981,885
9	Wed				\$176,769			\$1,805,117
10	Thu					\$504,960		\$1,300,157
11	Fri							\$1,300,157
14	Mon							\$1,300,157
15	Tue							\$1,300,157
16	Wed				\$176,769			\$1,123,388
17	Thu							\$1,123,388
18	Fri							\$1,123,388
21	Mon		\$1,975,043					\$3,098,431
22	Tue							\$3,098,431
23	Wed				\$176,769			\$2,921,662
24	Thu							\$2,921,662
25	Fri					\$504,960		\$2,416,702
28	Mon							\$2,416,702
29	Tue							\$2,416,702
30	Wed			\$34,225	\$176,769			\$2,274,158
								\$2,274,158
								\$2,274,158
Total			\$1,975,043	\$34,225	\$883,844	\$1,009,920		\$2,274,158



Jamie Merath | Business Manager
merathj@evansville.k12.wi.us | (608) 882-3383

Jodi McIntyre | Business Services Assistant
mcintyrej@evansville.k12.wi.us | (608) 882-3381

340 Fair Street | Evansville, WI 53536

To: Board of Education
Subject: Monthly Financial Summary
Date: August 28, 2019

Attached are the June and July Financial Summaries for Fund 10 and 27.

June Highlights:

- June Equalization Aid - \$4,635,348
- Paid off district fund 38 debt \$222,463
- Transferred \$600,000 to the districts capital improvement fund
- Anticipating \$125,278 to be added to the district fund balance

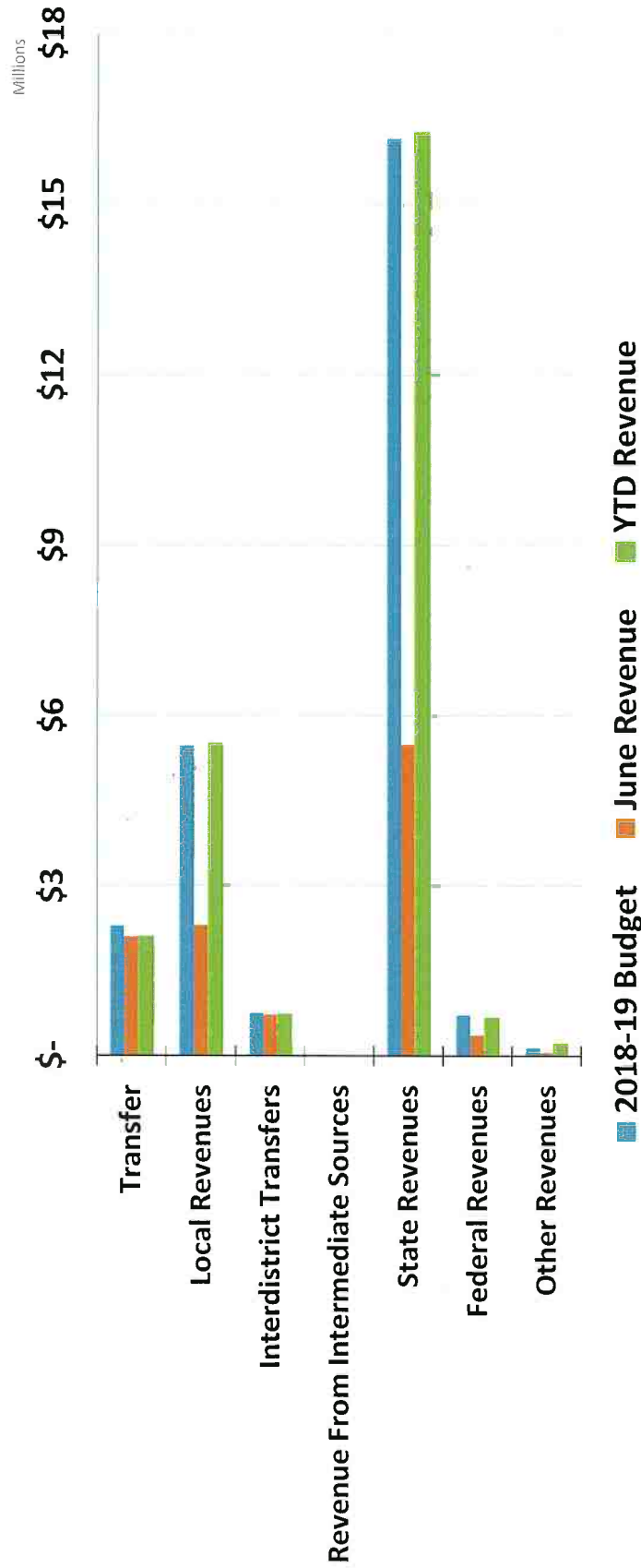
July Highlights:

- Majority of revenue in July was from interest on our bank accounts, payment for Jedi (18-19) classes as well as retiree payments for life insurance premiums
- 2019-2020 payroll/benefits expensed \$348,700 in – however we actually paid over \$1M in payroll benefits as a majority of certified staff still get paid during the summer months
- Paid for the districts property, liability and workers compensation premiums in full for 2019-20

For Information Only

	2018-19 Budget	June Revenue	YTD Revenue
Transfer	\$ 2,288,350.00	\$ 2,097,248.62	\$ 2,097,248.62
Local Revenues	\$ 5,465,005	\$ 2,305,226	\$ 5,504,361
Interdistrict Transfers	\$ 759,848	\$ 725,992	\$ 730,856
Revenue From Intermediate Sources	\$ 4,193	\$ 2,193	\$ 2,193
State Revenues	\$ 16,169,450	\$ 5,491,993	\$ 16,276,382
Federal Revenues	\$ 715,006	\$ 367,613	\$ 669,152
Other Revenues	\$ 149,242	\$ 58,160	\$ 224,735
	\$ 25,551,094	\$ 8,951,178	\$ 25,504,928

2018-19 ECSD Revenues by Type (Funds 10 & 27)



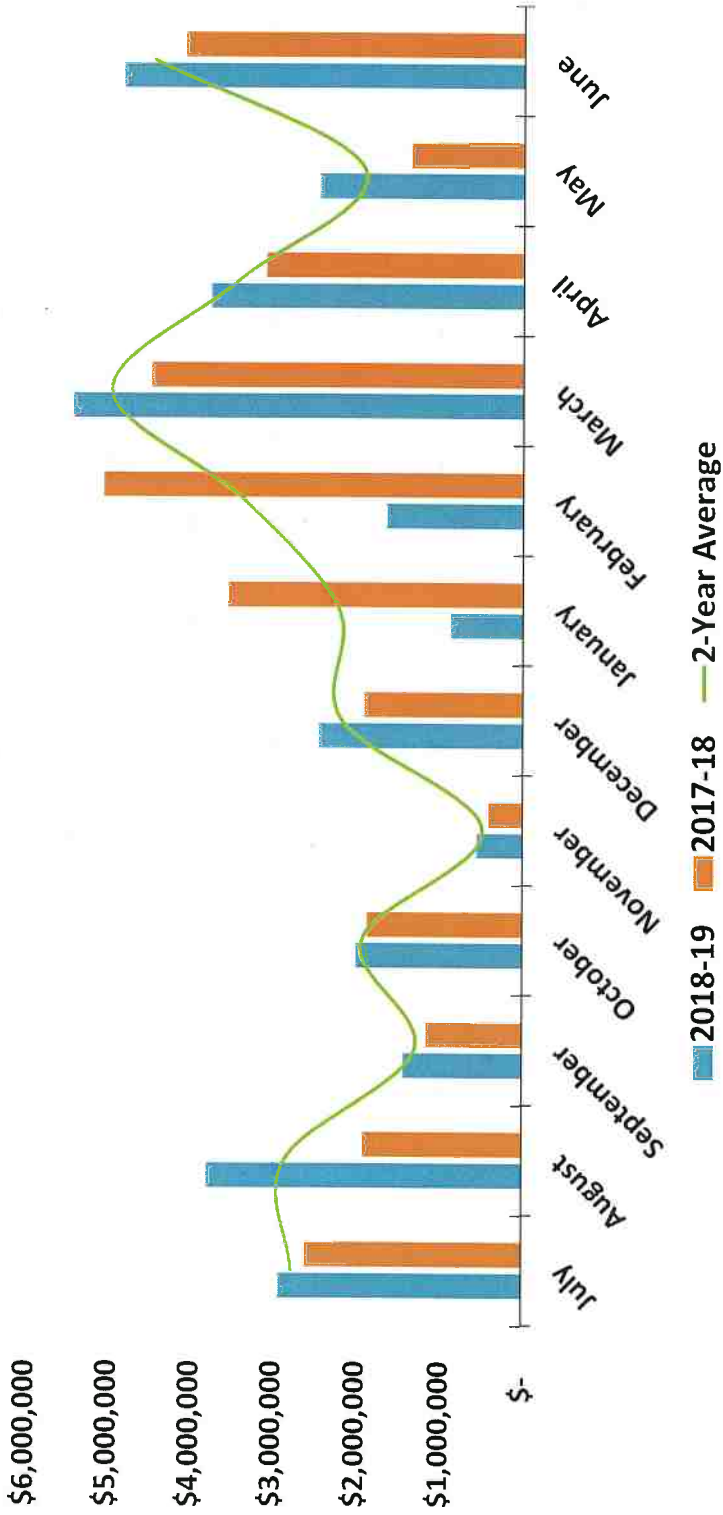
	Less Prior Months			2018-19 Budget	2018-19 Remaining Budget
	June Expenses	YTD Expenses	YTD Expenses		
Salaries	\$ 2,272,950	\$ 11,437,979	\$ 9,165,028	\$ 11,540,640	\$ 102,661
Benefits	\$ 738,797	\$ 4,814,751	\$ 4,075,954	\$ 4,982,272	\$ 167,521
Purchased Services	\$ 1,613,855	\$ 4,353,107	\$ 2,739,252	\$ 4,359,987	\$ 6,880
Supplies	\$ 142,441	\$ 954,761	\$ 812,320	\$ 1,101,162	\$ 146,401
Equipment	\$ 142,186	\$ 596,251	\$ 454,065	\$ 556,124	\$ (40,127)
Debt Retirement	\$ 38,299	\$ 79,796	\$ 41,497	\$ 74,402	\$ (5,394)
Insurance	\$ -	\$ 155,413	\$ 155,413	\$ 160,358	\$ 4,945
Transfer	\$ 2,919,711	\$ 2,919,711	\$ -	\$ 2,288,350	\$ (631,361)
Dues & Fees	\$ 12,985	\$ 67,882	\$ 54,898	\$ 56,338	\$ (11,544)
	\$ 7,881,225	\$ 25,379,650	\$ 17,498,425	\$ 25,119,633	\$ (260,017)

2018-19 ECSD Expenditures by Type (Funds 10 & 27)



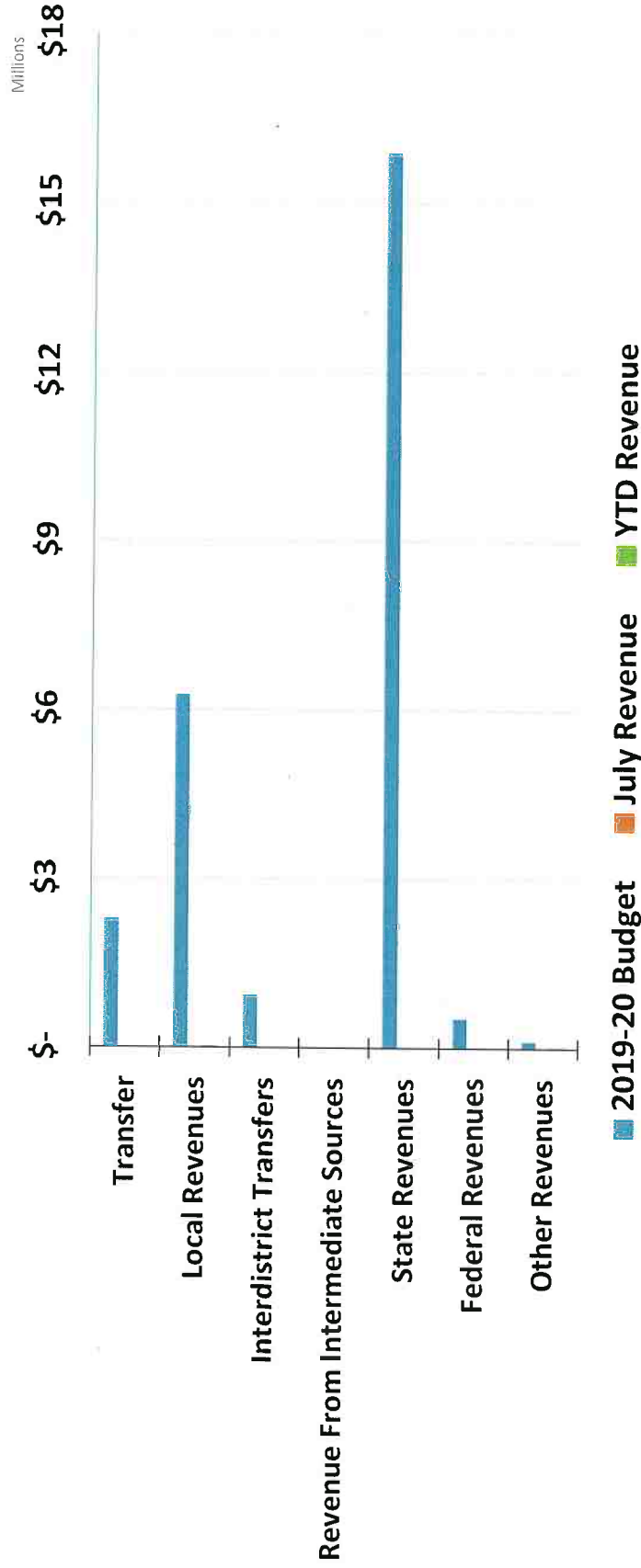
	July	August	September	October	November	December	January	February	March	April	May	June
2017-18	\$ 2,605,968	\$ 1,921,687	\$ 1,173,925	\$ 1,870,391	\$ 420,047	\$ 1,911,262	\$ 3,557,500	\$ 5,066,099	\$ 4,489,429	\$ 3,116,382	\$ 1,375,529	\$ 4,092,726
2018-19	\$ 2,940,098	\$ 3,801,491	\$ 1,441,816	\$ 2,008,270	\$ 557,474	\$ 2,463,690	\$ 881,164	\$ 1,657,526	\$ 5,437,819	\$ 3,779,814	\$ 2,474,068	\$ 4,842,257
2-Year Average	\$ 2,773,033	\$ 2,861,589	\$ 1,307,871	\$ 1,939,331	\$ 488,761	\$ 2,187,476	\$ 2,219,332	\$ 3,361,812	\$ 4,963,624	\$ 3,448,098	\$ 1,924,798	\$ 4,467,491

ECSD Operating Balances (Cash on Hand) (Funds 10 & 27)



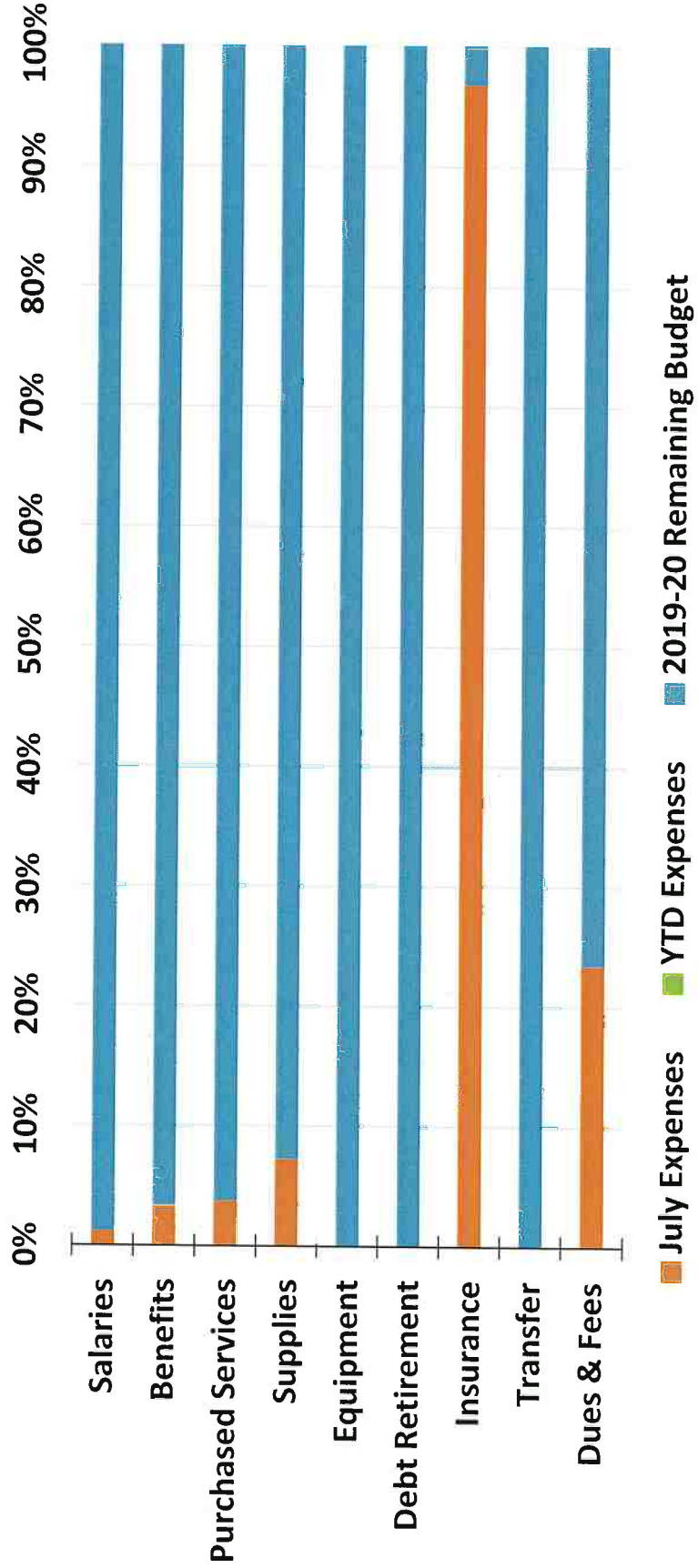
	2019-20 Budget	July Revenue	YTD Revenue
Transfer	\$ 2,278,989.00	\$ -	\$ -
Local Revenues	\$ 6,265,841	\$ 18,089	\$ 18,089
Interdistrict Transfers	\$ 934,875	\$ -	\$ -
Revenue From Intermediate Sources	\$ -	\$ -	\$ -
State Revenues	\$ 15,886,224	\$ -	\$ -
Federal Revenues	\$ 524,027	\$ -	\$ -
Other Revenues	\$ 119,000	\$ 11,972	\$ 11,972
	\$ 26,008,956	\$ 30,060	\$ 30,060

2018-19 ECSD Revenues by Type (Funds 10 & 27)



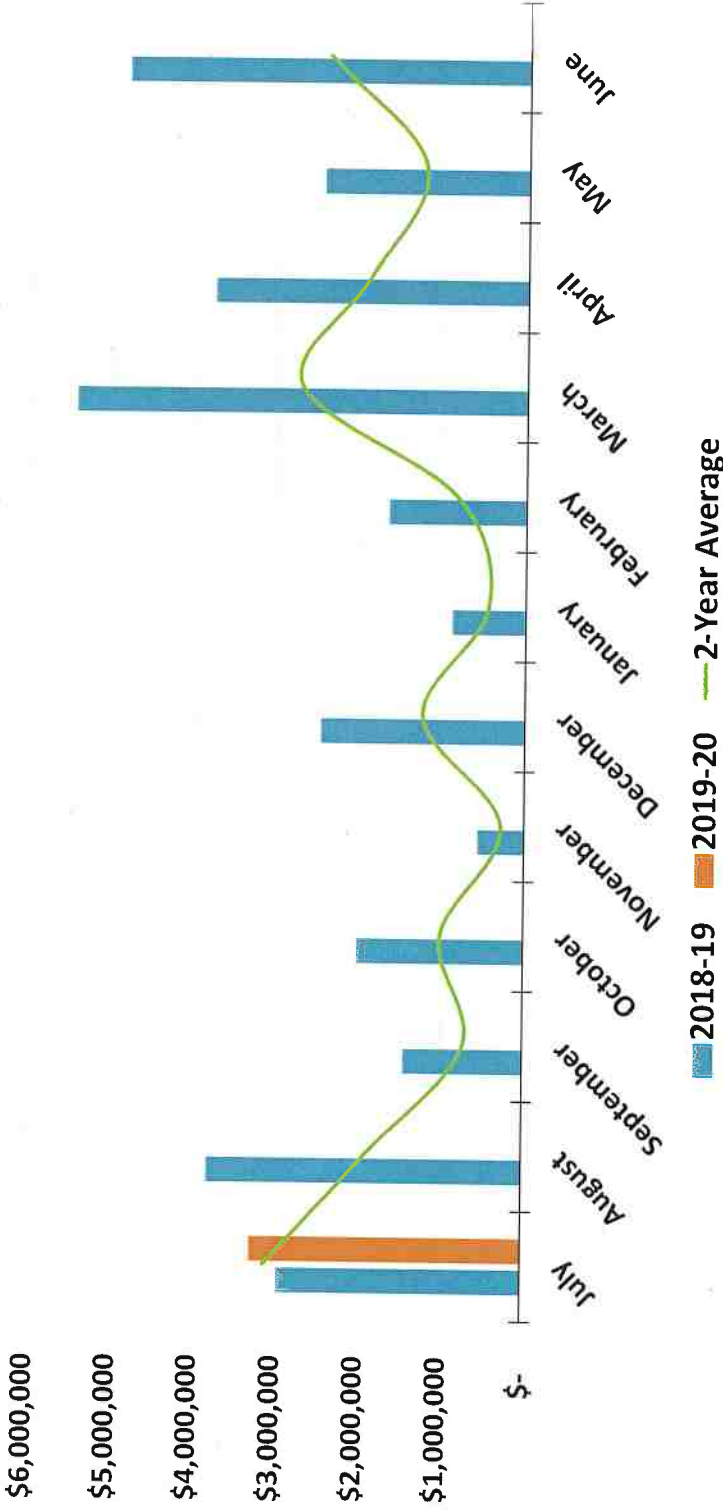
	Less Prior Months			2019-20 Budget	2019-20 Remaining Budget
	July Expenses	YTD Expenses	YTD Expenses		
Salaries	\$ 162,665	\$ 162,665	\$ -	\$ 12,158,796	\$ 11,996,131
Benefits	\$ 186,035	\$ 186,035	\$ -	\$ 5,400,770	\$ 5,214,735
Purchased Services	\$ 171,061	\$ 171,061	\$ -	\$ 4,475,659	\$ 4,304,598
Supplies	\$ 72,093	\$ 72,093	\$ -	\$ 985,056	\$ 912,963
Equipment	\$ -	\$ -	\$ -	\$ 180,000	\$ 180,000
Debt Retirement	\$ -	\$ -	\$ -	\$ 73,420	\$ 73,420
Insurance	\$ 159,521	\$ 159,521	\$ -	\$ 164,521	\$ 5,000
Transfer	\$ -	\$ -	\$ -	\$ 2,278,989	\$ 2,278,989
Dues & Fees	\$ 11,571	\$ 11,571	\$ -	\$ 49,264	\$ 37,693
	\$ 762,946	\$ 762,946	\$ -	\$ 25,766,475	\$ 25,003,529

2018-19 ECSD Expenditures by Type (Funds 10 & 27)



	July	August	September	October	November	December	January	February	March	April	May	June
2018-19	\$ 2,940,098	\$ 3,801,491	\$ 1,441,816	\$ 2,008,270	\$ 557,474	\$ 2,463,690	\$ 881,164	\$ 1,657,526	\$ 5,437,819	\$ 3,779,814	\$ 2,474,068	\$ 4,842,257
2019-20	\$ 3,272,145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2-Year Average	\$ 3,106,122	\$ 1,900,746	\$ 720,908	\$ 1,004,135	\$ 278,737	\$ 1,231,845	\$ 440,582	\$ 828,763	\$ 2,718,910	\$ 1,889,907	\$ 1,237,034	\$ 2,421,128

ECSD Operating Balances (Cash on Hand) (Funds 10 & 27)



August 12, 2019

Mark Schwartz,

I am writing this Letter of Resignation from my first grade special education teacher position, in order to be able to accept the eighth grade special education teacher position for the 2019-2020 school year which was offered to me 8-12-19.

Thank you,

A handwritten signature in black ink that reads "Katie Johnson". The signature is written in a cursive style with a large, prominent "K" and "J".

Katie Johnson

To: Evansville Community School District School Board

CC: ECSD Administrative Team

Date: August 14, 2019

It is with mixed emotions that I write this letter. I have appreciated working with the Evansville Community School District for the past 15 years. I am grateful for the connections I have made with students, families, staff and community agencies. I believe I have had a beneficial impact with many families and staff members.

Another opportunity has presented itself and I believe that it is an excellent match with my skills, talents and knowledge. I have accepted this position and will not be returning to the Evansville Community School District. I wish to thank the members of the Board, the Administrative team and my colleagues for the experiences I have had with Evansville and wish you all the best going forward.

Sincerely,

Michael R. Czerwonka, MSW
School Social Worker

Hovorka, Andrea

From: Laura Wittnebel <laurawittnebel@gmail.com>
Sent: Tuesday, August 13, 2019 1:38 PM
To: Hovorka, Andrea
Subject: Re: Resignation

To whom it may concern, I will not be returning to work for the 2019-2020 school year. Thank you so much for the opportunity to work with your team! It was wonderful.

Sincerely,
Laura Wittnebel

On Tue, Aug 13, 2019, 12:11 PM Hovorka, Andrea <HovorkaA@evansville.k12.wi.us> wrote:

Hi Laura,

Becky let me know that yesterday you gave your 2 week notice and will not be returning for the 2019-2020 school year. Could you please provide a letter of resignation when you drop off your key fob? Or you can reply to my email with your letter. Thank you!

Annie

Andrea Hovorka

Payroll/Benefits Specialist

Evansville Community School District

340 Fair Street

Evansville, WI 53536

1-608-882-3380

FAX 1-608-882-6564

Raquel Michel

205 North Sixth Street, Evansville, WI 53536 (608) 882-4039 – beyondwillow@gmail.com

August 19, 2019

Mr. Jerry Roth
Ms. Barb Dorn
Evansville Community School District
340 Fair Street
Evansville, WI 53536

Dear Mr. Roth

Please accept this letter as notice that I will be resigning from my job here at the Evansville School District two weeks from today's date.

Thank you for the support and the opportunities you have provided me over the course of the last seventeen years. I have decided to pursue my dream of opening my own store and providing Evansville and surrounding areas a place to shop and enjoy a cup of coffee. I have been working towards this dream for quite some time and the opportunity has presented itself and I am extremely excited.

If I can do anything to help with your transition into the new school year, please let me know.

Sincerely,

Raquel Michel

Hovorka, Andrea

From: Sarah Moran <sarahlchristenson@yahoo.com>
Sent: Tuesday, August 20, 2019 2:54 PM
To: Knott, Jason; Hovorka, Andrea; Riel, Tony
Subject: Letter of Resignation

Dear Principal Knott:

Please accept this letter as my official resignation from my .50 position as an Art teacher with the Evansville High School. I was presented with an opportunity to teach Art at Parkview High School. This position is my dream job - teaching in the district my children attend.

I was looking forward to sharing a department with Tony. He and I had amazing plans for Art and had been preparing all summer. I am disappointed that we won't be colleagues.

Thank you so very much for the opportunity.

I am happy to assist in making the transition as seamless as I can. Please let me know if you need any additional information and do not hesitate to reach out with questions by phone at (608)289-3558 or email at sarahlchristenson@yahoo.com

Sincerely

Sarah Moran

EVANSVILLE COMMUNITY SCHOOL DISTRICT
Evansville, Wisconsin

The regular meeting of the Board of Education of the Evansville Community School District was held Wednesday, August 14, 2019, at 6:00 pm in the District Board and Training Center.

Mr. Roth, District Administrator, led the Pledge of Allegiance.

The meeting was called to order by Board President Ms. Hammann. Roll call was taken. Members present: Hammann, Johnson, Klaehn, Paul, Rasmussen, Swanson and Titus.

APPROVE AGENDA

Motion by Ms. Swanson, second by Mr. Rasmussen, to approve the agenda as presented, with the addition of Policy #443.2 – Form 4A for removal. Motion carried, 7-0 (voice vote).

Ms. Hammann announced that Mr. Titus had tendered his resignation from the Board to pursue a position with the district. Mr. Rasmussen volunteered to replace him as Board Treasurer. Ms. Hammann will consult policy to determine procedure and timing for filling the vacancy.

PUBLIC ANNOUNCEMENTS/RECOGNITION/UPCOMING EVENTS:

- Back to School Days – August 14, 2019 10am-2pm
- All Staff Breakfast – August 27, 2019, 7:30 am
- First Day of School – September 3, 2019

PUBLIC PRESENTATIONS: None.

INFORMATION & DISCUSSION:

Mr. Roth provided an update on the Referendum, including photos of new construction at the high school and Grove Campus and demolition of the north tower at the middle school. Projects remain on schedule, though rubble removal at the middle school was slowed by the discovery of an electrical line under the playground and underground tunnel.

Mr. Roth reviewed Policy #940 – Naming School District Facilities and Events in anticipation of questions about the possibility of a name change at the middle school. Responsibility for naming facilities lies with the Board, with specific criteria that must be followed. Community involvement through a survey was discussed, as were concerns over making sure that all DPI data is retained and linked if a new name were to be chosen.

Ms. Katzenberger, Director of Student Services, presented the annual Physical Restraint/Seclusion report.

Ms. Hammann led a discussion on providing board members with electronic devices as a means of reducing the need for printing board packets for meetings. Consideration of data tracking software and the Board Docs application will be forthcoming in September.

Ms. Varsho, Director of Athletics & Activities, provided an update on the Girls' Swim Program. The position of assistant coach has been posted online. Mary Beth Anderson has been functioning in that capacity, running morning practices and transporting participants to practice. Notice of the posting had not yet been shared with parents via email, but it was addressed at the fall sports meeting.

PUBLIC PRESENTATIONS: None

Ms. Swanson, Board Vice President, presented and Policy #186 – Remote Participation in Meetings by Board Members, Policy #443.1 – Student Conduct and Dress, Policy #443.10 – Code of Classroom Conduct, Policy #443.11 – Student Conduct in the Classroom – Administrative Rule, Policy #443.2 – Student Conduct on Buses, Policy #443.21 – Rules for Student Conduct on Buses, #443.2 Form 1, #443.2 Form 2, #443.2 Form 3, #443.2 Form 4A and #443.2 Form 4B, all for Removal, Policy #760 – Food Service Program, Policy #761 – Free and Reduced Food Prices, and Policy #762 – Food Service Management for a first reading.

Ms. Swanson presented Policy #428 – Fill-Time Public School Open Enrollment, Policy #431 – Compulsory Student Attendance & Alternative Programs, Policy #434.2 – High School Closed Campus for a second reading.

BUSINESS (ACTION ITEMS):

Motion by Ms. Swanson, second by Mr. Rasmussen, to approve the resignation of Kim Katzenmeyer, Middle School Special Education Teacher, effective August 25, 2019. Motion carried, 7-0 (voice vote).

Motion by Mr. Rasmussen, second by Ms. Johnson, to approve the resignation of Nicholas Carter, High School PM Cleaner, effective August 9, 2019 and thank him for the past three years of service. Motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second by Mr. Rasmussen, to approve the hiring of Kim Katzenmeyer, High School Math Teacher, effective August 26, 2019 for an annual salary of \$67,834.50. Motion carried, 7-0 (voice vote).

Motion by Mr. Titus, second by Ms. Johnson, to approve the hiring of Kelly Ours, Middle School Special Education Teacher, effective at the beginning of the 2019-2020 school year for an annual salary of \$42,942.90. Motion carried, 7-0 (voice vote).

Motion by Ms. Johnson, second by Ms. Paul, to approve the hiring of Cody Peacock, Middle School Physical Education and Health Teacher, effective August 22, 2019 for an annual salary of \$41,857. Motion carried, 7-0 (voice vote).

Motion by Mr. Rasmussen, second by Mr. Titus, to approve the hiring of Marnie Cordio, TRIS .5 FTE Physical Education Teacher, effective August 22, 2019 for an annual salary of \$23,653.73. Motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second by Ms. Paul, to approve the hiring of Tamara Wallisch, High School Teacher Mentor, effective August 25, 2019 for an annual stipend of \$2,500. Motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second Mr. Rasmussen, to approve the hiring of Dana Hurda, National Honor Society Advisor, effective September 3, 2019 for annual stipend of \$1,007. Motion carried, 7-0 (voice vote).

Motion by Mr. Rasmussen, second by Ms. Swanson, to approve the hiring of Beth Oswald, Middle School Teacher Mentor, effective August 25, 2019 for an annual stipend of \$2,500. Motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second by Mr. Rasmussen, to approve the hiring of Christine Humbert, High School Teacher Mentor, effective August 25, 2019 for an annual stipend of \$2,500. Motion by Ms. Swanson,

second by Mr. Rasmussen to amend the motion to read Levi Leonard Teacher Mentor. Motion to amend carried, 7-0 (voice vote). Amended motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second by Ms. Paul, to approve the hiring of Kelly Fanta, 50% High School Future Problem Solving Advisor, effective September 3, 2019 for an annual stipend of \$622.50. Motion carried, 7-0 (voice vote).

Motion by Ms. Johnson, second by Mr. Rasmussen, to approve the hiring of Andy Tomlin, Girls Varsity Golf Head Coach, effective August 12, 2019 for an annual stipend of \$2,500. Motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second by Mr. Rasmussen, to approve the hiring of Jennifer Johnson, Girls Assistant Golf Coach, effective August 12, 2019 for an annual stipend of \$2,905. Motion carried, 7-0 (voice vote).

Motion by Ms. Swanson, second by Ms. Johnson, to approve the hiring of Kristopher Evans, High School Assistant Cross Country Coach, effective August 19, 2019 for an annual stipend of \$3,021. Motion carried, 7-0 (voice vote).

Motion by Ms. Johnson, second by Mr. Rasmussen, to approve the hiring of Greg Vossekul, Middle School Cross Country Coach, effective August 19, 2019 for an annual stipend of \$1,868. Motion carried, 7-0 (voice vote).

Motion by Mr. Rasmussen, second by Mr. Titus, to approve the hiring of Lucas Wimmer, Middle School Football Coach, effective August 19, 2019 for an annual stipend of \$1,868. Motion carried, 7-0 (voice vote).

CONSENT (ACTION ITEMS):

Motion by Ms. Johnson, second by Mr. Titus, to approve the August 5, 2019, Special Board Meeting Minutes; July 17, 2019, Regular Board Meeting Minutes; and Policy #425 – Participation of Non-Public School Students in District Courses, Programs and Activities, Policy #429 – Part-Time Open Enrollment, and Policy #430 – School Attendance. Motion carried, 7-0 (roll call vote).

EXECUTIVE SESSION:

Motion by Ms. Johnson, second by Mr. Rasmussen, to convene in closed session under Wisconsin State Statute 19.85(1) (c) and (f); namely to consider employment, promotion, compensation or performance evaluation data of administrators and to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary investigation of charges against teachers. Motion carried, 7-0 (roll call vote), at 7:29 pm.

ADJOURN:

Motion by Mr. Titus, second by Mr. Rasmussen, to adjourn the meeting. Motion carried, 7-0 (voice vote). Meeting adjourned at 10:17 pm.

Submitted by Ellyn Paul, Clerk

Approved: _____ Approved: _____
Ellyn Paul, Clerk

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
85055 07/02/2019	05312019	REIMBURSEMENT FOR BOOK FOR	10 E 806 411 172000 132	32.92
		EARLY COLLEGE CREDIT		
85056 07/02/2019	05212019	DONATION FROM HAT DAY,	60 E 200 990 166113 000	963.00
		T-SHIRT SALES & FUN NIGHT		
85057 07/02/2019	07012019	2019 HRA RETIREE	10 E 000 299 292000 000	205,286.02
85058 07/02/2019	00021829-0	PHYSICAL/MD REVIEW	10 E 814 310 252500 000	203.20
85059 07/02/2019	W4488081BF	TRIS BOOK FAIR PAYMENT	21 E 300 411 222200 722	436.30
85060 07/02/2019	06262019	EQUITY TRAINING LUNCH - 6-24	10 E 806 411 221100 000	1,136.40
		& 6-25		
85061 07/02/2019	EA40638-IN	BRIDGES CURRICULUM GRADES K-5	10 E 806 470 120000 990	81,903.69
85062 07/02/2019	3753	TRAINING SOFTWARE	21 E 400 411 162104 781	1,250.00
85063 07/02/2019	114867	SUMMER FOODSERVICE - FOODS	50 E 000 415 257000 586	7.74
		HANDLING CHARGE		
85064 07/02/2019	07012019	REFUND LUNCH ACCOUNT BALANCE	50 L 000 000 815000 000	30.10
		DUE TO MOVE		
85065 07/09/2019	822887	19-20 MERATH MEMBERSHIP DUES	10 E 814 942 252500 000	230.00
85066 07/09/2019	07092019	PRINCIPLES & EVERSON	10 E 100 942 240000 000	515.00
		MEMBERSHIPS		
85066 07/09/2019	07092019	PRINCIPLES & EVERSON	10 E 200 942 240000 000	515.00
		MEMBERSHIPS		
85066 07/09/2019	07092019	PRINCIPLES & EVERSON	10 E 300 942 240000 000	515.00
		MEMBERSHIPS		
85066 07/09/2019	07092019	PRINCIPLES & EVERSON	10 E 400 942 240000 000	1,030.00
		MEMBERSHIPS		
85066 07/09/2019	07092019	PRINCIPLES & EVERSON	10 E 806 942 221100 000	515.00
		MEMBERSHIPS		
85067 07/09/2019	07082019	JUNE WORK PERMIT	10 E 400 411 240000 000	7.50
85068 07/09/2019	134873	ICEMAKER	10 E 803 411 253300 000	19.99
85068 07/09/2019	134431	WRECKING BAR	10 E 803 411 253300 000	39.98
85068 07/09/2019	134674	SPRAY PAINT	10 E 803 411 253300 000	18.36
85069 07/09/2019	J.W. PEPPER & SON IN			0.00
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. CHORAL MUSIC	10 E 200 411 125000 000	96.99
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. CHORAL MUSIC	10 E 200 411 125000 000	49.98
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. CHORAL MUSIC	10 E 200 411 125000 000	35.98
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. CHORAL MUSIC - CREDIT	10 E 200 411 125000 000	-50.38
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. CHORAL MUSIC	10 E 200 411 125000 000	120.74
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. BAND MUSIC	10 E 200 411 125000 000	58.94
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. BAND MUSIC	10 E 200 411 125000 000	23.99
85070 07/09/2019	J.W. PEPPER & SON IN	M.S. BAND MUSIC	10 E 200 411 125000 000	54.79

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
85070 07/09/2019	J.W. PEPPER & SON IN	07A65965	M.S. BAND MUSIC	10 E 200 411 125000 000	10.00
85070 07/09/2019	J.W. PEPPER & SON IN	07A71021	M.S. BAND MUSIC	10 E 200 411 125000 000	8.00
85070 07/09/2019	J.W. PEPPER & SON IN	07A72648	M.S. BAND MUSIC	10 E 200 411 125000 000	10.00
85070 07/09/2019	J.W. PEPPER & SON IN	07A78900	M.S. BAND MUSIC	10 E 200 411 125000 000	53.99
85071 07/09/2019	RAPTOR TECHNOLOGIES, 54874		RAPTOR ANNUAL ACCESS FEE	10 E 802 480 295000 000	1,575.00
85072 07/09/2019	RHYME BUSINESS PRODU	AR309147	MONTHLY CONTRACT	10 E 000 350 263300 000	3,708.85
85073 07/09/2019	ROBINSON BROTHERS EN	2196	TRIS & LEVI MATERIALS REMOVAL	49 E 000 327 255000.000	640.00
85074 07/09/2019	SEW MANY THREADS, LL	2422	BOYS SOCCER CAMP SHIRTS	21 E 400 411 162206 778	250.00
85075 07/09/2019	WASPA	1793	REGISTRATION - HOVORKA	10 E 814 310 252500 000	200.00
85075 07/09/2019	WASPA	1385	ECSD MEMBERSHIP RENEWAL	10 E 814 942 252500 000	225.00
85075 07/09/2019	WASPA	1792	REGISTRATION - MERATH	10 E 814 310 252500 000	200.00
85076 07/09/2019	WEA TRUST MEMBER BEN	07082019	R. HARSEVOORT RETIREMENT BENEFIT	10 E 000 299 292000 000	12,100.00
85077 07/09/2019	WISCONSIN EDUCATORS	W20192020	WERMC 19-20 MEMBERSHIP FEE	10 E 814 942 252500 000	1,850.45
85078 07/09/2019	WISCONSIN ASSOCIATIO	16392	2019-20 MEMBERSHIP DUES	10 E 808 941 232000 000	5,225.00
85079 07/09/2019	YOUTH FRONTIERS INC	90874	COURAGE RETREAT 1-31-2020 DEPOSIT	10 E 200 411 213000 000	750.00
85081 07/16/2019	AVANTI METAL SERVICE	06262019	ZERO TURN CASTER WHEEL-REPAIR	10 E 803 324 253400 000	85.00
85082 07/16/2019	BFG SUPPLY CO	1212307	AGRICULTURAL SUPPLIES	10 E 400 411 131000 000	186.72
85083 07/16/2019	BOARD OF REGENTS - U	MIL0063617	MAY 19 CULTURAL RESOURCE INVESTIGATIONS - MCKENNA	49 E 200 310 255000 000	223.00
85084 07/16/2019	BOBCAT OF JANESVILLE	02-136685	ROOF & WINDSHIELD KIT	10 E 803 561 253400 000	2,407.71
85085 07/16/2019	BUTTCHEM ELECTRIC	06262019	SOCCER FENCE - TAKE DOWN & UP	10 E 803 411 253300 000	132.40
85086 07/16/2019	CESA 2-JEDI VIRTUAL	202	2ND SEMESTER TUITION	10 E 806 386 431000 899	28,655.00
85087 07/16/2019	DNS ASPHALT	54877	REMOVE & INSTALL ASPHALT	10 E 803 327 253300 000	18,116.00
85087 07/16/2019	DNS ASPHALT	54877.	ASPHALT MAINTENANCE	10 E 803 327 253300 000	4,012.00
85088 07/16/2019	ELECTRIC 1	71663	SPEAKER DROPS	10 E 000 310 253700 076	5,000.00
85089 07/16/2019	GLESSNER, GREGG	07152019	REFUND SENIOR LUNCH ACCOUNT	50 L 000 000 815000 000	100.00
85090 07/16/2019	INSIGHT FS	50008928	SPRING TURF APPLICATION	10 E 803 310 253300 000	3,095.90
85091 07/16/2019	SALTCO	21752	M.S. SOLAR SALT	10 E 803 411 253300 000	28.29
85091 07/16/2019	SALTCO	21751	H.S. SOLAR SALT	10 E 803 411 253300 000	169.74
85091 07/16/2019	SALTCO	18660	H.S. SOLAR SALT	10 E 803 411 253300 000	113.16
85092 07/16/2019	SEW MANY THREADS, LL	2430	POM T-SHIRTS	21 E 400 411 162109 787	234.00
85093 07/16/2019	STEINHOFF, IRMA	06012019	SENIOR LUNCH ACCOUNT REFUND	50 L 000 000 815000 000	3.40
85094 07/16/2019	STUDNICKA, BRAD	06302019	REFUND LUNCH ACCOUNT	50 L 000 000 815000 000	160.00
85095 07/16/2019	WEA TRUST MEMBER BEN	07102019	BRUMMOND SICK TIME TO TSA	10 E 000 291 291000 000	10,034.38
85096 07/16/2019	WEST ALLIS BLUE	134538	REFERENDUM FOAM BOARDS	10 E 808 411 231900 000	104.00
85097 07/23/2019	COMMUNICATIONS ENGIN	313861	H.S. CAMERA ADDS	10 E 000 310 253700 075	2,385.90

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
85098 07/23/2019	0016430070	JULY 19 INTERNET/VOICE	10 E 802 358 295000 000	2,064.94
85099 07/23/2019	IN000001219	COMM AUTO PHYSICAL DAMAGE PREMIUM	10 E 000 711 270000 000	1,682.00
85099 07/23/2019	IN000001218	AUTO, GENERAL, LIABILITY, ERRORS & OMISSIONS	10 E 000 711 270000 000	15,288.00
85100 07/23/2019	071112019	CHAMBER BUCKS-EMPLOYEE RECOGNITION	10 E 808 411 232000 000	90.00
85101 07/23/2019	FIDELITEC LLC	JUNE BACKGROUND CHECKS	10 E 814 310 252500 000	76.50
85102 07/23/2019	HUHL	VOLLEYBALL SOFTWARE	21 E 400 360 162121 783	1,250.00
85103 07/23/2019	INTEGRATED SYSTEMS C	19/20 SKYWARD HOSTING SERVICE SUBSCRIPTION	10 E 802 360 295000 000	8,640.00
85104 07/23/2019	MATCHHEY, KARYN	LUNCH ACCT REFUND - MOVING OUT OF DISTRICT	50 L 000 000 815000 000	11.50
85105 07/23/2019	OCCUPATIONAL HEALTH	00222133-0 PHYSICAL/MD REVIEW	10 E 814 310 252500 000	90.00
85106 07/23/2019	PHILLIPS CONTRACTING	W650 CONCESSION STAND SOFFIT & FASCIA REPAIRS	10 E 803 327 253300 000	875.00
85107 07/23/2019	ROBINSON BROTHERS EN	2245 REF. ABATEMENT-MCKENNA	49 E 200 310 255000 000	154,364.00
85107 07/23/2019	ROBINSON BROTHERS EN	2252 TRIS - FITTINGS/PIPE REMOVAL	49 E 000 327 255000 000	1,124.00
85108 07/23/2019	ROCK COUNTY 4-H FAIR	07032019 FFA FAIR REGISTRATIONS	60 E 400 990 166110 000	63.00
85109 07/23/2019	SCHWENN, TIFFINI	07222019 KEY FOB REFUND	10 E 803 411 253300 000	20.00
85110 07/23/2019	UNITED STATES TREASU	0000199388 19/20 SALARY NEGOTIATIONS LICENSE FEE	10 E 814 941 252500 000	504.89
85111 07/23/2019	UPS	00000FW365 UPS	10 E 814 353 263300 000	4.26
85111 07/23/2019	UPS	00000FW365 UPS	10 E 814 353 263300 000	8.08
85112 07/23/2019	UW WHITEWATER	30999 KIND. FIELD TRIP 12-3-19	21 E 100 940 256770 716	1,050.00
85113 07/23/2019	WESTPHAL & CO., INC.	13889 INSTALLATION OF LIGHT POLES	10 E 803 327 253300 990	33,739.20
85114 07/23/2019	WI DEPT OF PUBLIC IN	9073 SOCIAL EMOTIONAL LEARNING SUMMER INSTITUTE	10 E 806 942 221100 000	60.00
85115 07/23/2019	WISCONSIN ASSOCIATIO	17275 SCHOOL LAW SUBSCRIPTION RENEWAL	10 E 808 411 232000 000	130.00
85115 07/23/2019	WISCONSIN ASSOCIATIO	17682 RENEWAL - THE FOCUS	10 E 808 411 232000 000	235.00
85116 07/23/2019	WISCONSIN FFA CENTER	4971 19-20 WI. FFA CENTER FEE	60 E 400 990 166110 000	350.00
85117 07/23/2019	ADVANCED DISPOSAL	A1000007716 JUNE GARBAGE SERVICE	10 E 803 339 253300 000	284.00
85117 07/23/2019	ADVANCED DISPOSAL	A1000007716 JUNE GARBAGE SERVICE	10 E 803 339 253300 100	284.00
85117 07/23/2019	ADVANCED DISPOSAL	A1000007716 JUNE GARBAGE SERVICE	10 E 803 339 253300 200	1,736.20
85117 07/23/2019	ADVANCED DISPOSAL	A1000007716 JUNE GARBAGE SERVICE	10 E 803 339 253300 300	364.00
85117 07/23/2019	ADVANCED DISPOSAL	A1000007716 JUNE GARBAGE SERVICE	10 E 803 339 253300 400	619.00
85118 07/23/2019	CENGAGE LEARNING	07132019A PRINCIPLES OF BUSINESS TEXTBOOKS	10 E 806 470 120000 990	2,760.00

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
85119 07/23/2019	DNS ASPHALT	TRAFFIC LINES	10 E 803 327 253300 000	650.00
85120 07/23/2019	EMPLOYEE BENEFITS CO	COBRASECURE, EEC-HRA, BESTFLEX PLAN	10 E 814 310 252500 000	622.50
85121 07/23/2019	EVANSVILLE HARDWARE	CUSTODIAL SUPPLIES	10 E 803 411 253300 000	53.97
85121 07/23/2019	EVANSVILLE HARDWARE	VALVE BALL & FASTENERS	10 E 803 411 253300 000	50.89
85121 07/23/2019	EVANSVILLE HARDWARE	MAINTENANCE SUPPLIES	10 E 803 411 253300 000	28.85
85122 07/23/2019	THE OMNI GROUP	06-2019 COMPLIANCE OVERSIGHT SERVICES	10 E 814 310 252500 000	93.00
85123 07/23/2019	SCHINDLER ELEVATOR C	M.S. QUARTERLY SERVICE BILLING	10 E 803 310 253300 000	605.58
85123 07/23/2019	SCHINDLER ELEVATOR C	H.S. QUARTERLY INSPECTION	10 E 803 310 253300 000	295.29
85124 07/23/2019	SUTTLESTRAUS	MATERIAL & INSTALLATION - HALL OF FAME WALL	10 E 400 411 240000 000	3,900.00
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 L 000 000 811631 000	177,731.67
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 E 000 241 291000 000	604.74
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 E 000 299 292000 000	1,474.96
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 L 000 000 811631 000	1,261.66
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	27 L 000 000 811631 000	50.80
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 L 000 000 811631 000	86.48
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 L 000 000 811631 000	702.16
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 L 000 000 811631 000	7,149.15
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	27 L 000 000 811631 000	287.88
85125 07/24/2019	DEAN HEALTH PLANS	Payroll accrual	10 L 000 000 811631 000	490.02
85126 07/24/2019	DELTAVISION	Payroll accrual	10 L 000 000 811636 000	871.83
85126 07/24/2019	DELTAVISION	Payroll accrual	27 L 000 000 811636 000	2.01
85127 07/24/2019	SUN LIFE FINANCIAL	Payroll accrual	10 L 000 000 811634 000	2,687.53
85127 07/24/2019	SUN LIFE FINANCIAL	Payroll accrual	27 L 000 000 811634 000	8.74
85127 07/24/2019	SUN LIFE FINANCIAL	Payroll accrual	10 E 000 230 291000 000	76.32
85127 07/24/2019	SUN LIFE FINANCIAL	Payroll accrual	10 L 000 000 811634 000	187.72
85127 07/24/2019	SUN LIFE FINANCIAL	Payroll accrual	27 L 000 000 811634 000	2.24
85128 07/30/2019	2ND GEAR	19-20 COMPUTER REPLACEMENT - HS & SUMMER STAFF DESKTOPS	10 E 802 482 221500 000	31,479.20
85129 07/30/2019	AT & T	JULY PHONE SERVICE	10 E 802 355 295000 000	332.90
85130 07/30/2019	ATHLETIC EQUIPMENT R	FOOTBALL HELMET REPAIRS	10 E 400 411 162210 000	3,982.40
85131 07/30/2019	EVANSVILLE HARDWARE	BRACKETS & PROPANE	10 E 803 411 253300 000	22.97
85131 07/30/2019	EVANSVILLE HARDWARE	BIT DRILL & FASTENERS	10 E 803 411 253300 000	28.14
85131 07/30/2019	EVANSVILLE HARDWARE	MAINTENANCE SUPPLIES	10 E 803 411 253300 000	45.86
85132 07/30/2019	MADISON NATIONAL LIF	STD & LTD INSURANCE	10 L 000 000 811633 000	5,814.32
85133 07/30/2019	MATCHKEY, KARYN	KEY FOB RETURNED	10 E 803 411 253300 000	20.00

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
85134 07/30/2019 MILLONZI LAW LLC	07302019	EHS CONFERENCE ROOM TABLE	10 E 000 449 253600 000	225.00
85135 07/30/2019 RSCHOOL TODAY	45339	ACTIVITY, FACILITIES & RWORORDER RENEWAL	10 E 802 360 295000 000	2,992.05
85136 07/30/2019 WASBO INC	2019-4443	19-20 WASBO MEMBERSHIP DUES	10 E 814 942 252500 000	250.00
85137 07/30/2019 ACTIVE GLASS LLC	191507	SOLAR PANEL REMOVAL-MCKENNA	49 E 200 327 255000 000	458.00
85138 07/30/2019 ACUITY	07012019	WORKERS COMPENSATION	10 E 000 713 270000 000	76,763.00
85139 07/30/2019 C COAKLEY RELOCATION	56561	RELOCATION SERVICES	49 E 000 310 255000 000	12,792.25
85140 07/30/2019 EVANSVILLE REVIEW	94311-A	JUNE GROUNDBREAKING AD & MINUTES	10 E 808 351 232000 000	455.00
85140 07/30/2019 EVANSVILLE REVIEW	94311-A	JUNE GROUNDBREAKING AD & MINUTES	10 E 808 351 231900 000	476.00
85141 07/30/2019 HALO BRANDED SOLUTIO	4035415	NEW STAFF & EMPLOYEE REC. SHIRTS	10 E 808 411 232000 000	979.15
85142 07/31/2019 BMO HARRIS BANK N.A.				0.00
85143 07/31/2019 BMO HARRIS BANK N.A.				0.00
85144 07/31/2019 BMO HARRIS BANK N.A.				0.00
85145 07/31/2019 BMO HARRIS BANK N.A.				0.00
85146 07/31/2019 BMO HARRIS BANK N.A.				0.00
85147 07/31/2019 BMO HARRIS BANK N.A.				0.00
85148 07/31/2019 BMO HARRIS BANK N.A.				0.00
85149 07/31/2019 BMO HARRIS BANK N.A.				0.00
85150 07/31/2019 BMO HARRIS BANK N.A.				0.00
85151 07/31/2019 BMO HARRIS BANK N.A.				0.00
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 803 411 253300 000	192.06
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 806 411 221100 000	292.20
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	9.00
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	18.50
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	16.95
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	42.50
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	244.17
85152 07/31/2019 BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	251.01

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	440.66
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	7.04
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	-417.59
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	258.47
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	265.64
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	21.07
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	22.48
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	139.33
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	445.56
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	435.97
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	43.72
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	68.98
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	626.58
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	34.28
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	17.92
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	84.10
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	16.81
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	17.95
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	3.69
		Invoice.		
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	144.66
		Invoice.		

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NUMBER DATE	NUMBER	NUMBER	NUMBER	NUMBER	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	18.86	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	37.59	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	14.48	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	28.30	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	14.86	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	6.49	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	25.18	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	6.14	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	11.85	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	5.08	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	5.00	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	24.17	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	19.19	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	88.54	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	36.14	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 000 411 120000 915	24.99	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	10 E 000 411 120000 915	478.86	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP	10 E 200 411 122000 000	22.44	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.	60 E 400 990 166110 000	206.00	
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Credit Card Payment AP			
85152 07/31/2019	BMO HARRIS BANK N.A. JUNE CC000	Invoice.			

CHECK CHECK		VENDOR		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER		
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	60 E 400 990	166110 000			206.00
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	60 E 400 990	166110 000			206.00
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	60 E 400 990	166110 000			206.00
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	21 E 400 411	162104 781			142.66
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	21 E 400 411	162104 781			480.50
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 000 348	256600 000			62.68
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 806 342	221300 111			104.99
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 806 342	221300 111			104.99
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 200 411	240000 000			92.53
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 802 581	295000 000			-252.45
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 802 581	295000 990			-247.50
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 814 940	252500 000			50.85
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	60 E 400 990	166110 000			245.83
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 806 411	120000 000			-17.21
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 806 411	120000 000			330.20
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 806 411	221300 000			99.81
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 806 411	221300 000			110.90
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	21 E 200 411	240000 741			1,431.00
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 803 411	253400 000			137.14
					Invoice.					
85152	07/31/2019	BMO HARRIS BANK N.A.		JUNE CC000	Credit Card Payment AP	10 E 803 411	253400 000			124.67
					Invoice.					

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	NUMBER	DESCRIPTION	NUMBER	
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	86.90
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	21 E 400 411 162109 787	1,237.00
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	21 E 100 943 240000 718	1,020.00
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 803 561 253400 000	1,290.00
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 806 411 221300 000	15.00
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 806 411 221300 000	20.34
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 806 411 221300 000	28.71
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 808 411 232000 000	66.03
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 808 411 231900 000	11.16
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 803 411 254100 000	26.45
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 803 411 254100 000	26.45
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 808 411 231900 000	13.52
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 803 411 253300 000	113.92
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 814 411 252500 000	53.99
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 808 411 231900 000	53.99
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 A 000 000 717000 000	360.00
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 808 411 232000 000	159.90
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	-19.47
85152 07/31/2019	BMO HARRIS BANK N.A.	JUNE CC000	Credit Card Payment AP Invoice.	27 E 000 411 158000 341	-79.10

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NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	NUMBER	NUMBER		
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 000 348	256600 000			47.32
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 806 470	120000 000			251.10
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 300 411	120000 000			502.20
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 806 411	221300 000			99.99
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 806 411	221300 000			103.99
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 806 411	221300 000			37.83
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 000 411	120000 915			100.00
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	21 E 100 341	256770 718			699.00
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	21 E 200 411	240000 764			80.00
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	60 E 400 990	166110 000			260.00
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 400 353	213000 000			13.85
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 806 411	221300 000			2.99
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 100 411	240000 000			42.98
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 000 411	120000 915			110.07
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 200 411	125000 000			79.90
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	60 E 200 990	166113 000			1,213.75
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	10 E 803 561	253400 000			677.25
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	21 E 000 411	158000 813			66.00
			Invoice.					
85152	07/31/2019	JUNE CC000	Credit Card Payment AP	21 E 000 411	158000 813			6.00
			Invoice.					
7112019	07/11/2019	07112019	JUNE CELL BILL	10 E 000 355	263300 000			79.08

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER		
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 336	253300 100		4,416.47
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 336	253300 200		3,203.92
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 336	253300 300		2,447.22
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 336	253300 400		14,471.56
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 337	253300 100		163.38
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 337	253300 200		555.36
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 337	253300 300		96.22
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 337	253300 400		219.40
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 338	253300 100		455.38
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 338	253300 300		226.00
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 338	253300 400		575.00
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 339	253300 200		177.16
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 339	253300 300		642.38
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 339	253300 400		816.52
7252019	07/25/2019	EVANSVILLE WATER & L	07252019	JULY WATER & LIGH	10 E 803 338	253300 200		1,443.88
192000001	07/02/2019	CZERWONKA, MIKE	ERIN201907	6/19/2019-6/20/2019 MEAL	10 E 200 342	240000 000		14.58
192000001	07/02/2019	CZERWONKA, MIKE	ERIN201907	6/19/2019-6/20/2019 MEAL	10 E 200 342	240000 000		200.10
192000002	07/02/2019	HANNIBAL, MEAGHAN	ERIN201907	6/19/2019-6/20/2019 Social-emotional Learning	10 E 200 342	240000 000		99.99
192000002	07/02/2019	HANNIBAL, MEAGHAN	ERIN201907	6/19/2019-6/20/2019 Conference in Stevens Point	10 E 200 342	240000 000		142.10
192000003	07/02/2019	MCINTYRE, JODI	ERIN201907	4/1/2019-6/30/2019 MILEAGE	10 E 814 342	252500 000		25.52
192000004	07/02/2019	NASCO	379928	SCIENCE SUPPLIES	10 E 200 411	126000 000		7.61
192000005	07/02/2019	OFFICE PRO	0349080-00	PURCHASE OF Toter	10 E 200 411	240000 000		100.00
192000006	07/02/2019	RHYME BUSINESS PRODU	AR306304	PAPER ROLL	10 E 200 411	240000 000		55.96
192000007	07/02/2019	RIEL, TONY	06272019	REIMBURSEMENT FOR MILEAGE & PARKING FOR C&I WORKSHOP	10 E 806 342	221300 111		119.52
192000008	07/02/2019	SAN A CARE INC	492795	CUSTODIAL SUPPLIES	10 E 803 411	253300 000		351.77
192000009	07/02/2019	SKYWARD	0000199370	SALARY NEGOTIATIONS - LICENSE	10 E 814 480	252500 000		41.00
192000010	07/09/2019	ENVIRONMENTAL MANAGE	9094	FEE 5-2119 TO 6-30-19	10 E 803 310	253300 000		3,500.00
192000010	07/09/2019	ENVIRONMENTAL MANAGE	9095	ESHC PROGRAM- ANNUAL MAINT. FEE	10 E 803 310	253300 000		300.00
192000011	07/09/2019	HONEYWELL INC.	5248305914	19-20 MAINTENANCE CONTRACT	10 E 803 310	253300 000		13,314.00

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER		
192000012	07/09/2019	MENARDS	38653	MAINTENANCE SUPPLIES	10 E 803 411	253300 000		185.30
192000013	07/09/2019	OFFICE PRO	40349611-0	HS SHREDDING	10 E 400 411	240000 000		40.00
192000013	07/09/2019	OFFICE PRO	0349612-00	MS SHREDDING	10 E 200 411	240000 000		40.00
192000014	07/09/2019	RHYME BUSINESS PRODU	AR309229	ROUND TABLES & CART	10 E 803 449	253300 000		6,017.88
192000015	07/09/2019	VOICFT MUSIC CENTER	1052683	DRUM HEADS	10 E 200 411	125000 000		72.94
192000015	07/09/2019	VOICFT MUSIC CENTER	1054231	SNARE SIDE	10 E 200 411	125000 000		14.99
192000015	07/09/2019	VOICFT MUSIC CENTER	1050184	REEDS, BELLS, Mallet	10 E 200 411	125000 000		190.09
192000016	07/09/2019	WE ENERGIES	07112019	JUNE GAS BILL	10 E 803 331	253300 000		55.26
192000016	07/09/2019	WE ENERGIES	07112019	JUNE GAS BILL	10 E 803 331	253300 100		459.36
192000016	07/09/2019	WE ENERGIES	07112019	JUNE GAS BILL	10 E 803 331	253300 200		353.50
192000016	07/09/2019	WE ENERGIES	07112019	JUNE GAS BILL	10 E 803 331	253300 300		978.88
192000016	07/09/2019	WE ENERGIES	07112019	JUNE GAS BILL	10 E 803 331	253300 400		1,980.05
192000017	07/09/2019	WEGNER CPA'S LLP	1589886	PRELIMINARY - FINANCIAL AUDIT	10 E 808 310	231700 000		5,700.00
192000018	07/16/2019	BOARDMAN & CLARK LLP	205659	MAY LEGAL SERVICES	10 E 808 310	231500 000		7,006.50
192000018	07/16/2019	BOARDMAN & CLARK LLP	205655	MARCH LEGAL SERVICES	10 E 803 310	253300 000		6,803.32
192000018	07/16/2019	BOARDMAN & CLARK LLP	205656	APRIL LEGAL SERVICES	10 E 808 310	231500 000		9,906.30
192000019	07/16/2019	E & D WATER WORKS IN	110291	LEVI - WATER	10 E 100 411	240000 000		16.50
192000019	07/16/2019	E & D WATER WORKS IN	111255	LEVI - WATER	10 E 100 411	240000 000		16.50
192000019	07/16/2019	E & D WATER WORKS IN	111166	LEVI - WATER	10 E 100 411	240000 000		22.00
192000020	07/16/2019	HALLMAN LINDSAY	PO148862	PAINT	10 E 803 411	253300 000		232.90
192000021	07/16/2019	JEFF'S PLUMBING & HE	3214	PLUMBING - CONCESSION STAND	10 E 803 323	253302 000		3,950.00
192000022	07/16/2019	NASCO	403383	BATHROOM ART SUPPLIES	21 E 100 411	121000 711		115.40
192000022	07/16/2019	NASCO	416314	SUMMER SCHOOL SUPPLIES	10 E 000 411	120000 915		86.90
192000023	07/16/2019	PROFESSIONAL PEST CO	416666	H.S. PEST CONTROL	10 E 803 310	253300 000		47.00
192000023	07/16/2019	PROFESSIONAL PEST CO	416664	TRIS PEST CONTROL	10 E 803 310	253300 000		37.00
192000023	07/16/2019	PROFESSIONAL PEST CO	416665	MCKENNA PEST CONTROL	10 E 803 310	253300 000		47.00
192000023	07/16/2019	PROFESSIONAL PEST CO	416662	DISTRICT OFFICE PEST CONTROL	10 E 803 310	253300 000		32.00
192000023	07/16/2019	PROFESSIONAL PEST CO	416663	LEVI PEST CONTROL	10 E 803 310	253300 000		37.00
192000024	07/16/2019	SAN A CARE INC	492795-1	CUSTODIAL SUPPLIES	10 E 803 411	253300 000		411.94
192000025	07/16/2019	WICKERSHAM, KARLA	06242019	REIMBURSEMENT FOR PARKING AP	10 E 806 342	221300 111		48.75
192000026	07/23/2019	ANSAY & ASSOCIATES	16330	PSYCHOLOGY INSTITUTE	10 E 000 712	270000 000		64,724.00
192000027	07/23/2019	GREVE, NANCY	07132019	PROPERTY INSURANCE- RENEWAL	10 E 300 411	120000 003		7.55
192000028	07/23/2019	HAMMOND, JOLENE	07152019	REIMBURSEMENT - CLASS BLANK	10 E 300 411	120000 003		76.52
192000028	07/23/2019	HAMMOND, JOLENE	07152019	BOOKS	10 E 300 411	120000 003		76.52
192000028	07/23/2019	HAMMOND, JOLENE	07152019	REIMBURSEMENT - CLASSROOM SUPPLIES	10 E 300 411	120000 003		76.52
192000028	07/23/2019	HAMMOND, JOLENE	07152019	REIMBURSEMENT - DRY ERASE	10 E 806 411	120000 000		236.10
192000028	07/23/2019	HAMMOND, JOLENE	07152019	POCKETS & BRIDGES SUPPLIES	10 E 806 411	120000 000		236.10

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NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER		
192000029	07/23/2019	07152019	REIMBURSEMENT - CLASS BLANK	10 E 300 411	120000 003			6.00
			BOOKS					
192000029	07/23/2019	07152019A	DRY ERASE POCKETS -	10 E 806 411	120000 000			15.88
192000030	07/23/2019	0000037186	EDUCLIMBER LICENSE	10 E 806 360	221100 000			7,164.00
192000031	07/23/2019	07152019	REIMBURSEMENT -DRY ERASE	10 E 300 411	120000 000			18.00
			POCKETS					
192000031	07/23/2019	07152019	REIMBURSEMENT -DRY ERASE	10 E 806 411	120000 000			13.98
			POCKETS					
192000032	07/23/2019	BRIN201907	Mieage	10 E 808 342	232000 000			40.60
192000032	07/23/2019	BRIN201907	Mieage	10 E 808 342	232000 000			185.60
192000033	07/23/2019	489771	BATTERY SWEEPER	10 E 803 561	253400 000			2,273.60
192000033	07/23/2019	492400	SPRAYER	10 E 803 411	253300 000			218.01
192000033	07/23/2019	492400	SPRAYER	10 E 803 449	253300 000			758.33
192000034	07/23/2019	0000196879	19/20 SKYWARD LICENSING FEES	10 E 802 360	295000 000			37,127.00
192000034	07/23/2019	0000199388	19/20 SALARY NEGOTIATIONS	10 E 802 360	295000 000			364.00
			LICENSE FEE					
192000035	07/23/2019	06192019	GIRLS REGIONAL SOCCER -	10 E 400 943	162106 000			136.00
			5-30-2019					
192000035	07/23/2019	07152019	REIMBURSEMENT - DRY ERASE	10 E 806 411	120000 000			16.84
			POCKET					
192000037	07/23/2019	206350	JUNE LEGAL SERVICES	10 E 808 310	231500 000			3,565.50
192000038	07/23/2019	29389	SEEDS4SCHOOLS	27 E 000 480	223300 341			3,900.00
192000039	07/23/2019	07132019A	REIMBURSEMENT - DRY ERASE	10 E 806 411	120000 000			14.87
			POCKETS					
192000040	07/23/2019	5248734988	AIR CONDITIONER REPAIR -	10 E 803 323	253303 000			328.93
			MCKENNA					
192000040	07/23/2019	5248734987	AIR CONDITIONER REPAIR - LEVI	10 E 803 323	253303 000			255.00
192000041	07/23/2019	114	JUNE FUEL	10 E 000 348	256600 000			1,233.95
192000041	07/23/2019	1001408	JUNE FUEL	10 E 000 348	256600 000			301.97
192000041	07/23/2019	102481	FED DSL RFD JUNE	10 E 000 348	256600 000			-24.47
192000042	07/23/2019	40900	MAINTENANCE SUPPLIES	10 E 803 411	253300 000			1,444.22
192000042	07/23/2019	41305	MAINTENANCE SUPPLIES	10 E 803 411	253300 000			117.65
192000043	07/23/2019	768	19-20 PAPER	10 E 000 417	263300 000			11,500.00
192000044	07/23/2019	07152019	REIMBURSEMENT - DRY ERASE	10 E 806 411	120000 000			16.84
			POCKET					
192000045	07/23/2019	07182019	MILEAGE REIMBURSEMENT -	10 E 806 342	221100 000			49.30
			TRAINING @ OAK CREEK					
192000046	07/23/2019	07222019	BEHAVIORAL CONSULTING-5-16-19	27 E 000 310	229000 341			2,075.00
			TO 5-30-19					

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NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER	AMOUNT	
192000047	07/30/2019	2019-0132	RE-COAT HS FIELDHOUSE FLOOR	10 E 803 327	253300 000		8,462.00	
192000048	07/30/2019	51914	LAMINATED GLASS	10 E 803 327	253300 000		76.00	
192000049	07/30/2019	111747	LEVI-WATER	10 E 100 411	240000 000		27.50	
192000050	07/30/2019	07242019	REIMBURSEMENT - S. SCHOOL SUPPLIES	10 E 000 411	120000 915		140.65	
192000051	07/30/2019	P0149191	PAINT & SAND PAPER	10 E 803 411	253300 000		87.26	
192000051	07/30/2019	P0149308	PAINT -MAINTENANCE	10 E 803 411	253300 000		157.37	
192000051	07/30/2019	P0149421	PAINT -MAINTENANCE	10 E 803 411	253300 000		571.37	
192000052	07/30/2019	1102873	LEVI - DOOR LOCKS	10 E 000 310	253700 075		9,744.00	
192000053	07/30/2019	0352080-00	SHREDDING SERVICE	10 E 814 310	252500 000		80.00	
192000054	07/30/2019	AR314553	ROUND TABLE DOLLY	10 E 803 449	253300 000		281.61	
201900001	07/10/2019	20190710AD	Payroll accrual	10 L 000 000	811612 000		665.00	
201900001	07/10/2019	20190710AD	Payroll accrual	10 L 000 000	811612 000		4,925.08	
201900001	07/10/2019	20190710AD	Payroll accrual	27 L 000 000	811612 000		677.15	
201900001	07/10/2019	20190710AD	Payroll accrual	10 L 000 000	811611 000		2,907.56	
201900001	07/10/2019	20190710AD	Payroll accrual	27 L 000 000	811611 000		264.80	
201900001	07/10/2019	20190710AD	Payroll accrual	10 L 000 000	811610 000		680.02	
201900001	07/10/2019	20190710AD	Payroll accrual	27 L 000 000	811610 000		61.93	
201900001	07/10/2019	20190710AF	Payroll accrual	10 L 000 000	811610 000		680.02	
201900001	07/10/2019	20190710AF	Payroll accrual	27 L 000 000	811610 000		61.93	
201900001	07/10/2019	20190710AF	Payroll accrual	10 L 000 000	811611 000		2,907.56	
201900001	07/10/2019	20190710AF	Payroll accrual	27 L 000 000	811611 000		264.80	
201900002	07/10/2019	20190710AD	Payroll accrual	10 L 000 000	811613 000		2,602.69	
201900002	07/10/2019	20190710AD	Payroll accrual	27 L 000 000	811613 000		237.97	
201900003	07/10/2019	20190710AF	Payroll accrual	10 L 000 000	811637 000		7,800.00	
201900003	07/10/2019	20190710AF	Payroll accrual	27 L 000 000	811637 000		1,300.00	
201900004	07/10/2019	20190710AF	Payroll accrual	10 L 000 000	811699 000		187.50	
201900005	07/10/2019	20190710AD	Payroll accrual	10 L 000 000	811621 000		3,071.69	
201900005	07/10/2019	20190710AD	Payroll accrual	27 L 000 000	811621 000		279.75	
201900005	07/10/2019	20190710AF	Payroll accrual	10 L 000 000	811621 000		3,071.69	
201900005	07/10/2019	20190710AF	Payroll accrual	27 L 000 000	811621 000		279.75	
201900006	07/10/2019	20190710BD	Payroll accrual	10 L 000 000	811610 000		3,437.93	
201900006	07/10/2019	20190710BD	Payroll accrual	27 L 000 000	811610 000		768.87	
201900006	07/10/2019	20190710BF	Payroll accrual	10 L 000 000	811610 000		3,437.93	
201900006	07/10/2019	20190710BF	Payroll accrual	27 L 000 000	811610 000		768.87	
201900006	07/10/2019	20190710BF	Payroll accrual	10 L 000 000	811611 000		14,700.09	
201900006	07/10/2019	20190710BF	Payroll accrual	27 L 000 000	811611 000		3,287.62	
201900006	07/10/2019	20190710BD	Payroll accrual	10 L 000 000	811612 000		462.00	
201900006	07/10/2019	20190710BD	Payroll accrual	27 L 000 000	811612 000		90.00	

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NUMBER DATE	VENDOR	NUMBER DESCRIPTION	NUMBER	
201900006	07/10/2019	INTERNAL REVENUE SER	20190710BD Payroll accrual	19,786.22
201900006	07/10/2019	INTERNAL REVENUE SER	20190710BD Payroll accrual	4,524.47
201900006	07/10/2019	INTERNAL REVENUE SER	20190710BD Payroll accrual	14,700.09
201900006	07/10/2019	INTERNAL REVENUE SER	20190710BD Payroll accrual	3,287.62
201900007	07/10/2019	WISCONSIN DEPT OF RE	20190710AD Payroll accrual	50.00
201900007	07/10/2019	WISCONSIN DEPT OF RE	20190710BD Payroll accrual	12,245.10
201900007	07/10/2019	WISCONSIN DEPT OF RE	20190710BD Payroll accrual	2,660.65
201900008	07/10/2019	WISCONSIN RETIREMENT	20190710BD Payroll accrual	15,529.87
201900008	07/10/2019	WISCONSIN RETIREMENT	20190710BD Payroll accrual	3,473.22
201900008	07/10/2019	WISCONSIN RETIREMENT	20190710BF Payroll accrual	15,529.87
201900008	07/10/2019	WISCONSIN RETIREMENT	20190710BF Payroll accrual	3,473.22
201900009	07/10/2019	IL DEPT OF REVENUE	20190710AD Payroll accrual	59.03
201900010	07/10/2019	FIDUCIARY TRUST INTE	20190710AD Payroll accrual	175.00
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	175.00
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	20.00
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	2,296.84
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	15.83
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	38.15
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	4,872.91
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	177.39
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	64.05
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	1,139.86
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	41.50
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CD Payroll accrual	14.98
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CF Payroll accrual	1,139.86
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CF Payroll accrual	41.50
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CF Payroll accrual	14.98
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CF Payroll accrual	4,872.91
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CF Payroll accrual	177.39
201900011	07/10/2019	INTERNAL REVENUE SER	20190710CF Payroll accrual	64.05
201900012	07/10/2019	WISCONSIN DEPT OF RE	20190710BD Payroll accrual	20.00
201900012	07/10/2019	WISCONSIN DEPT OF RE	20190710CD Payroll accrual	1,478.27
201900012	07/10/2019	WISCONSIN DEPT OF RE	20190710CD Payroll accrual	20.71
201900012	07/10/2019	WISCONSIN DEPT OF RE	20190710CD Payroll accrual	11.40
201900013	07/10/2019	ASSOCIATED BANK	20190710AD Payroll accrual	282.50
201900013	07/10/2019	ASSOCIATED BANK	20190710AD Payroll accrual	20.00
201900014	07/10/2019	WEA TRUST MEMBER BEN	20190710AD Payroll accrual	15.00
201900014	07/10/2019	WEA TRUST MEMBER BEN	20190710AD Payroll accrual	15.00
201900014	07/10/2019	WEA TRUST MEMBER BEN	20190710AD Payroll accrual	381.00

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER		
201900014	07/10/2019	WEA TRUST MEMBER BEN	20190710AD	Payroll accrual	27	L 000 000 811699 000		15.00
201900015	07/10/2019	WISCONSIN RETIREMENT	20190710CD	Payroll accrual	10	L 000 000 811621 000		4,774.77
201900015	07/10/2019	WISCONSIN RETIREMENT	20190710CD	Payroll accrual	27	L 000 000 811621 000		192.58
201900015	07/10/2019	WISCONSIN RETIREMENT	20190710CD	Payroll accrual	50	L 000 000 811621 000		67.66
201900015	07/10/2019	WISCONSIN RETIREMENT	20190710CF	Payroll accrual	10	L 000 000 811621 000		4,774.77
201900015	07/10/2019	WISCONSIN RETIREMENT	20190710CF	Payroll accrual	27	L 000 000 811621 000		192.58
201900015	07/10/2019	WISCONSIN RETIREMENT	20190710CF	Payroll accrual	50	L 000 000 811621 000		67.66
201900016	07/10/2019	WI SCTF	20190710AD	Payroll accrual	10	L 000 000 811680 000		0.00
201900017	07/10/2019	IL DEPT OF REVENUE	20190710BD	Payroll accrual	10	L 000 000 811613 000		0.00
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	10	L 000 000 811612 000		462.00
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	27	L 000 000 811612 000		90.00
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	10	L 000 000 811612 000		19,786.22
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	27	L 000 000 811612 000		4,524.47
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	10	L 000 000 811611 000		14,700.09
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	27	L 000 000 811611 000		3,287.62
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	10	L 000 000 811610 000		3,437.93
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AD	Payroll accrual	27	L 000 000 811610 000		768.87
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AF	Payroll accrual	10	L 000 000 811610 000		3,437.93
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AF	Payroll accrual	27	L 000 000 811610 000		768.87
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AF	Payroll accrual	10	L 000 000 811611 000		14,700.09
201900018	07/25/2019	INTERNAL REVENUE SER	20190725AF	Payroll accrual	27	L 000 000 811611 000		3,287.62
201900019	07/25/2019	WISCONSIN DEPT OF RE	20190725AD	Payroll accrual	27	L 000 000 811613 000		50.00
201900019	07/25/2019	WISCONSIN DEPT OF RE	20190725AD	Payroll accrual	10	L 000 000 811613 000		12,245.10
201900019	07/25/2019	WISCONSIN DEPT OF RE	20190725AD	Payroll accrual	27	L 000 000 811613 000		2,660.65
201900020	07/25/2019	WISCONSIN RETIREMENT	20190725AD	Payroll accrual	10	L 000 000 811621 000		15,529.87
201900020	07/25/2019	WISCONSIN RETIREMENT	20190725AD	Payroll accrual	27	L 000 000 811621 000		3,473.22
201900020	07/25/2019	WISCONSIN RETIREMENT	20190725AF	Payroll accrual	10	L 000 000 811621 000		15,529.87
201900020	07/25/2019	WISCONSIN RETIREMENT	20190725AF	Payroll accrual	27	L 000 000 811621 000		3,473.22
201900021	07/25/2019	IL DEPT OF REVENUE	20190725AD	Payroll accrual	10	L 000 000 811613 000		59.03
201900022	07/25/2019	INTERNAL REVENUE SER	20190725BD	Payroll accrual	27	L 000 000 811612 000		111.06
201900022	07/25/2019	INTERNAL REVENUE SER	20190725BD	Payroll accrual	27	L 000 000 811611 000		76.38
201900022	07/25/2019	INTERNAL REVENUE SER	20190725BD	Payroll accrual	27	L 000 000 811610 000		17.86
201900022	07/25/2019	INTERNAL REVENUE SER	20190725BF	Payroll accrual	27	L 000 000 811610 000		17.86
201900022	07/25/2019	INTERNAL REVENUE SER	20190725BF	Payroll accrual	27	L 000 000 811611 000		76.38
201900023	07/25/2019	WISCONSIN DEPT OF RE	20190725BD	Payroll accrual	27	L 000 000 811613 000		47.92
201900024	07/25/2019	WISCONSIN RETIREMENT	20190725BD	Payroll accrual	27	L 000 000 811621 000		80.69
201900024	07/25/2019	WISCONSIN RETIREMENT	20190725BF	Payroll accrual	27	L 000 000 811621 000		80.69
201900025	07/25/2019	INTERNAL REVENUE SER	20190725CD	Payroll accrual	10	L 000 000 811612 000		81.39
201900025	07/25/2019	INTERNAL REVENUE SER	20190725CD	Payroll accrual	10	L 000 000 811611 000		59.97

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT		
201900025	07/25/2019	INTERNAL REVENUE SER	20190725CD	Payroll accrual	10 L 000 000 811610 000	14.03		14.03
201900025	07/25/2019	INTERNAL REVENUE SER	20190725CF	Payroll accrual	10 L 000 000 811610 000	14.03		14.03
201900025	07/25/2019	INTERNAL REVENUE SER	20190725CF	Payroll accrual	10 L 000 000 811611 000	59.97		59.97
201900026	07/25/2019	WISCONSIN DEPT OF RE	20190725CD	Payroll accrual	10 L 000 000 811613 000	32.38		32.38
201900027	07/25/2019	WISCONSIN RETIREMENT	20190725CD	Payroll accrual	10 L 000 000 811621 000	63.36		63.36
201900027	07/25/2019	WISCONSIN RETIREMENT	20190725CF	Payroll accrual	10 L 000 000 811621 000	63.36		63.36
201900028	07/01/2019	ASSOCIATED BANK	20190701AF	Payroll accrual	10 L 000 000 811637 000	88,400.00		88,400.00
201900028	07/01/2019	ASSOCIATED BANK	20190701AF	Payroll accrual	27 L 000 000 811637 000	42,467.00		42,467.00
201900028	07/01/2019	ASSOCIATED BANK	20190701AF	Payroll accrual	10 L 000 000 811637 000	10,400.00		10,400.00
201900028	07/01/2019	ASSOCIATED BANK	20190701AF	Payroll accrual	27 L 000 000 811637 000	6,500.00		6,500.00
201900029	07/25/2019	INTERNAL REVENUE SER	20190725DD	Payroll accrual	10 L 000 000 811612 000	1,150.95		1,150.95
201900029	07/25/2019	INTERNAL REVENUE SER	20190725DD	Payroll accrual	10 L 000 000 811611 000	419.00		419.00
201900029	07/25/2019	INTERNAL REVENUE SER	20190725DD	Payroll accrual	10 L 000 000 811610 000	97.99		97.99
201900029	07/25/2019	INTERNAL REVENUE SER	20190725DF	Payroll accrual	10 L 000 000 811610 000	97.99		97.99
201900029	07/25/2019	INTERNAL REVENUE SER	20190725DF	Payroll accrual	10 L 000 000 811611 000	419.00		419.00
201900030	07/25/2019	WISCONSIN DEPT OF RE	20190725DD	Payroll accrual	10 L 000 000 811613 000	382.78		382.78
201900031	07/25/2019	WISCONSIN RETIREMENT	20190725DD	Payroll accrual	10 L 000 000 811621 000	442.65		442.65
201900031	07/25/2019	WISCONSIN RETIREMENT	20190725DF	Payroll accrual	10 L 000 000 811621 000	442.65		442.65
201900032	07/25/2019	INTERNAL REVENUE SER	20190725BD	Payroll accrual	10 L 000 000 811612 000	840.00		840.00
201900032	07/25/2019	INTERNAL REVENUE SER	20190725BD	Payroll accrual	50 L 000 000 811612 000	10.00		10.00
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	10 L 000 000 811612 000	7,139.42		7,139.42
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	27 L 000 000 811612 000	703.99		703.99
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	50 L 000 000 811612 000	31.08		31.08
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	10 L 000 000 811611 000	6,651.95		6,651.95
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	27 L 000 000 811611 000	310.53		310.53
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	50 L 000 000 811611 000	45.54		45.54
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	10 L 000 000 811610 000	1,555.76		1,555.76
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	27 L 000 000 811610 000	72.62		72.62
201900032	07/25/2019	INTERNAL REVENUE SER	20190725ED	Payroll accrual	50 L 000 000 811610 000	10.65		10.65
201900032	07/25/2019	INTERNAL REVENUE SER	20190725EF	Payroll accrual	10 L 000 000 811610 000	1,555.76		1,555.76
201900032	07/25/2019	INTERNAL REVENUE SER	20190725EF	Payroll accrual	27 L 000 000 811610 000	72.62		72.62
201900032	07/25/2019	INTERNAL REVENUE SER	20190725EF	Payroll accrual	50 L 000 000 811610 000	10.65		10.65
201900032	07/25/2019	INTERNAL REVENUE SER	20190725EF	Payroll accrual	10 L 000 000 811611 000	6,651.95		6,651.95
201900032	07/25/2019	INTERNAL REVENUE SER	20190725EF	Payroll accrual	27 L 000 000 811611 000	310.53		310.53
201900032	07/25/2019	INTERNAL REVENUE SER	20190725EF	Payroll accrual	50 L 000 000 811611 000	45.54		45.54
201900033	07/25/2019	WISCONSIN DEPT OF RE	20190725BD	Payroll accrual	10 L 000 000 811613 000	20.00		20.00
201900033	07/25/2019	WISCONSIN DEPT OF RE	20190725ED	Payroll accrual	10 L 000 000 811613 000	4,036.10		4,036.10
201900033	07/25/2019	WISCONSIN DEPT OF RE	20190725ED	Payroll accrual	27 L 000 000 811613 000	266.90		266.90
201900033	07/25/2019	WISCONSIN DEPT OF RE	20190725ED	Payroll accrual	50 L 000 000 811613 000	8.57		8.57

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NUMBER DATE	VENDOR	NUMBER DESCRIPTION	NUMBER	
201900034 07/25/2019	WEA TRUST MEMBER BEN	20190725AF Payroll accrual	10 L 000 000 811699 000	187.50
201900035 07/25/2019	WISCONSIN RETIREMENT	20190725ED Payroll accrual	10 L 000 000 811621 000	6,562.77
201900035 07/25/2019	WISCONSIN RETIREMENT	20190725ED Payroll accrual	27 L 000 000 811621 000	328.06
201900035 07/25/2019	WISCONSIN RETIREMENT	20190725ED Payroll accrual	50 L 000 000 811621 000	35.10
201900035 07/25/2019	WISCONSIN RETIREMENT	20190725EF Payroll accrual	10 L 000 000 811621 000	6,562.77
201900035 07/25/2019	WISCONSIN RETIREMENT	20190725EF Payroll accrual	27 L 000 000 811621 000	328.06
201900035 07/25/2019	WISCONSIN RETIREMENT	20190725EF Payroll accrual	50 L 000 000 811621 000	35.10
201900036 07/25/2019	IL DEPT OF REVENUE	20190725BD Payroll accrual	10 L 000 000 811613 000	0.00
201900037 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 300 360 126000 000	999.00
201900038 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	60 E 400 990 166110 000	75.50
201900039 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 806 470 120000 990	2,263.95
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	444.33
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	5.43
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	19.36
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	40.90
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	112.86
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	7.22
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	379.04
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	201.87
201900040 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	45.46
201900041 07/26/2019	EMO HARRIS BANK N.A.	0726201900 Credit Card Payment AP Invoice.	10 E 000 411 120000 915	195.87
201900042 07/01/2019	ASSOCIATED BANK	20190701BF Payroll accrual	27 L 000 000 811637 000	650.00

Totals for checks 1,737,321.24

EVANSVILLE COMMUNITY SCHOOL DISTRICT
BOARD REPORT - EXPENSES (Dates: 07/01/19 - 07/31/19)

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10 GENERAL FUND	597,421.78	0.00	847,774.01	1,445,195.79
21 SPEC. REV. TRUST-ACTIVITY FUND	0.00	0.00	9,747.86	9,747.86
27 SPECIAL EDUCATION FUND	101,977.46	0.00	5,895.90	107,873.36
49 OTHER CAPITAL PROJECTS	0.00	0.00	169,601.25	169,601.25
50 FOOD SERVICE	900.16	0.00	7.74	907.90
60 STUDENT ACTIVITY	0.00	0.00	3,995.08	3,995.08
*** Fund Summary Totals ***	700,299.40	0.00	1,037,021.84	1,737,321.24

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

Batch	Post Date	Acct Nbr	Cash Acct	Description	Code	Credit	Debit	Amount
19-00008	07/16/2019	21 R 400 291 500000 772	BNK00	YOUTH BASKETBALL CAMP REGISTRATION		75.00	0.00	75.00
19-00008	07/16/2019	21 R 400 291 500000 787	BNK00	T-SHIRT ORDERS		143.00	0.00	143.00
19-00008	07/16/2019	21 R 400 291 500000 758	BNK00	LMC FINES		696.14	0.00	696.14
19-00009	07/16/2019	10 R 000 213 500000 000	BNK00	MANUFACTURED HOME TAX		119.72	0.00	119.72
19-00009	07/16/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE		211.56	0.00	211.56
19-00009	07/16/2019	10 R 000 932 491000 000	BNK00	WIAA - HOST SCHOOL ALLOWANCE OFFICIAL FE		1144.50	0.00	1144.50
19-00009	07/16/2019	10 E 803 411 253300 000	BNK00	KEY FOB		20.00	0.00	20.00
19-00009	07/16/2019	10 R 000 971 500000 000	BNK00	JP MORGAN CC CREDIT		3.82	0.00	3.82
19-00001	07/18/2019	10 R 000 990 500000 000	BNK00	JUNE COBRA REMITTANCE		585.16	0.00	585.16
19-00002	07/18/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE PREMIUMS		588.60	0.00	588.60
19-00002	07/18/2019	10 R 000 990 500000 000	BNK00	MEDICAL RECORDS REQUEST		52.00	0.00	52.00
19-00002	07/18/2019	10 E 400 411 240000 000	BNK00	JUNE WORK PERMITS		10.00	0.00	10.00
19-00002	07/18/2019	10 R 000 271 500000 000	BNK00	TRACK ENTRY FEE		100.00	0.00	100.00
19-00003	07/18/2019	10 R 300 292 500000 000	BNK00	DAMAGED BOOK FEE		10.51	0.00	10.51
19-00004	07/18/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT		75.50	0.00	75.50
19-00005	07/18/2019	21 R 400 291 500000 775	BNK00	GOLF FUNRAISER - SCRAMBLE		7125.00	0.00	7125.00
19-00005	07/18/2019	21 R 400 291 500000 776	BNK00	SPORTS BOOSTER REIMB. FOR TOURNAMENT HOT		395.96	0.00	395.96
19-00005	07/18/2019	21 R 400 291 500000 778	BNK00	BOYS SOCCER YOUTH CAMP		1100.00	0.00	1100.00
19-00005	07/18/2019	21 R 400 291 500000 784	BNK00	SPORT BOOSTER REIMB. FOR STATE HOTEL ROO		269.97	0.00	269.97
19-00006	07/18/2019	10 R 000 293 500000 000	BNK00	JULY RENT - KID CONNECTION		635.25	0.00	635.25
19-00006	07/18/2019	10 R 000 990 500000 000	BNK00	JEDI CLASSES		2065.00	0.00	2065.00
19-00006	07/18/2019	10 R 000 293 500000 000	BNK00	KIDS DORNER - JULY-SEPT. RENT		4098.00	0.00	4098.00
19-00006	07/18/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE - PREMIUMS		83.52	0.00	83.52
19-00007	07/18/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT		0.50	0.00	0.50
19-00007	07/18/2019	21 R 000 291 500000 601	BNK00	UB&T & SHANNON LAW OFFICE STAFF BREAKFAS		400.00	0.00	400.00
19-00007	07/18/2019	21 R 100 291 500000 714	BNK00	FLOAN - DONATION		40.00	0.00	40.00
19-00007	07/18/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE		24.72	0.00	24.72
19-00010	07/30/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE		91.12	0.00	91.12
19-00010	07/30/2019	10 R 000 990 500000 000	BNK00	HRA - BEEDLE		3247.96	0.00	3247.96
19-00010	07/30/2019	10 R 000 971 500000 000	BNK00	18-19 WC MOD RATE CHANGE		905.00	0.00	905.00
19-00011	07/30/2019	10 R 000 990 500000 000	BNK00	GATH RESTITUTION		215.00	0.00	215.00
19-00011	07/30/2019	10 R 000 990 500000 000	BNK00	RECYCLING		94.50	0.00	94.50
19-00011	07/30/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE PREMIUMS		211.71	0.00	211.71
19-00011	07/30/2019	21 R 100 291 500000 714	BNK00	MUSIC DEPT. DONATION (FLOAN)		40.00	0.00	40.00
19-00011	07/30/2019	21 R 400 291 500000 781	BNK00	SOFTBALL DONATION		1500.00	0.00	1500.00
19-00017	07/30/2019	50 R 000 717 500000 586	BNK00	JUNE SUMMER FEEDING PROGRAM		3725.48	0.00	3725.48

EVANSVILLE COMMUNITY SCHOOL DISTRICT
CASH RECEIPTS (Dates: 07/01/2019 - 07/31/2019)

Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
19-00012	07/31/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	4.90	0.00	4.90
19-00012	07/31/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE	449.30	0.00	449.30
19-00012	07/31/2019	10 R 000 213 500000 000	BNK00	2ND QTR MOBILE HOME PARKING FEES	2204.02	0.00	2204.02
19-00012	07/31/2019	21 R 400 291 500000 778	BNK00	EVANSVILLE SOCCER CLUB- DONATION FOR SOC	3000.00	0.00	3000.00
19-00012	07/31/2019	10 R 000 293 500000 000	BNK00	KID CONNECTION - RENT PAYMENT	605.00	0.00	605.00
19-00012	07/31/2019	10 R 000 293 500000 000	BNK00	JUNE- FAITH CHURCH ROOM RENTAL	100.00	0.00	100.00
19-00012	07/31/2019	10 R 000 971 500000 000	BNK00	17-18 MOD RATE ADJUSTMENT-WORKERS COMP	1817.00	0.00	1817.00
19-00012	07/31/2019	21 R 000 291 500000 601	BNK00	STAFF BREAKFAST DONATION	200.00	0.00	200.00
19-00012	07/31/2019	10 R 000 990 500000 000	BNK00	RECYCLING	181.30	0.00	181.30
19-00013	07/31/2019	50 L 000 000 815000 000	BNK00	E-FUNDS JULY 2019	352.90	0.00	352.90
19-00014	07/31/2019	39 R 000 280 500000 000	DEBT	JULY 2019 INTEREST (DEBT)	4729.44	0.00	4729.44
19-00014	07/31/2019	46 R 000 280 500000 000	CAP	JULY 2019 INTEREST (CAP)	1279.21	0.00	1279.21
19-00014	07/31/2019	10 R 000 280 500000 000	BNK00	JULY 2019 INTEREST (GENERAL)	10172.53	0.00	10172.53
19-00016	07/31/2019	50 R 000 291 500000 000	BNK00	NEGATIVE LUNCH BALANCE DONATION	11000.00	0.00	11000.00
19-00018	07/31/2019	10 R 000 280 500000 000	BNK00	FINAL LGIP INTEREST	43.54	0.00	43.54

Total for Cash Receipts

66243.34

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	30,060.34	30.00	30,090.34
21	SPEC. REV. TRUST-ACTIVITY FUND	0.00	14,985.07	0.00	14,985.07
39	REFERENDUM APPROVED DEBT SERVI	0.00	4,729.44	0.00	4,729.44
46	LONG TERM CAPITAL IMPROVEMENT	0.00	1,279.21	0.00	1,279.21
50	FOOD SERVICE	433.80	14,725.48	0.00	15,159.28
***	Fund Summary Totals ***	433.80	65,779.54	30.00	66,243.34

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

CHECK CHECK		VENDOR		INVOICE	INVOICE	DESCRIPTION	ACCOUNT	AMOUNT
NUMBER	DATE	NUMBER	NUMBER	NUMBER	NUMBER		NUMBER	
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 336 253300 100	5,058.66
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 336 253300 200	3,876.68
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 336 253300 300	2,993.13
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 336 253300 400	14,133.45
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 337 253300 100	300.09
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 337 253300 200	557.73
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 337 253300 300	165.99
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 337 253300 400	339.40
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 338 253300 100	811.38
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 338 253300 300	407.69
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 338 253300 400	887.50
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 339 253300 200	177.16
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 339 253300 300	642.38
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 339 253300 400	816.52
0	06/25/2019	EVANSVILLE WATER & L	06252019			JUNE WATER & LIGHT	10 E 803 338 253300 200	1,439.63
0	06/09/2019	U.S. CELLULAR	0313416886			JUNE STATEMENT	10 E 000 355 263300 000	82.28
71696	06/27/2019	FORT ATKINSON HIGH S	120511			JV WRESTLING INVITE	10 R 000 971 500000 000	-110.00
76477	06/27/2019	WARD-BRODT MUSIC MAL	1066320			REPAIR MARCHING HORN	10 R 000 971 500000 000	-77.97
80493	06/27/2019	LOUIS, ROBINSON	09212016			TREY FIELD TRIP REFUND	10 R 000 971 500000 000	-18.00
80646	06/27/2019	FORT ATKINSON HIGH S	10212016			POMS/CHEERLEADER WLA A LEVEL 1	10 R 000 971 500000 000	-96.00
81107	06/27/2019	SMITH, DAVID	01202017			FOOTBALL ADMISSION FEE	10 R 000 971 500000 000	-48.00
82515	06/27/2019	TEN EYCK ORCHARD	40			LOCAL APPLE PURCHASE	10 R 000 971 500000 000	-248.00
84363	06/27/2019	TURNER HIGH SCHOOL	01212019			ROCK VALLEY 2019 HONOR BAND	21 E 400 411 125000 750	-315.00
84850	06/12/2019	ASH, CYNTHIA	05202019			RETURNED KEY FOB	10 E 803 411 253300 000	-20.00
84901	07/11/2019	HUFFMAN, SCOTT	05142019			V BASEBALL OFFICIAL 5/14	10 E 400 310 162204 000	-70.00
84918	06/04/2019	AMERICAN AWARDS & PR	46248			MEDALS & TROPHIES - TRACK	10 E 400 411 162319 000	412.96
84918	06/04/2019	AMERICAN AWARDS & PR	46268			STADIUM CUPS	21 E 400 411 162321 775	358.70
84919	06/04/2019	CITY OF EVANSVILLE	05312019			3 SPLASH PASSES FOR PEIS	21 E 200 411 240000 744	60.00
84920	06/04/2019	DSPS INDUSTRY SERVIC	06032019			REWARDS	10 E 803 940 253300 000	750.00
84921	06/04/2019	EVANSVILLE GOLF COUR	05222019			PERMIT FEE FOR BLEACHER	10 E 400 943 162321 000	1,000.00
84922	06/04/2019	HEID MUSIC CO	2378816			INSTALLATION	21 E 200 411 125000 731	21.59
84923	06/04/2019	JANESVILLE DOOR	105184			MUSIC	10 E 803 327 253300 000	2,481.00
84924	06/04/2019	LUETZOW INDUSTRIES	41150A			RECEIVER & TRANSMITTER	21 E 200 411 240000 739	3,824.72
84925	06/04/2019	POOCK, BECCA	05232019			STORAGE CONTAINERS	10 E 200 310 125000 000	100.00
84926	06/04/2019	ROSENTHAL, LIZ	10			SPRING CONCERT ACCOMPANIST	10 E 200 310 125000 000	150.00
						BAND CLINICIAN	10 E 200 310 125000 000	

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER DESCRIPTION	NUMBER	
84927 06/04/2019	SCHINDLER ELEVATOR C	8105032828 H.S. ELEV. SERVICE CONTRACT	10 E 803 310 253300 000	295.29
84928 06/04/2019	SEW MANY THREADS, IL	2393 NYLON FLAGS - GOLF	21 E 400 411 162321 775	161.00
84928 06/04/2019	SEW MANY THREADS, IL	2385 PLAY SHIRTS	21 E 200 411 123600 736	545.00
84928 06/04/2019	SEW MANY THREADS, IL	2386 8TH GRADE SHIRTS	21 E 200 411 240000 742	1,313.50
84929 06/04/2019	STANEK, MICHAEL	0002 MUSICAL CHOREOGRAPHY	21 E 400 310 163000 024	1,000.00
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 411 257210 000	243.99
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 415 257210 000	8,211.16
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 415 257250 000	6,945.06
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 415 257220 000	20,905.62
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 310 257210 000	4,069.17
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 411 257220 000	1,234.74
84930 06/04/2019	TAHER	0054953-IN OPERATING EXPENSE APRIL 2019	50 E 000 310 257220 000	9,746.07
84931 06/04/2019	WATERFOLD UNION HIGH	05282019 STUDENT COUNCIL - REISSUE	60 E 200 990 166113 000	746.00
		CHECK		
84932 06/04/2019	BUTTCHEM, RONALD	05302019 SOCCER REGIONAL CLOCK 5/30	10 E 400 310 162106 000	25.00
84933 06/04/2019	DEININGER, GARY	05162019 TRACK WORKER 5/16	10 E 400 310 162319 000	48.00
84934 06/04/2019	IMHOFF, TOM	06032019 JV 2 BASEBALL DH 5/15	10 E 400 310 162204 000	25.00
		OFFICIAL ADD'L PAY		
84935 06/04/2019	JONES, LEE	053021019 REGIONAL SOCCER OFFICIAL 5/30	10 E 400 310 162106 000	55.00
84936 06/04/2019	MIXDORF, WAYNE	05312019 REGIONAL SOCCER OFFICIAL 5/30	10 E 400 310 162106 000	55.00
84937 06/04/2019	SARBACKER, ALBERT	06032019 JV 2 BASEBALL DH 5/15	10 E 400 310 162204 000	25.00
		OFFICIAL ADD'L PAY		
84938 06/05/2019	AP EXAMS	05312019 AP EXAM FEES	21 E 400 411 120000 765	9,083.00
84939 06/05/2019	MIDWEST TECHNOLOGY P	2104 MCKENNA TECH Ed/STEM	10 E 200 411 136000 000	298.78
		SUPPLIES		
84940 06/12/2019	ASH, CYNTHIA	05202019 RETURNED KEY FOB	10 E 803 411 253300 000	20.00
84941 06/12/2019	4TH OF JULY PARADE C	05302019 PARADE FEE	21 E 400 940 162109 787	10.00
84942 06/12/2019	BOARD OF REGENTS - U	MIL0063101 MCKENNA CULTURAL RESOURCES	49 E 200 310 255000 000	3,497.69
		INVESTIGATION		
84943 06/12/2019	BRAY ASSOCIATES ARCH	3318-07 GROVE CAMPUS, MCKENNA & H.S.	49 E 000 310 255000 000	112,317.76
		ARCHITECTURAL SERVICES		
84944 06/12/2019	BURTON & BURTON	875328 BALLOON SUPPLIES	21 E 400 411 240000 757	480.49
84945 06/12/2019	EDGERTON VOLLEYBALL	06122019 JV AND VARSITY SWEAT LEAGUE	21 E 400 942 162121 783	300.00
		FEE		
84946 06/12/2019	EQUAL RIGHTS DIVISIO	05302019 MAY WORK PERMITS	10 E 400 411 240000 000	7.50
84947 06/12/2019	EVANSVILLE BLOOMS	6347 FLOWERS FOR PROM	60 E 400 990 166020 000	90.00
84948 06/12/2019	EVANSVILLE REVIEW	94093-A WALK THE HALLS & GARBAGE BAG	10 E 200 353 240000 000	63.00
		SALE AD		
84948 06/12/2019	EVANSVILLE REVIEW	94093-A WALK THE HALLS & GARBAGE BAG	21 E 200 353 240000 739	112.00

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
84948 06/12/2019	EVANSVILLE REVIEW	94091-A	SALE AD	10 E 808 353 231400 000	843.50
84949 06/12/2019	EVANSVILLE GOLF COUR	06042019	DIST. MINUTES ADVERTISING FEE	10 E 400 310 162321 000	3,300.00
84950 06/12/2019	GOLZ ELECTRIC	2104	GOLF COACH PAYMENT	10 E 803 323 253301 000	262.49
84951 06/12/2019	HEALY AWARDS INC	018243	TRIS HALL LIGHTS	10 E 400 411 240000 000	10.51
84952 06/12/2019	HEARTLAND BUSINESS S	317026-H	CONFERENCE BOARD NAMEPLATE	10 E 000 551 253700 076	40,297.23
84952 06/12/2019	HEARTLAND BUSINESS S	317026-H	GROVE IP SPEAKERS	49 E 100 551 255000 000	30,387.26
84953 06/12/2019	J.W. PEPPER & SON IN	147585597	GROVE IP SPEAKERS	21 E 200 411 125000 731	26.99
84953 06/12/2019	J.W. PEPPER & SON IN	147550855	MUSIC	21 E 200 411 125000 731	225.24
84954 06/12/2019	KESSENICH'S LTD	1299944	MUSIC	10 E 814 449 252500 000	2,034.00
84955 06/12/2019	LANGER, LISA	06042019	CAFETERIA COMPARTMENT TRAYS	21 R 400 291 500000 763	50.00
84956 06/12/2019	MAIN STREET SIGNS AN	22669	REIMBURSEMENT FOR YEARBOOK - PURCHASED 2 WANTED 1	21 E 400 411 162321 775	96.00
84957 06/12/2019	PERSONS, JENNIFER	06072019	SPONSOR SIGNS	27 E 000 341 256750 011	58.00
84958 06/12/2019	SEW MANY THREADS, LL	2388	MILEAGE REIMB. FOR RYAN		
84959 06/12/2019	WARD-BRODT MUSIC MAL	1498973	PERSON'S HEARING, VISION & MOBILITY OUTINGS	60 E 400 990 166110 000	408.00
84960 06/12/2019	WOLFGAM, CRISTAL	06022019	FFA FOOD FOR AMERICA SHIRT	21 E 200 411 125000 731	398.00
84960 06/12/2019	WOLFGAM, CRISTAL	06032019	CLARINET	27 E 000 342 158000 341	15.66
84961 06/18/2019	ACCURACE TIMING SERV	1086	MILEAGE- SERVICE SPEECH		
84962 06/18/2019	AMERICAN AWARDS & PR	46353	THERAPY STUDENT JANUARY - MARCH	27 E 000 342 158000 341	19.84
84963 06/18/2019	AT & T	06182019	MILEAGE- SERVICE SPEECH		
84964 06/18/2019	BECK, DENISE	06172019	THERAPY STUDENT APRIL - JUNE		
84965 06/18/2019	BEGGS, MICHAEL	06172019	FRESH/SOPH MEET	10 E 400 310 162319 000	935.00
84966 06/18/2019	BRADLEY, JILL	06172019	ATTENDANCE PLAQUES & AWARDS	10 E 400 411 240000 000	369.75
84967 06/18/2019	BRITTON, LORI	06172019	MAY PHONE SERVICE	10 E 802 355 295000 000	327.98
84968 06/18/2019	CHAMPIONSHIP AWARDS	58977	LUNCH ACCOUNT REFUND	50 L 000 000 815000 000	26.95
84969 06/18/2019	CHARTER COMMUNICATIO	06012019	LUNCH ACCOUNT REFUND	50 L 000 000 815000 000	22.95
84970 06/18/2019	CRAWER, JAKE	03132019	LUNCH ACCOUNT REFUND	50 L 000 000 815000 000	8.05
84971 06/18/2019	EVANSVILLE GOLF COUR	06102019	LUNCH ACCOUNT REFUND	50 L 000 000 815000 000	32.35
84972 06/18/2019	FAHLGREN, LISA	06112019	DRAMA AWARDS	21 E 400 411 163000 760	251.95
84973 06/18/2019	FHEG BLACKHAWK BOOKS	1250112101	JUNE 19 INTERNET/VOICE	10 E 802 358 295000 000	2,814.94
84974 06/18/2019	GASSMAN, SCOTT	06172019	2019 WAAE PROFESSIONAL DEV. CONFERENCE - HOTEL STAY	10 E 806 342 131000 420	210.00
			END OF YEAR STAFF PICNIC	10 E 808 411 232000 000	2,494.94
			REIMBURSEMENT - FOR MUSICAL COSTUMES	21 E 400 411 163000 760	105.48
			CNA CLASS	10 E 806 389 431000 898	46.00
			LUNCH ACCOUNT REFUND	50 L 000 000 815000 000	72.05

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05.19.06.00.00

EVANSVILLE COMMUNITY SCHOOL DISTRICT
BOARD REPORT - EXPENSES (Dates: 06/01/19 - 06/30/19)

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER	AMOUNT	
84975	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		35.25	
84976	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		53.30	
84977	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		210.20	
84978	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		14.20	
84979	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		14.55	
84980	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		8.00	
84981	06/18/2019	12272018	GIRLS BASKETBALL INVITE 12-27-18	10	E 400 943 162105 000		250.00	
84982	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		3.90	
84983	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		23.00	
84984	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		67.05	
84985	06/18/2019	2260656	OPEB COMPLIANCE	10	E 814 310 252500 000		465.00	
84986	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		2.80	
84987	06/18/2019	05302019	VARSITY SOFTBALL OFFICIAL 5-30-19	10	E 400 310 162104 000		116.40	
84988	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		13.40	
84989	06/18/2019	05152019	REIMBURSEMENT FOR STUDENT DRUG TEST	10	E 400 943 240000 000		34.00	
84990	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		3.35	
84991	06/18/2019	06102019	ADMIN HRA 18-19	10	E 000 299 292000 000		26,000.00	
84992	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		7.95	
84993	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		13.25	
84994	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		22.25	
84995	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		4.95	
84996	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		11.05	
84997	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		3.70	
84998	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		6.80	
84999	06/18/2019	06062019	REIMBURSEMENT - FOR MUSICAL COSTUMES	21	E 400 411 163000 760		85.94	
85000	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		4.39	
85001	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		105.55	
85002	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		41.35	
85003	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		3.90	
85004	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		58.90	
85005	06/18/2019	6410	GROVE TIME CLOCKS FOR SKYWARD	10	E 802 581 295000 990		4,452.00	
85006	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		20.95	
85007	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		9.45	
85008	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		35.25	
85009	06/18/2019	06172019	LUNCH ACCOUNT REFUND	50	L 000 000 815000 000		94.80	

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER	AMOUNT	AMOUNT
85010	06/18/2019	19-CNFRG-1	2019 WAAE PROFESSIONAL DEV.	10 E 806 310	131000 420			520.00
			CONFERENCE					
85011	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			0.00
85012	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			0.00
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			2,180.21
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			1,050.85
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			189.81
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			126.54
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			8,333.28
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			2,841.21
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			807.61
85013	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811631 000			463.47
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			12,354.71
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			5,955.03
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			1,075.65
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			717.10
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			29,402.11
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			16,099.85
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			2,497.06
85013	06/20/2019	20190610AF	Payroll accrual	10 L 000 000	811631 000			2,626.49
85013	06/20/2019	20190610AF	Payroll accrual	10 E 000 241	291000 000			604.74
85013	06/20/2019	20190610AF	Payroll accrual	10 E 000 299	292000 000			1,474.96
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			2,180.21
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			1,050.85
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			189.81
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			126.54
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			8,333.28
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			2,841.21
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			807.61
85013	06/20/2019	20190625AD	Payroll accrual	10 L 000 000	811631 000			463.47
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			12,354.71
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			5,955.03
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			1,075.65
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			717.10
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			46,299.47
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			16,099.85
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			4,576.76
85013	06/20/2019	20190625AF	Payroll accrual	10 L 000 000	811631 000			2,626.49
85014	06/20/2019	20190610AD	Payroll accrual	10 L 000 000	811636 000			265.34

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
85014 06/20/2019 DELTAVISION	20190610AD	Payroll accrual	27 L 000 000 811636 000	155.74
85014 06/20/2019 DELTAVISION	20190625AD	Payroll accrual	10 L 000 000 811636 000	409.30
85014 06/20/2019 DELTAVISION	20190625AD	Payroll accrual	27 L 000 000 811636 000	155.74
85015 06/20/2019 MADISON NATIONAL LIF	20190610AD	Payroll accrual	27 L 000 000 811633 000	90.48
85015 06/20/2019 MADISON NATIONAL LIF	20190610AF	Payroll accrual	10 L 000 000 811633 000	40.75
85015 06/20/2019 MADISON NATIONAL LIF	20190610AF	Payroll accrual	27 L 000 000 811633 000	124.60
85015 06/20/2019 MADISON NATIONAL LIF	20190625AD	Payroll accrual	10 L 000 000 811633 000	37.18
85015 06/20/2019 MADISON NATIONAL LIF	20190625AD	Payroll accrual	27 L 000 000 811633 000	465.45
85015 06/20/2019 MADISON NATIONAL LIF	20190625AF	Payroll accrual	10 L 000 000 811633 000	4,055.21
85015 06/20/2019 MADISON NATIONAL LIF	20190625AF	Payroll accrual	27 L 000 000 811633 000	868.85
85016 06/20/2019 SUN LIFE FINANCIAL	20190610AD	Payroll accrual	10 L 000 000 811634 000	752.76
85016 06/20/2019 SUN LIFE FINANCIAL	20190610AD	Payroll accrual	27 L 000 000 811634 000	216.59
85016 06/20/2019 SUN LIFE FINANCIAL	20190610AF	Payroll accrual	10 L 000 000 811634 000	1,268.44
85016 06/20/2019 SUN LIFE FINANCIAL	20190610AF	Payroll accrual	27 L 000 000 811634 000	236.10
85016 06/20/2019 SUN LIFE FINANCIAL	20190610AF	Payroll accrual	10 E 000 230 291000 000	249.62
85016 06/20/2019 SUN LIFE FINANCIAL	20190625AD	Payroll accrual	10 L 000 000 811634 000	24.83
85016 06/20/2019 SUN LIFE FINANCIAL	20190625AF	Payroll accrual	27 L 000 000 811634 000	71.68
85016 06/20/2019 SUN LIFE FINANCIAL	20190625AF	Payroll accrual	10 L 000 000 811634 000	10.75
85017 06/26/2019 ADVANCED DISPOSAL	A100007668	MAY GARBAGE SERVICE	27 L 000 000 811634 000	32.17
85017 06/26/2019 ADVANCED DISPOSAL	A100007668	MAY GARBAGE SERVICE	10 E 803 339 253300 000	212.00
85017 06/26/2019 ADVANCED DISPOSAL	A100007668	MAY GARBAGE SERVICE	10 E 803 339 253300 100	284.00
85017 06/26/2019 ADVANCED DISPOSAL	A100007668	MAY GARBAGE SERVICE	10 E 803 339 253300 200	364.00
85017 06/26/2019 ADVANCED DISPOSAL	A100007668	MAY GARBAGE SERVICE	10 E 803 339 253300 300	284.00
85017 06/26/2019 ADVANCED DISPOSAL	A100007668	MAY GARBAGE SERVICE	10 E 803 339 253300 400	492.00
85018 06/26/2019 ALL 'N ONE	5000	MAY FUEL	10 E 000 348 256600 000	419.19
85019 06/26/2019 AMERICAN AWARDS & PR	46443	SOCCER MEDALS	21 E 400 411 162106 779	56.16
85019 06/26/2019 AMERICAN AWARDS & PR	46453	TRACK MEDALS	10 E 400 411 162319 000	320.61
85020 06/26/2019 ANTHEM SPORTS. LLC	93692	BLEACHERS	10 E 803 327 253300 000	13,000.00
85020 06/26/2019 ANTHEM SPORTS. LLC	93692	BLEACHERS	10 E 400 327 253300 000	26,192.65
85021 06/26/2019 BOBCAT OF JAMESVILLE	02-136867	BOBCAT	10 E 803 561 253400 000	43,533.40
85022 06/26/2019 BUTTCHEN ELECTRIC	05222019	TRIS HALL LIGHTS	10 E 803 323 253301 000	120.00
85023 06/26/2019 CAREL VERDEN, MARY	06112019	REIMBURSEMENT - MUSICAL MAKE-UP	21 E 400 411 163000 760	63.91
85024 06/26/2019 COMMUNICATIONS ENGIN	311573	HS CAMERA INSTALL	10 E 000 310 253700 075	6,893.80
85024 06/26/2019 COMMUNICATIONS ENGIN	310889	HS OFFICE CAMERA INSTALL	10 E 000 310 253700 075	999.37
85025 06/26/2019 CESA 10	10955	SECURITY WINDOW FILM	10 E 000 310 253700 075	14,100.00
85026 06/26/2019 CUMMINS NPOWER	F6-35995	H.S. GENERATOR FULL SERVICE INSPECTION	10 E 803 310 253300 000	524.27
85027 06/26/2019 STATE OF WISCONSIN	484409	2017 MS ELEVATOR PERMIT	10 E 803 940 253300 000	100.00

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER	NUMBER DESCRIPTION	
85028 06/26/2019	ELECTRIC 1	71398	10 E 000 310 253700 076	14,000.00
85029 06/26/2019	EMPLOYEE BENEFITS CO	2571659	10 E 814 310 252500 000	82.50
85030 06/26/2019	EVANSVILLE REVIEW	94220-A	10 E 808 351 232000 000	1,144.50
85031 06/26/2019	EVANSVILLE HARDWARE	134464	10 E 803 411 253300 000	49.94
85031 06/26/2019	EVANSVILLE HARDWARE	134626	10 E 803 411 253300 000	16.74
85031 06/26/2019	EVANSVILLE HARDWARE	134458	10 E 803 411 253300 000	29.94
85031 06/26/2019	EVANSVILLE HARDWARE	134580	10 E 803 411 253300 000	4.59
85031 06/26/2019	EVANSVILLE HARDWARE	134795	10 E 803 411 253300 000	28.47
85031 06/26/2019	EVANSVILLE HARDWARE	134839	10 E 803 411 253300 000	23.98
85032 06/26/2019	FIDELITEC LLC	201905030	10 E 814 310 252500 000	63.60
85033 06/26/2019	FLATWORK DESIGN	781	10 E 803 327 253300 000	12,080.00
85034 06/26/2019	FULL COMPASS SYSTEMS	INC0089780	10 E 803 411 253300 000	141.40
85035 06/26/2019	HEARTLAND BUSINESS S	317379-H	10 E 802 310 295000 000	6,720.00
85036 06/26/2019	HERBERS, DEBORAH	06112019	21 E 400 411 163000 760	2,553.71
85037 06/26/2019	J.W. PEPPER & SON IN			0.00
85038 06/26/2019	J.W. PEPPER & SON IN	07A12803	10 E 200 411 125000 000	56.00
85038 06/26/2019	J.W. PEPPER & SON IN	07A11286	10 E 200 411 125000 000	520.99
85038 06/26/2019	J.W. PEPPER & SON IN	07A53238	10 E 200 411 125000 000	53.70
85038 06/26/2019	J.W. PEPPER & SON IN	07A49720	10 E 200 411 125000 000	21.90
85038 06/26/2019	J.W. PEPPER & SON IN	07A45308	10 E 200 411 125000 000	97.66
85038 06/26/2019	J.W. PEPPER & SON IN	07A33760	10 E 200 411 125000 000	63.00
85038 06/26/2019	J.W. PEPPER & SON IN	07A28995	10 E 200 411 125000 000	94.99
85038 06/26/2019	J.W. PEPPER & SON IN	154824242	10 E 200 411 125000 000	1.99
85039 06/26/2019	KROHN, ZACH	06202019	10 E 803 411 253300 000	20.00
85040 06/26/2019	OFFICE DEPOT	298375558-	10 E 300 411 240000 000	5.95
85041 06/26/2019	OLSEN, JELAINE LISA	06142019	27 E 000 310 229000 341	3,900.00
85042 06/26/2019	THE OMNI GROUP	1906-7040	10 E 814 310 252500 000	93.00
85043 06/26/2019	PHILLIPS CONTRACTING	W643	10 E 803 327 253300 000	18,000.00
85044 06/26/2019	PRAIRIE DU CHIEN HIG	06102019	10 E 400 943 162321 000	20.00
85045 06/26/2019	PURPLE COMMUNICATION	76730-7693	10 E 200 310 240000 000	250.52
85046 06/26/2019	RINGHAND BROTHERS IN			0.00
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 200 341 125000 000	350.75
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 256770 000	50.59
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 000 341 256710 000	54,331.20
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	27 E 000 341 256750 011	10,203.95

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER	NUMBER	
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 162319 000	1,086.87
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 162104 000	961.42
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 162204 000	965.32
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 162106 000	1,043.04
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 200 341 162319 000	848.40
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 256770 925	64.12
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 256770 943	200.89
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 256770 947	743.91
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 256770 949	219.28
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 100 341 256770 716	224.71
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 100 341 256770 717	431.04
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 100 341 256770 718	449.79
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 300 341 256770 727	537.59
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 300 341 256770 729	790.31
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 200 341 256770 742	1,059.06
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 200 341 256770 741	987.81
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 400 341 131000 000	18.53
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	60 E 400 990 166105 000	370.30
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	60 E 200 990 166113 000	905.09
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	21 E 200 341 125000 731	171.18
85047 06/26/2019	RINGHAND BROTHERS IN	06012019	10 E 200 341 213000 000	354.71
85048 06/26/2019	RIVERSIDE GOLF COURS	06102019	10 E 400 943 162321 000	125.00
			GOLF - RVC CONFERENCE	
			TOURNAMENT - 5-13-19	
85049 06/26/2019	SALTICO	16271	10 E 803 411 253300 000	169.74
85050 06/26/2019	SCHOOL HEALTH CORPOR	3603285-00	10 E 400 411 160000 000	229.03
85051 06/26/2019	SEW MANY THREADS, LL	06162019	21 E 400 411 162205 772	1,032.00
85051 06/26/2019	SEW MANY THREADS, LL	05292019	60 E 400 990 166110 000	453.50
			PFA SHIRTS, JACKETS &	
			EMBROIDERING	
85052 06/26/2019	UPS	00000FW365	10 E 814 353 263300 000	20.03
85053 06/26/2019	WARD-BRODT MUSIC MAL	1502247	21 E 200 411 125000 731	21.95
85054 06/26/2019	WAUPUN HIGH SCHOOL	06202019	10 E 400 943 162106 000	225.00
			GIRLS VARSITY SOCCER	
			TOURNAMENT - MAY	
85080 07/11/2019	HUFFMAN, SCOTT	05142019	10 E 400 310 162204 000	70.00
181900863 06/04/2019	CRM	00464402	10 E 803 323 253302 000	681.84
181900864 06/04/2019	HONEYWELL INC.	5248189597	10 E 803 323 253303 000	3,172.90
			REPLACED MOTOR AND BEARING	
			ASSEMBLY IN FURNACE	
181900864 06/04/2019	HONEYWELL INC.	5248218182	10 E 803 323 253303 000	2,895.00
			WORK ON BUDGETARY PROPOSAL	
			FOR AC	
181900865 06/04/2019	HURDA, DANA	BRIN201905	10 E 400 342 132000 000	30.16
			Articulation	

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
181900866	06/04/2019 KRULL, LINDSAY	ERIN201906	Meeting at BTC - Mileage 3/1/2019-5/17/2019 MILEAGE	10 E 808 342 232000 000	8.12
181900866	06/04/2019 KRULL, LINDSAY	ERIN201906	REIMBURSEMENTS 3/1/2019-5/17/2019 MILEAGE	10 E 808 342 232000 000	156.60
181900866	06/04/2019 KRULL, LINDSAY	ERIN201906	REIMBURSEMENTS 5/20/2019 MILEAGE	10 E 808 342 232000 000	32.70
181900867	06/04/2019 MAINSTAGE THEATRICAL	042342	REIMBURSEMENT - PICKED UP RETIREMENT GIFTS FROM ROWE POTTERY	10 E 803 310 253300 000	730.35
181900867	06/04/2019 MAINSTAGE THEATRICAL	IN0064706	PAC LIGHTING SYSTEM REPAIR SOCKET ASSEMBLY FOR H.S.	10 E 803 411 253400 000	120.00
181900868	06/04/2019 MIDWEST SCHOLASTIC	05092019	HONOR CORDS	10 E 400 411 240000 000	32.00
181900869	06/04/2019 RHYME BUSINESS PRODU	AR302423	MONTHLY CONTRACT	10 E 000 350 263300 000	3,984.44
181900870	06/04/2019 SAN A CARE INC	489830-2	CUSTODIAL SUPPLIES	10 E 803 411 253300 000	563.69
181900870	06/04/2019 SAN A CARE INC	490644	CUSTODIAL SUPPLIES	10 E 803 324 253400 000	565.42
181900871	06/04/2019 SHI INTERNATIONAL CO	B09939576	TABLET CART	10 E 802 449 295000 000	984.00
181900872	06/04/2019 SMITH, RENAE	05222019	REIMBURSEMENT FOR SUPPLIES FOR IMMIGRATION DAY	10 E 200 411 122110 000	63.81
181900873	06/04/2019 VOIQT MUSIC CENTER	1049292	FRENCH HORN REPAIR	10 E 200 310 125000 000	25.00
181900874	06/04/2019 WE ENERGIES	06122019	MAY GAS BILL	10 E 803 331 253300 000	322.11
181900874	06/04/2019 WE ENERGIES	06122019	MAY GAS BILL	10 E 803 331 253300 100	1,133.03
181900874	06/04/2019 WE ENERGIES	06122019	MAY GAS BILL	10 E 803 331 253300 200	876.21
181900874	06/04/2019 WE ENERGIES	06122019	MAY GAS BILL	10 E 803 331 253300 300	2,757.31
181900874	06/04/2019 WE ENERGIES	06122019	MAY GAS BILL	10 E 803 331 253300 400	2,108.54
181900875	06/04/2019 HOLMES, JERRY	05302019	SECTIONAL SOFTBALL OFFICIAL 5/30	10 E 400 310 162104 000	111.90
181900876	06/04/2019 MOREHOUSE, PETER	05302019	REGIONAL SOCCER OFFICIAL 5/30	10 E 400 310 162106 000	83.00
181900877	06/04/2019 NICHOLSON, CHRIS	05312019	SECTIONAL SOFTBALL OFFICIAL 5/30	10 E 400 310 162104 000	102.00
181900878	06/12/2019 CESA 6	28680	LITERACY WORKSHOPS	10 E 806 386 221300 111	935.00
181900879	06/12/2019 DANE COUNTY CLERK	2019-01	4-2-19 ELECTION COSTS	10 E 808 310 231400 000	302.56
181900880	06/12/2019 ENVIRONMENTAL MANAGE	8899	MCKENNA-PRE-DEMOLITION INSPECTION	49 E 200 310 255000 000	10,922.00
181900880	06/12/2019 ENVIRONMENTAL MANAGE	8900	H.S., TRIS & LEVI-PRE-DEMOLITION	49 E 400 310 255000 000	897.34
181900880	06/12/2019 ENVIRONMENTAL MANAGE	8900	INSPECTION H.S., TRIS & LEVI-PRE-DEMOLITION	49 E 100 310 255000 000	897.33

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER		
181900880	06/12/2019	8900	H.S., TRIS & LEVI-PRE-DEMOLITION INSPECTION	49 E 300 310	255000 000			897.33
181900881	06/12/2019	ERIN201906	MILEAGE BETWEEN SCHOOLS FOR MAIL	50 E 000 342	257000 000			23.20
181900882	06/12/2019	ERIN201906	to and from WCASS Spring Convention	27 E 000 342	221300 341			54.50
181900882	06/12/2019	ERIN201906	to and from WCASS Spring Convention	27 E 000 342	221300 341			54.50
181900882	06/12/2019	ERIN201906	to and from WCASS Spring Convention	27 E 000 342	221300 341			54.50
181900883	06/12/2019	MAR0000011	HRA DISTRIBUTION FEB-QTR 1 2019	10 E 814 310	252500 000			245.00
181900884	06/12/2019	06032019	CAP & GOWNS	60 E 400 990	166019 000			3,094.00
181900885	06/12/2019	05212019	MILEAGE REIMBURSEMENT - CONFERENCE IN DELLS	10 E 806 342	221300 111			93.96
181900886	06/12/2019	05302019	REIMBURSEMENT FOR OREOS - END OF YEAR PARTY	21 E 200 411	125000 731			88.24
181900887	06/12/2019	05312019	REIMBURSEMENT FOR GAS PURCHASED FOR VAN	10 E 000 348	256600 000			88.51
181900888	06/12/2019	AR303150	STAPLES - MATH COMMONS	10 E 400 411	240000 000			98.00
181900889	06/12/2019	06042019	REIMBURSEMENT - SUPPLIES	21 E 400 411	161338 763			13.99
181900890	06/12/2019	489830-3	CUSTODIAL SUPPLIES	10 E 803 411	253300 000			100.84
181900891	06/12/2019	05152019	REIMBURSEMENT FOR MILEAGE & DINNER MATH/CS CONVENTION	10 E 400 342	240000 000			149.74
181900892	06/12/2019	105025	SUBSTITUTES W/OF 5-20	27 E 000 370	159100 011			1,605.57
181900892	06/12/2019	105025	SUBSTITUTES W/OF 5-20	10 E 000 310	120201 000			1,187.45
181900892	06/12/2019	105025	SUBSTITUTES W/OF 5-20	10 E 000 310	120202 000			2,514.60
181900892	06/12/2019	105025	SUBSTITUTES W/OF 5-20	10 E 000 310	120203 000			1,816.10
181900892	06/12/2019	105025	SUBSTITUTES W/OF 5-20	10 E 000 310	120204 000			1,117.60
181900893	06/12/2019	1044367	RUBBER MALLETS - REMINDER OF INVOICE	10 E 200 411	125000 000			6.00
181900894	06/18/2019	1000185309	TRIS WATER	10 E 300 411	240000 000			73.55
181900894	06/18/2019	1000185310	MCKENNA WATER	10 E 200 411	240000 000			73.55
181900894	06/18/2019	1000185017	MCKENNA WATER	10 E 200 411	240000 000			89.45
181900895	06/18/2019	4147	ORIENTATION & MOBILITY	27 E 000 386	436000 341			742.00

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EVANSVILLE COMMUNITY SCHOOL DISTRICT
BOARD REPORT -- EXPENSES (Dates: 06/01/19 - 06/30/19)

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
181900895	06/18/2019	CESA #2	27 E 000 386 436000 341	2,943.50
181900896	06/18/2019	MATHWEG, MICHAEL	10 E 400 310 162204 000	48.00
181900897	06/18/2019	MIDAMERICA ADMINISTR	10 E 814 310 252500 000	55.00
181900898	06/18/2019	OVERTURE CENTER FOR	21 E 400 411 163000 760	200.00
181900899	06/18/2019	ROTH, JERRY	50 L 000 000 815000 000	94.70
181900900	06/26/2019	AIRGAS USA LLC	10 E 400 411 136000 000	102.68
181900901	06/26/2019	APEX BUILDING CONSUL		0.00
181900902	06/26/2019	APEX BUILDING CONSUL	10 E 803 327 253300 990	11,534.00
181900902	06/26/2019	APEX BUILDING CONSUL	10 E 803 327 253300 990	76,355.00
181900902	06/26/2019	APEX BUILDING CONSUL	10 E 803 327 253300 990	50,720.00
181900902	06/26/2019	APEX BUILDING CONSUL	10 E 803 327 253300 990	48,178.00
181900902	06/26/2019	APEX BUILDING CONSUL	10 E 803 327 253300 990	17,000.00
181900903	06/26/2019	BASEMAN BROS INC	10 E 803 327 253300 000	3,360.00
181900904	06/26/2019	CESA #2	27 E 000 386 436000 341	436.34
181900904	06/26/2019	CESA #2	10 E 808 310 232000 000	10.00
181900905	06/26/2019	DECKER EQUIPMENT	10 E 803 411 253300 000	651.48
181900906	06/26/2019	HALLMAN LINDSAY	10 E 803 411 253300 000	2,115.15
181900907	06/26/2019	HONEYWELL INC.	10 E 803 323 253303 000	7,152.24
181900908	06/26/2019	LANDMARK SERVICES CO	10 E 000 348 256600 000	9,767.47
181900909	06/26/2019	OFFICE PRO	10 E 200 411 240000 000	105.20
181900909	06/26/2019	OFFICE PRO	10 E 100 310 240000 000	40.00
181900910	06/26/2019	PROFESSIONAL PEST CO	10 E 803 310 253300 000	47.00
181900910	06/26/2019	PROFESSIONAL PEST CO	10 E 803 310 253300 000	32.00
181900910	06/26/2019	PROFESSIONAL PEST CO	10 E 803 310 253300 000	47.00
181900910	06/26/2019	PROFESSIONAL PEST CO	10 E 803 310 253300 000	37.00
181900910	06/26/2019	PROFESSIONAL PEST CO	10 E 803 411 253300 000	37.00
181900911	06/26/2019	RHYME BUSINESS PRODU	10 E 803 449 253300 000	2,797.33
181900912	06/26/2019	SAN A CARE INC	10 E 803 324 253400 000	438.75
181900912	06/26/2019	SAN A CARE INC	10 E 803 411 253300 000	3,752.80
181900912	06/26/2019	SAN A CARE INC	10 E 803 411 253300 000	155.20

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER	AMOUNT
181900912	06/26/2019	SAN A CARE INC	486863	CUSTODIAL SUPPLIES	10 E 803 411	253300 000		2,471.51
181900912	06/26/2019	SAN A CARE INC	491738-1	VACUUM BAGS & FILTER	10 E 803 411	253300 000		517.12
181900912	06/26/2019	SAN A CARE INC	486863-1	MOP TROWEL & DUST MOP CLEANER	10 E 803 411	253300 000		208.96
181900913	06/26/2019	SCHULLO, CHRISTINE	05142019	REIMBURSEMENT- MILEAGE & MEAL MATH CONVENTION	10 E 400 342	240000 000		151.50
181900914	06/26/2019	TIERNY BROTHERS INC	545258-1	CLASSROOM A/V	10 E 802 551	295000 000		40,754.76
181900914	06/26/2019	TIERNY BROTHERS INC	545258-1	CLASSROOM A/V	10 E 802 551	295000 990		7,000.00
181900915	06/26/2019	TEACHERS ON CALL	105346	SUBSTITUTES W/OF 5-27-19	27 E 000 370	159100 011		1,276.31
181900915	06/26/2019	TEACHERS ON CALL	105346	SUBSTITUTES W/OF 5-27-19	10 E 000 310	120201 000		838.20
181900915	06/26/2019	TEACHERS ON CALL	105346	SUBSTITUTES W/OF 5-27-19	10 E 000 310	120202 000		901.07
181900915	06/26/2019	TEACHERS ON CALL	105346	SUBSTITUTES W/OF 5-27-19	10 E 000 310	120203 000		963.93
181900915	06/26/2019	TEACHERS ON CALL	105652	SUBSTITUTES W/OF 5-27-19	10 E 000 310	120204 000		1,117.60
181900915	06/26/2019	TEACHERS ON CALL	105652	SUBSTITUTES W/OF 6-3-19	27 E 000 370	159100 011		1,447.42
181900915	06/26/2019	TEACHERS ON CALL	105652	SUBSTITUTES W/OF 6-3-19	10 E 000 310	120201 000		419.10
181900915	06/26/2019	TEACHERS ON CALL	105652	SUBSTITUTES W/OF 6-3-19	10 E 000 310	120202 000		558.80
181900915	06/26/2019	TEACHERS ON CALL	105652	SUBSTITUTES W/OF 6-3-19	10 E 000 310	120203 000		698.50
181900915	06/26/2019	TEACHERS ON CALL	105652	SUBSTITUTES W/OF 6-3-19	10 E 000 310	120204 000		698.50
181900916	06/26/2019	VAN LEUVEN M.D., CAT	05172019	FEB-WAY AUTISM CONSULTING	27 E 000 310	229000 341		8,900.00
201800844	06/10/2019	FIDUCIARY TRUST INTE	20190610AD	Payroll accrual	10 L 000 000	811670 000		1,509.00
201800845	06/10/2019	HORACE MANN LIFE INS	20190610AD	Payroll accrual	10 L 000 000	811670 000		50.00
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	50 L 000 000	811612 000		678.37
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	21 L 000 000	811612 000		1.47
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	10 L 000 000	811611 000		24,917.41
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	27 L 000 000	811611 000		7,238.36
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	50 L 000 000	811611 000		935.63
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	21 L 000 000	811611 000		1.83
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	10 L 000 000	811610 000		5,827.46
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	27 L 000 000	811610 000		1,692.86
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	50 L 000 000	811610 000		218.81
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	21 L 000 000	811610 000		0.43
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	10 L 000 000	811610 000		5,827.46
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	27 L 000 000	811610 000		1,692.86
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	50 L 000 000	811610 000		218.81
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	21 L 000 000	811610 000		0.43
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	10 L 000 000	811611 000		24,917.41
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	27 L 000 000	811611 000		7,238.36
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	50 L 000 000	811611 000		935.63
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AF	Payroll accrual	21 L 000 000	811611 000		1.83
201800846	06/10/2019	INTERNAL REVENUE SER	20190610AD	Payroll accrual	10 L 000 000	811612 000		1,279.40

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
201800846 06/10/2019	INTERNAL REVENUE SER 20190610AD	Payroll accrual	27 L 000 000 811612 000	157.60
201800846 06/10/2019	INTERNAL REVENUE SER 20190610AD	Payroll accrual	50 L 000 000 811612 000	150.00
201800846 06/10/2019	INTERNAL REVENUE SER 20190610AD	Payroll accrual	10 L 000 000 811612 000	31,542.06
201800846 06/10/2019	INTERNAL REVENUE SER 20190610AD	Payroll accrual	27 L 000 000 811612 000	8,068.62
201800847 06/10/2019	METLIFE 20190610AD	Payroll accrual	10 L 000 000 811670 000	75.00
201800848 06/10/2019	SBG-VAA 20190610AD	Payroll accrual	10 L 000 000 811670 000	200.00
201800849 06/10/2019	WISCONSIN DEPT OF RE 20190610AD	Payroll accrual	27 L 000 000 811613 000	50.00
201800849 06/10/2019	WISCONSIN DEPT OF RE 20190610AD	Payroll accrual	50 L 000 000 811613 000	50.00
201800849 06/10/2019	WISCONSIN DEPT OF RE 20190610AD	Payroll accrual	10 L 000 000 811613 000	19,643.76
201800849 06/10/2019	WISCONSIN DEPT OF RE 20190610AD	Payroll accrual	27 L 000 000 811613 000	4,901.91
201800849 06/10/2019	WISCONSIN DEPT OF RE 20190610AD	Payroll accrual	50 L 000 000 811613 000	404.92
201800849 06/10/2019	WISCONSIN DEPT OF RE 20190610AD	Payroll accrual	21 L 000 000 811613 000	1.35
201800850 06/10/2019	ASSOCIATED BANK 20190610AD	Payroll accrual	10 L 000 000 811638 000	1,805.99
201800850 06/10/2019	ASSOCIATED BANK 20190610AD	Payroll accrual	27 L 000 000 811638 000	1,019.26
201800851 06/10/2019	AMERIPRISE FINANCIAL 20190610AD	Payroll accrual	10 L 000 000 811670 000	400.00
201800852 06/10/2019	MG TRUST COMPANY 20190610AD	Payroll accrual	10 L 000 000 811670 000	542.50
201800852 06/10/2019	MG TRUST COMPANY 20190610AD	Payroll accrual	27 L 000 000 811670 000	7.50
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	10 L 000 000 811670 000	270.00
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	27 L 000 000 811670 000	1,265.00
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	10 L 000 000 811699 000	6,606.31
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	27 L 000 000 811699 000	1,097.20
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	10 L 000 000 811699 000	128.95
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	27 L 000 000 811699 000	29.11
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	10 L 000 000 811699 000	34.51
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	27 L 000 000 811699 000	3.56
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	10 L 000 000 811699 000	300.00
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AD	Payroll accrual	27 L 000 000 811699 000	25.00
201800853 06/10/2019	WEA TRUST MEMBER BEN 20190610AF	Payroll accrual	10 L 000 000 811699 000	187.50
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AD	Payroll accrual	10 L 000 000 811621 000	26,448.13
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AD	Payroll accrual	27 L 000 000 811621 000	7,579.32
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AD	Payroll accrual	50 L 000 000 811621 000	499.30
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AD	Payroll accrual	21 L 000 000 811621 000	2.05
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AF	Payroll accrual	10 L 000 000 811621 000	26,448.13
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AF	Payroll accrual	27 L 000 000 811621 000	7,579.32
201800854 06/10/2019	WISCONSIN RETIREMENT 20190610AF	Payroll accrual	50 L 000 000 811621 000	499.30
201800855 06/10/2019	WI SCTF 20190610AD	Payroll accrual	21 L 000 000 811621 000	2.05
201800855 06/10/2019	WI SCTF 20190610AD	Payroll accrual	10 L 000 000 811680 000	581.76
201800855 06/10/2019	WI SCTF 20190610AD	Payroll accrual	27 L 000 000 811680 000	30.87
201800856 06/10/2019	IL DEPT OF REVENUE 20190610AD	Payroll accrual	10 L 000 000 811613 000	64.23

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER			
201800951	06/25/2019	FIDUCIARY TRUST INTE	20190625AD	Payroll accrual	10 L 000 000	811670 000		1,509.00
201800952	06/25/2019	HORACE WANN LIFE INS	20190625AD	Payroll accrual	10 L 000 000	811670 000		50.00
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	10 L 000 000	811612 000		1,339.40
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	27 L 000 000	811612 000		157.60
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	50 L 000 000	811612 000		150.00
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	10 L 000 000	811612 000		30,614.06
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	27 L 000 000	811612 000		5,613.24
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	50 L 000 000	811612 000		75.49
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	10 L 000 000	811611 000		24,571.46
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	27 L 000 000	811611 000		4,941.29
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	50 L 000 000	811611 000		313.87
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	10 L 000 000	811610 000		5,746.58
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	27 L 000 000	811610 000		1,155.63
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AD	Payroll accrual	50 L 000 000	811610 000		73.40
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AF	Payroll accrual	10 L 000 000	811610 000		5,746.58
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AF	Payroll accrual	27 L 000 000	811610 000		1,155.63
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AF	Payroll accrual	50 L 000 000	811610 000		73.40
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AF	Payroll accrual	10 L 000 000	811611 000		24,571.46
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AF	Payroll accrual	27 L 000 000	811611 000		4,941.29
201800953	06/25/2019	INTERNAL REVENUE SER	20190625AF	Payroll accrual	50 L 000 000	811611 000		313.87
201800954	06/25/2019	METLIFE	20190625AD	Payroll accrual	10 L 000 000	811670 000		75.00
201800955	06/25/2019	SBG-VAA	20190625AD	Payroll accrual	10 L 000 000	811670 000		200.00
201800956	06/25/2019	WISCONSIN DEPT OF RE	20190625AD	Payroll accrual	10 L 000 000	811613 000		20.00
201800956	06/25/2019	WISCONSIN DEPT OF RE	20190625AD	Payroll accrual	27 L 000 000	811613 000		50.00
201800956	06/25/2019	WISCONSIN DEPT OF RE	20190625AD	Payroll accrual	50 L 000 000	811613 000		50.00
201800956	06/25/2019	WISCONSIN DEPT OF RE	20190625AD	Payroll accrual	10 L 000 000	811613 000		18,952.70
201800956	06/25/2019	WISCONSIN DEPT OF RE	20190625AD	Payroll accrual	27 L 000 000	811613 000		3,200.24
201800956	06/25/2019	WISCONSIN DEPT OF RE	20190625AD	Payroll accrual	50 L 000 000	811613 000		30.82
201800957	06/25/2019	ASSOCIATED BANK	20190625AD	Payroll accrual	10 L 000 000	811638 000		1,805.99
201800957	06/25/2019	ASSOCIATED BANK	20190625AD	Payroll accrual	27 L 000 000	811638 000		1,019.26
201800958	06/25/2019	AMERIPRISE FINANCIAL	20190625AD	Payroll accrual	10 L 000 000	811670 000		400.00
201800959	06/25/2019	MG TRUST COMPANY	20190625AD	Payroll accrual	10 L 000 000	811670 000		542.50
201800959	06/25/2019	MG TRUST COMPANY	20190625AD	Payroll accrual	27 L 000 000	811670 000		7.50
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	10 L 000 000	811670 000		270.00
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	27 L 000 000	811670 000		1,265.00
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	10 L 000 000	811699 000		6,606.31
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	27 L 000 000	811699 000		1,097.20
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	10 L 000 000	811699 000		128.95
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	27 L 000 000	811699 000		29.11

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT		
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	10 L 000 000	811699	000	34.51
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	27 L 000 000	811699	000	3.56
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	10 L 000 000	811699	000	300.00
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AD	Payroll accrual	27 L 000 000	811699	000	25.00
201800960	06/25/2019	WEA TRUST MEMBER BEN	20190625AF	Payroll accrual	10 L 000 000	811699	000	187.50
201800961	06/25/2019	WISCONSIN RETIREMENT	20190625AD	Payroll accrual	10 L 000 000	811621	000	25,718.80
201800961	06/25/2019	WISCONSIN RETIREMENT	20190625AD	Payroll accrual	27 L 000 000	811621	000	5,245.73
201800961	06/25/2019	WISCONSIN RETIREMENT	20190625AD	Payroll accrual	50 L 000 000	811621	000	174.13
201800961	06/25/2019	WISCONSIN RETIREMENT	20190625AF	Payroll accrual	10 L 000 000	811621	000	25,718.80
201800961	06/25/2019	WISCONSIN RETIREMENT	20190625AF	Payroll accrual	27 L 000 000	811621	000	5,245.73
201800961	06/25/2019	WISCONSIN RETIREMENT	20190625AF	Payroll accrual	50 L 000 000	811621	000	174.13
201800962	06/25/2019	WI SCTF	20190625AD	Payroll accrual	10 L 000 000	811680	000	581.76
201800962	06/25/2019	WI SCTF	20190625AD	Payroll accrual	27 L 000 000	811680	000	30.87
201800963	06/25/2019	IL DEPT OF REVENUE	20190625AD	Payroll accrual	10 L 000 000	811613	000	80.96
201800964	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 806 411	221100	000	18.55
201800964	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	60 E 400 990	166110	000	65.50
201800965	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 814 411	252500	000	31.92
201800965	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 400 411	240000	000	50.24
201800965	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	21 E 400 411	240000	761	157.78
201800966	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 400 411	131000	000	180.00
201800967	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	60 E 400 990	166110	000	11.38
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	60 E 400 990	166110	000	110.07
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 400 411	240000	000	83.98
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 400 411	240000	000	50.25
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411	240000	000	80.99
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 808 411	231900	000	56.96
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411	240000	000	13.08

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NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	
201800968	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 200 411 240000 000	81.20
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166110 000	50.85
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166110 000	89.78
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166110 000	216.34
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166110 000	109.67
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166110 000	87.50
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 135000 000	71.34
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 135000 000	87.67
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 135000 000	54.88
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 135000 000	121.71
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 135000 000	56.58
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 135000 000	86.66
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 400 411 240000 000	13.59
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 806 411 221100 000	26.76
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166113 000	185.10
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	60 E 400 990 166113 000	23.22
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 200 411 240000 000	74.63
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 808 411 231900 000	10.97
			Credit Card Payment AP		
			Invoice.		
201800969	06/26/2019	BMO HARRIS BANK N.A.	0626201900	10 E 200 411 240000 000	56.93
			Credit Card Payment AP		
			Invoice.		

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER	NUMBER	AMOUNT
201800969	06/26/2019	0626201900	Credit Card Payment AP	60 E 200 990	166113 000			88.39
			Invoice.					
201800970	06/26/2019	0626201900	Credit Card Payment AP	60 E 400 990	166110 000			424.00
			Invoice.					
201800971	06/26/2019	0626201900	Credit Card Payment AP	60 E 400 990	166019 000			460.00
			Invoice.					
201800971	06/26/2019	0626201900	Credit Card Payment AP	21 E 200 411	122600 736			110.00
			Invoice.					
201800971	06/26/2019	0626201900	Credit Card Payment AP	10 E 200 411	240000 000			44.69
			Invoice.					
201800972	06/26/2019	0626201900	Credit Card Payment AP	60 E 400 990	166019 000			63.00
			Invoice.					
201800973	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 411	240000 000			21.85
			Invoice.					
201800973	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 411	240000 000			99.50
			Invoice.					
201800974	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 411	240000 000			13.74
			Invoice.					
201800975	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 353	240000 000			332.25
			Invoice.					
201800975	06/26/2019	0626201900	Credit Card Payment AP	10 E 814 411	252500 000			665.55
			Invoice.					
201800975	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 353	240000 000			12.60
			Invoice.					
201800975	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 353	240000 000			5.19
			Invoice.					
201800975	06/26/2019	0626201900	Credit Card Payment AP	10 E 400 353	240000 000			12.60
			Invoice.					
201800976	06/26/2019	0626201900	Credit Card Payment AP	10 E 802 942	295000 000			5.00
			Invoice.					
201800977	06/26/2019	0626201900	Credit Card Payment AP	10 E 802 449	295000 000			2,290.00
			Invoice.					
201800978	06/26/2019	0626201900	Credit Card Payment AP	10 E 802 411	295000 000			47.23
			Invoice.					
201800978	06/26/2019	0626201900	Credit Card Payment AP	10 E 803 411	253300 000			123.27
			Invoice.					
201800978	06/26/2019	0626201900	Credit Card Payment AP	10 E 806 411	221100 000			292.20
			Invoice.					
201800978	06/26/2019	0626201900	Credit Card Payment AP	10 E 806 411	221100 000			1,461.00
			Invoice.					

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 000 411 120000 915	83.88
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	21 E 300 411 121000 721	28.55
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 300 411 122110 000	41.90
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	21 E 300 411 121000 721	33.60
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 000 411 171000 391	10.54
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 000 411 171000 391	12.65
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 400 411 126000 000	12.49
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 400 411 135000 000	265.08
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 400 411 126000 000	17.40
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 400 411 124000 000	49.96
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 400 411 126000 000	19.40
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	-125.55
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 200 411 120000 000	-26.81
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	21 E 200 411 122600 736	100.97
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 200 449 240000 000	279.36
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 200 449 240000 000	558.72
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	25.44
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 806 411 120000 000	16.94
201800978	06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	10 E 806 411 120000 000	33.41

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER DESCRIPTION	NUMBER	
201800978	06/26/2019	BMO HARRIS BANK N.A. 0626201900	21 E 300 411 240000 300	31.20
		Credit Card Payment AP		
		Invoice.		
201800978	06/26/2019	BMO HARRIS BANK N.A. 0626201900	21 E 300 411 240000 300	144.52
		Credit Card Payment AP		
		Invoice.		
201800978	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 300 411 120000 000	191.75
		Credit Card Payment AP		
		Invoice.		
201800978	06/26/2019	BMO HARRIS BANK N.A. 0626201900	21 E 200 411 240000 200	181.85
		Credit Card Payment AP		
		Invoice.		
201800978	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 200 449 240000 000	274.33
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 806 411 120000 000	160.32
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 100 432 222200 031	168.35
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 300 432 222200 031	497.14
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 200 432 222200 031	1,189.63
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 300 432 222200 031	1,125.12
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 100 432 222200 031	320.02
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 400 432 222200 031	1,027.05
		Credit Card Payment AP		
		Invoice.		
201800979	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 200 432 222200 031	35.76
		Credit Card Payment AP		
		Invoice.		
201800980	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 803 324 253500 000	578.00
		Credit Card Payment AP		
		Invoice.		
201800981	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 803 411 253300 000	12.64
		Credit Card Payment AP		
		Invoice.		
201800982	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 806 411 131000 420	212.15
		Credit Card Payment AP		
		Invoice.		
201800983	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 E 806 411 120000 000	-110.31
		Credit Card Payment AP		
		Invoice.		
201800984	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 A 000 000 717000 000	400.00
		Credit Card Payment AP		
		Invoice.		
201800985	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 A 000 000 717000 000	150.00
		Credit Card Payment AP		
		Invoice.		
201800985	06/26/2019	BMO HARRIS BANK N.A. 0626201900	10 A 000 000 717000 000	455.00
		Credit Card Payment AP		
		Invoice.		

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NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	
201800985 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 A 000 000 717000 000	325.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800986 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 942 159100 341	100.00
201800987 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	27 E 000 411 158000 341	31.54
201800987 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	15.77
201800988 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	21 E 300 940 256770 729	676.00
201800989 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 E 806 411 120000 000	4.22
201800990 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	21 E 300 940 256770 729	750.00
201800991 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 E 806 411 120000 000	31.50
201800991 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 E 100 411 240000 000	99.00
201800992 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	21 E 100 411 256770 717	6.00
201800993 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	21 E 100 411 256770 717	27.76
201800993 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	-53.92
201800993 06/26/2019	BMO HARRIS BANK N.A. 0626201900	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	-13.48

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER		
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		50.63
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-12.62
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-12.62
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-13.48
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		-12.62
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	10 E 200 411 240000 000		11.99
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	21 E 200 411 240000 025	21 E 200 411 240000 744		34.68
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 200 411 123000 000	10 E 200 411 123000 000		66.66
201800993	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	21 E 200 411 240000 025	21 E 200 411 240000 025		40.01
201800994	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	10 E 100 411 120000 000		73.42
201800995	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	10 E 100 411 240000 000		104.75
201800996	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	21 E 400 411 163000 760	21 E 400 411 163000 760		10.00
201800996	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	21 E 400 411 163000 760	21 E 400 411 163000 760		20.00
201800996	06/26/2019	BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP Invoice.	10 A 000 000 717000 000	10 A 000 000 717000 000		433.50

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	
201800997	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 163000 760	20.00
			Invoice.		
201800997	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 163000 760	131.45
			Invoice.		
201800998	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 411 240000 000	10.00
			Invoice.		
201800998	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 240000 759	7.50
			Invoice.		
201800999	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	60 E 400 990 166112 000	509.30
			Invoice.		
201801000	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 411 126000 000	223.73
			Invoice.		
201801001	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	60 E 400 990 166105 000	493.00
			Invoice.		
201801002	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 240000 759	88.00
			Invoice.		
201801003	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 411 136000 000	410.89
			Invoice.		
201801004	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 342 240000 000	280.44
			Invoice.		
201801004	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 342 240000 000	280.44
			Invoice.		
201801005	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 240000 759	39.92
			Invoice.		
201801006	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 A 000 000 717000 000	1,744.00
			Invoice.		
201801006	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 A 000 000 717000 000	1,120.00
			Invoice.		
201801007	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 200 432 222200 000	-11.00
			Invoice.		
201801007	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 200 432 222200 000	-11.00
			Invoice.		
201801008	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 200 411 240000 000	83.88
			Invoice.		
201801009	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 200 411 122000 000	347.88
			Invoice.		
201801010	06/26/2019 BMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	60 E 200 990 166113 000	84.06
			Invoice.		

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	
201801011	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 300 411 240000 300	-18.18
			Invoice.		
201801011	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 300 411 240000 300	342.91
			Invoice.		
201801012	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 100 411 143000 000	43.71
			Invoice.		
201801013	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 411 240000 000	20.29
			Invoice.		
201801014	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 000 348 256600 000	36.02
			Invoice.		
201801015	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 162319 784	89.99
			Invoice.		
201801015	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 162319 784	89.99
			Invoice.		
201801015	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 162319 784	89.99
			Invoice.		
201801016	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 162321 775	130.00
			Invoice.		
201801016	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 162321 775	24.87
			Invoice.		
201801016	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 411 162321 775	-24.87
			Invoice.		
201801017	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 806 470 120000 000	3,980.63
			Invoice.		
201801018	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 400 411 240000 000	75.29
			Invoice.		
201801019	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 400 353 163000 760	86.05
			Invoice.		
201801020	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 A 000 000 717000 000	318.00
			Invoice.		
201801020	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 200 942 125000 000	21.00
			Invoice.		
201801021	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 200 411 240000 200	74.16
			Invoice.		
201801022	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 200 411 240000 744	100.00
			Invoice.		
201801023	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	21 E 200 411 240000 025	21.09
			Invoice.		
201801024	06/26/2019 EMO HARRIS BANK N.A.	0626201900	Credit Card Payment AP	10 E 200 411 123000 000	101.93
			Invoice.		

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER		
201801025 06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	21 E 200 411 240000 025		31.85
201801026 06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	60 E 200 990 166113 000		-97.68
201801026 06/26/2019	EMO HARRIS BANK N.A. 0626201900	Credit Card Payment AP Invoice.	60 E 200 990 166113 000		727.68
Totals for checks					1,629,672.74

EVANSVILLE COMMUNITY SCHOOL DISTRICT
BOARD REPORT - EXPENSES (Dates: 06/01/19 - 06/30/19)

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10 GENERAL FUND	499,847.29	-597.97	692,229.41	1,191,478.73
21 SPEC. REV. TRUST-ACTIVITY FUND	11.44	50.00	30,515.68	30,577.12
27 SPECIAL EDUCATION FUND	147,039.07	0.00	32,443.63	179,482.70
49 OTHER CAPITAL PROJECTS	0.00	0.00	159,816.71	159,816.71
50 FOOD SERVICE	7,170.42	0.00	51,379.01	58,549.43
60 STUDENT ACTIVITY	0.00	0.00	9,768.05	9,768.05
*** Fund Summary Totals ***	654,068.22	-547.97	976,152.49	1,629,672.74

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

Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
18-00611	06/18/2019	50 R 000 259 500000 050	BNK00	TAHER INVOICE #1043	70.00	0.00	70.00
18-00611	06/18/2019	50 R 000 259 500000 050	BNK00	TAHER INVOICE #1044	14.00	0.00	14.00
18-00611	06/18/2019	10 E 803 411 253300 000	BNK00	KEY FOBS	60.00	0.00	60.00
18-00611	06/18/2019	10 R 000 971 500000 000	BNK00	P-CARD REBATE	3734.23	0.00	3734.23
18-00611	06/18/2019	10 R 000 271 500000 000	BNK00	TRACK INVITE	100.00	0.00	100.00
18-00611	06/18/2019	10 R 000 517 500000 391	BNK00	TITLE 3 REIMBURSEMENT	2193.00	0.00	2193.00
18-00611	06/18/2019	10 R 000 293 500000 000	BNK00	FAITH CHURCH RENTAL	80.00	0.00	80.00
18-00575	06/19/2019	10 R 000 612 500000 000	BNK00	PUPIL TRANSPORTATION PUBLIC & PRIV. SCH	1332.93	0.00	1332.93
18-00575	06/19/2019	27 R 000 625 500000 204	BNK00	HIGH COST SPEC ED STATE AID	230754.00	0.00	230754.00
18-00575	06/19/2019	27 R 000 697 500000 000	BNK00	HIGH ED. TRANSITION INCENTIVE GRANTS	12000.00	0.00	12000.00
18-00575	06/19/2019	27 R 000 711 500000 000	BNK00	HIGH COST SPECIAL ED. AID	40331.00	0.00	40331.00
18-00575	06/19/2019	10 E 000 382 435000 000	BNK00	OPEN ENROLLMENT TUITION EXPENSE	0.00	983714.00	-983714.00
18-00575	06/19/2019	10 E 000 972 492000 000	BNK00	REVENUE LIMIT PENALTY ADJUSTMENT	0.00	9704.00	-9704.00
18-00575	06/19/2019	10 R 000 621 500000 000	BNK00	JUNE EQUALIZATION AID	4635348.00	0.00	4635348.00
18-00575	06/19/2019	10 R 000 345 500000 000	BNK00	OPEN ENROLLMENT TUITION REVENUE	724258.00	0.00	724258.00
18-00576	06/19/2019	27 R 000 730 500000 341	BNK00	IDEA FLOW THROUGH ENTITLEMENT	23920.53	0.00	23920.53
18-00577	06/19/2019	27 R 000 611 500000 000	BNK00	SPECIAL ED & SCHOOL AGE PARENTS AIDS	197966.00	0.00	197966.00
18-00577	06/19/2019	10 R 000 619 500000 000	BNK00	AID FOR SCHOOL MENTAL HEALTH PROGRAMS	3027.00	0.00	3027.00
18-00577	06/19/2019	10 R 000 650 500000 332	BNK00	SAGE	90695.81	0.00	90695.81
18-00577	06/19/2019	27 R 000 730 500000 341	BNK00	IDEA FLOW THROUGH ENTITLEMENT	90130.15	0.00	90130.15
18-00577	06/19/2019	27 R 000 730 500000 347	BNK00	IDEA VIB PRESCHOOL ENTITLEMENT PUBLIC	11649.73	0.00	11649.73
18-00577	06/19/2019	10 R 000 751 500000 141	BNK00	TITLE 1 A	40718.57	0.00	40718.57
18-00579	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	321.75	0.00	321.75
18-00580	06/20/2019	21 R 100 291 500000 718	BNK00	2ND GRADE FIELD TRIP - IMAX & BOWLING	935.00	0.00	935.00
18-00581	06/20/2019	21 R 100 291 500000 717	BNK00	1ST GRADE- ZOO FIELD TRIP	57.00	0.00	57.00
18-00582	06/20/2019	21 R 100 291 500000 717	BNK00	1ST GRADE - ZOO FIELD TRIP	334.00	0.00	334.00
18-00583	06/20/2019	21 R 100 291 500000 100	BNK00	YEARBOOKS	100.00	0.00	100.00
18-00584	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	645.25	0.00	645.25
18-00584	06/20/2019	21 R 300 291 500000 300	BNK00	YEARBOOK	10.00	0.00	10.00
18-00585	06/20/2019	21 R 100 291 500000 718	BNK00	2ND GRADE - IMAX & BOWLING FIELD TRIP	600.00	0.00	600.00
18-00586	06/20/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	775.60	0.00	775.60
18-00587	06/20/2019	50 L 000 000 815000 000	BNK00	MAY 2019 - CASH IN LINE	614.35	0.00	614.35
18-00590	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	387.00	0.00	387.00
18-00591	06/20/2019	50 L 000 000 815000 000	BNK00	VENDING DEPOSIT	21.85	0.00	21.85
18-00592	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	690.85	0.00	690.85
18-00593	06/20/2019	50 L 000 000 815000 000	BNK00	CASH IN LINE	107.54	0.00	107.54

EVANSVILLE COMMUNITY SCHOOL DISTRICT
CASH RECEIPTS (Dates: 06/01/2019 - 06/30/2019)

Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
18-00594	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	307.90	0.00	307.90
18-00595	06/20/2019	21 R 100 291 500000 100	BNK00	YEARBOOK	45.00	0.00	45.00
18-00596	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	262.70	0.00	262.70
18-00597	06/20/2019	21 R 300 291 500000 729	BNK00	5TH GRADE FIELD TRIP	1721.00	0.00	1721.00
18-00598	06/20/2019	21 R 300 291 500000 300	BNK00	COMMISSION - YEARBOOK	754.68	0.00	754.68
18-00599	06/20/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	122.25	0.00	122.25
18-00600	06/20/2019	10 R 200 292 500000 000	BNK00	DAMAGED/LOST LIBRARY BOOKS	188.99	0.00	188.99
18-00601	06/20/2019	10 R 100 292 500000 000	BNK00	DAMAGED/LOST BOOKS	83.00	0.00	83.00
18-00602	06/20/2019	21 R 400 291 500000 756	BNK00	E-CLUB ATHLETIC PIN SALES	37.25	0.00	37.25
18-00602	06/20/2019	10 A 000 000 711210 000	BNK00	ATHLETIC CASH BOX MONEY	1500.00	0.00	1500.00
18-00604	06/20/2019	21 R 300 291 500000 722	BNK00	BOOK FAIR	436.55	0.00	436.55
18-00605	06/20/2019	10 R 300 292 500000 000	BNK00	LOST/DAMAGED BOOKS	63.50	0.00	63.50
18-00606	06/20/2019	21 R 400 291 500000 757	BNK00	EHS BALLOONS	277.00	0.00	277.00
18-00606	06/20/2019	21 R 400 291 500000 759	BNK00	POTATO & COFFEE SALES	102.99	0.00	102.99
18-00606	06/20/2019	21 R 400 291 500000 761	BNK00	SNACK SALES	969.71	0.00	969.71
18-00606	06/20/2019	60 E 400 990 166110 000	BNK00	STATE CONV. JACKETS & PLANTS	170.00	0.00	170.00
18-00606	06/20/2019	21 R 400 291 500000 787	BNK00	DEPOSIT FOR CAMP	423.00	0.00	423.00
18-00578	06/25/2019	10 R 000 990 500000 000	BNK00	MAY COBRA REMITTANCE	1217.43	0.00	1217.43
18-00588	06/25/2019	10 R 000 271 500000 000	BNK00	SOFTBALL SECTIONAL - GATE FEES	1530.00	0.00	1530.00
18-00589	06/25/2019	10 R 000 271 500000 000	BNK00	GIRLS SOCCER REGIONAL	660.00	0.00	660.00
18-00607	06/25/2019	21 R 200 291 500000 739	BNK00	GARBAGE BAGS	46.00	0.00	46.00
18-00603	06/26/2019	21 R 200 291 500000 744	BNK00	CONCESSION FUNDRAISER	328.00	0.00	328.00
18-00603	06/26/2019	21 E 200 411 240000 739	BNK00	YEARBOOK & LIFETOUGH	42.00	0.00	42.00
18-00603	06/26/2019	21 E 200 411 240000 200	BNK00	YEARBOOK & LIFETOUGH	909.49	0.00	909.49
18-00603	06/26/2019	21 R 200 291 500000 734	BNK00	CRAFT FAIR	40.00	0.00	40.00
18-00603	06/26/2019	21 R 200 291 500000 741	BNK00	7TH GRADE FIELD TRIP	1415.00	0.00	1415.00
18-00603	06/26/2019	21 R 200 291 500000 742	BNK00	8TH GRADE FIELD TRIP	865.00	0.00	865.00
18-00603	06/26/2019	60 E 200 990 166113 000	BNK00	REC DANCE	1500.00	0.00	1500.00
18-00603	06/26/2019	10 R 200 292 500000 000	BNK00	FORENSICS MEET	120.00	0.00	120.00
18-00608	06/26/2019	27 R 000 780 500000 000	BNK00	MEDICAID	7244.57	0.00	7244.57
18-00608	06/26/2019	10 R 000 271 500000 000	BNK00	TRACK	200.00	0.00	200.00
18-00608	06/26/2019	21 R 100 291 500000 714	BNK00	FLOAN - PAYMENT	40.00	0.00	40.00
18-00608	06/26/2019	10 E 400 411 240000 000	BNK00	WORK PERMIT	10.00	0.00	10.00
18-00608	06/26/2019	27 E 000 411 158000 341	BNK00	K-5 PTO \$ FOR ISBELL	437.74	0.00	437.74
18-00609	06/26/2019	21 R 400 291 500000 772	BNK00	YOUTH BASKETBALL CAMP REGISTRATION	5600.00	0.00	5600.00
18-00609	06/26/2019	21 R 400 291 500000 783	BNK00	UB & T DONATION	25.00	0.00	25.00

Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
18-00609	06/26/2019	21 R 400 291 500000 786	BNK00	MS CHEER CLINIC	150.00	0.00	150.00
18-00609	06/26/2019	21 R 400 291 500000 787	BNK00	JACKET	20.00	0.00	20.00
18-00609	06/26/2019	21 R 400 291 500000 400	BNK00	FISHING CLUB DONATION	30.00	0.00	30.00
18-00609	06/26/2019	21 R 400 291 500000 753	BNK00	DONATION	75.00	0.00	75.00
18-00609	06/26/2019	21 R 400 291 500000 754	BNK00	SPRING CONCERT PHOTO DONATION & JAZZ PER	192.00	0.00	192.00
18-00609	06/26/2019	21 R 400 291 500000 755	BNK00	COSTUME RENTAL	22.00	0.00	22.00
18-00609	06/26/2019	21 R 400 291 500000 760	BNK00	MUSICAL	1925.00	0.00	1925.00
18-00609	06/26/2019	21 R 400 291 500000 763	BNK00	SPRING SALES	3037.00	0.00	3037.00
18-00609	06/26/2019	21 R 400 291 500000 765	BNK00	AP EXAM FEES	9114.00	0.00	9114.00
18-00609	06/26/2019	60 E 400 990 166019 000	BNK00	CLASS DUES	642.50	0.00	642.50
18-00609	06/26/2019	60 E 400 990 166115 000	BNK00	FUNDRAISER	320.70	0.00	320.70
18-00610	06/26/2019	50 R 000 259 500000 050	BNK00	TAHER INVOICE #1035	472.50	0.00	472.50
18-00610	06/26/2019	10 R 000 264 500000 000	BNK00	SALVAGE ITEMS FROM MCKENNA	2500.00	0.00	2500.00
18-00610	06/26/2019	10 E 803 411 253300 000	BNK00	KEY FOBS	20.00	0.00	20.00
18-00610	06/26/2019	10 A 000 000 711210 000	BNK00	YEAR END PICNIC START UP CASH FOR CULTUR	100.00	0.00	100.00
18-00610	06/26/2019	21 R 000 291 500000 814	BNK00	YEAR END PICNIC RAFFLE	239.00	0.00	239.00
18-00611	06/26/2019	50 R 000 259 500000 050	BNK00	TAHER INVOICE #1043	70.00	0.00	70.00
18-00611	06/26/2019	50 R 000 259 500000 050	BNK00	TAHER INVOICE #1044	14.00	0.00	14.00
18-00611	06/26/2019	10 E 803 411 253300 000	BNK00	KEY FOBS	60.00	0.00	60.00
18-00611	06/26/2019	10 R 000 971 500000 000	BNK00	P-CARD REBATE	3734.23	0.00	3734.23
18-00611	06/26/2019	10 R 000 271 500000 000	BNK00	TRACK INVITE	100.00	0.00	100.00
18-00611	06/26/2019	10 R 000 271 500000 000	BNK00	TRACK INVITE	100.00	0.00	100.00
18-00611	06/26/2019	10 R 000 517 500000 391	BNK00	TITLE 3 REIMBURSEMENT	2193.00	0.00	2193.00
18-00612	06/26/2019	10 R 000 264 500000 000	BNK00	AUCTION	13458.00	0.00	13458.00
18-00613	06/26/2019	50 L 000 000 815000 000	BNK00	FOOD DEPOSIT	70.90	0.00	70.90
18-00614	06/26/2019	10 R 000 990 500000 000	BNK00	GATH RESTITUTION	150.00	0.00	150.00
18-00614	06/26/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE PREMIUMS	269.88	0.00	269.88
18-00615	06/26/2019	10 R 000 264 500000 000	BNK00	AUCTION	18.00	0.00	18.00
18-00615	06/26/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE PREMIUMS	158.44	0.00	158.44
18-00615	06/26/2019	10 R 000 213 500000 000	BNK00	MANUFACTURED HOME TAX	119.72	0.00	119.72
18-00615	06/26/2019	10 E 803 324 253400 000	BNK00	CASH REFUND FOR DEPOSIT	10.55	0.00	10.55
18-00615	06/26/2019	10 R 000 291 500000 000	BNK00	DONATION FOR SOCCER BLEACHERS	485.00	0.00	485.00
18-00615	06/26/2019	21 R 200 291 213000 024	BNK00	GRANT #23901	2900.00	0.00	2900.00
18-00615	06/26/2019	21 R 400 291 500000 024	BNK00	GRANT #23903 & 23904	1166.20	0.00	1166.20
18-00616	06/30/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE PREMIUMS	59.76	0.00	59.76
18-00616	06/30/2019	10 R 000 293 500000 000	BNK00	FACILITY RENTAL - RISING STAR DANCE ACAD	979.44	0.00	979.44

Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
18-00616	06/30/2019	50 L 000 000 815000 000	ENK00	FOOD DEPOSIT	20.40	0.00	20.40
18-00617	06/30/2019	50 L 000 000 815000 000	ENK00	E-FUNDS JUNE 2019	8320.25	0.00	8320.25
18-00618	06/30/2019	46 R 000 280 500000 000	CAP	JUNE 2019 INTEREST (CAP)	448.54	0.00	448.54
18-00618	06/30/2019	10 R 000 280 500000 000	ENK00	JUNE 2019 INTEREST (GENERAL)	9417.92	0.00	9417.92
18-00618	06/30/2019	39 R 000 280 500000 000	DEBT	JUNE 2019 INTEREST (DEBT)	5070.33	0.00	5070.33
18-00619	06/30/2019	50 R 000 717 500000 546	ENK00	FOOD SERVICE AID-BREAKFAST	5447.89	0.00	5447.89
18-00619	06/30/2019	50 R 000 717 500000 547	ENK00	FOOD SERVICE AID-LUNCH	17893.31	0.00	17893.31
18-00619	06/30/2019	10 R 000 730 500000 365	ENK00	TITLE IIA TEACHER & PRINCIPLE TRAINING	29220.00	0.00	29220.00
18-00620	06/30/2019	10 R 000 971 500000 000	ENK00	E RATE REIMBURSEMENT	16200.00	0.00	16200.00
18-00611	06/30/2019	50 R 000 259 500000 050	ENK00	TAHER INVOICE #1043	0.00	70.00	-70.00
18-00611	06/30/2019	50 R 000 259 500000 050	ENK00	TAHER INVOICE #1044	0.00	14.00	-14.00
18-00611	06/30/2019	10 E 803 411 253300 000	ENK00	KEY FOBS	0.00	60.00	-60.00
18-00611	06/30/2019	10 R 000 971 500000 000	ENK00	P-CARD REBATE	0.00	3734.23	-3734.23
18-00611	06/30/2019	10 R 000 271 500000 000	ENK00	TRACK INVITE	0.00	100.00	-100.00
18-00611	06/30/2019	10 R 000 271 500000 000	ENK00	TRACK INVITE	0.00	100.00	-100.00
18-00611	06/30/2019	10 R 000 517 500000 391	ENK00	TITLE 3 REIMBURSEMENT	0.00	2193.00	-2193.00

Total for Cash Receipts

5281005.12

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	1,600.00	5,578,586.62	-993,317.45	4,586,869.17
21	SPEC. REV. TRUST-ACTIVITY FUND	0.00	34,032.38	951.49	34,983.87
27	SPECIAL EDUCATION FUND	0.00	613,995.98	437.74	614,433.72
39	REFERENDUM APPROVED DEBT SERVI	0.00	5,070.33	0.00	5,070.33
46	LONG TERM CAPITAL IMPROVEMENT	0.00	448.54	0.00	448.54
50	FOOD SERVICE	12,668.59	23,897.70	0.00	36,566.29
60	STUDENT ACTIVITY	0.00	0.00	2,633.20	2,633.20
***	Fund Summary Totals ***	14,268.59	6,256,031.55	-989,295.02	5,281,005.12

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

Bank Statement Closing Date: 06/30/2019

Bank Cash Account: BNK00 (GENERAL CHECKING)

Cash Account #: ** A 000 000 711100 000

Reconciled: YES Reconciliation Date: 08/13/2019 Reconciled By: JAMIE S. MERATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 5,610,270.42

Items Not Listed on this Statement

Checks:	-160,062.03
Cash Receipts Sources:	0.00
Journal Entries Sources:	-604,255.00
Subtotal of Skyward Sources not on Statement:	-764,317.03
Manual Adjustments:	-3,696.44
Adjusted Bank Statement Balance:	4,842,256.95

Ending Cash Balance as of 06/30/2019

Beginning Cash Balance: 2,474,067.98

Items from Skyward Sources

Accounts Payable Sources:	-1,629,672.74
Cash Receipts Sources:	5,275,486.25
Journal Entries Sources:	-563,152.53
Payroll Sources:	-714,472.01
Subtotal of Skyward Sources:	2,368,188.97
Month End Balance:	4,842,256.95

Variance: 0.00

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

EVANSVILLE COMMUNITY SCHOOL DISTRICT
CASH (Date: 6/2019)

08/13/19

Ed Loc Obj Func	Prt	Func	June 2018-19	June 2018-19	Ending
10 A 000 000 711100 000		CASH ON DEPOSIT	4,417,805.80	4,417,805.80	4,285,500.17
1- - - - -		*GENERAL FUND			
21 A 000 000 711100 000		CASH ON DEPOSIT	216,767.09	3,718.63	220,485.72
27 A 000 000 711100 000		CASH ON DEPOSIT	-2,155,929.50	2,317,238.30	161,308.80
2- - - - -		*			
38 A 000 000 711100 000		CASH ON DEPOSIT	3,991.36	222,462.75	226,454.11
39 A 000 000 711100 000		CASH ON DEPOSIT	-335,183.43	1,439.53	-333,743.90
3- - - - -		*DEBT SERVICE			
49 A 000 000 711100 000		CASH ON DEPOSIT	-10,019.00	-10,019.00	-10,019.00
4- - - - -		*BUILDING FUND			
50 A 000 000 711100 000		CASH ON DEPOSIT	278,770.38	-37,318.76	241,451.62
5- - - - -		*FOOD SERVICE			
60 A 000 000 711100 000		CASH ON DEPOSIT	48,249.28	-7,045.85	41,203.43
6- - - - -		*STUDENT ACTIVITY			
72 A 000 000 711100 000		CASH ON DEPOSIT	9,616.00	9,616.00	9,616.00
7- - - - -		*TRUST FUND			
Grand Asset Totals			2,474,067.98	2,368,188.97	4,842,256.95

Number of Accounts: 9

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

EVANSVILLE COMMUNITY SCHOOL DISTRICT
Bank Reconciliation Summary Report

08/15/19

Bank Statement Closing Date: 07/31/2019

Bank Cash Account: BNK00 (GENERAL CHECKING)

Cash Account #: ** A 000 000 711100 000

Reconciled: YES Reconciliation Date: 08/15/2019 Reconciled By: JAMIE S. MERATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:

3,435,013.03

Items Not Listed on this Statement

Checks: -143,239.81

AR Payments/Unapplied (System) Sources: 0.00

Cash Receipts Sources: 0.00

Journal Entries Sources: 0.00

Subtotal of Skyward Sources not on Statement: -143,239.81

Manual Adjustments: -19,627.94

Adjusted Bank Statement Balance:

3,272,145.28

Ending Cash Balance as of 07/31/2019

Beginning Cash Balance:

4,842,256.95

Items from Skyward Sources

Accounts Payable Sources: -1,737,321.24

AR Payments/Unapplied (System) Sources: 320,559.02

Cash Receipts Sources: 60,234.69

Journal Entries Sources: 395,805.69

Payroll Sources: -609,389.83

Subtotal of Skyward Sources:

-1,570,111.67

Month End Balance:

3,272,145.28

Variance:

0.00

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

EVANVILLE COMMUNITY SCHOOL DISTRICT
CASH (Date: 7/2019)

08/15/19

Rd T Log Obj Func Prt Func July 2019-20 July 2019-20 Ending Balance

Account	July 2019-20	July 2019-20	Ending Balance
10 A 000 000 711100 000 CASH ON DEPOSIT	4,285,500.17	-1,539,525.14	2,745,975.03
1- - - - - *GENERAL FUND	4,285,500.17	-1,539,525.14	2,745,975.03
21 A 000 000 711100 000 CASH ON DEPOSIT	220,485.72	10,087.68	230,573.40
27 A 000 000 711100 000 CASH ON DEPOSIT	161,308.80	-164,277.96	-2,969.16
2- - - - - *	381,794.52	-154,190.28	227,604.24
38 A 000 000 711100 000 CASH ON DEPOSIT	226,454.11		226,454.11
39 A 000 000 711100 000 CASH ON DEPOSIT	-333,743.90		-333,743.90
3- - - - - *DEBT SERVICE	-107,289.79		-107,289.79
49 A 000 000 711100 000 CASH ON DEPOSIT	-10,019.00	101,581.10	91,562.10
4- - - - - *BUILDING FUND	-10,019.00	101,581.10	91,562.10
50 A 000 000 711100 000 CASH ON DEPOSIT	241,451.62	26,017.73	267,469.35
5- - - - - *FOOD SERVICE	241,451.62	26,017.73	267,469.35
60 A 000 000 711100 000 CASH ON DEPOSIT	41,203.43	-3,995.08	37,208.35
6- - - - - *STUDENT ACTIVITY	41,203.43	-3,995.08	37,208.35
72 A 000 000 711100 000 CASH ON DEPOSIT	9,616.00		9,616.00
7- - - - - *TRUST FUND	9,616.00		9,616.00
Grand Asset Totals	4,842,256.95	-1,570,111.67	3,272,145.28

Number of Accounts: 9

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

Bank Statement Closing Date: 06/30/2019

Bank Cash Account: CAP (CAPITAL IMPROVEMENT - FUNDA6)

Cash Account #: ** A 000 000 711103 000

Reconciled: YES Reconciliation Date: 07/02/2019 Reconciled By: JAMIE S. MERRATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:

221,386.96

Items Not Listed on this Statement

Cash Receipts Sources: 0.00

Journal Entries Sources: 0.00

Subtotal of Skyward Sources not on Statement:

0.00

Manual Adjustments:

300,000.00

Adjusted Bank Statement Balance:

521,386.96

Ending Cash Balance as of 06/30/2019

Beginning Cash Balance:

220,938.42

Items from Skyward Sources

Cash Receipts Sources:

448.54

Journal Entries Sources:

300,000.00

Subtotal of Skyward Sources:

300,448.54

Month End Balance:

521,386.96

Variance:

0.00

Bank Statement Balance

Cash Receipts on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019	AU	46	CASH TOTAL	448.54	0.00	18-00618	07/01/2019	MERRAJAM000
			Total Number of Cash Receipts on Statement:	1				
			Total of Cash Receipts on Statement:	\$448.54				

Cash Receipts Not on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
			Total Number of Cash Receipts Not on Statement:	0				
			Total of Cash Receipts Not on Statement:	\$0.00				

Journal Entries on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019		46	FUND 10 TO FUND 46 TRANSFER	300,000.00	0.00	18-00249	07/01/2019	MERRAJAM000
			Total Number of Journal Entries on Statement:	1				
			Total of Journal Entries on Statement:	\$300,000.00				

Journal Entries Not on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
			Total Number of Journal Entries Not on Statement:	0				
			Total of Journal Entries Not on Statement:	\$0.00				

Skward Sources

Cash Receipts

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019	AU	46	CASH TOTAL	448.54	0.00	18-00618	07/01/2019	MERATJAM000
			Total Number of Cash Receipts:	1				
			Total of Cash Receipts:	\$448.54				

Journal Entries

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019		46	FUND 10 TO FUND 46 TRANSFER	300,000.00	0.00	18-00249	07/01/2019	MERATJAM000
			Total Number of Journal Entries:	1				
			Total of Journal Entries:	\$300,000.00				

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

Fd	T	Loc	Obj	Func	Pri	Func	June 2018-19 Beginning Balance	June 2018-19 Monthly Activity	Ending Balance
46	A	000	000	711103	000	CAPITAL IMPROVEMENT FUND	220,938.42	300,448.54	521,386.96
4-	-	-	-	-	-	*BUILDING FUND	220,938.42	300,448.54	521,386.96
Grand Asset Totals							220,938.42	300,448.54	521,386.96

Number of Accounts: 1

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

Bank Statement Closing Date: 07/31/2019

Bank Cash Account: CAP (CAPITAL IMPROVEMENT - FUND46)

Cash Account #: ** A 000 000 711103 000

Reconciled: YES Reconciliation Date: 08/12/2019 Reconciled By: JAMIE S. MERATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 822,666.17

Items Not Listed on this Statement

Cash Receipts Sources: 0.00

Journal Entries Sources: 0.00

Subtotal of Skyward Sources not on Statement: 0.00

Manual Adjustments: 0.00

Adjusted Bank Statement Balance: 822,666.17

Ending Cash Balance as of 07/31/2019

Beginning Cash Balance: 821,386.96

Items from Skyward Sources

Cash Receipts Sources: 1,279.21

Subtotal of Skyward Sources: 1,279.21

Month End Balance: 822,666.17

Variance: 0.00

Bank Statement Balance

Cash Receipts on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
07/31/2019	AU	46	CASH TOTAL	1,279.21	0.00	19-00014	08/05/2019	MERATJAM000
			Total Number of Cash Receipts on Statement:	1				
			Total of Cash Receipts on Statement:	\$1,279.21				

Cash Receipts Not on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
			Total Number of Cash Receipts Not on Statement:	0				
			Total of Cash Receipts Not on Statement:	\$0.00				

Journal Entries on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
05/30/2019		46	FUND 10 TO FUND 46 TRANSFER	300,000.00	0.00	18-00249	07/01/2019	MERATJAM000
05/30/2019		46	FUND 10 TO FUND 46 TRANSFER 7-22-19	300,000.00	0.00	18-00267	07/22/2019	MERATJAM000
			Total Number of Journal Entries on Statement:	2				
			Total of Journal Entries on Statement:	\$600,000.00				

Journal Entries Not on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
			Total Number of Journal Entries Not on Statement:	0				
			Total of Journal Entries Not on Statement:	\$0.00				

Skyward Sources

Cash Receipts

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
07/31/2019	AU	46	CASH TOTAL	1,279.21	0.00	19-00014	08/05/2019	MERATJAM000
Total Number of Cash Receipts:				1				
Total of Cash Receipts:				\$1,279.21				

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

<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Prj</u>	<u>Func</u>	July 2019-20 <u>Beginning Balance</u>	July 2019-20 <u>Monthly Activity</u>	Ending <u>Balance</u>
46	A	000	000	711103	000	CAPITAL IMPROVEMENT FUND	821,386.96	1,279.21	822,666.17
4-	-	-	-	-	-	*BUILDING FUND	821,386.96	1,279.21	822,666.17
Grand Asset Totals							821,386.96	1,279.21	822,666.17

Number of Accounts: 1

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

Bank Statement Closing Date: 06/30/2019

Bank Cash Account: DEBT (DEBT SERVICE)

Cash Account #: ** A 000 000 711102 000

Reconciled: YES Reconciliation Date: 07/02/2019 Reconciled By: JAMIE S. MERATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:

2,053,066.09

Items Not Listed on this Statement

Cash Receipts Sources: 0.00

Journal Entries Sources: 0.00

Subtotal of Skyward Sources not on Statement:

0.00

Manual Adjustments:

3,696.53

Adjusted Bank Statement Balance:

2,056,762.62

Ending Cash Balance as of 06/30/2019

Beginning Cash Balance:

2,291,932.13

Items from Skyward Sources

Cash Receipts Sources: 5,070.33

Journal Entries Sources: -240,239.84

Subtotal of Skyward Sources:

-235,169.51

Month End Balance:

2,056,762.62

Variance:

0.00

Bank Statement Balance

Cash Receipts on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
06/30/2019	AU	39	CASH TOTAL	5,070.33	0.00	18-00618	07/01/2019	MERATJAM000
Total Number of Cash Receipts on Statement:				1				
Total of Cash Receipts on Statement:				\$5,070.33				

Cash Receipts Not on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
Total Number of Cash Receipts Not on Statement:				0				
Total of Cash Receipts Not on Statement:				\$0.00				

Journal Entries on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
06/26/2019		38	2019 DEFT DEFRASANCE	0.00	243,936.37	18-00242	06/26/2019	MERATJAM000
06/20/2019		39	FINAL CLOSURE OF IGIP ACCOUNTS	0.01	0.00	18-00239	06/20/2019	MERATJAM000
06/10/2019		39	CLOSURE OF DEFT SERVICE IGIP ACCT	3,696.52	0.00	18-00231	06/10/2019	MERATJAM000
Total Number of Journal Entries on Statement:				3				
Total of Journal Entries on Statement:				\$-240,239.84				

Journal Entries Not on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
Total Number of Journal Entries Not on Statement:				0				
Total of Journal Entries Not on Statement:				\$0.00				

Skward Sources

Cash Receipts

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
06/30/2019	AU	39	CASH TOTAL	5,070.33	0.00	18-00618	07/01/2019	MERATJAM000
			Total Number of Cash Receipts:	1				
			Total of Cash Receipts:	\$5,070.33				

Journal Entries

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
06/26/2019		38	2019 DEBT DEFERENCE	0.00	243,936.37	18-00242	06/26/2019	MERATJAM000
06/20/2019		39	FINAL CLOSURE OF IGIP ACCOUNTS	0.01	0.00	18-00239	06/20/2019	MERATJAM000
06/10/2019		39	CLOSURE OF DEBT SERVICE LGIP ACCT	3,696.52	0.00	18-00231	06/10/2019	MERATJAM000
			Total Number of Journal Entries:	3				
			Total of Journal Entries:	\$-240,239.84				

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

Fd	T	Loc	Obj	Func	Prj	Func	June 2018-19	June 2018-19	Ending
							Beginning Balance	Monthly Activity	Balance
38	A	000	000	711102	000	DEBT SVC-UB&T	17,482.26	-243,936.37	-226,454.11
39	A	000	000	711102	000	DEBT SVC-UB&T	2,274,449.87	8,766.86	2,283,216.73
3-	-	-	-	-	-	*DEBT SERVICE	2,291,932.13	-235,169.51	2,056,762.62
Grand Asset Totals							2,291,932.13	-235,169.51	2,056,762.62

Number of Accounts: 2

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

Bank Statement Closing Date: 07/31/2019
Bank Cash Account: DEET (DEET SERVICE)
Cash Account #: ** A 000 000 711102 000
Reconciled: YES Reconciliation Date: 08/09/2019 Reconciled By: JAMIE S. MERATH
Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance	
Ending Balance Shown on this Bank Statement:	2,061,492.06
<u>Items Not Listed on this Statement</u>	
Cash Receipts Sources:	0.00
Subtotal of Skyward Sources not on Statement:	0.00
Manual Adjustments:	0.00
Adjusted Bank Statement Balance:	2,061,492.06

Ending Cash Balance as of 07/31/2019	
Beginning Cash Balance:	2,056,762.62
<u>Items from Skyward Sources</u>	
Cash Receipts Sources:	4,729.44
Subtotal of Skyward Sources:	4,729.44
Month End Balance:	2,061,492.06

Variance: 0.00

Bank Statement Balance

Cash Receipts on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
07/31/2019	AU	39	CASH TOTAL	4,729.44	0.00	19-00014	08/05/2019	MEFATUAM000
			Total Number of Cash Receipts on Statement:	1				
			Total of Cash Receipts on Statement:	\$4,729.44				

Cash Receipts Not on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
				0				
			Total Number of Cash Receipts Not on Statement:					
			Total of Cash Receipts Not on Statement:	\$0.00				

Skyward Sources

Cash Receipts

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
07/31/2019	AU	39	CASH TOTAL	4,729.44	0.00	19-00014	08/05/2019	MERATJAM00

Total Number of Cash Receipts: 1

Total of Cash Receipts: \$4,729.44

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

Fd	T	Loc	Obj	Func	Pri	Func	July 2019-20	July 2019-20	Ending
							Beginning Balance	Monthly Activity	Balance
38	A	000	000	711102	000	DEBT SVC-UB&T	-226,454.11		-226,454.11
39	A	000	000	711102	000	DEBT SVC-UB&T	2,283,216.73	4,729.44	2,287,946.17
3-	-	-	-	-	-	*DEBT SERVICE	2,056,762.62	4,729.44	2,061,492.06
Grand Asset Totals							2,056,762.62	4,729.44	2,061,492.06

Number of Accounts: 2

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

Bank Statement Closing Date: 06/30/2019

Bank Cash Account: REF (REFERENDUM FUND)

Cash Account #: ** A 000 000 711104 000

Reconciled: YES Reconciliation Date: 07/10/2019 Reconciled By: JAMIE S. MERRATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:

33,124,126.92

Items Not Listed on this Statement

Cash Receipts Sources: 0.00

Journal Entries Sources: 0.00

Subtotal of Skyward Sources not on Statement:

0.00

Manual Adjustments:

0.00

Adjusted Bank Statement Balance:

33,124,126.92

Ending Cash Balance as of 06/30/2019

Beginning Cash Balance:

33,259,792.65

Items from Skyward Sources

Cash Receipts Sources:

24,150.98

Journal Entries Sources:

-159,816.71

Subtotal of Skyward Sources:

-135,665.73

Month End Balance:

33,124,126.92

Variance:

0.00

Bank Statement Balance

Cash Receipts on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019	AU	49	CASH TOTAL	24,150.98	0.00	18-00621	07/10/2019	MERATJAM000
Total Number of Cash Receipts on Statement:				1				
Total of Cash Receipts on Statement:				\$24,150.98				

Cash Receipts Not on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
Total Number of Cash Receipts Not on Statement:				0				
Total of Cash Receipts Not on Statement:				\$0.00				

Journal Entries on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019		49	JUNE 19 REFERENDUM EXPENSES	0.00	159,816.71	18-00250	07/02/2019	MERATJAM000
Total Number of Journal Entries on Statement:				1				
Total of Journal Entries on Statement:				\$-159,816.71				

Journal Entries Not on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
Total Number of Journal Entries Not on Statement:				0				
Total of Journal Entries Not on Statement:				\$0.00				

Skward Sources

Cash Receipts

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019	AU	49	CASH TOTAL	24,150.98	0.00	18-00621	07/10/2019	MERATJAM000
			Total Number of Cash Receipts:	1				
			Total of Cash Receipts:	\$24,150.98				

Journal Entries

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
06/30/2019		49	JUNE 19 REFERENDUM EXPENSES	0.00	159,816.71	18-00250	07/02/2019	MERATJAM000
			Total Number of Journal Entries:	1				
			Total of Journal Entries:	\$-159,816.71				

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

Ed	T	Loc	Obj	Func	Prj	Func	June 2018-19	June 2018-19	Ending
							Beginning Balance	Monthly Activity	Balance
49	A	000	000	711104	000	REFERENDUM ACCOUNT	33,259,792.65	-135,665.73	33,124,126.92
4	-	-	-	-	-	*BUILDING FUND	33,259,792.65	-135,665.73	33,124,126.92
Grand Asset Totals							33,259,792.65	-135,665.73	33,124,126.92

Number of Accounts: 1

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

EVANSVILLE COMMUNITY SCHOOL DISTRICT
Bank Reconciliation Detail Report - All Transactions

Bank Statement Closing Date: 07/31/2019

Bank Cash Account: REF (REFERENDUM FUND)

Cash Account #: ** A 000 000 711104 000

Reconciled: YES Reconciliation Date: 08/13/2019 Reconciled By: JAMIE S. MERATH
Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 32,876,315.25

Items Not Listed on this Statement

Cash Receipts Sources:	0.00	
Journal Entries Sources:	0.00	
Subtotal of Skyward Sources not on Statement:	0.00	
Manual Adjustments:	0.00	
Adjusted Bank Statement Balance:		32,876,315.25

Ending Cash Balance as of 07/31/2019

Beginning Cash Balance: 33,124,126.92

Items from Skyward Sources

Cash Receipts Sources:	23,370.68	
Journal Entries Sources:	-271,182.35	
Subtotal of Skyward Sources:		-247,811.67
Month End Balance:		32,876,315.25

Variance: 0.00

Bank Statement Balance

Cash Receipts on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
07/31/2019	AU	49	CASH TOTAL	23,370.68	0.00	19-00015	08/05/2019	MERATJAM000
Total Number of Cash Receipts on Statement:				1				
Total of Cash Receipts on Statement:				\$23,370.68				

Cash Receipts Not on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
Total Number of Cash Receipts Not on Statement:				0				
Total of Cash Receipts Not on Statement:				\$0.00				

Journal Entries on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
07/15/2019		49	JUNE 19 REFERENDUM EXPENSES	0.00	271,182.35	19-00004	08/02/2019	MERATJAM000
Total Number of Journal Entries on Statement:				1				
Total of Journal Entries on Statement:				\$-271,182.35				

Journal Entries Not on Statement

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
Total Number of Journal Entries Not on Statement:				0				
Total of Journal Entries Not on Statement:				\$0.00				

Skward_Sources

Cash Receipts

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
07/31/2019	AU	49	CASH TOTAL	23,370.68	0.00	19-00015	08/05/2019	MERATJAM000
			Total Number of Cash Receipts:	1				
			Total of Cash Receipts:	\$23,370.68				

Journal Entries

<u>Post Date</u>	<u>Sub Source</u>	<u>Fund</u>	<u>Description 1</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Batch</u>	<u>Updated Date</u>	<u>Updated By</u>
07/15/2019		49	JUNE 19 REFERENDUM EXPENSES	0.00	271,182.35	19-00004	08/02/2019	MERATJAM000
			Total Number of Journal Entries:	1				
			Total of Journal Entries:	\$-271,182.35				

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

EVANSVILLE COMMUNITY SCHOOL DISTRICT
CASH (Date: 7/2019)

08/13/19

Fd	T	Loc	Obj	Func	Prj	Func	July 2019-20		Ending
							Beginning Balance	Monthly Activity	Balance
49	A	000	000	711104	000	REFERENDUM ACCOUNT	33,124,126.92	-247,811.67	32,876,315.25
4	-	-	-	-	-	*BUILDING FUND	33,124,126.92	-247,811.67	32,876,315.25
Grand Asset Totals							33,124,126.92	-247,811.67	32,876,315.25

Number of Accounts: 1

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

Revised: November 13, 2013

Revised: January 14, 2015

Revised: January 13, 2016

1st Reading: 6/26/19; 2nd Reading: 8/14/19, Approval 8-28-19

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FULL-TIME PUBLIC SCHOOL OPEN ENROLLMENT

The Evansville Community School District **Board of Education** will provide the opportunity for students to attend public schools outside the District and ~~will accept~~ **may accept** nonresident Open Enrollment students. All nonresident public school Open Enrollment students attending a school in the District shall have all the rights and privileges of resident students. They also are subject to the same expectations, rules, and regulations during their term of enrollment.

A. Space Availability

Before acting on any applications, the District may determine the availability of space in each school, program, grade, or class within the District.

If space availability limits the District's ability to accept nonresident students **during the regular application period for the following school year**, the Board ~~of Education~~ will set the number of regular education spaces available for open enrollment by grade level and the number of special education spaces by program and/or related service no later than the regular January board meeting. The Board ~~of Education~~ will hear preliminary recommendations on enrollment limits at the December board meeting.

If the Board ~~of Education~~ limits the number of spaces at the January meeting, the District shall not approve ~~has taken action at the January board meeting to limit the number of spaces that will be available for applications that are submitted under the regular application period for the following school year~~, the District shall not approve any alternate applications in the grades or programs and/or related services with limited space that are submitted for the current school year after the date of the January school board ~~that~~ meeting. Further, the District shall also deny any alternate applications for the current school year received on or before the date of the Board ~~of Education~~ meeting in January seeking enrollment into grades or programs and/or related services that had been limited at the prior January board meeting due to space considerations for the current school year.

After setting the number of available spaces in January, the Board ~~of Education~~ may not reduce the number of such spaces after the start of the regular application period; and except for any applications that are guaranteed space, may only increase the number of available spaces after the first Friday following the first Monday in June.

The District will create and administer waiting lists for applications received during the regular application period, but not for current-year open enrollment applications submitted under the alternative application procedure.

If the number of applicants exceeds space available, students will first be accepted if they are:

1. Continuing students (included in the count of occupied spaces).
2. Siblings of continuing students.

Remaining spaces will be filled by a random lottery. Any unassigned students will be placed on

a waiting list created by a random lottery. If an opening occurs, the district administrator will review the waiting list by the grades or programs and/or related services with limited space of the opening and the next eligible student will be selected. Parent(s)/guardian(s) will be notified by phone and mail. They will have 10 calendar days to accept the opening. If they do not respond or if they decline, another applicant will be selected.

B. Nonresident Students Coming Open Enrolling Into the District

The parent(s)/guardian(s) of a nonresident student who wishes to attend school in the Evansville Community School District (ECSD) shall complete and submit the required application using the Department of Public Instruction (DPI's) online system within the DPI's set Open Enrollment Window. The parent/guardian may contact the ECSD District Office if they need assistance. The parent/guardian is expected to answer the questions on the application accurately and honestly. Deliberately providing false or misleading information may result in the application being denied or the student being returned to the resident district. Full time open enrollment applications submitted after the application deadline will not be considered, except those submitted pursuant to the alternative application procedures specified in state law.

The District shall send a request for expulsion (including pending discipline matters that may result in expulsion) and special education records to the resident school district.

The District shall review and give final approval or denial determination as to which school or program, if any, the nonresident student could attend the following school year, if accepted.

Full-time enrollment into the District for any nonresident student may or may not be approved (new-enrollment or continued) based on the following criteria:

- a. Open Enrollment into the District will be denied if the student has been expelled from any Wisconsin school district or out-of-state school district during the current or two preceding school years for any reason, or if a pre-exclusionary disciplinary action is proceeding involving the student is pending.

~~Consistent with state law requirements, the District may deny the enrollment of any student who is under expulsion for any reason from any public school or independent charter school in Wisconsin or out-of-state public school.~~

- b. ~~Students With Disabilities~~ If the Open Enrollment into the District may be approved if the District determines that the special education program or related services described in the nonresident student's Individualized Education Program (IEP) are available in the District, and there is space available in the special education program identified in the student's IEP. ~~the Open Enrollment application shall be accepted.~~

If the special education program or services described in the student's IEP are not available or there is no space available in the program, the application may be denied.

If a nonresident student receives ~~his/her~~ their initial IEP while attending the District under open enrollment, or if a nonresident student's IEP changes after the student begins

attending school in the District, and the special education program or services required by that initial or revised IEP are not available in the District or there is no space available in the program or services identified within the IEP, ~~the nonresident student may be returned to the resident district~~ **the District may notify the student's parent/guardian and the student's resident school Board of Education that the program or service is not available in the District. If such notice is provided, the student may be transferred to their resident school district, which would result in a new an educational placement for the student.**

- c. ~~Students Referred for a Special Education Evaluation~~ An Open Enrollment application shall may be denied if the nonresident student has been referred or identified as having a possible disability but has not yet been evaluated by an IEP team in the resident district. Assuming other acceptance criteria are and continue to be met, the District may reconsider a denial under this criteria if the completed IEP (or a finding of no disability **determining the student did not qualify for special education services**) is forwarded to the District and reviewed by the District prior to the close of the period during which applications would normally continue to be reviewed or accepted from any waiting list.
- d. ~~Termination Due to Habitual Truancy~~ 2009 WI Act 304 provides that a nonresident school board may notify the parent(s)/guardian(s) of a habitual truant, that the pupil may not attend the nonresident school district in the following semester or school year. **Open enrollment into the District may be revoked if a student has been determined as being habitually truant. Habitually truant means being absent from school without an acceptable excuse for part or all of five or more school days during any semester. If the nonresident district determines that a student attending the nonresident school district under full time open enrollment law is habitually truant during either semester in the current school year, the nonresident district may prohibit the student from attending the nonresident school district in the succeeding semester or school year. An open enrollment application shall be denied if the District previously revoked the student's status as an open enrollment student in the District due to habitual truancy during any semester of attendance at a District school in the current or previous school year.**
- e. ~~"Best Interests" Determinations Under the Alternate Open Enrollment Application Criteria and Procedures~~ If a parent(s)/guardian(s) applies for open enrollment under the alternative open enrollment application criteria and procedures and relies on the "best interests of the student" criteria, the District shall review the information and rationale provided by the parent(s)/guardian(s) and make a determination as to whether the District agrees with the parent(s)/guardian(s) that attending school in the District pursuant to the application is in the student's best interest. If the District determines that attendance would not be in the student's best interest, the application shall **may** be denied on that basis.
- f. ~~Other Criteria~~ A full-time open enrollment application ~~can~~ **may** also be denied if the nonresident student is ineligible for open enrollment because the student does not meet the age requirements for school attendance or early admission, the resident district does not have a matching program as offered by the District, or the application is determined to be invalid or in excess of the number of allowable applications.
- g. ~~Transportation~~ Student transportation **Transportation**, and the costs thereof, **for nonresident students open enrolled into the District** shall be the responsibility of the nonresident student's parent(s)/guardian(s), subject to the following exceptions:
- i. Low income parent(s)/guardian(s) may apply to the DPI for reimbursement of costs of transportation in accordance with DPI's procedures.

- ii. The District shall provide transportation for nonresident students with disabilities attending school full-time in the District if it is required in the student's IEP or otherwise required by law.
- h. Wisconsin Interscholastic Athletic Association (WIAA): To the extent required by state law, nonresident open enrollment students attending school in the District shall have all of the rights and privileges of similarly-situated resident students and shall be subject to the same rules and regulations as resident students. An open enrollment student's eligibility to participate in interscholastic athletic activities is subject to the rules and regulations of the Wisconsin Interscholastic Athletic Association (WIAA).

C. Resident Students Open Enrolling Out of the District

Evansville resident students may apply for full-time open enrollment in another public school district as a nonresident student under the State Open Enrollment Law and Program. When accepting or rejecting a resident application for enrollment in another school district, the Evansville District shall consider the following criteria:

1. The application is submitted during the required time period.
2. If the student has applied for open enrollment under the alternative open enrollment application criteria and procedures authorized by law, the District may also deny the student's open enrollment if the District determines that none of the criteria relied on by the student to submit the application apply to the student. Prior to denying an alternative application on the basis that the parent(s)/guardian(s) did not provide enough information to allow the District to assess whether the student has been the victim of repeated bullying or whether open enrollment would be in the best interests of the student, the District shall offer the parent(s)/guardian(s) an opportunity to provide additional information.

A full-time open enrollment application can also be denied if the resident student is ineligible for open enrollment because the student does not meet the age requirements for school attendance or early admission, the nonresident district does not have a matching program as offered by the District, or the application is determined to be invalid or in excess of the number of allowable applications.

Transportation

The parent(s)/guardian(s) of a resident open enrollment student shall be responsible for student transportation, except as otherwise provided by law. Requests from other school districts to provide optional transportation to resident open enrollment students to/from locations within the boundaries of the District shall be denied.

D. Appeal of Rejection

If an application for full-time open enrollment is rejected as outlined above, the student's parent(s)/guardian(s) may appeal the decision to the DPI following the deadlines and other procedures established by the DPI.

E. Alternative Open Enrollment Criteria and Procedures

Eligibility Criteria

A parent(s)/guardian(s) of a student who wishes to attend school in a nonresident school district may submit an Open Enrollment application outside of the regular Open Enrollment application period or in lieu of it if the application is for the current school year, **if** the student meets one of the following criteria, and the parent(s)/guardian(s) describes the criteria that the student meets in the application:

1. The resident school board determines that the student has been the victim of a violent criminal offense in a school in the resident school district. The application must be made within 30 days of the resident school board's determination.
2. The student is or has been a homeless student in the current or immediately preceding school year.
3. The student has been the victim of repeated bullying and harassment and all of the following apply:
 - a. The student's parent(s)/guardian(s) must have reported the bullying or harassment to the school board or designee under a bullying/harassment complaint process and;
 - b. In spite of action taken by the Board of Education or designee the repeated bullying and harassment continues.
4. The place of residence of the student's parent(s)/guardian(s) and of the student has changed as a result of military orders. The application must be made within 30 days of the date on which the military orders changing the place of residence were issued.
5. The student moved into Wisconsin. The application must be made within 30 days after moving into the state.
6. The student's residence has changed as a result of a court order or custody agreement or because the student was placed in or removed from a foster home or with a person other than the student's parent(s)/guardian(s). The application must be made within 30 days after the student's change in residence.
7. The student's attendance in a school in the nonresident school district is considered to be in the best interests of the student. The application must explain the reasons for requesting this exception and why attendance at the nonresident school district is in the best interest of the student.

Application Review and Approval Process

1. When the District receives an Open Enrollment application that has been submitted under the Alternative Open Enrollment criteria outlined above, whether it is submitted by a nonresident student or a resident student, the application shall be forwarded to the District Administrator or his/her designee for review and recommendations.
2. If the application involves a nonresident student seeking to attend school in the District under Open Enrollment, the District will:
 - a. Immediately send a copy of any paper application received by the District to the student's resident school district, or, if applicable, the student's anticipated resident school district;
 - b. Work with the resident district (or the anticipated resident district) identified in the application to determine where the applicant is currently attending school, and to determine from which school the District will receive any relevant special education records (e.g., the student's current IEP) and/or disciplinary records (e.g., expulsion records). If the applicant is not currently attending school in the resident district, the District will request such records from the school or school district the student is attending or most recently attended; and
3. If the application involves a resident student who is attending, or who previously attended, school in the District, the District shall send the nonresident school district to which the Open Enrollment application was made a copy, if applicable, of the student's IEP and any expulsion or other relevant discipline-related records within 10 days of receiving the application.
 - a. The District Administrator, along with other members of the administrative staff, shall review the application using the acceptance/denial criteria outlined in Board

policy. The District Administrator or his/her designee shall submit recommendations regarding acceptance or denial of the application to **the Board of Education** for action.

- b) The District may deny an application of a resident student if:
 - a. It determines that the criteria relied on by the parent(s)/guardian(s) to submit the application do not apply to the student.
- c) The District may deny an application of a nonresident student:
 - a. For the same reasons it may deny an application submitted during the regular Open Enrollment application period; or
 - b. If the application relies on the best interests of the student criteria and the District determines that open enrollment is not in the student's best interests.
- d) If the application involves a nonresident student seeking to attend school in the District, the District will notify the applicant, in writing, whether the application has been approved or denied no later than 20 days after receiving the application.
 - 1. If the application has been denied, the notification shall include the reasons for the denial.
 - 2. To the extent consistent with state law and District policy, acceptance of an application may be contingent or subject to revocation.
 - 3. If the District has approved the Open Enrollment application of a nonresident student, the notification provided to the applicant shall identify the specific school or program the student may attend. A nonresident student accepted for enrollment may immediately begin attending the assigned school or program in the District and shall begin attending the school or program no later than the 15th day following receipt of the notice of acceptance. If the nonresident student has not enrolled in or attended school in the District by that date, the District may notify the student's parent(s)/guardian(s), in writing, that the student is no longer authorized to attend the school or program in the District.
 - 4. If there is a delay in the District's receipt of any relevant disciplinary records from another school or school district, the District will review and act upon such records promptly, and, if necessary, inform the student that the District's ability to confirm or deny the application is contingent upon the District's receipt and review of such records. If the DPI allows the District to conditionally approve such an application subject to that contingency, the District may do so. Otherwise, such application may be held in abeyance until the relevant records are received, or, if necessary, the application may be denied.
- e) If, for purposes of the application, the District is identified as the resident school district, the District shall notify the applicant whether the application has been approved or denied in accordance with any deadlines established by state law or DPI rule. Normally, the District will issue such notifications no later than 20 days after the District's receipt of the application. In addition:
 - 1. If the application has been denied, the notification shall include the reasons for the denial.
 - a. To the extent consistent with state law and District policy, approval of an application may be contingent or subject to revocation.
 - 2. To the extent that there is a delay in the District's receipt of any relevant records or information such that the District is unable to determine whether the criteria upon which the application was based apply to the student, the District will act upon such records/information promptly upon receipt and notify the applicant of its decision to approve or deny the application within five (5) days of making the determination.

~~A nonresident student may apply for full-time open enrollment in an Evansville School under the State Open Enrollment Law and Program. When accepting or rejecting a nonresident student's application for enrollment, the District shall consider the following criteria:~~

- a. Application is submitted during the required time period.
- b. Space in buildings is available.
- c. Space in the class is available.
- d. Impact on student-teacher ratios.
- e. Projection for future school growth.
- f. Status as an Evansville student during the current school year. Any applicant who is currently attending the Evansville Community School District will be included in the count of occupied spaces.
- g. Expulsion (current or prior two school years) or expulsion proceedings.
- h. Habitual truancy (current or prior two (2) school years).
- i. Ability to satisfy a student with disabilities individualized education program (IEP).
- j. Whether the student has been referred for a special education evaluation that has not been completed.

1. Space Availability

If space availability limits the District's ability to accept nonresident students, the Board will set the number of regular education spaces available for open enrollment by grade level and the number of special education spaces by program and/or related service no later than the regular January board meeting. The Board will hear preliminary recommendations on enrollment limits at the December board meeting.

If the Board of Education has taken action at the January board meeting to limit the number of spaces that will be available for applications that are submitted under the regular application period for the following school year, the District shall not approve any alternate applications in the grades or programs and/or related services with limited space that are submitted for the current school year after the date of the January school board meeting. Further, the District shall also deny any alternate applications for the current school year received on or before the date of the Board meeting in January seeking enrollment into grades or programs and/or related services that had been limited at the prior January board meeting due to space considerations for the current school year.

After setting the number of available spaces in January, the Board may not reduce the number of such spaces after the start of the regular application period; and except for any applications that are guaranteed space, may only increase the number of available spaces after the first Friday following the first Monday in June.

The District will create and administer waiting lists for applications received during the regular application period, but not for current year open enrollment applications submitted under the alternative application procedure.

If the number of applicants exceeds space available, students will first be accepted if they are:

1. Continuing students (included in the count of occupied spaces).
2. Siblings of continuing students.

Remaining spaces will be filled by a random lottery. Any unassigned students will be placed on a waiting list created by a random lottery. If an opening occurs, the district administrator will review the waiting list by the grades or programs and/or related services with limited space of the opening and the next eligible student will be selected. Parent(s)/guardian(s) will be notified by phone and mail. They will have 10 calendar days to accept the opening. If they do not respond or if they decline, another applicant will be selected.

2. Students With Disabilities

If the District determines that the special education program or related services described in the nonresident student's IEP are available in the District, and there is space available in the special education program identified in the student's IEP, the Open Enrollment application shall be accepted. If the special education program or services described in the student's IEP are not available or there is no space available in the program, the application shall be denied. If a nonresident student receives his/her initial IEP while attending the District under open enrollment, or if a nonresident student's IEP changes after the student begins attending school in the District, and the special education program or services required by that initial or revised IEP are not available in the District or there is no space available in the program or services identified within the IEP, the nonresident student may be returned to the resident district the District may notify the student's parent/guardian and the student's resident school board that the program or service is not available in the District. If such notice is provided, the student shall be transferred to his/her resident school district, which shall provide an educational placement for the student.

3. Students Referred for a Special Education Evaluation

An Open Enrollment application shall can be denied if the nonresident student has been referred or identified as having a possible disability but has not yet been evaluated by an IEP team in the resident district. Assuming other acceptance criteria are and continue to be met, the District may reconsider a denial under this criteria if the completed IEP (or a finding of no disability) is forwarded to the District and reviewed by the District prior to the close of the period during which applications would normally continue to be reviewed or accepted from any waiting list.

4. "Best Interests" Determinations Under the Alternate Open Enrollment Application Criteria and Procedures

If a parent(s)/guardian(s) applies for open enrollment under the alternative open enrollment application criteria and procedures and relies on the "best interests of the student" criteria, the District shall review the information and rationale provided by the parent(s)/guardian(s) and make a determination as to whether the District agrees with the parent(s)/guardian(s) that attending school in the District pursuant to the application is in the student's best interest. If the District determines that attendance would not be in the student's best interest, the application shall be denied on that basis.

5. Other Criteria

A full-time open enrollment application can also be denied if the nonresident student is ineligible for open enrollment because the student does not meet the age requirements for school attendance or early admission, the resident district does not have a matching program as offered by the District, or the application is determined to be invalid or in excess of the number of allowable applications.

No criteria other than those outlined above may be considered by the District when acting on nonresident student full-time open enrollment applications.

Requests for Early Admission to Kindergarten

The District does not evaluate nonresident open enrollment applicants for early admission to 4 or 5-year old kindergarten.

No Reapplication Required

Once a nonresident student is accepted for open enrollment in the District and begins attending school in the District, no reapplication is required in order for the student to maintain continuous open enrollment.

Transportation

Student transportation and the costs thereof shall be the responsibility of the nonresident student's parent(s)/guardian(s), subject to the following exceptions:

1. Low income parent(s)/guardian(s) may apply to the DPI for reimbursement of costs of transportation in accordance with DPI's procedures.
2. The District shall provide transportation for nonresident students with disabilities attending school full-time in the District if it is required in the student's IEP or otherwise required by law.

Wisconsin Interscholastic Athletic Association (WIAA)

To the extent required by state law, nonresident open enrollment students attending school in the District shall have all of the rights and privileges of similarly situated resident students and shall be subject to the same rules and regulations as resident students. An open enrollment student's eligibility to participate in interscholastic athletic activities is subject to the rules and regulations of the Wisconsin Interscholastic Athletic Association (WIAA).

Termination Due to Habitual Truancy

2009 WI Act 304 provides that a nonresident school board may notify the parent(s)/guardian(s) of a habitual truant, that the pupil may not attend the nonresident school district in the following semester or school year.

Resident Students Going Out of the District

Evansville resident students may apply for full-time open enrollment in another public school district as a nonresident student under the State Open Enrollment Law and Program. When accepting or rejecting a resident application for enrollment in another school district, the Evansville District shall consider the following criteria:

1. The application is submitted during the required time period.
2. If the student has applied for open enrollment under the alternative open enrollment application criteria and procedures authorized by law, the District may also deny the student's open enrollment if the District determines that none of the criteria relied on by the student to submit the application apply to the student. Prior to denying an alternative application on the basis that the parent(s)/guardian(s) did not provide enough information to allow the District to assess whether the student has been the victim of repeated bullying or whether open enrollment would be in the best interests of the student, the District shall offer the parent(s)/guardian(s) an opportunity to provide additional information.

A full-time open enrollment application can also be denied if the resident student is ineligible for open enrollment because the student does not meet the age requirements for school attendance or early admission, the nonresident district does not have a matching program as offered by the District, or the application is determined to be invalid or in excess of the number of allowable applications.

Transportation

The parent(s)/guardian(s) of a resident open enrollment student shall be responsible for student transportation, except as otherwise provided by law. Requests from other school districts to provide optional transportation to resident open enrollment students to/from locations within the boundaries of the District shall be denied.

Appeal of Rejection

If an application for full-time open enrollment is rejected as outlined above, the student's parent(s)/guardian(s) may appeal the decision to the DPI following the deadlines and other procedures established by the DPI.

APPLICATIONS SUBMITTED UNDER ALTERNATIVE OPEN ENROLLMENT CRITERIA AND PROCEDURES

Eligibility Criteria

A parent(s)/guardian(s) of a student who wishes to attend school in a nonresident school district may submit an Open Enrollment application outside of the regular Open Enrollment application period or in lieu of it if the application is for the current school year, the student meets one of the following criteria, and the parent(s)/guardian(s) describes the criteria that the student meets in the application:

1. The resident school board determines that the student has been the victim of a violent criminal offense in a school in the resident school district. The application must be made within 30 days of the resident school board's determination.
2. The student is or has been a homeless student in the current or immediately preceding school year.
3. The student has been the victim of repeated bullying and harassment and all of the following apply:
 - a. The student's parent(s)/guardian(s) must have reported the bullying or harassment to the school board or designee under a bullying/harassment complaint process and;
 - b. In spite of action taken by the Board of Education or designee the repeated bullying and harassment continues.
4. The place of residence of the student's parent(s)/guardian(s) and of the student has changed as a result of military orders. The application must be made within 30 days of the date on which the military orders changing the place of residence were issued.
5. The student moved into Wisconsin. The application must be made within 30 days after moving into the state.
6. The student's residence has changed as a result of a court order or custody agreement or because the student was placed in or removed from a foster home or with a person other than the student's parent(s)/guardian(s). The application must be made within 30 days after the student's change in residence.
7. The student's attendance in a school in the nonresident school district is considered to be in the best interests of the student. The application must explain the reasons for requesting this exception and why attendance at the nonresident school district is in the best interest of the student.

Application Review and Approval Process

1. When the District receives an Open Enrollment application that has been submitted under the Alternative Open Enrollment criteria outlined above, whether it is submitted by a nonresident student or a resident student, the application shall be forwarded to the District Administrator or his/her designee for review and recommendations.
 - a. If the application involves a nonresident student seeking to attend school in the District under Open Enrollment, the District will:
 - 1) Immediately send a copy of any paper application received by the District to the student's resident school district, or, if applicable, the student's anticipated resident

- school district;
- ~~2) Work with the resident district (or the anticipated resident district) identified in the application to determine where the applicant is currently attending school, and to determine from which school the District will receive any relevant special education records (e.g., the student's current IEP) and/or disciplinary records (e.g., expulsion records). If the applicant is not currently attending school in the resident district, the District will request such records from the school or school district the student is attending or most recently attended; and~~
 - ~~b. If the application involves a resident student who is attending, or who previously attended, school in the District, the District shall send the nonresident school district to which the Open Enrollment application was made a copy, if applicable, of the student's IEP and any expulsion or other relevant discipline-related records within 10 days of receiving the application.~~
 - ~~2. The District Administrator, along with other members of the administrative staff, shall review the application using the acceptance/denial criteria outlined in Board policy. The District Administrator or his/her designee shall submit recommendations regarding acceptance or denial of the application to the Board of Education for action.~~
 - ~~a. The District may deny an application of a resident student if:
 - ~~1) It determines that the criteria relied on by the parent(s)/guardian(s) to submit the application do not apply to the student.~~~~
 - ~~b. The District may deny an application of a nonresident student:
 - ~~1) For the same reasons it may deny an application submitted during the regular Open Enrollment application period; or~~
 - ~~2) If the application relies on the best interests of the student criteria and the District determines that open enrollment is not in the student's best interests.~~~~
 - ~~3. If the application involves a nonresident student seeking to attend school in the District, the District will notify the applicant, in writing, whether the application has been approved or denied no later than 20 days after receiving the application.~~
 - ~~a. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and District policy, acceptance of an application may be contingent or subject to revocation.~~
 - ~~b. If the District has approved the Open Enrollment application of a nonresident student, the notification provided to the applicant shall identify the specific school or program the student may attend. A nonresident student accepted for enrollment may immediately begin attending the assigned school or program in the District and shall begin attending the school or program no later than the 15th day following receipt of the notice of acceptance. If the nonresident student has not enrolled in or attended school in the District by that date, the District may notify the student's parent(s)/guardian(s), in writing, that the student is no longer authorized to attend the school or program in the District.~~
 - ~~e. If there is a delay in the District's receipt of any relevant disciplinary records from another school or school district, the District will review and act upon such records promptly, and, if necessary, inform the student that the District's ability to confirm or deny the application is contingent upon the District's receipt and review of such records. If the DPI allows the District to conditionally approve such an application subject to that contingency, the District may do so. Otherwise, such application may be held in abeyance until the relevant records are received, or, if necessary, the application may be denied.~~
 - ~~4. If, for purposes of the application, the District is identified as the resident school district, the District shall notify the applicant whether the application has been approved or denied in accordance with any deadlines established by state law or DPI rule. Normally, the District will issue such notifications no later than 20 days after the District's receipt of the application. In~~

addition:

- a. ~~If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and District policy, approval of an application may be contingent or subject to revocation.~~
- b. ~~To the extent that there is a delay in the District's receipt of any relevant records or information such that the District is unable to determine whether the criteria upon which the application was based apply to the student, the District will act upon such records/information promptly upon receipt and notify the applicant of its decision to approve or deny the application within five (5) days of making the determination.~~

Legal Ref.: Sections 115.385(4) Wisconsin Statutes (School and School District
Accountability Report)

115.787 (Individualized Educational Programs)

115.7915 (Special Needs Scholarship Program)

118.13 (Pupil Discrimination Prohibited)

118.16(1)(a) (School Attendance Enforcement)

118.50(6) (Whole Grade Sharing)

118.51 (Full-Time Open Enrollment)

118.53 (Attendance by Pupils in a Home-Based Private Educational Setting)

118.57 (Notice of Educational Options)

120.13(1)(f)(h) (School Board Powers)

121.54(3)(10) (Transportation by School Districts)

121.545(1) (Additional Transportation)

121.55 (Methods of Providing Transportation)

PI 36, Wisconsin Administrative Code (Public School Inter-District Open
Enrollment)

Local Ref.: Policy #425 – ~~Enrollment of and Services Available to District Students Who Attend Private, Parochial or Home Based School~~ Participation of Non-Public School Students in District Courses, Programs and Activities

Revised: June 13, 2005

Revised: September 13, 2010

Revised: November 12, 2014

1st Reading: 7/17/19; 2nd Reading: 8/14/19, Approval 8-28-19

431

COMPULSORY STUDENT ATTENDANCE & ALTERNATIVE PROGRAMS

The Evansville Community School District Board of Education, in accordance with state law, **recognizes** all children between six (6) and eighteen (18) years of age must attend school full time until the end of the term, quarter or semester in which they become eighteen years of age, or unless they have a legal excuse, fall under one of the exceptions outlined in the state statutes, or have graduated from high school. Students enrolled in five (5)-year old kindergarten in the District shall also be expected to attend school regularly during the full period and hours that kindergarten is in session during the school year.

~~Upon request to the Board of Education School Board, or its designee, and with the written approval of the student's parent/guardian, any student who is sixteen (16) years of age or over and a student identified as At Risk, as defined in state statute, may attend, in lieu of high school or on a part-time basis, a technical college if the student and his/her their parent(s)/guardian(s) agree, in writing, that the student will participate in a program leading to the student's high school graduation.~~

~~The Board of Education, through its designee, may excuse a student who is sixteen (16) years of age or older from regular school attendance in favor of a program or curriculum modification which leads to high school graduation or an equivalency diploma. The Board will consider the request of a parent/guardian provided the conditions are allowed by state statute.~~

The Board recognizes that some students are best served through varied educational delivery systems and programs. Therefore the Board, through its designee, may excuse a student who is sixteen (16) years of age or older from regular school attendance in favor of a program or curriculum modification which leads to high school graduation or an equivalency diploma. The Board will consider the request of a parent/guardian provided the conditions are allowed by state statute.

The student and their parent/guardian must agree, in writing, that the student will participate in a program leading to the students high school graduation.

Furthermore, aA written agreement is required among the student, his/her their parent(s)/guardian(s), and a representative of the high school equivalency program or other school program leading to the student's high school graduation prior to admission to such program(s). The agreement must state the services to be provided, the time period needed to complete the high school equivalency program or program leading to high school graduation and how the performance of the student will be monitored.

The High School Principal, Director of Student Services, or designee is responsible for monitoring the written agreement on a regular basis. In no case, however, can the agreement be monitored less frequently than once per semester. If the High School Principal, Director of Student Services, or designee determines that a student is not complying with the agreement, that person is expected to notify the student, his/her their parent(s)/guardian(s) and the high school equivalency program or program leading to high school graduation that the agreement may be modified or suspended in 30 days.

- Legal Ref.: Sections 118.15 of the Wisconsin Statutes (Compulsory School Attendance)
- 118.153 (Children At Risk of Not Graduating From High School)
 - 118.155 (Released Time for Religious Instruction)
 - 118.16 (School Attendance Enforcement)
 - 118.162 (Truancy Committee and Plan)
 - 118.163 (Municipal Truancy and School Dropout Ordinances)
 - 118.164 (Removal of Pupils From the Class)
 - 118.165 (Private Schools)

Revised: April 13, 1998
Revised: March 12, 2001
Revised: March 14, 2011

434.2

1st Reading: 7/17/19; 2nd Reading: 8/14/19, Approval 8-28-19

HIGH SCHOOL CLOSED CAMPUS

The Evansville Community School District Board of Education recognizes students are not permitted to leave school property during the school day without prior approval from a parent/guardian and school official. ~~A regular school day for students attending high school is defined to be between the hours of 8:00 a.m. and 3:09 p.m.~~ **7:50 a.m. and 3:05 p.m.** The principal will approve written parent/guardian requests that first, second, and third year students leave school property to go home for lunch each day provided the following conditions are satisfied:

1. That the student eats lunch at home.
2. That no automobile will be permitted to leave the school parking lot for purposes of getting home for lunch.
3. That the student be able to get home and return to school in the 30 minutes provided.
4. That the student has satisfied all conditions defined in the Lunch Period Policies as written in the high school student handbook.

A statement agreeing to the conditions must be signed by the parent/guardian and student and returned to the school office prior to final approval. Violation of conditions 1, 2, 3 or 4 will result in cancellation of the student's permission to leave the school grounds during the lunch period and could result in disciplinary action.

The following persons may gain permission to leave school property during the school day:

1. Students who leave the school property for documented medical reasons.
2. Students who participate in the Wisconsin Public School Open Enrollment program on a part-time basis.
3. Students who are of legal age (18 years).
4. Students who participate in youth options **Early College Credit or Start College Now Programs.**
5. Students who are enrolled in Evansville Vocational, Co-Op Programs, or participate in a school supervised work-experience.
6. Students whose parents/guardians request to pick up their children at school.
7. Fourth year students may leave the campus, individually in their own vehicle during their lunch period if they have no failing grades and no active attendance or disciplinary issues. Such students lose this privilege upon one unexcused absence, three un-excused tardiness, or one disciplinary referral. To regain eligibility, parents/guardians must request reinstatement in writing. Students must meet with the principal or designee and successfully comply with all conditions set forth.

**Legal Ref.: Sections 118.55 Early College Credit Program
38.12(14) Attendance at Technical College
High School Student and Family Handbook
428 Full-time Open Enrollment
429 Part-time Open Enrollment**

Approved: January 11, 1988

Revised: October 11, 2004

Revised: April 12, 2017

1st Reading: 7/17/19; 2nd Reading: 8/14/19, Approval 8-28-19

440

STUDENT RIGHTS AND RESPONSIBILITIES

The Evansville Community School District Board of Education recognizes each student has a right to an education. Students have the responsibility to apply themselves to maximize the benefit they receive from their education. Each student has a right to an environment that allows them to identify and pursue personal academic interests. Students have the responsibility to behave in such a way that **allows** all other students **the opportunity to** exercise that right. ~~Student behavior that disrupts classwork, involves substantial disorder or invades the rights of others shall not be tolerated.~~

Students shall have the right to advocate change of any **law**, policy or regulation. Students may exercise their right to freedom of expression through speech, petition, and other lawful means. ~~The exercise of this right may not interfere with the rights of others.~~ Freedom of expression may not be utilized to ~~present material that is which tends to be~~ obscene, or slanderous, or to **defamatory of** defame character, or **used** to advocate violation of federal, state ~~and~~ or local laws, or official school policies, rules and regulations.

~~No right is absolute. The freedom of an individual or group to exercise rights ceases when that exercise infringes upon the rights of others.~~ **The freedom of an individual or group to exercise rights ceases when that exercise unduly infringes upon the rights of others.** Teachers and students shall promote tolerance for the views and opinions of others, as well as for the right of an individual to form and hold different opinions and beliefs.

A student who has reached the age of majority possesses the full rights of an adult. Such students may exercise authority in those school matters previously handled by their parent(s)/guardian(s), such as the responsibility for performance in school, attendance, and compliance with school rules.

~~The~~ **This policy must be enforced** ~~enforcement of this policy must be done~~ in accordance with due process. Students and parents/guardians are given notice of the rules governing expected behavior and consequences for misbehavior through the Code of Conduct which they receive annually in their student handbooks. The process for a hearing when the Code of Conduct is violated is also specified in the student handbooks.

Legal Ref.: Sections 118.13 Wisconsin Statutes (Pupil Discrimination Prohibited)
120.13(1) (School Board Powers)
Article 1 and Article X – Section 3, Wisconsin Constitution
~~PI 9.93(1), Wisconsin Administrative Code~~

Local Reference: Student and Family Handbook



**Board of Education Regular Meeting Agenda
 Wednesday, September 11, 2019 at 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. Pledge of Allegiance
- II. Roll Call:

Melissa Hammann	Ellyn Paul	Thomas Titus
Rene Johnson	John Rasmussen	HS Board Rep _____
Jan Klaehn	Kathi Swanson	HS Board Rep _____
- III. Approve Agenda.
- IV. Public Announcements/Recognition/Upcoming Events:
 - Homecoming Week – September 30-October 5
 - Annual School Board Meeting – September 25, 2019 at 7:00 pm
 - Introduction of K-5 Staff
- V. Public Presentations.
- VI. Information & Discussion:
 - A. Board Presentation
 - B. Referendum Update
 - C. First Reading of Policies:
 - i. #
 - D. Graduation Data Tracking System
- VII. Public Presentations.
- VIII. Business (Action Items):
 - A. Approval of Staff Changes.
- IX. Consent (Action Items):
 - A. Approval of August 28, 2019, Regular Meeting Minutes.
- X. Future Agenda – September 25, 2019, 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.