

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda
Monday, February 26, 2018
6:00 pm
District Board and Training Center
340 Fair Street (Door 36)

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

- I. Roll Call: Mason Braunschweig Melissa Hammann Thomas Titus
 Eric Busse Keith Hennig
 David Hamilton John Rasmussen
- II. Approve Agenda.
- III. Public Announcements/Recognition/Upcoming Events:
- Open Enrollment – February 5, 2018 – April 30, 2018
- IV. Budget Finance – Chair, Hammann:
- A. Discussion Items:
1. Co-Curricular Salary Schedule.
 2. 2018-2019 Staffing Plan.
 3. 2018 Potential Referendum Update.
 4. Sale of Lincoln Street/4th Street Property.
 5. Evansville Education Foundation Update.
- B. Develop Budget Finance Agenda Items for April 23 Meeting.
- V. Consent (Action Items):
- A. Approval of Co-Curricular Salary Schedule.
- B. Approval of 2018-2019 Staffing Plan.
- C. Approval of Staff Changes: Hiring of an Educational Assistant.
- D. Approval of Policies:
1. #161 – Board Member Information Requests
 2. #211 – Administrator Ethics
 3. #411.3 – Prohibition of Student Bullying
 4. #871 – Public Complaints About School Personnel
 5. #871 Form – Complaints Against Staff Form
- E. Approval of February 12, 2018, Regular Meeting Minutes.
- F. Approval of November, December and January Bills and Reconciliation.
- VI. Review Policies – Chair, Hammann:
- A. First Reading of Policy: #250 – Administrative Operations.
- B. Second Reading of Policies:
1. #252 – Administrative Councils and Committees
 2. #253.1 – Development and Review of Administrative Rules

3. #253.2 – Development and/or Approval of Handbooks
4. #260 – Temporary Administrative Arrangements

VII. Board Development – Chair, Braunschweig:

- A. Continuous System Improvement (CSI) Sub-Committee’s Updates.
- B. Develop Board Development Agenda Items for April 23 Meeting.

VIII. Future Agenda – March 12, 2018, Regular Board Meeting Agenda.

- IX. Executive Session – Under Wisconsin State Statute 19.85(1)(c)(e) and (g) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and to deliberate and discuss strategy concerning collective bargaining negotiations; and to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved; namely to discuss negotiations strategy concerning the 2017-2018 contract with the Evansville Education Association (EEA) covering teachers.
- X. Reconvene Into Open Session to Take Action, if Necessary, On Any Open or Closed Session Items.
- XI. Adjourn.

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

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

Posted: 2/20/18

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda/Briefs

Monday, February 26, 2018

6:00 pm

District Board and Training Center

340 Fair Street (Door 36)

I. **Roll Call:** Mason Braunschweig Melissa Hammann Thomas Titus
Eric Busse Keith Hennig
David Hamilton John Rasmussen

II. **Approve Agenda.**

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

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

- Open Enrollment – February 5, 2018 – April 30, 2018

IV. **Budget Finance – Chair, Hammann:**

A. Discussion Items:

1. Co-Curricular Salary Schedule – *Enclosed is the proposed new schedule, effective with the start of the 2018-2019 school year. You will vote on this later in the meeting.*
2. 2018-2019 Staffing Plan – *Enclosed is information from Administrators and the staffing plan. You will vote on this later in the meeting, rather than in March.*
3. 2018 Potential Referendum Update – *Mr. Roth will give an update.*
4. Sale of Lincoln Street/4th Street Property – *Mr. Roth has enclosed information.*
5. Evansville Education Foundation Update – *Ms. Hammann will give an update.*

B. Develop Budget Finance Agenda Items for April 23 Meeting.

V. **Consent (Action Items): Do You Want to Remove Any Items?**

A. Approval of Co-Curricular Salary Schedule.

B. Approval of 2018-2019 Staffing Plan.

C. Approval of Staff Changes: Hiring of an Educational Assistant –

- *Hiring of Kathy Wille, Special Education Assistant. Kathy will replace Barb McCool starting March 2nd, 2018. Kathy has taught Kindergarten in California, 4th grade in Beloit and has substituted and job shared in Milton and here in Evansville. Kathy will be paid an hourly wage of \$13.50.*

- D. Approval of Policies:
1. #161 – Board Member Information Requests
 2. #211 – Administrator Ethics
 3. #411.3 – Prohibition of Student Bullying
 4. #871 – Public Complaints About School Personnel
 5. #871 Form – Complaints Against Staff Form
- E. Approval of February 12, 2018, Regular Meeting Minutes.
- F. Approval of November, December and January Bills and Reconciliation.

Suggested Motion: I move to approve the consent agenda items:

- **Co-Curricular salary schedule;**
- **2018-2019 staffing plan;**
- **Hiring of Educational Assistant.**
- **Policies: #161-Board Member Information Requests; #211-Administrator Ethics; #411.3-Prohibition of Student Bullying; #871-Public Complaints About School Personnel; #871 Form-Complaints Against Staff Form;**
- **February 12, 2018, regular meeting minutes;**
- **And November, December and January bills and reconciliation.**

Roll Call Vote –

VI. Review Policies – Chair, Hammann:

A. First Reading of Policy: #250 – Administrative Operations.

B. Second Reading of Policies:

1. #252 – Administrative Councils and Committees
2. #253.1 – Development and Review of Administrative Rules
3. #253.2 – Development and/or Approval of Handbooks
4. #260 – Temporary Administrative Arrangements

VII. Board Development – Chair, Braunschweig:

A. Continuous System Improvement (CSI) Sub-Committee’s Updates – Enclosed is an update from the sub-committees.

B. Develop Board Development Agenda Items for April 23 Meeting.

VIII. Future Agenda – March 12, 2018, Regular Board Meeting Agenda.

IX. Executive Session – Under Wisconsin State Statute 19.85(1)(c)(e) and (g) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and to deliberate and discuss strategy concerning collective bargaining negotiations; and to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is

likely to become involved; namely to discuss negotiations strategy concerning the 2017-2018 contract with the Evansville Education Association (EEA) covering teachers.

Suggested Motion: I move to go into executive session, under Wisconsin State Statute 19.85(1)(c)(e) and (g) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and to deliberate and discuss strategy concerning collective bargaining negotiations; and to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved; namely to discuss negotiations strategy concerning the 2017-2018 contract with the Evansville Education Association (EEA) covering teachers.

Roll Call Vote –

X. Reconvene Into Open Session to Take Action, if Necessary, On Any Open or Closed Session Items.

XI. Adjourn.

Suggested Motion: I move to adjourn the meeting.

For Your Information:

Upcoming Board Meetings:

- March 12, Regular Meeting
- March 21, Meeting with Citizens Advisory Committee, HS Media Room
- April 9, Regular Meeting
- April 23, Regular Meeting
- April 25, Meeting with Citizens Advisory Committee, HS Media Room

Co-Curricular Salary Schedule

Current

Base Calculation Amt = \$32,805.00

Position	% of base amount	1-2 Yrs of Service	3-4 Yrs of Service	5-6 Yrs of Service	7+ Yrs of Service
Head Football	11%	\$3,609.00	\$3,789.00	\$4,054.00	\$4,419.00
Head Basketball	11%	\$3,609.00	\$3,789.00	\$4,054.00	\$4,419.00
Head Wrestling	11%	\$3,609.00	\$3,789.00	\$4,054.00	\$4,419.00
HS Band Director	11%	\$3,609.00	\$3,789.00	\$4,054.00	\$4,419.00
	10%	\$3,281.00	\$3,445.00	\$3,686.00	\$4,017.00
Head Musical Director	9%	\$2,952.00	\$3,100.00	\$3,317.00	\$3,616.00
HS Newspaper	9%	\$2,952.00	\$3,100.00	\$3,317.00	\$3,616.00
Head Baseball	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Head Softball	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Head Track	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Head Volleyball	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Head Cross Country	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Head Soccer	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Pom-pom Advisor	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
HS Cheerleading Advisor	8%	\$2,624.00	\$2,756.00	\$2,949.00	\$3,214.00
Assistant Football	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Assistant Basketball	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Assistant Wrestling	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Assistant Varsity Basketball	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Musical Vocal Director	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Musical Orchestra Director	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Musical Technical Director	7%	\$2,296.00	\$2,411.00	\$2,580.00	\$2,812.00
Frosh Football	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Frosh Basketball	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Assistant Baseball	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Assistant Softball	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Assistant Track	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Assistant Cross Country	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Assistant Volleyball	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Assistant Soccer	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
JV Pom-pom Advisor	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
HS Choir	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Drama Coach	6%	\$1,968.00	\$2,067.00	\$2,211.00	\$2,410.00
Permanent Noon Duty	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
Assistant Drama Coach	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
HS Forensics	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
Frosh Baseball	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
Frosh Volleyball	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
Frosh Softball	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
HMV Advisor	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
HS Robotic Team	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00
HS Math Team	5%	\$1,640.00	\$1,722.00	\$1,843.00	\$2,009.00

Jerce -
Olympiad

Position	% of base amount	1-2 Yrs of Service	3-4 Yrs of Service	5-6 Yrs of Service	7+ Yrs of Service	Grand-fathered
MS Wrestling	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
MS Football	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
MS Basketball	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
MS Track	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
MS Volleyball	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
MS Band Director	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
MS Yearbook	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
HS Student Council	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00
FBLA	4.5%	\$1,476.00	\$1,550.00	\$1,659.00	\$1,808.00	\$1,907.00

MS Problem Solving	4%	\$1,312.00	\$1,378.00	\$1,474.00	\$1,607.00
MS Student Council	4%	\$1,312.00	\$1,378.00	\$1,474.00	\$1,607.00
Assistant Forensics	4%	\$1,312.00	\$1,378.00	\$1,474.00	\$1,607.00
HS Jr. Class & Prom Advisor	4%	\$1,312.00	\$1,378.00	\$1,474.00	\$1,607.00
HS Sr. Class & Grad Advisor	4%	\$1,312.00	\$1,378.00	\$1,474.00	\$1,607.00

Safety Patrol Advisor	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
ES/Int Forensics	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
MS Forensics	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
MS School Newspaper	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
HS Store Manager	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
HS Frosh Advisor	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
HS Soph Advisor	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00
HCP Advisor	3%	\$984.00	\$1,033.00	\$1,106.00	\$1,205.00

MS Quiz Bowl Coach	2%	\$656.00	\$689.00	\$737.00	\$803.00
MS Choir	2%	\$656.00	\$689.00	\$737.00	\$803.00
History Hunters' Advisor	2%	\$656.00	\$689.00	\$737.00	\$803.00
ES Music	2%	\$656.00	\$689.00	\$737.00	\$803.00
National Honor Society	2%	\$656.00	\$689.00	\$737.00	\$803.00
AFS Advisor	2%	\$656.00	\$689.00	\$737.00	\$803.00
Intermediate Choir	2%	\$656.00	\$689.00	\$737.00	\$803.00
Elem/Int Club Advisor	2%	\$656.00	\$689.00	\$737.00	\$803.00

Evansville Community School District
Extended Season Coaching Compensation

Evansville Coaches will be compensated for tournament coaching time past the "expected" season. For football such compensation begins for any games after the regular season finale. For all other athletic coaches, compensation begins for games after the automatic first tournament game.

Compensation will be provided after the "expected" season at the rate of \$125 for the head coach and \$100 for designated assistant(s). This amount will be paid each week competition occurs past the "expected" season.

Extended season coaching compensation will be paid to the coaches per sport as indicated below:

Football - Head Coach + 4 Assistants

Volleyball, Cross Country, Wrestling, Baseball, Softball, Track, Soccer - 1 Head Coach + 1 Assistant

Boys' Basketball, Girls' Basketball - 1 Head Coach + 1 Assistant (j.v.)

Evansville 2017-2018 Budgeted Co-Curricular Costs

LAST NAME	FIRST NAME	CURRENT BUILDING FOR DISTRIBUTING CONTRACTS	LOCATION	CONTRACT SIGNED/ RECEIVED	POSITION	SALARY	YEARS	ACCOUNT
CASHORE	BRIAN	400	400	X	DISTRICT ATHLETIC DIRECTOR	\$6,361.12		10 400 194 160000 000
AASEN	TINA	mail	400	X	VOLLEYBALL - MIDDLE SCHOOL COACH	\$1,476.00	1	10 200 190 162121 00
BUTTCHEN	KENDALL	200	400	X	SOCCER - BOYS VARSITY COACH	\$3,214.00	9	10 400 190 162206 000
COATS	GARTH	200	400	X	FOOTBALL - ASSISTANT COACH - HS	\$2,812.00	7	10 400 190 162210 000
DRAEVING	TIFFANY	300	400	X	VOLLEYBALL - JV COACH	\$1,799.50	1	10 400 190 162121 000
GROVESTEEN	RON	MAIL	400	X	FOOTBALL - HEAD COACH - HS	\$4,419.00	44	10 400 190 162210 000
HRDLICKA	JAY	100	400	X	FOOTBALL - ASSISTANT COACH - HS	\$2,411.00	8	10 400 190 162210 000
HURLLEY	JENNA	400	400	X	VOLLEYBALL - FRESHMAN COACH	\$1,640.00	1	10 400 190 162121 000
KOPF	DAVID	200	200	X	FOOTBALL - MIDDLE SCHOOL COACH	\$1,808.00	10	10 200 190 162210 000
KREBSBACH	KERI	400	400	X	CROSS COUNTRY - ASSISTANT COACH	\$1,968.00	3	10 400 190 162301 000
MACK	TAYLOR	Mail	400	X	POM PON - VARSITY COACH - 50% OF FALL	\$590.40	3	10 400 190 162109 000
MAVES	MICHAEL	200	400	X	FOOTBALL - ASSISTANT COACH - HS	\$2,812.00	17	10 400 190 162210 000
MOLLOY	MELINDA	0	0	X	VOLLEYBALL - VARSITY COACH	\$3,214.00	10	10 400 190 162121 000
OURS	KELLI	200	200	X	VOLLEYBALL - MIDDLE SCHOOL COACH	\$1,476.00	1	10 200 190 162121 000
SCHNABEL	JENA	MAIL	400	X	POM PON - JV COACH FALL SEASON	\$885.60	2	10 400 190 162109 000
SCHWENN	DOUG	100	200	X	FOOTBALL - MIDDLE SCHOOL COACH	\$1,808.00	14	10 200 190 162210 000
SHOTLIFF	BRITTANY	200	400	X	CHEERLEADER COACH - FOOTBALL	\$1,180.80	3	10 400 190 162108 000
SPERRY	TODD	MAIL	400	X	FOOTBALL - ASSISTANT COACH - HS	\$2,812.00	13	10 400 190 162210 000
SWARTWOUT	AIMEE	400	400	X	POM PON - VARSITY COACH - 45% OF FALL	\$620.10	4	10 400 190 162109 000
TESKE	DANA	400	400	X	SOCCER - BOYS JV COACH	\$1,968.00	1	10 400 190 162206 000
UPDIKE	JEFF	MAIL	400	X	FOOTBALL - FRESHMAN COACH - HS	\$2,211.00	9	10 400 190 162210 000
YOERGER	QUENTIN	MAIL	400	X	CROSS COUNTRY - HEAD COACH	\$3,214.00	16	10 400 190 162301 000
CASHORE	BRIAN	400	400	X	BASEBALL - VARSITY COACH	\$3,214.00	27	10 400 190 162204 000
COATS	GARTH	400	400	X	TRACK - ASSISTANT COACH- HS	\$1,968.00	1	10 400 190 162319 000
CURTIS	BRUCE	200	200	X	TRACK - COACH - EMS	\$1,907.00	24	10 200 190 162319 000
JERSTAD	BRANDON	300	300	X	SOCCER - GIRLS VARSITY COACH	\$2,624.00	1	10 400 190 162106 000
KOPF	DAVID	200	200	X	TRACK - COACH - EMS	\$1,907.00	21	10 200 190 162319 000
KOSTROUN	CHARITY	300	400	X	SOFTBALL - VARSITY COACH	\$3,214.00	17	10 400 190 162104 000
KRUCKENBERG	CATHY	200	200	X	TRACK - COACH - EMS	\$1,907.00	26	10 200 190 162319 000
PATON	TIMOTHY	MAIL	400	X	BASEBALL - JV COACH	\$1,968.00	5	10 400 190 162204 000
ROSSMILLER	DAVID	MAIL	400	X	TRACK - ASSISTANT COACH -HS- 50%	\$984.00	3	10 400 190 162319 000
VOSSEKUIL	GREG	200	400	X	TRACK - HEAD COACH- HS	\$3,214.00	5	10 400 190 162319 000
YOERGER	QUENTIN	MAIL	400	X	TRACK - ASSISTANT COACH -HS- 50%	\$1,205.00	24	10 400 190 162319 000
AASEN	TINA	mail	400	X	BASKETBALL - GIRLS VARSITY COACH	\$4,419.00	7	10 400 190 162105 000
AASEN	STEPHANIE	mail	400	X	BASKETBALL - GIRLS JV COACH	\$2,296.00	1	10 400 190 162105 000
BUTTCHEN	KENDALL	200	400	X	BASKETBALL - CO BOYS VARSITY	\$2,209.50	9	10 400 190 162205 000
GROVESTEEN	RON	MAIL	400	X	BASKETBALL - CO BOYS VARSITY	\$2,209.50	7+	10 400 190 162205 000
HANKE	PETER	400	400	X	BASKETBALL - BOYS MIDDLE SCHOOL COACH	\$1,808.00	1	10 200 190 162205 000
JOHNSON	JENNIFER	100	200	X	BASKETBALL - GIRLS MIDDLE SCHOOL COACH	\$1,476.00	1	10 200 190 162105 000
KOSTROUN	ROBERT	400	400	X	WRESTLING - HEAD COACH	\$4,419.00	22	10 400 190 162211 000
LEHMAN	ANDY	400	400	X	WRESTLING - ASSISTANT COACH	\$2,812.00	22	10 400 190 162211 000
LYONS	DONNELL	400	400	X	BASKETBALL - GIRLS FRESHMAN COACH	\$1,968.00	2	10 400 190 162105 000

Evansville 2017-2018 Budgeted Co-Curricular Costs

MACK	TAYLOR	MAIL	400	X	POM PON - VARSITY COACH - 50% OF WINTER	\$721.60	3	10 400 190 162109 000
MICHEL	KEITH	MAIL	200	X	WRESTLING - MIDDLE SCHOOL COACH	\$1,550.00	9	10 200 190 162211 000
MILLS	CAROLYN	400	200	X	BASKETBALL - GIRLS MIDDLE SCHOOL COACH	\$1,907.00	23	10 200 190 162105 000
RITCHIE	KURT	MAIL	400	X	BASKETBALL - BOYS FRESHMAN COACH	\$2,410.00	23	10 400 190 162205 000
ROSONKE	SCOTT	MAIL	200	X	WRESTLING - MIDDLE SCHOOL COACH	\$1,550.00	9	10 200 190 162211 000
SCHNABEL	JENA	MAIL	400	X	POM PON - JV COACH WINTER SEASON	\$1,082.40	2	10 400 190 162109 000
SHOTLIFF	BRITTANY	200	400	X	CHEERLEADER COACH - BASKETBALL	\$1,443.20	3	10 400 190 162108 000
SIMONSON	MARK	100	200	X	BASKETBALL - BOYS MIDDLE SCHOOL COACH	\$1,476.00	12	10 200 190 162205 000
SPERRY	TODD	MAIL	400	X	BASKETBALL - BOYS JV COACH	\$2,812.00	1	10 400 190 162205 000
SWARTWOUT	AIMEE	400	400	X	POM PON - VARSITY COACH - 55% OF WINTER	\$757.90	4	10 400 190 162109 000
BUTTCHEN	HEATHER	400	400	X	SENIOR GRADUATION PROJECT	\$4,000.00	2	10 400 110 135000 000
GOMEZ	CARLA	200	200	X	SPANISH CLUB - EMS	\$1,033.00	9	10 200 194 161304 000
HURDA	DANA	400	400	X	FBLA ADVISOR	\$1,476.00	6	10 400 194 161312 000
KOPF	DAVID	200	200	X	STUDENT COUNCIL ADVISOR - EMS 25%	\$656.00	1	10 200 194 161301 000
KOPF	GRETCHEN	200	200	X	STUDENT COUNCIL ADVISOR - EMS 75%	\$1,968.00	18	10 200 194 161301 000
BENSON	BRIAN	400	400	X	SCIENCE OLYMPIAD-EHS 50%	\$820.00	24	10 400 194 161303 000
STALDER	ELIZABETH	400	400	X	SCIENCE OLYMPIAD-EHS 50%	\$1,640.00	1	10 400 194 161303 000
STANO	MARK	400	400	X	HS MATH TEAM	\$1,640.00	3	10 400 194 161318 000
STANO	MARK	400	400	X	STUDENT COUNCIL ADVISOR - EHS	\$1,808.00	12	10 400 194 161301 000
SWARTWOUT	AIMEE	400	400	X	NATIONAL HONOR SOCIETY ADVISOR - 50%	\$500.00	1	10 400 194 161303 000
VOSSEKUIJL	GREG	200	200	X	SCIENCE OLYMPIAD-EMS	\$1,312.00	1	10 200 194 161306 000
ZBLEWSKI	DOUG	400	400	X	NATIONAL HONOR SOCIETY ADVISOR - 50%	\$500.00	1	10 400 194 161303 000
ZBLEWSKI	CINDY	300	300	X	PERCUSSION - INT	\$867.00	25	10 300 194 163000 000
FANTA	KELLY	200	200	X	DRAMA - 50%	\$492.00	1	10 200 194 161313 000
LANGAN	COLIN	200	200	X	DRAMA - 50%	\$492.00	1	10 200 194 161313 000
ZBLEWSKI	CINDY	100	400	X	DRAMA - ASSISTANT	\$1,640.00	2	10 400 194 163000 000
ZBLEWSKI	DOUG	400	400	X	DRAMA - COACH	\$2,211.00	1	10 400 194 163000 000
MILLS	CAROLYN	400	400	X	PROM/JUNIOR CLASS ADVISOR	\$1,474.00	10	10 400 194 161314 000
DEMROW	KATELYN	200	200	X	FORENSICS ADVISOR - EMS	\$984.00	6	10 200 194 161300 000
KREBSBACH	KERI	400	400	X	MUSICAL VOCAL DIRECTOR	\$2,296.00	5	10 400 194 163000 000
LEAHY	AMANDA	400	400	X	MUSICAL ORCHESTRA DIRECTOR	\$2,580.00	9	10 400 194 163000 000
MCKITTRICK	TRISTAN	200	200	X	QUIZ BOWL COACH - EMS	\$656.00	5	10 200 194 161309 000
RIEL	TONY	400	400	X	MUSICAL TECHNICAL DIRECTOR	\$2,296.00	4	10 400 194 163000 000
WICKERSHAM	KARLA	400	400	X	FORENSICS ADVISOR - EHS	\$1,640.00	3	10 400 194 161300 000
ZBLEWSKI	DOUG	400	400	X	MUSICAL DIRECTOR	\$3,616.00	34	10 400 194 163000 000
KVALHEIM	JIM	400	400	X	FFA ADVISOR	\$7,791.00	1	10 400 194 131000 000
FETTIG	SHARI	100	100	X	CHOIR DIRECTOR - ELE	\$656.00	5	10 100 194 163000 000
HARSEVORT	ROBERT	200	200	X	BAND DIRECTOR - EMS	\$1,659.00	10	10 200 194 163000 000
KREBSBACH	KERI	400	400	X	CHOIR DIRECTOR - EHS	\$1,968.00	5	10 400 194 163000 000
LEAHY	AMANDA	400	400	X	BAND DIRECTOR - EHS	\$3,789.00	6	10 400 194 163000 000
PROPER	MEGHANN	200	200	X	CHOIR DIRECTOR - EMS	\$656.00	6	10 200 194 163000 000
ZBLEWSKI	CINDY	300	300	X	CHOIR DIRECTOR - INT	\$867.00	25	10 300 194 163000 000
AASEN	TINA	mail	400	X	VOLLEYBALL - JV COACH	\$168.50	1	10 400 190 162121 000
OPEN	OPEN				SOCCER - GIRLS JV COACH			10 190 162106 000
OPEN	OPEN				SOFTBALL - JV COACH			10 400 190 162104 000
OPEN	OPEN				TRACK - COACH - EMS			10 200 190 162319 000
					Total 2017-18 Co-Curricular Cost	\$170,291.12		

**Evansville Community School District
Co-Curricular Salary Schedule**

Base Calculation Amount =

\$38,072.00

Position	% of Base Amount	1- 2 Yrs. Of Service	3-4 Yrs. Of Service	5-6 Yrs. Of Service	7+ Yrs Of Service
Head Football	11%	\$4,188	\$4,397	\$4,705	\$5,082
Head Basketball	11%	\$4,188	\$4,397	\$4,705	\$5,082
Head Wrestling	11%	\$4,188	\$4,397	\$4,705	\$5,082
HS Band Director	11%	\$4,188	\$4,397	\$4,705	\$5,082
	10%	\$3,807	\$3,998	\$4,277	\$4,620
Head Musical Director	9%	\$3,426	\$3,598	\$3,850	\$4,158
HS Newspaper	9%	\$3,426	\$3,598	\$3,850	\$4,158
Head Baseball	8%	\$3,046	\$3,198	\$3,422	\$3,696
Head Softball	8%	\$3,046	\$3,198	\$3,422	\$3,696
Head Track	8%	\$3,046	\$3,198	\$3,422	\$3,696
Head Volleyball	8%	\$3,046	\$3,198	\$3,422	\$3,696
Head Cross Country	8%	\$3,046	\$3,198	\$3,422	\$3,696
Head Soccer	8%	\$3,046	\$3,198	\$3,422	\$3,696
Pom-pon Advisor	8%	\$3,046	\$3,198	\$3,422	\$3,696
HS Cheerleading Advisor	8%	\$3,046	\$3,198	\$3,422	\$3,696
Assistant Football	7%	\$2,665	\$2,798	\$2,994	\$3,234
Assistant Basketball	7%	\$2,665	\$2,798	\$2,994	\$3,234
Assistant Wrestling	7%	\$2,665	\$2,798	\$2,994	\$3,234
Assistant Varsity Basketball	7%	\$2,665	\$2,798	\$2,994	\$3,234
Musical Vocal Director	7%	\$2,665	\$2,798	\$2,994	\$3,234
Musical Orchestra Director	7%	\$2,665	\$2,798	\$2,994	\$3,234
Musical Technical Director	7%	\$2,665	\$2,798	\$2,994	\$3,234
Frosh Football	6%	\$2,284	\$2,398	\$2,566	\$2,771
Frosh Basketball	6%	\$2,284	\$2,398	\$2,566	\$2,771
Assistant Baseball	6%	\$2,284	\$2,398	\$2,566	\$2,771
Assistant Softball	6%	\$2,284	\$2,398	\$2,566	\$2,771
Assistant Track	6%	\$2,284	\$2,398	\$2,566	\$2,771
Assistant Cross Country	6%	\$2,284	\$2,398	\$2,566	\$2,771
Assistant Volleyball	6%	\$2,284	\$2,398	\$2,566	\$2,771
Assistant Soccer	6%	\$2,284	\$2,398	\$2,566	\$2,771
JV Pom-Pon Advisor	6%	\$2,284	\$2,398	\$2,566	\$2,771
HS Choir	6%	\$2,284	\$2,398	\$2,566	\$2,771
Drama Coach	6%	\$2,284	\$2,398	\$2,566	\$2,771

**Evansville Community School District
Co-Curricular Salary Schedule**

Base Calculation Amount = \$38,072.00

Position	% of Base Amount	1- 2 Yrs. Of Service	3-4 Yrs. Of Service	5-6 Yrs. Of Service	7+ Yrs Of Service
Permanent Noon Duty	5%	\$1,904	\$1,999	\$2,139	\$2,310
Assistant Drama Coach	5%	\$1,904	\$1,999	\$2,139	\$2,310
HS Forensics	5%	\$1,904	\$1,999	\$2,139	\$2,310
Frosh Baseball	5%	\$1,904	\$1,999	\$2,139	\$2,310
Frosh Volleyball	5%	\$1,904	\$1,999	\$2,139	\$2,310
Frosh Softball	5%	\$1,904	\$1,999	\$2,139	\$2,310
HMV Advisor	5%	\$1,904	\$1,999	\$2,139	\$2,310
HS Robotic Team	5%	\$1,904	\$1,999	\$2,139	\$2,310
Science Olympiad	5%	\$1,904	\$1,999	\$2,139	\$2,310
HS Math Team	5%	\$1,904	\$1,999	\$2,139	\$2,310
MS Wrestling	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Football	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Basketball	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Track	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Volleyball	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Band Director	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Yearbook	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
HS Student Council	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
FBLA	4.5%	\$1,713	\$1,799	\$1,925	\$2,079
MS Problem Solving	4%	\$1,523	\$1,599	\$1,711	\$1,848
MS Student Council	4%	\$1,523	\$1,599	\$1,711	\$1,848
Assistant Forensics	4%	\$1,523	\$1,599	\$1,711	\$1,848
HS Jr. Class & Prom Advisor	4%	\$1,523	\$1,599	\$1,711	\$1,848
HS Sr. Class & Grad Advisor	4%	\$1,523	\$1,599	\$1,711	\$1,848
Safety Patrol Advisor	3%	\$1,142	\$1,199	\$1,283	\$1,386
ES/Int Forensics	3%	\$1,142	\$1,199	\$1,283	\$1,386
MS Forensics	3%	\$1,142	\$1,199	\$1,283	\$1,386
MS School Newspaper	3%	\$1,142	\$1,199	\$1,283	\$1,386
HS Store Manager	3%	\$1,142	\$1,199	\$1,283	\$1,386
HS Frosh Advisor	3%	\$1,142	\$1,199	\$1,283	\$1,386
HS Soph Advisor	3%	\$1,142	\$1,199	\$1,283	\$1,386
HCP Advisor	3%	\$1,142	\$1,199	\$1,283	\$1,386

**Evansville Community School District
Co-Curricular Salary Schedule**

Base Calculation Amount =	\$38,072.00				
	% of Base	1- 2 Yrs. Of	3-4 Yrs. Of	5-6 Yrs. Of	7+ Yrs Of
Position	Amount	Service	Service	Service	Service
MS Quiz Bowl Coach	2%	\$761	\$800	\$855	\$924
MS Choir	2%	\$761	\$799	\$855	\$923
History Hunter's Advisor	2%	\$761	\$799	\$855	\$923
ES Music	2%	\$761	\$799	\$855	\$923
National Honor Society	2%	\$761	\$799	\$855	\$923
AFS Advisor	2%	\$761	\$799	\$855	\$923
Intermediate Choir	2%	\$761	\$799	\$855	\$923
Elem/Int Club Advisor	2%	\$761	\$799	\$855	\$923

Evansville Community School District
Extended Season Coaching Compensation

Evansville Coaches will be compensated for tournament coaching time past the "expected" season. For football, such compensation begins for any games after the regular season finale. For all other athletic coaches, compensation begins for games after the automatic first tournament game.

Compensation will be provided after the "expected" season at the rate of \$125 for head coach, and \$100 for designated assistant(s). This amount will be paid each week the competition occurs past the "expected" season.

Extended season coaching compensation will be paid to the the coaches per sport as indicated:

Football - Head Coach + 4 Assistants

Volleyball, Cross Country, Wrestling, Baseball, Softball, Track, Soccer - 1 Head Coach + 1 Assistant

Boy's Basketball, Girl's Basketball - 1 Head Coach + 1 Assistant (j.v.)

Evansville Community School District 2018-19 Projected
Coaching Costs Using Base Calculation Amount of \$38,072

LAST NAME	FIRST NAME	CURRENT BUILDING FOR DISTRIBUTING	LOCATION	CONTRACT SIGNED/ RECEIVED	POSITION	SALARY	YEARS	ACCOUNT
CASHORE	BRIAN	400	400	X	DISTRICT ATHLETIC DIRECTOR	\$6,361.12		10 400 194 160000 000
AASEN	TINA	mail	400	X	VOLLEYBALL - MIDDLE SCHOOL COACH	\$1,713.00	2	10 200 190 162121 000
BUTTCHEN	KENDALL	200	400	X	SOCCER - BOYS VARSITY COACH	\$3,696.00	10	10 400 190 162206 000
COATS	GARTH	200	400	X	FOOTBALL - ASSISTANT COACH - HS	\$3,234.00	8	10 400 190 162210 000
DRAEVING	TIFFANY	300	300	X	VOLLEYBALL - JV COACH	\$1,904.00	2	10 400 190 162121 000
GROVESTEEN	RON	MAIL	400	X	FOOTBALL - HEAD COACH - HS	\$5,082.00	45	10 400 190 162210 000
HRDLICKA	JAY	100	400	X	FOOTBALL - ASSISTANT COACH - HS	\$3,234.00	9	10 400 190 162210 000
HURLEY	JENNA	400	400	X	VOLLEYBALL - FRESHMAN COACH	\$1,904.00	2	10 400 190 162121 000
KOPF	DAVID	200	200	X	FOOTBALL - MIDDLE SCHOOL COACH	\$2,079.00	11	10 200 190 162210 000
KREBSBACH	KERI	400	400	X	CROSS COUNTRY - ASSISTANT COACH	\$2,398.00	4	10 400 190 162301 000
MACK	TAYLOR	Mail	400	X	POM PON - VARSITY COACH - 50% OF FALL	\$1,599.00	4	10 400 190 162109 000
MAVES	MICHAEL	200	400	X	FOOTBALL - ASSISTANT COACH - HS	\$3,234.00	18	10 400 190 162210 000
MOLLOY	MELINDA	0	0	X	VOLLEYBALL - VARSITY COACH	\$3,696.00	11	10 400 190 162121 000
OURS	KELLI	200	200	X	VOLLEYBALL - MIDDLE SCHOOL COACH	\$1,713.00	2	10 200 190 162121 000
SCHNABEL	JENA	MAIL	400	X	POM PON - JV COACH FALL SEASON	\$2,398.00	3	10 400 190 162109 000
SCHWENN	DOUG	100	200	X	FOOTBALL - MIDDLE SCHOOL COACH	\$2,079.00	15	10 200 190 162210 000
SHOTLIFF	BRITTANY	200	400	X	CHEERLEADER COACH - FOOTBALL	\$3,198.00	4	10 400 190 162108 000
SPERRY	TODD	MAIL	400	X	FOOTBALL - ASSISTANT COACH - HS	\$3,234.00	14	10 400 190 162210 000
SWARTWOUT	AIMEE	400	400	X	POM PON - VARSITY COACH - 45% OF FALL	\$1,540.00	5	10 400 190 162109 000
TESKE	DANA	400	400	X	SOCCER - BOYS JV COACH	\$2,284.00	2	10 400 190 162206 000
UPDIKE	JEFF	MAIL	400	X	FOOTBALL - FRESHMAN COACH - HS	\$2,771.00	10	10 400 190 162210 000
YOERGER	QUENTIN	MAIL	400	X	CROSS COUNTRY - HEAD COACH	\$3,696.00	17	10 400 190 162301 000
CASHORE	BRIAN	400	400	X	BASEBALL - VARSITY COACH	\$3,696.00	28	10 400 190 162204 000
COATS	GARTH	400	400	X	TRACK - ASSISTANT COACH- HS	\$2,284.00	2	10 400 190 162319 000
CURTIS	BRUCE	200	200	X	TRACK - COACH - EMS	\$2,079.00	25	10 200 190 162319 000
JERSTAD	BRANDON	300	300	X	SOCCER - GIRLS VARSITY COACH	\$3,046.00	2	10 400 190 162106 000
KOPF	DAVID	200	200	X	TRACK - COACH - EMS	\$2,079.00	22	10 200 190 162319 000
KOSTROUN	CHARITY	300	400	X	SOFTBALL - VARSITY COACH	\$3,696.00	18	10 400 190 162104 000
KRUCKENBERG	CATHY	200	200	X	TRACK - COACH - EMS	\$2,079.00	27	10 200 190 162319 000
PATON	TIMOTHY	MAIL	400	X	BASEBALL - JV COACH	\$2,566.00	6	10 400 190 162204 000
ROSSMILLER	DAVID	MAIL	400	X	TRACK - ASSISTANT COACH -HS- 50%	\$1,199.00	4	10 400 190 162319 000
VOSSEKUIJL	GREG	200	400	X	TRACK - HEAD COACH- HS	\$3,422.00	6	10 400 190 162319 000
YOERGER	QUENTIN	MAIL	400	X	TRACK - ASSISTANT COACH -HS- 50%	\$1,386.00	24	10 400 190 162319 000
AASEN	TINA	mail	400	X	BASKETBALL - GIRLS VARSITY COACH	\$5,082.00	8	10 400 190 162105 000
AASEN	STEPHANIE	mail	400	X	BASKETBALL - GIRLS JV COACH	\$2,665.00	2	10 400 190 162105 000
BUTTCHEN	KENDALL	200	400	X	BASKETBALL - CO BOYS VARSITY	\$2,541.00	10	10 400 190 162205 000
GROVESTEEN	RON	MAIL	400	X	BASKETBALL - CO BOYS VARSITY	\$2,541.00	8+	10 400 190 162205 000
HANKE	PETER	400	400	X	BASKETBALL - BOYS MIDDLE SCHOOL COACH	\$1,713.00	2	10 200 190 162205 000

Evansville Community School District 2018-19 Projected
Coaching Costs Using Base Circulation Amount of \$38,072

JOHNSON	JENNIFER	100	200	X	BASKETBALL - GIRLS MIDDLE SCHOOL COACH	\$1,713.00	2	10 200 190 162105 000
KOSTROUN	ROBERT	400	400	X	WRESTLING - HEAD COACH	\$5,082.00	23	10 400 190 162211 000
LEHMAN	ANDY	400	400	X	WRESTLING - ASSISTANT COACH	\$3,234.00	23	10 400 190 162211 000
LYONS	DONNELL	400	400	X	BASKETBALL - GIRLS FRESHMAN COACH	\$2,398.00	3	10 400 190 162105 000
MACK	TAYLOR	MAIL	400	X	POM PON - VARSITY COACH - 50% OF WINTER	\$1,599.00	4	10 400 190 162109 000
MICHEL	KEITH	MAIL	200	X	WRESTLING - MIDDLE SCHOOL COACH	\$2,079.00	10	10 200 190 162211 000
MILLS	CAROLYN	400	200	X	BASKETBALL - GIRLS MIDDLE SCHOOL COACH	\$2,079.00	24	10 200 190 162105 000
RITCHIE	KURT	MAIL	400	X	BASKETBALL - BOYS FRESHMAN COACH	\$2,771.00	24	10 400 190 162205 000
ROSONKE	SCOTT	MAIL	200	X	WRESTLING - MIDDLE SCHOOL COACH	\$2,079.00	10	10 200 190 162211 000
SCHNABEL	JENA	MAIL	400	X	POM PON - JV COACH WINTER SEASON	\$2,398.00	3	10 400 190 162109 000
SHOTLIFF	BRITTANY	200	400	X	CHEERLEADER COACH - BASKETBALL	\$3,198.00	4	10 400 190 162108 000
SIMONSON	MARK	100	200	X	BASKETBALL - BOYS MIDDLE SCHOOL COACH	\$2,079.00	13	10 200 190 162205 000
SPERRY	TODD	MAIL	400	X	BASKETBALL - BOYS JV COACH	\$2,665.00	2	10 400 190 162205 000
SWARTWOUT	AIMEE	400	400	X	POM PON - VARSITY COACH - 55% OF WINTER	\$1,882.00	5	10 400 190 162109 000
BUTTCHEN	HEATHER	400	400	X	SENIOR GRADUATION PROJECT	\$4,620.00	3	10 400 110 135000 000
GOMEZ	CARLA	200	200	X	SPANISH CLUB - EMS	\$1,199.00	10	10 200 194 161304 000
HURDA	DANA	400	400	X	FBLA ADVISOR	\$2,079.00	7	10 400 194 161312 000
KOPF	DAVID	200	200	X	STUDENT COUNCIL ADVISOR - EMS 25%	\$381.00	2	10 200 194 161301 000
KOPF	GRETCHEN	200	200	X	STUDENT COUNCIL ADVISOR - EMS 75%	\$1,386.00	19	10 200 194 161301 000
BENSON	BRIAN	400	400	X	SCIENCE OLYMPIAD-EHS 50%	\$1,155.00	25	10 400 194 161303 000
STALDER	ELIZABETH	400	400	X	SCIENCE OLYMPIAD-EHS 50%	\$952.00	2	10 400 194 161303 000
STANO	MARK	400	400	X	HS MATH TEAM	\$1,999.00	4	10 400 194 161318 000
STANO	MARK	400	400	X	STUDENT COUNCIL ADVISOR - EHS	\$2,079.00	13	10 400 194 161301 000
SWARTWOUT	AIMEE	400	400	X	NATIONAL HONOR SOCIETY ADVISOR - 50%	\$381.00	2	10 400 194 161303 000
VOSSEKUIL	GREG	200	200	X	SCIENCE OLYMPIAD-EMS	\$1,904.00	2	10 200 194 161306 000
ZBLEWSKI	DOUG	400	400	X	NATIONAL HONOR SOCIETY ADVISOR - 50%	\$381.00	2	10 400 194 161303 000
ZBLEWSKI	CINDY	300	300	X	PERCUSSION - INT	\$928.00	26	10 300 194 163000 000
FANTA	KELLY	200	200	X	DRAMA - 50%	\$571.00	2	10 200 194 161313 000
LANGAN	COLIN	200	200	X	DRAMA - 50%	\$571.00	2	10 200 194 161313 000
ZBLEWSKI	CINDY	100	400	X	DRAMA - ASSISTANT	\$1,904.00	1999	10 400 194 163000 000
ZBLEWSKI	DOUG	400	400	X	DRAMA - COACH	\$2,566.00	2	10 400 194 163000 000
MILLS	CAROLYN	400	400	X	PROM/JUNIOR CLASS ADVISOR	\$1,713.00	11	10 400 194 161314 000
DEMROW	KATELYN	200	200	X	FORENSICS ADVISOR - EMS	\$1,142.00	6	10 200 194 161300 000
KREBSBACH	KERI	400	400	X	MUSICAL VOCAL DIRECTOR	\$2,771.00	6	10 400 194 163000 000
LEAHY	AMANDA	400	400	X	MUSICAL ORCHESTRA DIRECTOR	\$3,234.00	10	10 400 194 163000 000
MCKITTRICK	TRISTAN	200	200	X	QUIZ BOWL COACH - EMS	\$855.00	6	10 200 194 161309 000
RIEL	TONY	400	400	X	MUSICAL TECHNICAL DIRECTOR	\$2,994.00	5	10 400 194 163000 000
WICKERSHAM	KARLA	400	400	X	FORENSICS ADVISOR - EHS	\$1,999.00	4	10 400 194 161300 000
ZBLEWSKI	DOUG	400	400	X	MUSICAL DIRECTOR	\$4,158.00	35	10 400 194 163000 000
KVALHEIM	JIM	400	400	X	FFA ADVISOR	\$7,791.00	2	10 400 194 131000 000
FETTIG	SHARI	100	100	X	CHOIR DIRECTOR - ELE	\$855.00	6	10 100 194 163000 000
HARSEVORT	ROBERT	200	200	X	BAND DIRECTOR - EMS	\$1,925.00	11	10 200 194 163000 000
KREBSBACH	KERI	400	400	X	CHOIR DIRECTOR - EHS	\$2,566.00	6	10 400 194 163000 000

Evansville Community School District 2018-19 Projected
 Coaching Costs Using Base Calculation Amount of \$38,072

LEAHY	AMANDA	400	400	X	BAND DIRECTOR - EHS	\$5,082.00	7	10 400 194 163000 000
PROPER	MEGHANN	200	200	X	CHOIR DIRECTOR - EMS	\$923.00	7	10 200 194 163000 000
ZBLEWSKI	CINDY	300	300	X	CHOIR DIRECTOR - INT	\$923.00	26	10 300 194 163000 000
AASEN	TINA	mail	400	X	VOLLEYBALL - JV COACH	\$923.00	2	10 400 190 162121 000
OPEN	OPEN				SOCCER - GIRLS JV COACH	\$0.00		10 190 162106 000
OPEN	OPEN				SOFTBALL - JV COACH	\$0.00		10 400 190 162104 000
OPEN	OPEN				TRACK - COACH - EMS	\$0.00		10 200 190 162319 000
Total Projected Coaching Costs						\$205,287.12		

MEMO

TO: Evansville Community School District Board of Education
FROM: Joanie Dobbs and Jason Knott
RE: 2018-2019 staffing plan
DATE: For 2.26.18 ECSD Board Meeting

We are writing in regards to the additional staffing proposal from the 2-12-18 board meeting and the 2018-19 budget calendar.

Those proposals were as follows:

- Increase of HS Social Studies FTE from 0.5 to 0.75
- Increase of HS Student Services (School Counselor or School Psychologist) by 0.5 FTE
- Increase in Middle School English/Language Arts by 1.0 FTE

The budget calendar has staffing recommendations coming up for discussion and approval in March. With Jerry Roth's permission, we are moving these items up for further discussion and possible approval to the February 26th Board Meeting.

Our reasons are as follows;

- The HS social studies increase involves stand-alone classes and will greatly dictate how the schedule is built. Our high school scheduling process was designed to work around ACT and ASPIRE testing and other times where the counseling office is busier. Waiting until the March meeting will push our scheduling process back approximately 6 weeks.
- The middle school student registration process would also be impacted.
- If approved, being able to post these positions one month earlier will give us an advantage in the hiring process.

We'd be happy to answer any additional questions you may in regards to these positions.

2018-2019 TEACHING STAFF PROPOSAL										
Position	LLE	TRIS	JCM	HS	District	Current 2017-18 FTE	Proposed 2018-19 FTE	Change	FTE	FTE
Agriculture				1		1.00	1.00	0.00	1.00	0.00
Alternative Education				1		1.00	1.00	0.00	1.00	0.00
Art	1	1	1	1		4.00	4.00	0.00	4.00	0.00
Business Education			1	2		3.00	3.00	0.00	3.00	0.00
Early Childhood	1					1.00	1.00	0.00	1.00	0.00
Elementary	22	17				39.00	39.00	0.00	39.00	0.00
English Language Arts			4	4		8.00	9.00	1.00	9.00	1.00
English Language (EL)	0.5	0.5				1.00	1.00	0.00	1.00	0.00
Family & Consumer Science				1		1.00	1.00	0.00	1.00	0.00
G/T			0.5	0.5		1.00	1.00	0.00	1.00	0.00
G/T/Reading Specialist	1	1				2.00	2.00	0.00	2.00	0.00
Instrumental Music			1	1		2.00	2.00	0.00	2.00	0.00
Library Media Specialist	0.5			0.5		1.00	1.00	0.00	1.00	0.00
Mathematics			3	5		8.00	8.00	0.00	8.00	0.00
Occupational Therapist					2	2.00	2.00	0.00	2.00	0.00
Physical Education/Health	1.5	1.5	3	2		8.00	8.00	0.00	8.00	0.00
Physical Therapist					1	1.00	1.00	0.00	1.00	0.00
Reading Specialist	1	1	1			3.00	3.00	0.00	3.00	0.00
School Counselor	1	1	1	1.5		4.50	4.50	0.00	4.50	0.00
School Nurse					1	1.00	1.00	0.00	1.00	0.00
School Psychologist	0.5	0.5	0.5	0.5		2.00	2.00	0.00	2.00	0.00
Science			3	4		7.00	7.00	0.00	7.00	0.00
Social Studies			3	3.5		6.50	6.75	0.25	6.75	0.25
Social Worker					1	1.00	1.00	0.00	1.00	0.00
Spanish				2		2.00	2.00	0.00	2.00	0.00
Spanish /English Language Arts			2			2.00	2.00	0.00	2.00	0.00
Special Education	3	3	4	5		15.00	15.00	0.00	15.00	0.00
Speech/Language Pathologist					3	3.00	3.00	0.00	3.00	0.00
Technology Education			1	2		3.00	3.00	0.00	3.00	0.00
Vocal Music	0.85	1	1	1		3.85	3.85	0.00	3.85	0.00
Student Services								0.50	0.50	0.50
Total	33.85	27.5	30	38.5	8	137.85	139.60	1.75	139.60	1.75

(High School)

Possible Sale of Property

Weiss Realty – Aaron Dobbs

- One Lot
- As high as \$60,000+
- Some new lots selling in this price range

Allen Realty – Lori Allen

- One lot
- \$40,000.-\$44,000
- I would prefer to sell your .438 acre parcel as a duplex lot (zoning R2). I have attached two lot sales (both approx 1/2 acre in size) from 2017. One on Windsor Lane was a duplex lot (sold for \$50,000) and the one on Champion Ct was a single family lot (sold for \$48,400). I valued your lot lower because I have found that builders and homebuyers are much more reluctant to build new construction in older neighborhoods. In other words, the newly constructed home(s) would not be compatible with the surrounding homes. New homes built on Windsor and Champion would be amongst much newer homes than the Lincoln/4th St neighborhood. While creating two separate single family home lots would provide more income for the District, it may take more time to get them both sold. In addition, the District would incur more expense in surveying to create two parcels. If the time and additional costs weren't burdensome, I would certainly be open to selling two separate single family lots. Both scenarios work!

George Auction Service and Real Estate Auctions – Dean and Kale George

- \$50,000.00 for each lot or \$100,000.00 for both lots
- I would recommend to sell by auction and sell choice of the two lots. The buyers who want a residential lot would be bidding against the buyers who want to build a duplex. The winning bidder could take either one or two lots would be the top bid times two. The terms of the auction would be the board would have the right to accept or reject any or all bids.
- The charge for a Real Estate auction is zero percent to the seller and the buyer would pay the commission of 5% buyer's fee. We had auction prices above the estimated realtor pricing in 2017. These lots sold by auction would give everyone the same fair chance to bid and buy. We also list properties conventionally, we both have our Real Estate license.

BOARD MEMBER INFORMATION REQUESTS

It is important for the Evansville Community School District Board of Education members to be informed about the operation of the District. The administrative team will provide information to keep Board members apprised of District operations. As a general rule, information will be distributed to the entire Board.

In order to provide individual Board members with information they request in an effective and efficient manner, the following procedures will be used:

- A. Individual Board members possess all the rights granted to them as citizens of the community, including access to public records. Requests by individual Board members for documents which would be closed to the general public will be presented to the Board for review. The Board will review the request and make a determination as to whether or not the documents will be released to the Board member, consistent with state law.
- B. When a Board member(s) would like the administration to compile information which will require lengthy research and investigation, the request should be submitted to the District Administrator, who will distribute copies to the Board. The request(s) will be reviewed at the next meeting, if possible, by the Board and District Administrator to clarify the request and determine in the context of other priorities if and when the administrative staff should respond to it. The requests, discussion of them and action indicated will become part of the record of the Board through the meeting minutes for follow-up and subsequent reference.
- C. The District Administrator will discuss with the Board President the validity of any requests as deemed necessary. In making requests for information, data, etc., Board members will make all such requests through Board action unless the request meets the criteria given below:
 1. Individual Board members may request and obtain statistics and reports, etc., as are readily available. All such requests will be submitted to the District Administrator who will have their staff gather the information or material.
 - a. Individual Board members may use materials obtained to compile or organize data or statistics to meet their needs.
 - b. Individual Board members may request that materials obtained be disseminated to all Board members.
 2. Board members or committees who request statistics and reports which require substantial investment of time by the administration to fulfill will prepare the request in writing and submit them to the District Administrator, who will distribute copies to the Board. The requests will be reviewed at the next meeting, if possible, by the Board and District Administrator to clarify the request and determine in the context of other priorities if and when the administrative staff should respond to it. The requests,

discussion of them, and action indicated will become part of the record of the Board through the meeting minutes for follow-up and subsequent references.

3. Release of documents to individual Board members will comply with applicable state laws.
4. The District Administrator will discuss with the Board President the number of requests and legality of requests.

Legal Ref.: Chapter 19, Subchapter II Wisconsin Statutes (Public Records and Property)

Local Ref.: Policy #165 – School Board Ethics

Policy #871 – Public Complaints About School Personnel

Revised:

1st Reading: 1/27/18; 2nd Reading: 2/12/18; 3rd Reading: 2/26/18

ADMINISTRATOR ETHICS

~~Every member of a profession carries a responsibility to act in a manner becoming a professional person. This implies that each school administrator has an obligation to abide by the ethical standards of the administrator's profession. The conduct of any administrator influences the attitude of the public toward the profession and education in general as well as toward the District in particular.~~

~~The professional school administrator:~~

- ~~1. Makes the education of students the fundamental value of all decision-making and actions.~~
- ~~2. Fulfills professional responsibilities with honesty and integrity.~~
- ~~3. Supports the principle of due process and protects the civil and human rights of all individuals.~~
- ~~4. Obeys local, state and national laws; holds himself/herself to high ethical and moral standards, and gives loyalty to his/her country and to the cause of democracy and liberty.~~
- ~~5. Implements the School Board's policies and administrative rules and regulations.~~
- ~~6. Pursues appropriate measures to modify those policies, practices and regulations that are not consistent with sound educational goals.~~
- ~~7. Is prohibited from using the administrative position for personal gain consistent with cited legal references.~~
- ~~8. Accepts the responsibility throughout his/her career to master and to contribute to the growing body of specialized knowledge, concepts, and skills which characterize school administration as a profession.~~
- ~~9. Recognizes that the public schools are the public's business and seeks to keep the public fully and honestly informed about their school.~~
- ~~10. Honors all contracts until fulfillment, release or dissolution.~~
- ~~11. Follows district staff ethics policy.~~
- ~~12. Develops a budget and uses finances in the best interest of community and student interest.~~

Evansville Community School District's educational leader's professional conduct must conform to an ethical code of behavior, and the code must set high standards for all educational leaders. The educational leader provides professional leadership across the District and also across the community. This responsibility requires the leader to maintain standards of exemplary professional conduct while recognizing that their actions will be viewed and appraised by the community, professional associates and students.

The educational leader acknowledges that they serve the schools and community by providing equal educational opportunities to each and every child. The work of the leader must emphasize accountability and results, increased student achievement, and high expectations for each and every student.

To these ends, the educational leader subscribes to the following statements of standards.

The educational leader:

1. Makes the education and well-being of students the fundamental value of all decision making.
2. Fulfills all professional duties with honesty and integrity and always acts in a trustworthy and responsible manner.
3. Supports the principle of due process and protects the civil and human rights of all individuals.
4. Implements local, state and national laws and observes conformance with the laws.
5. Advises the Board of Education and implements the Board's policies and administrative rules and regulations.
6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals or that are not in the best interest of children.
7. Avoids using their position for personal gain through political, social, religious, economics or other influences.
8. Accepts academic degrees or professional certification only from accredited institutions.
9. Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.
10. Honors all contracts until fulfillment, release or dissolution mutually agreed upon by all parties.
11. Accepts responsibility and accountability for one's own actions and behaviors.
12. Commits to serving others above self.

Legal Ref.: Sections 19.59 Wisconsin Statutes (Codes of Ethics for Local Government
Officials, Employees and Candidates)

946.10 (Bribery of Public Officers and Employees)

946.12 (Misconduct in Public Office)

946.13 (Private Interest in Public Contract Prohibited)

Local Ref.: Policy #522.4 – Employee Ethics/Conflict of Interest

Approved: July 26, 2010

Revised: May 14, 2012

411.3

Revised: August 10, 2016

Revised:

1st Reading: 1/27/18; 2nd Reading: 2/12/18; 3rd Reading: 2/26/18

PROHIBITION OF STUDENT BULLYING

Introduction

The Evansville Community School District is committed to providing a safe, secure and respectful learning environment for all students in school buildings and on school grounds, on school buses and at school-sponsored activities. Bullying has harmful social, physical, psychological and academic impact on the bullies, the victims and the bystanders. The District consistently and vigorously addresses bullying so that there is no disruption to the learning environment and learning process.

Definition

~~Bullying is deliberate or intentional behavior using words or actions, intended to cause or resulting in fear, humiliation, intimidation or harm.~~

Bullying is unwanted, aggressive behavior among school aged children than involves a real or perceived power imbalance. The behavior is repeated, or has the potential to be repeated, over time.

Bullying behavior can be:

1. Physical (e.g. assault, hitting or punching, kicking, theft).
2. Verbal (e.g. threatening or intimidating language, teasing or name-calling, racist remarks).
3. Social (e.g. spreading cruel rumors, intimidation through gestures, social exclusion and sending insulting messages or pictures by mobile phone or using the internet-also known as cyber bullying).
4. Between students and students, students and adults.
5. Motivated by an actual or perceived distinguishing characteristic, such as, but not limited to: age; national origin; race; ethnicity; religion; gender; gender identity; sexual orientation; physical attributes; physical or mental ability or disability; and social, economic or family status.

Prohibition

Bullying behavior is prohibited in all schools, buildings, property and educational environments, including any property or vehicle owned, leased or used by the school district or through district resources such as the computer network. Educational environments include, but are not limited to, every activity under school supervision.

Procedure for Reporting/Retaliation

It is the responsibility of all school staff members, students, and concerned individuals who observe or become aware of acts of bullying to report these acts confidentially to a school staff member or the building principal as designated by the Board of Education to be a recipient of such reports. Acts of bullying reported on our website will be reviewed by the appropriate building administrator. All such reports, either verbal or in writing are to be taken seriously and a clear account of the incident is to be documented. There shall be no retaliation against individuals making such reports. Individuals engaging in retaliatory behavior will be subject to disciplinary action.

Procedure for Investigating Reports of Bullying

An investigation to determine the facts will take place in a timely manner (1-2 days) to verify the validity and the seriousness of the report. Affected parents and/or guardians will be notified that a report has been made. The district shall keep the complaint confidential to the extent required by law for both the accused and the accuser.

Supports and Sanctions and Supports

~~If it is determined that students participated in bullying behavior or retaliation against anyone due to reporting of bullying behavior in violation of the policy, the principal may take disciplinary action, including: suspension, expulsion and/or referral to law enforcement officials for possible legal action as appropriate.~~

Students found in violation of the bullying policy may be referred to ~~pupil~~ **student** services staff for counseling or other educational programming designed to prevent repetitive bullying behavior. **Student services will also provide counseling and other educational programming to support victims of bullying.**

~~Employees found to have participated in bullying behavior, or having become aware that bullying was taking place and failed to report the behavior, are considered to be in violation of the prohibition expressed by this policy. They may be subject to disciplinary action consistent with the collective bargaining agreement or disciplinary action established by policy or practice.~~

If it is determined that students participated in bullying behavior or retaliation against anyone due to reporting of bullying behavior in violation of the policy, the principal may take disciplinary action, including: suspension, expulsion and/or referral to law enforcement officials for possible legal action as appropriate. **These actions are to be considered only if other remedial actions prove unsuccessful.**

Disclosure and Public Reporting

An annual summary report shall be prepared and presented to the school board no later than August of each year. The annual report will be available to the public.

Legal Ref.: Sections 118.13 Wisconsin Statutes (Pupil Discrimination Prohibited)

118.46(2) (Policy on Bullying)

120.13(1) (School Board Powers)

120.44 (School Board Powers and Duties)

895.77(2) (Injury Caused by Criminal Gang Activity)

947.0125 (Unlawful Use of Computerized Communication Systems)

947.013 (Harassment)

948.51(2) (Hazing)

PI 9, Wisconsin Administrative Code

Equal Employment Opportunities Commission Guidelines (29 C.F.R.-Part 1604.11)

Local Ref.: Policy #411.1 – Prohibition of Student Discrimination and Harassment

Policy #411.1 Rule – Student Discrimination Complaint Procedures, Administrative Rule

Policy #411.1 Form – Discrimination or Harassment Complaint Form

Policy #411.3 Form – Bullying Report

Other Ref.: stopbullying.gov

PUBLIC COMPLAINTS ABOUT SCHOOL PERSONNEL

~~The Board places trust in its employees and desires to support their actions in such a manner that employees are freed from unnecessary, spiteful or negative criticism and complaints. When complaints are voiced against school employees, the following procedures apply:~~

Complaints Against Non-Administrative Staff

- ~~1. The employee may, at his/her option, take any of the following actions, or a combination of them:
 - (a) invite the parent(s)/guardian(s) to come to school to discuss the complaint,
 - (b) invite the student to be present, and
 - (c) ask the principal or supervisor to be present.~~
- ~~2. If either the parent(s)/guardian(s) or the employee is unsatisfied with the result of the discussion, either party may appeal to the building principal. If satisfaction is not reached there, the parent(s)/guardian(s) or employee should complete a district complaint form and submit it to the district administrator. The district administrator will study the problem and work to attain resolution with the parties involved. If the parent prefers a phone call, the district administrator may complete the form and send it for a return signature.~~
- ~~3. If the complaint still cannot be resolved, the district administrator, the person who made the complaint, or the employee involved may request an executive session of the Board for the purposes of further study and a decision by the Board.~~

Complaints Against School Personnel

Complaints that are made by parents/guardians or other citizens about Evansville Community School District personnel, officials, programs, services, facilities or operations shall be processed according to the following procedures in order to ensure all complaints are handled consistently, fairly and expeditiously.

~~Any written complaints regarding a staff member made to any member of the administration by any parent/guardian, student or other person shall be immediately called to the attention of the staff member. The staff member shall be given an opportunity to respond to and/or rebut refute such complaint. and shall have the right to be represented by legal counsel or the appropriate union at any meetings or conferences regarding such complaints.~~

Informal Complaint Process

A parent/guardian or other citizen who has a complaint shall be encouraged to resolve the matter informally by bringing the complaint to the attention of the District employee(s) or school official most directly associated with the concern.

Complaints Against Administrative Staff

1. Complaints concerning administrators should first be made to the individual. **However, if a citizen is not comfortable going first to the individual, they may go directly to step 2 or 3, depending on who the complaint is about.**
2. If satisfaction is not reached there, the parent(s)/guardian(s) or employee ~~should~~ **shall** complete a district complaint form and submit it to the district administrator. The district administrator will study the problem and work to attain resolution with the parties involved. If the parent prefers to make the complaint by phone or email, the district administrator may complete the form and send it to them for their return signature.
3. Complaints concerning the district administrator ~~are encouraged to first~~ **shall** be made to the district administrator, then to the president of the school board. The board president will work to attain resolution with the parties involved. If the complainant prefers to make the complaint by phone or email, the board president may complete the form and send it to them for their return signature.
4. If the complaint still cannot be resolved, the district administrator, the person who made the complaint, or the board president may request an executive session of the Board for the purpose of further study and a decision by the Board.

Complaints/Suggestions of a General Nature

~~Complaints or suggestions on improving the operations of the school district should be made to the district administrative offices. They may be made to the district administrator, or to a member of the district staff, depending upon the nature of the issue. If, after discussing the issue at a district level, the person or persons raising the issue still does not have satisfaction, their issue should be presented to the Board after being placed in writing or during the public input section of a school board meeting. The decision of the Board shall be final in all cases.~~

~~No complaint or appeal shall be heard, and no charges against any school employee shall be investigated or acted upon by the Board, unless reduced to writing, signed by the complainant, and presented to the Board through the district administrator. The Board shall then have a reasonable opportunity to investigate the complaint and call for discussion. The decision of the Board shall be final in all cases.~~

~~Insulting or abusing an employee on school property or in the presence of students by any citizen, parent(s)/guardian(s) or other person will not be tolerated. If a parent or other citizen becomes abusive or otherwise behaves improperly on school grounds, an administrator will first attempt to calm the person(s) or if unsuccessful, have them leave school grounds. If these attempts are not successful, the administrator or their designee may contact the police. Staff, board members or administrators sued as a consequence of performing their duties shall be provided necessary legal services by the District.~~

**Legal Ref.: Sections 120.12(2) Wisconsin State Statutes (School Board Duties)
120.13 (School Board Powers)**

**Local Ref.: Policy #411.1 Rule – Student Discrimination Complaint Procedures
Policy #511.1 – Employee Discrimination Complaint Procedures
Policy #871 – Public Complaints About School Personnel
Policy #872 – Request for Reconsideration of Instructional Materials**

Revised:

1st Reading: 1/27/18; 2nd Reading: 2/12/18; 3rd Reading: 2/26/18

COMPLAINTS AGAINST STAFF FORM

Name _____ Date _____

Address _____
(Street) (City) (Zip)

Telephone _____
(Home) (School or work location)

Status of person filing complaint: _____ Student _____ Employee
_____ Parent/Guardian _____ Other _____

Describe Your Complaint: _____

What action would you like taken? Or what solutions would you like to see? _____

Signature of complainant: _____ Date filed: _____

Signature of person receiving complaint: _____

Date received: _____

Submit all copies to the office of the district administrator. The person receiving the complaint will sign and date the complaint. One copy will be returned to the complainant, one copy will be sent to the school or department affected by the complaint, one copy will be sent to the building administrator affected and one copy will be retained by the district office.

EVANSVILLE COMMUNITY SCHOOL DISTRICT
EVANSVILLE, WISCONSIN

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

The meeting was called to order by President Mason Braunschweig. Roll call was taken. Members present: Braunschweig, Busse, Hamilton, Hammann, Hennig, Rasmussen, Titus, and HS Rep. Parker. HS Rep. Krueger arrived at 6:09 pm.

APPROVE AGENDA

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

PUBLIC ANNOUNCEMENTS/RECOGNITION/UPCOMING EVENTS

- Open Enrollment – February 5, 2018 – April 30, 2018
- School Bus Driver Week – February 12 – 18, 2018
- FFA Week – February 22 – 26, 2018

PUBLIC PRESENTATIONS

None.

INFORMATION & DISCUSSION

HS Board Rep. Ms. Parker presented the High School Representatives report. Discussion.

Ms. Wiberg of PMA Securities Inc. presented on the potential referendum finances and tax impact. Discussion.

Mr. Foster of School Perceptions presented the community survey on a potential referendum. Discussion.

Mr. Braunschweig presented an updated co-curricular salary schedule starting with the 2018-2019 school year. Discussion. Vote to be tabled until next meeting.

District Administrator, Mr. Roth, presented a 2018-2019 school year staffing plan. Discussion.

Mr. Braunschweig shared the second Friday January attendance report. Discussion.

Director of Curriculum and Instruction, Mr. Everson, shared 2018 summer school information. Discussion.

Director of Student Services, Ms. Katzenberger, shared the need to hire an additional .63 special education assistant. Discussion.

Mr. Braunschweig shared the 2017-2018 Evansville Education Association Auxiliary (EAA) Collective Bargaining Agreement. Discussion.

Athletic Director, Mr. Cashore, presented the Evansville Sports Booster donation of three scoreboards

for the LL/TRIS fieldhouse totaling \$11,453. Discussion.

Ms. Hammann presented for a first reading, policies: #252-Administrative Councils and Committees; #253.1-Development and Review of Administrative Rules; #253.2-Development and/or Approval of Handbooks; and #260-Temporary Administrative Arrangements. Discussion.

Ms. Hammann presented for a second reading, policies: #411.3-Prohibition of Student Bullying; #161-Board Member Information Requests; #211-Administrator Ethics; #871-Public Complaints About School Personnel; and #871 Form-Complaints Against Staff Form. Discussion.

PUBLIC PRESENTATIONS

None.

CONSENT (Action Items)

Items C-Co-Curricular Salary Schedule and I-November and December Bills and Reconciliation removed and tabled until next meeting.

Motion by Mr. Hamilton, seconded by Mr. Hennig, moved to approve the consent agenda items: School Perceptions community survey; hiring of an additional .63 special education assistant; staff changes: resignations of: Gregory Vossekul, Middle School Science Olympiad Advisor, effective at the end of the 2017-2018 school year and Brittany Shottliff, Varsity Cheerleading Coach, effective at the end of the 2018 basketball season and thank them for their service to the District; hiring of: Crystal Sperry, .63 Support Staff Educational Assistant at a rate of \$12.50/hour; Tim Franklin, Maintenance/Grounds, going from part-time to full-time at a rate of \$17.82/hour; and Doug Schwenn, High School JV2 Baseball Coach for a total cost of \$1.00; the 2017-2018 Evansville Education Association Auxiliary (EEAA) Collective Bargaining Agreement; donation from Sports Booster Club, of three scoreboards for the LL/TRIS fieldhouse, totaling \$11,453; policies: #411-Equal Educational Opportunities; #411.4-Ensuring the Educational Stability of Children in Out-of Home Care (Foster Care); #527-Staff Complaint Procedures (Staff Complaints); #830-Use of School Facilities, Grounds, and Equipment; and the January 27, 2018, regular meeting minutes. Motion carried, 7-0 (roll call vote).

FUTURE AGENDA

February 26, 2018, regular meeting agenda discussed.

EXECUTIVE SESSION

Motion by Mr. Rasmussen, seconded by Mr. Titus, moved to go into executive session, under Wisconsin State Statute 19.85(1)(c) and (e) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and to deliberate and discuss strategy concerning collective bargaining negotiations; namely to discuss negotiations strategy concerning the 2017-2018 contract with the Evansville Education Association (EEA) covering teachers. Motion carried, 7-0 (roll call vote).

ADJOURN

Meeting adjourned from executive session at 8:15 pm.

Submitted by Kelly Mosher, Deputy Clerk

Approved: _____ Dated: _____ Approved: 2/26/18
Mason Braunschweig, President

**EVANSVILLE COMMUNITY SCHOOL DISTRICT
BANK RECONCILIATION
11/30/17**

	Beginning Balance 10/31/2017	Receipts	Disbursements	Ending Balance 11/30/2017
Bal. Per Bank	96,000.00			96,000.00
Outstanding Checks - November	0.00		71,361.78	(71,361.78)
Due From Fund 39 711102	112,484.72			112,484.72
WRS			(132,011.36)	132,011.36
Sept. Flex/HRA posted Nov.	38,831.78		38,831.78	0.00
July W&L Booked Twice	32,122.15		32,122.15	0.00
O/S Checks-October	(130,645.63)		(130,645.63)	0.00
State W/H Bkd. Oct.-Clear Nov.	(20,862.72)		(20,862.72)	0.00
Oct. Flex/HRA posted Nov	44,596.41		44,596.41	0.00
Garnishment Tax W/H Clear Nov.	1,675.78		1,675.78	0.00
Deposits in Transit - Nov.		3,733.40		3,733.40
Deposits in Transit - Oct.	12,214.45	(12,214.45)		0.00
Bal. Per Book	186,416.94	(8,481.05)	(94,931.81)	272,867.70
Reconciliation:				
Fund 10	747,769.95			
Fund 21	234,598.77			
Fund 27	(644,671.34)			
Fund 38	111,069.82			
Fund 39	(366,343.15)			
Fund 50	190,443.65			
Fund 10 overage/shortage				
Total	272,867.70			

Money Market Account 316,948.28

Total Available Cash \$589,815.98

Fd	T	Loc	Obj	Func	Prj	Func	Beginning Balance	November 2017-18 Monthly Activity	Ending Balance
10	A	000	000	711100	---	CASH ON DEPOSIT	-421,092.69	217,337.80	747,769.95
10	A	000	000	711210	---	PETTY CASH	2,139.00		2,139.00
10	-	-	-	-	---	GENERAL FUND	-418,953.69	217,337.80	749,908.95
21	A	000	000	711100	---	CASH ON DEPOSIT	189,743.65	-10,902.26	234,598.77
21	-	-	-	-	---	SPEC. REV. TRUST-ACTIVITY FUND	189,743.65	-10,902.26	234,598.77
27	A	000	000	711100	---	CASH ON DEPOSIT		-153,655.74	-644,671.34
27	-	-	-	-	---	SPECIAL EDUCATION FUND		-153,655.74	-644,671.34
38	A	000	000	711100	---	CASH ON DEPOSIT	111,069.82		111,069.82
38	-	-	-	-	---	NON-REFERENDUM DEBT	111,069.82		111,069.82
39	A	000	000	711100	---	CASH ON DEPOSIT	-366,343.15		-366,343.15
39	A	000	000	711102	---	DEBT SVC-UB&T	379,247.89		379,247.89
39	-	-	-	-	---	REFERENDUM APPROVED DEBT SERVI	12,904.74		12,904.74
50	A	000	000	711100	---	CASH ON DEPOSIT	126,138.05	33,670.96	190,443.65
50	A	000	000	711210	---	PETTY CASH	100.00		100.00
50	-	-	-	-	---	FOOD SERVICE	126,238.05	33,670.96	190,543.65
Grand Asset Totals							21,002.57	86,450.76	654,354.59

Number of Accounts: 13

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

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
11/02/2017	82454	R	DAVE'S ACE HARDWARE	618.13	10 E 000 411 253300 000
11/02/2017	171800213	A	BADGER WATER LLC	57.65	10 E 300 411 240000 000
11/02/2017	171800213	A	BADGER WATER LLC	16.00	10 E 300 411 240000 000
11/02/2017	82457	R	BARTZ, BRAD	13.20	50 L 000 000 815900 000
11/02/2017	82458	R	BRIGHTSTAR CARE	837.50	27 E 000 310 214000 341
11/02/2017	82458	R	BRIGHTSTAR CARE	425.00	27 E 000 310 214000 341
11/02/2017	82458	R	BRIGHTSTAR CARE	850.00	27 E 000 310 214000 341
11/02/2017	82458	R	BRIGHTSTAR CARE	850.00	27 E 000 310 214000 341
11/02/2017	82458	R	BRIGHTSTAR CARE	637.50	27 E 000 310 214000 341
11/02/2017	82458	R	BRIGHTSTAR CARE	625.00	27 E 000 310 214000 341
11/02/2017	82458	R	BRIGHTSTAR CARE	637.50	27 E 000 310 214000 341
11/02/2017	82459	R	BRODHEAD SCHOOL DIST	644.00	10 E 000 382 256710 000
11/02/2017	82460	R	BRUCE COMPANY	18,676.00	21 R 400 291 500000 400
11/02/2017	171800214	A	CESA 6	1,625.00	10 E 000 386 221300 111
11/02/2017	82461	R	COUNTRY QUALITY DAIR	63.12	10 E 400 411 131000 000
11/02/2017	171800215	A	D & J SCALE SERVICE	150.00	10 E 400 411 162211 000
11/02/2017	171800215	A	D & J SCALE SERVICE	100.00	10 E 400 411 162211 000
11/02/2017	82488	R	DEAN HEALTH PLANS	47,284.77	10 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	1,711.17	10 E 000 241 291000 000
11/02/2017	82488	R	DEAN HEALTH PLANS	1,711.17	10 E 000 299 292000 000
11/02/2017	82488	R	DEAN HEALTH PLANS	12,466.11	10 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	68,603.96	10 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	12,485.30	10 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	24,290.92	27 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	4,286.50	27 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	24,290.92	27 L 000 000 811631 000
11/02/2017	82488	R	DEAN HEALTH PLANS	4,286.50	27 L 000 000 811631 000
11/02/2017	171800216	A	DECKER EQUIPMENT	1,342.35	10 E 000 411 253300 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	5,413.37	10 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	333.12	10 E 000 243 291000 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	1,722.39	10 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	10,300.89	10 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	1,729.01	10 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	3,568.31	27 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	582.40	27 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	3,580.82	27 L 000 000 811632 000
11/02/2017	82489	R	DELTA DENTAL OF WISC	584.44	27 L 000 000 811632 000
11/02/2017	82490	R	DELTAVISION	239.87	10 L 000 000 811636 000
11/02/2017	82490	R	DELTAVISION	355.82	10 L 000 000 811636 000
11/02/2017	82490	R	DELTAVISION	161.22	27 L 000 000 811636 000
11/02/2017	82490	R	DELTAVISION	161.22	27 L 000 000 811636 000
11/02/2017	82462	R	DPI BUSINESS OFFICE	12,640.00	10 E 000 310 232000 583
11/02/2017	82463	R	DWD-UNEMPLOYMENT INS	761.61	10 E 000 730 270000 000
11/02/2017	82464	R	E & D WATER WORKS IN	38.50	21 E 100 411 240000 100
11/02/2017	82464	R	E & D WATER WORKS IN	6.00	10 E 400 411 240000 000
11/02/2017	82465	R	EMPLOYEE BENEFITS CO	213.75	10 E 000 310 252500 000
11/02/2017	82465	R	EMPLOYEE BENEFITS CO	228.75	10 E 000 310 252500 000
11/02/2017	82466	R	EQUAL RIGHTS DIVISIO	37.50	10 E 000 730 270000 000
11/02/2017	82467	R	FOLLETT SCHOOL SOLUT	96.93	10 E 400 435 222200 000
11/02/2017	171800217	A	FRANKLIN, TIMOTHY	2,000.00	10 E 000 561 253400 000
11/02/2017	82468	R	HOUGHTON MIFFLIN HAR	16,980.25	27 E 000 411 158000 341
11/02/2017	171800218	A	KANGAS, ADRIENNE	106.68	10 L 000 000 811200 000
11/02/2017	82469	R	LAKESHORE LEARNING M	37.99	10 E 000 310 232000 583
11/02/2017	171800219	A	LANDMARK SERVICES CO	6,037.74	10 E 000 335 256610 000
11/02/2017	82491	R	MADISON NATIONAL LIF	88.84	10 L 000 000 811633 000
11/02/2017	82491	R	MADISON NATIONAL LIF	2,679.46	10 L 000 000 811633 000

CHECK DATE	CHECK CHE		VENDOR	ACCOUNT	
	NUMBER	TYP		AMOUNT	NUMBER
11/02/2017	82491	R	MADISON NATIONAL LIF	956.32	10 L 000 000 811633 000
11/02/2017	82491	R	MADISON NATIONAL LIF	271.85	27 L 000 000 811633 000
11/02/2017	82491	R	MADISON NATIONAL LIF	55.78	27 L 000 000 811633 000
11/02/2017	82491	R	MADISON NATIONAL LIF	959.63	27 L 000 000 811633 000
11/02/2017	82491	R	MADISON NATIONAL LIF	273.96	27 L 000 000 811633 000
11/02/2017	171800220	A	MJ CARE, INC.	49.50	27 E 000 310 252000 019
11/02/2017	82470	R	OCCUPATIONAL HEALTH	236.00	10 E 000 310 252500 000
11/02/2017	82471	R	THE OMNI GROUP	81.00	10 E 000 310 252500 000
11/02/2017	171800221	A	OVERTURE CENTER FOR	1,200.00	21 E 100 411 256770 717
11/02/2017	82472	R	PAOLI CLAY COMPANY	736.00	10 E 400 411 121000 000
11/02/2017	82473	R	PIGGLY WIGGLY	9.69	10 E 000 411 232000 000
11/02/2017	82473	R	PIGGLY WIGGLY	7.50	10 E 000 411 232000 000
11/02/2017	82473	R	PIGGLY WIGGLY	5.37	10 E 000 411 232000 000
11/02/2017	82473	R	PIGGLY WIGGLY	47.51	10 E 000 411 232000 000
11/02/2017	82474	R	PRECISION DRIVE & CO	36.80	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	46.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	36.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	31.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	36.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	46.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	46.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	36.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	31.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	46.00	10 E 000 310 253300 000
11/02/2017	171800222	A	PROFESSIONAL PEST CO	36.00	10 E 000 310 253300 000
11/02/2017	82475	R	RHYME BUSINESS PRODU	6,461.59	10 E 000 350 263300 000
11/02/2017	171800223	A	RHYME BUSINESS PRODU	196.00	10 E 300 411 240000 000
11/02/2017	171800223	A	RHYME BUSINESS PRODU	2,188.80	10 E 000 350 263300 000
11/02/2017	171800223	A	RHYME BUSINESS PRODU	39.94	10 E 000 350 263300 000
11/02/2017	171800223	A	RHYME BUSINESS PRODU	3,707.47	10 E 000 350 263300 000
11/02/2017	82476	R	ROMANO'S PIZZERIA	233.20	21 E 400 411 162210 773
11/02/2017	82477	R	SANIMAX LLC	185.00	10 E 000 350 263300 000
11/02/2017	82478	R	SCANTRON CORPORATION	436.07	10 E 400 411 240000 000
11/02/2017	171800224	A	SCHOLASTIC INC	847.00	10 E 300 411 120000 003
11/02/2017	171800224	A	SCHOLASTIC INC	52.20	27 E 000 411 158000 341
11/02/2017	82479	R	SCHOOL HEALTH CORPOR	35.95	10 E 400 411 160000 000
11/02/2017	82480	R	SEITZ, DYLAN	40.00	10 E 400 310 162206 000
11/02/2017	82481	R	SERVICE REPRODUCTION	184.05	10 E 400 411 136000 000
11/02/2017	82481	R	SERVICE REPRODUCTION	384.00	10 E 400 411 136000 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	1,230.49	10 L 000 000 811634 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	88.50	10 E 000 310 252500 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	292.27	10 E 000 230 291000 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	897.03	10 L 000 000 811634 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	8.05	10 L 000 000 811634 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	8.05	10 L 000 000 811634 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	500.65	27 L 000 000 811634 000
11/02/2017	82492	R	SUN LIFE FINANCIAL	18.75	27 L 000 000 811634 000
11/02/2017	82482	R	TAHER	41,690.56	50 E 000 310 257000 000
11/02/2017	82482	R	TAHER	11,138.92	50 E 000 310 257000 000
11/02/2017	82483	R	TEACHER DIRECT	36.76	10 E 000 310 232000 583
11/02/2017	82484	R	TEACHERS ON CALL	1,683.39	10 E 100 310 120200 000
11/02/2017	82484	R	TEACHERS ON CALL	628.65	10 E 200 310 120200 000
11/02/2017	82484	R	TEACHERS ON CALL	698.50	10 E 300 310 120200 000
11/02/2017	82484	R	TEACHERS ON CALL	1,457.96	10 E 400 310 120200 000
11/02/2017	82484	R	TEACHERS ON CALL	2,247.27	27 E 000 370 159100 011
11/02/2017	82485	R	WELDERS SUPPLY COMPA	114.75	10 E 400 411 136000 000

CHECK DATE	CHECK NUMBER	CHECK TYPE	CHECK CHE	VENDOR	ACCOUNT			
					AMOUNT	NUMBER		
11/02/2017	82486	R		WEST MUSIC	709.45	10 E 300	411	125000 000
11/02/2017	171800225	A		WISCONSIN FUTURE PRO	400.00	10 E 400	411	136000 000
11/02/2017	82487	R		F.J. TURNER HIGH SCH	250.00	21 E 400	411	162108 785
11/09/2017	82493	R		AMERIPRISE FINANCIAL	250.00	10 L 000	000	811670 000
11/09/2017	171800227	A		BLU'S FROYO SHOPPE	35.00	50 E 000	415	257000 000
11/09/2017	171800228	A		CAERT	679.96	10 E 400	411	131000 000
11/09/2017	171800229	A		CARTER & GRUENEWALD	398.75	10 E 000	411	253300 000
11/09/2017	82497	R		COMMUNICATIONS ENGIN	1,250.00	10 E 000	310	253300 000
11/09/2017	82498	R		CEV MULTIMEDIA	750.00	10 E 400	411	131000 000
11/09/2017	171800230	A		CITY GLASS COMPANY	165.00	10 E 100	324	254200 000
11/09/2017	171800230	A		CITY GLASS COMPANY	1,500.00	10 E 300	324	254200 000
11/09/2017	82499	R		THE COMPUTER SUPPLY	124.75	10 E 004	440	222200 000
11/09/2017	82500	R		COPELAND, SHERRI	50.00	21 E 400	411	162109 787
11/09/2017	171800231	A		CRM	875.00	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	46.96	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	439.95	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	100.20	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	1,665.00	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	532.63	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	189.53	50 E 000	324	257000 000
11/09/2017	171800231	A		CRM	242.90	50 E 000	324	257000 000
11/09/2017	171800232	A		CZERWONKA, MIKE	86.92	10 E 200	342	212000 000
11/09/2017	82501	R		DON JOHNSTON INCORPO	6,476.76	10 E 000	310	221200 113
11/09/2017	82502	R		EVANSVILLE BLOOMS	20.00	21 E 400	411	162109 787
11/09/2017	82494	R		FIDUCIARY TRUST INTE	1,274.00	10 L 000	000	811670 000
11/09/2017	171800233	A		FIRGENS, AMANDA	0.00	10 E 400	942	132000 000
11/09/2017	171800233	A		FIRGENS, AMANDA	35.47	10 E 200	942	132000 000
11/09/2017	171800233	A		FIRGENS, AMANDA	30.06	10 E 200	942	132000 000
11/09/2017	171800233	A		FIRGENS, AMANDA	9.10	10 E 400	942	132000 000
11/09/2017	171800233	A		FIRGENS, AMANDA	28.14	10 E 400	942	132000 000
11/09/2017	171800234	A		FORSTER, NICOLE	28.72	10 E 300	411	120004 004
11/09/2017	82503	R		FREY SCIENTIFIC	1,552.35	10 E 400	411	126000 000
11/09/2017	171800235	A		GRANSEE, KELLEY	15.00	10 E 300	411	122110 000
11/09/2017	171800236	A		GROVESTEN, RONALD	37.49	21 E 400	411	162210 773
11/09/2017	82504	R		HANDWRITING WITHOUT	1,049.40	10 E 100	411	120000 006
11/09/2017	171800237	A		HELLENBRAND INC	14.46	10 E 000	411	253300 000
11/09/2017	171800237	A		HELLENBRAND INC	14.46	10 E 000	411	253300 000
11/09/2017	171800237	A		HELLENBRAND INC	7.23	10 E 000	411	253300 000
11/09/2017	171800237	A		HELLENBRAND INC	7.23	10 E 000	411	253300 000
11/09/2017	171800237	A		HELLENBRAND INC	43.38	10 E 000	411	253300 000
11/09/2017	171800238	A		HONEYWELL INC.	1,132.50	10 E 300	323	253303 000
11/09/2017	171800239	A		KELSO, STACIE	35.29	27 E 000	342	221300 341
11/09/2017	82505	R		LATHAM, HAYDEN	20.00	21 E 400	411	122000 749
11/09/2017	82506	R		LEARNING A-Z	1,099.50	10 E 100	411	120000 001
11/09/2017	82506	R		LEARNING A-Z	879.60	10 E 100	411	120000 002
11/09/2017	171800240	A		LEMKE FENCE OF JEFFE	4,135.00	10 E 000	327	253300 000
11/09/2017	82507	R		LIFETOUCH NATIONAL S	1,920.15	21 E 300	411	240000 300
11/09/2017	82508	R		MENARDS	146.66	10 E 000	411	253300 000
11/09/2017	82495	R		METLIFE	75.00	10 L 000	000	811670 000
11/09/2017	82496	R		MG TRUST COMPANY	742.50	10 L 000	000	811670 000
11/09/2017	82496	R		MG TRUST COMPANY	7.50	27 L 000	000	811670 000
11/09/2017	171800241	A		MIDAMERICA ADMINISTR	50.00	10 E 000	310	252500 000
11/09/2017	171800242	A		MILLS, CAROLYN	46.61	27 E 000	942	158000 341
11/09/2017	171800243	A		NASCO	82.21	10 E 400	411	126000 000
11/09/2017	171800244	A		OFFICE PRO	50.88	10 E 400	411	240000 000
11/09/2017	171800244	A		OFFICE PRO	4.56	10 E 100	411	240000 000

CHECK DATE	CHECK NUMBER	CHECK CHE TYP	VENDOR	ACCOUNT	
				AMOUNT	NUMBER
11/09/2017	171800244	A	OFFICE PRO	47.49	10 E 100 411 240000 000
11/09/2017	171800244	A	OFFICE PRO	72.25	10 E 100 411 240000 000
11/09/2017	171800244	A	OFFICE PRO	319.61	10 E 100 411 240000 000
11/09/2017	82509	R	OREGON FLORAL	68.00	21 E 400 411 162108 785
11/09/2017	82510	R	PIGGLY WIGGLY	267.51	21 E 400 411 162210 773
11/09/2017	82511	R	R & D AQUA FARMS INC	443.69	10 E 400 411 131000 000
11/09/2017	82512	R	SAN A CARE INC	8.10	10 E 000 324 253500 000
11/09/2017	82512	R	SAN A CARE INC	1,755.90	10 E 000 411 253300 000
11/09/2017	82513	R	SCHINDLER ELEVATOR C	276.96	10 E 000 310 253300 000
11/09/2017	82514	R	SEW MANY THREADS, LL	505.00	21 E 400 411 163000 760
11/09/2017	171800245	A	SHOTLIFE, BRITTANY	110.85	21 E 400 411 162108 785
11/09/2017	82515	R	TEN EYCK ORCHARD	248.00	50 E 000 415 257000 000
11/09/2017	171800246	A	WALTERS, NICOLE	33.38	50 E 000 342 257000 000
11/09/2017	171800247	A	WIAA	268.50	10 E 800 100 130000 000
11/09/2017	171800247	A	WIAA	480.00	10 E 400 411 162121 000
11/09/2017	171800248	A	WILS	1,490.50	10 E 004 435 222200 000
11/09/2017	82516	R	WMEA CONFERENCE	147.00	10 E 400 411 125500 000
11/09/2017	171800249	A	ZBLEWSKI, DOUG	246.13	21 E 400 411 163000 760
11/13/2017	82517	R	BOTHUN, DANIEL	50.00	10 E 400 310 162205 000
11/13/2017	171800250	A	GREIBER, BENJAMIN	60.00	10 E 400 310 162105 000
11/13/2017	82518	R	JUZWIK, CHRIS	60.00	10 E 400 310 162105 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	721.50	10 E 100 341 256770 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	1,204.86	10 E 200 341 256770 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	125.92	10 E 400 341 256770 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	481.56	10 E 400 411 213000 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	4,942.54	27 E 000 341 256251 011
11/13/2017	82519	R	RINGHAND BROTHERS IN	53,335.30	10 E 000 341 256710 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	8,183.30	27 E 000 341 256750 011
11/13/2017	82519	R	RINGHAND BROTHERS IN	442.54	10 E 400 341 162206 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	693.73	10 E 400 341 162301 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	3,168.90	10 E 400 341 162210 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	789.88	10 E 400 341 162121 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	363.63	10 E 200 341 162210 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	232.71	10 E 200 341 162121 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	169.56	10 E 400 341 162108 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	142.17	10 E 400 341 162109 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	86.52	10 E 400 341 256770 925
11/13/2017	82519	R	RINGHAND BROTHERS IN	113.04	10 E 400 341 256770 943
11/13/2017	82519	R	RINGHAND BROTHERS IN	179.83	10 E 400 341 256770 944
11/13/2017	82519	R	RINGHAND BROTHERS IN	184.23	10 E 400 341 162321 000
11/13/2017	82519	R	RINGHAND BROTHERS IN	473.79	21 E 100 341 256770 718
11/13/2017	82519	R	RINGHAND BROTHERS IN	71.52	21 E 300 411 240000 300
11/13/2017	82519	R	RINGHAND BROTHERS IN	156.30	21 E 300 341 256770 728
11/13/2017	82520	R	ROBERTS, JAMES	48.00	10 E 400 310 162105 000
11/13/2017	171800252	A	ROTH, JERRY	21.40	10 E 000 342 232100 000
11/13/2017	171800252	A	ROTH, JERRY	26.75	10 E 000 342 232100 000
11/13/2017	171800252	A	ROTH, JERRY	21.40	10 E 000 342 232100 000
11/13/2017	171800251	A	SOLDNER, LEROY	48.00	10 E 400 310 162105 000
11/13/2017	82521	R	VOLKER, FRED	60.00	10 E 400 310 162105 000
11/13/2017	82522	R	YOSS, DAVID	50.00	10 E 400 310 162205 000
10/25/2017	171811	M	EVANSVILLE WATER & L	38.20	10 E 200 337 253300 000
10/25/2017	171811	M	EVANSVILLE WATER & L	69.18	10 E 200 338 253300 000
10/25/2017	171810	M	EVANSVILLE WATER & L	9.84	10 E 200 336 253300 000
10/25/2017	171810	M	EVANSVILLE WATER & L	82.80	10 E 200 337 253300 000
10/25/2017	171810	M	EVANSVILLE WATER & L	323.88	10 E 200 338 253300 000
10/25/2017	171808	M	EVANSVILLE WATER & L	75.75	10 E 200 337 253300 000

CHECK DATE	CHECK CHE			ACCOUNT		
	NUMBER	TYP	VENDOR	AMOUNT	NUMBER	
10/25/2017	171808	M	EVANSVILLE WATER & L	150.72	10 E 200 338 253300	000
10/25/2017	171804	M	EVANSVILLE WATER & L	18.60	10 E 400 336 253300	000
10/25/2017	171816	M	EVANSVILLE WATER & L	23.63	10 E 400 336 253300	000
10/25/2017	171816	M	EVANSVILLE WATER & L	9,549.66	10 E 400 337 253300	000
10/25/2017	171814	M	EVANSVILLE WATER & L	31.15	10 E 000 336 253300	000
10/25/2017	171815	M	EVANSVILLE WATER & L	234.23	10 E 000 336 253300	000
10/25/2017	171803	M	EVANSVILLE WATER & L	6,471.60	10 E 100 336 253300	000
10/25/2017	171803	M	EVANSVILLE WATER & L	258.71	10 E 100 337 253300	000
10/25/2017	171803	M	EVANSVILLE WATER & L	461.17	10 E 100 338 253300	000
10/25/2017	171812	M	EVANSVILLE WATER & L	4,473.97	10 E 300 336 253300	000
10/25/2017	171805	M	EVANSVILLE WATER & L	70.71	10 E 300 336 253300	000
10/25/2017	171805	M	EVANSVILLE WATER & L	169.57	10 E 300 337 253300	000
10/25/2017	171805	M	EVANSVILLE WATER & L	279.42	10 E 300 338 253300	000
10/25/2017	171813	M	EVANSVILLE WATER & L	20,102.53	10 E 400 336 253300	000
10/25/2017	171806	M	EVANSVILLE WATER & L	232.40	10 E 400 337 253300	000
10/25/2017	171806	M	EVANSVILLE WATER & L	444.80	10 E 400 338 253300	000
10/25/2017	171807	M	EVANSVILLE WATER & L	5,797.37	10 E 200 336 253300	000
11/08/2017	171802	M	U.S. CELLULAR	131.30	10 E 000 355 263300	000
11/15/2017	82523	R	PIGGLY WIGGLY	365.54	21 E 000 411 120000	024
11/15/2017	82524	R	SEW MANY THREADS, LL	1,124.00	21 E 200 411 125000	731
11/17/2017	82525	R	DAVID, CECILE	11.04	21 E 000 411 120000	024
11/17/2017	82526	R	LO MARIE MUSIC	200.00	21 E 400 411 125000	752
11/17/2017	82527	R	MADISON COLLEGE BIG	600.00	21 E 400 411 125000	751
11/22/2017	82528	R	AMERIPRISE FINANCIAL	250.00	10 L 000 000 811670	000
11/22/2017	82529	R	FIDUCIARY TRUST INTE	1,274.00	10 L 000 000 811670	000
11/22/2017	82530	R	METLIFE	60.00	10 L 000 000 811670	000
11/22/2017	82531	R	MG TRUST COMPANY	742.50	10 L 000 000 811670	000
11/22/2017	82531	R	MG TRUST COMPANY	7.50	27 L 000 000 811670	000
11/27/2017	82532	R	ADVANCED DISPOSAL	125.00	10 E 000 339 253300	000
11/27/2017	82532	R	ADVANCED DISPOSAL	284.00	10 E 100 339 253300	000
11/27/2017	82532	R	ADVANCED DISPOSAL	284.00	10 E 200 339 253300	000
11/27/2017	82532	R	ADVANCED DISPOSAL	284.00	10 E 300 339 253300	000
11/27/2017	82532	R	ADVANCED DISPOSAL	492.00	10 E 400 339 253300	000
11/27/2017	82558	R	ADVANCED DISPOSAL	125.00	10 E 000 339 253300	000
11/27/2017	82558	R	ADVANCED DISPOSAL	284.00	10 E 100 339 253300	000
11/27/2017	82558	R	ADVANCED DISPOSAL	284.00	10 E 200 339 253300	000
11/27/2017	82558	R	ADVANCED DISPOSAL	284.00	10 E 300 339 253300	000
11/27/2017	82558	R	ADVANCED DISPOSAL	492.00	10 E 400 339 253300	000
11/27/2017	82533	R	ALL 'N ONE	297.27	10 E 000 348 253500	000
11/27/2017	82559	R	ALL 'N ONE	297.27	10 E 000 348 253500	000
11/27/2017	82534	R	AWSA-WFEA	199.00	10 E 400 411 240000	000
11/27/2017	82560	R	AWSA-WFEA	199.00	10 E 400 411 240000	000
11/27/2017	171800253	A	BADGER WATER LLC	8.00	10 E 300 411 240000	000
11/27/2017	171800253	A	BADGER WATER LLC	33.80	10 E 300 411 240000	000
11/27/2017	171800253	A	BADGER WATER LLC	49.70	10 E 300 411 240000	000
11/27/2017	171800253	A	BADGER WATER LLC	57.65	10 E 300 411 240000	000
11/27/2017	171800253	A	BADGER WATER LLC	50.75	10 E 300 411 240000	000
11/27/2017	171800253	A	BADGER WATER LLC	8.00	10 E 300 411 240000	000
11/27/2017	171800254	A	BOARDMAN & CLARK LLP	985.00	10 E 000 310 231500	000
11/27/2017	82535	R	BRODHEAD SCHOOL DIST	547.40	10 E 000 382 256710	000
11/27/2017	82561	R	BRODHEAD SCHOOL DIST	547.40	10 E 000 382 256710	000
11/27/2017	82536	R	CARUSO, DOMANIK	102.72	27 E 000 341 256750	011
11/27/2017	82562	R	CARUSO, DOMANIK	102.72	27 E 000 341 256750	011
11/27/2017	82537	R	CDW GOVERNMENT INC	1,620.00	10 E 000 411 266400	990
11/27/2017	82537	R	CDW GOVERNMENT INC	135.00	10 E 000 310 266400	000
11/27/2017	82563	R	CDW GOVERNMENT INC	1,620.00	10 E 000 411 266400	990

CHECK DATE	CHECK CHE NUMBER TYP	VENDOR	ACCOUNT	
			AMOUNT	NUMBER
11/27/2017	82563 R	CDW GOVERNMENT INC	135.00	10 E 000 310 266400 000
11/27/2017	171800255 A	CESA #2	2,233.00	27 E 000 386 436000 341
11/27/2017	171800256 A	CESA 6	8,607.00	27 E 000 480 223300 341
11/27/2017	82538 R	CHARTER COMMUNICATIO	2,813.25	10 E 000 310 266400 000
11/27/2017	82564 R	CHARTER COMMUNICATIO	2,813.25	10 E 000 310 266400 000
11/27/2017	82539 R	THE COMPUTER SUPPLY	16.70	10 E 004 440 222200 000
11/27/2017	82565 R	THE COMPUTER SUPPLY	16.70	10 E 004 440 222200 000
11/27/2017	82540 R	CPI	150.00	27 E 000 942 158000 341
11/27/2017	82540 R	CPI	150.00	27 E 000 942 158000 341
11/27/2017	82566 R	CPI	150.00	27 E 000 942 158000 341
11/27/2017	82566 R	CPI	150.00	27 E 000 942 158000 341
11/27/2017	82541 R	DWD-UNEMPLOYMENT INS	592.54	10 E 000 730 270000 000
11/27/2017	82567 R	DWD-UNEMPLOYMENT INS	592.54	10 E 000 730 270000 000
11/27/2017	82542 R	EQUAL RIGHTS DIVISIO	10.00	10 E 400 411 240000 000
11/27/2017	82568 R	EQUAL RIGHTS DIVISIO	10.00	10 E 400 411 240000 000
11/27/2017	82543 R	EVANSVILE HIGH SCHOO	50.00	10 E 400 411 213000 000
11/27/2017	82543 R	EVANSVILE HIGH SCHOO	50.00	10 E 400 411 240000 000
11/27/2017	82569 R	EVANSVILE HIGH SCHOO	50.00	10 E 400 411 240000 000
11/27/2017	82569 R	EVANSVILE HIGH SCHOO	50.00	10 E 400 411 213000 000
11/27/2017	171800257 A	FIRGENS, AMANDA	13.05	10 E 400 942 132000 000
11/27/2017	171800258 A	FLINN SCIENTIFIC INC	550.76	10 E 400 411 126000 000
11/27/2017	82544 R	FORECAST 5, ANALYTIC	4,500.00	10 E 000 480 252500 000
11/27/2017	82570 R	FORECAST 5, ANALYTIC	4,500.00	10 E 000 480 252500 000
11/27/2017	82545 R	GOPHER SPORT	6,537.58	10 E 400 411 143000 000
11/27/2017	82571 R	GOPHER SPORT	6,537.58	10 E 400 411 143000 000
11/27/2017	171800259 A	HEINEMANN	3,965.61	10 E 100 411 122110 000
11/27/2017	82546 R	IDEAL PRINTING WI LL	340.00	10 E 400 411 240000 000
11/27/2017	82572 R	IDEAL PRINTING WI LL	340.00	10 E 400 411 240000 000
11/27/2017	171800260 A	JEFF'S PLUMBING & HE	135.00	10 E 000 323 253303 000
11/27/2017	82547 R	KNOVATION, INC	1,495.00	10 E 002 435 222200 000
11/27/2017	82573 R	KNOVATION, INC	1,495.00	10 E 002 435 222200 000
11/27/2017	171800261 A	LANDMARK SERVICES CO	907.98	10 E 000 335 256610 000
11/27/2017	171800261 A	LANDMARK SERVICES CO	2,159.54	10 E 000 335 256610 000
11/27/2017	171800261 A	LANDMARK SERVICES CO	1,439.25	10 E 000 335 256610 000
11/27/2017	171800261 A	LANDMARK SERVICES CO	2,137.31	10 E 000 335 256610 000
11/27/2017	171800261 A	LANDMARK SERVICES CO	510.45	10 E 000 348 253500 000
11/27/2017	171800261 A	LANDMARK SERVICES CO	-42.30	10 E 000 348 253500 000
11/27/2017	82548 R	LIFETOUCH NATIONAL S	1,561.01	21 E 100 411 240000 100
11/27/2017	82574 R	LIFETOUCH NATIONAL S	1,561.01	21 E 100 411 240000 100
11/27/2017	82549 R	MADISON PARTY RENTAL	73.80	50 E 000 411 257000 000
11/27/2017	82575 R	MADISON PARTY RENTAL	73.80	50 E 000 411 257000 000
11/27/2017	171800262 A	NASCO	349.44	10 E 100 411 121000 000
11/27/2017	171800262 A	NASCO	26.42	10 E 100 411 121000 000
11/27/2017	82550 R	OFFICE DEPOT	57.25	10 E 300 411 240000 000
11/27/2017	82550 R	OFFICE DEPOT	108.00	10 E 300 411 240000 000
11/27/2017	82550 R	OFFICE DEPOT	68.27	10 E 300 411 240000 000
11/27/2017	82550 R	OFFICE DEPOT	59.78	10 E 300 411 120000 004
11/27/2017	82576 R	OFFICE DEPOT	68.27	10 E 300 411 240000 000
11/27/2017	82576 R	OFFICE DEPOT	59.78	10 E 300 411 120000 004
11/27/2017	82576 R	OFFICE DEPOT	57.25	10 E 300 411 240000 000
11/27/2017	82576 R	OFFICE DEPOT	108.00	10 E 300 411 240000 000
11/27/2017	171800263 A	OFFICE PRO	29.64	10 E 400 411 121000 000
11/27/2017	171800263 A	OFFICE PRO	11.53	10 E 000 411 232000 000
11/27/2017	171800263 A	OFFICE PRO	3,662.40	10 E 000 411 232000 000
11/27/2017	171800263 A	OFFICE PRO	14.35	10 E 000 411 232000 000
11/27/2017	171800263 A	OFFICE PRO	18.61	10 E 400 411 240000 000

CHECK	CHECK CHE	ACCOUNT
DATE	NUMBER TYP VENDOR	AMOUNT NUMBER
11/27/2017	171800263 A OFFICE PRO	35.85 10 E 000 411 252500 000
11/27/2017	82551 R THE OMNI GROUP	93.00 10 E 000 310 252500 000
11/27/2017	82577 R THE OMNI GROUP	93.00 10 E 000 310 252500 000
11/27/2017	171800264 A OVERTURE CENTER FOR	976.00 21 E 100 411 256770 718
11/27/2017	171800265 A PARAGON DEVELOPMENT	950.25 10 E 000 310 266400 000
11/27/2017	82552 R PERSONS, JENNIFER	87.74 27 E 000 341 256750 011
11/27/2017	82578 R PERSONS, JENNIFER	87.74 27 E 000 341 256750 011
11/27/2017	82553 R SAN A CARE INC	3,156.22 10 E 000 411 253300 000
11/27/2017	82579 R SAN A CARE INC	3,156.22 10 E 000 411 253300 000
11/27/2017	171800266 A SCHOLASTIC INC	847.00 10 E 300 411 120000 003
11/27/2017	171800266 A SCHOLASTIC INC	3,496.72 21 E 300 411 222200 722
11/27/2017	171800266 A SCHOLASTIC INC	1,617.30 21 E 100 411 222200 712
11/27/2017	82554 R SCHOOL MATE	372.00 10 E 100 411 120000 002
11/27/2017	82580 R SCHOOL MATE	372.00 10 E 100 411 120000 002
11/27/2017	171800267 A SHI INTERNATIONAL CO	24.00 10 E 000 411 266400 990
11/27/2017	171800267 A SHI INTERNATIONAL CO	73.00 10 E 000 411 120000 990
11/27/2017	171800267 A SHI INTERNATIONAL CO	7,560.00 10 E 000 411 266400 990
11/27/2017	171800267 A SHI INTERNATIONAL CO	214.00 10 E 000 411 120000 990
11/27/2017	82555 R TEACHERS ON CALL	1,334.14 10 E 100 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	838.20 10 E 200 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	1,257.30 10 E 300 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	2,095.50 10 E 400 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	3,752.54 27 E 000 370 159100 011
11/27/2017	82555 R TEACHERS ON CALL	1,397.00 10 E 100 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	1,676.40 10 E 200 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	1,955.80 10 E 300 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	2,241.52 10 E 400 310 120200 000
11/27/2017	82555 R TEACHERS ON CALL	2,494.46 27 E 000 370 159100 011
11/27/2017	82581 R TEACHERS ON CALL	1,397.00 10 E 100 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	1,676.40 10 E 200 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	1,955.80 10 E 300 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	2,241.52 10 E 400 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	2,494.46 27 E 000 370 159100 011
11/27/2017	82581 R TEACHERS ON CALL	1,334.14 10 E 100 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	838.20 10 E 200 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	1,257.30 10 E 300 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	2,095.50 10 E 400 310 120200 000
11/27/2017	82581 R TEACHERS ON CALL	3,752.54 27 E 000 370 159100 011
11/27/2017	82556 R THEODORE ROBINSON IN	57.00 21 E 300 411 240000 025
11/27/2017	82582 R THEODORE ROBINSON IN	57.00 21 E 300 411 240000 025
11/27/2017	171800268 A VOIGT MUSIC CENTER	35.00 10 E 400 411 125500 000
11/27/2017	171800269 A WE ENERGIES	41.47 10 E 100 331 253300 000
11/27/2017	171800269 A WE ENERGIES	198.62 10 E 200 331 253300 000
11/27/2017	171800269 A WE ENERGIES	374.69 10 E 300 331 253300 000
11/27/2017	171800269 A WE ENERGIES	1,209.36 10 E 400 331 253300 000
11/27/2017	82532 V ADVANCED DISPOSAL	-125.00 10 E 000 339 253300 000
11/27/2017	82532 V ADVANCED DISPOSAL	-284.00 10 E 100 339 253300 000
11/27/2017	82532 V ADVANCED DISPOSAL	-284.00 10 E 200 339 253300 000
11/27/2017	82532 V ADVANCED DISPOSAL	-284.00 10 E 300 339 253300 000
11/27/2017	82532 V ADVANCED DISPOSAL	-492.00 10 E 400 339 253300 000
11/27/2017	82533 V ALL 'N ONE	-297.27 10 E 000 348 253500 000
11/27/2017	82534 V AWSA-WFEA	-199.00 10 E 400 411 240000 000
11/27/2017	82535 V BRODHEAD SCHOOL DIST	-547.40 10 E 000 382 256710 000
11/27/2017	82536 V CARUSO, DOMANIK	-102.72 27 E 000 341 256750 011
11/27/2017	82537 V CDW GOVERNMENT INC	-1,620.00 10 E 000 411 266400 990
11/27/2017	82537 V CDW GOVERNMENT INC	-135.00 10 E 000 310 266400 000

CHECK DATE	CHECK CHE			ACCOUNT		
	NUMBER	TYP	VENDOR	AMOUNT	NUMBER	
11/27/2017	82538	V	CHARTER COMMUNICATIO	-2,813.25	10 E 000 310 266400	000
11/27/2017	82539	V	THE COMPUTER SUPPLY	-16.70	10 E 004 440 222200	000
1 2017	82540	V	CPI	-150.00	27 E 000 942 158000	341
11/21/2017	82540	V	CPI	-150.00	27 E 000 942 158000	341
11/27/2017	82541	V	DWD-UNEMPLOYMENT INS	-592.54	10 E 000 730 270000	000
11/27/2017	82542	V	EQUAL RIGHTS DIVISIO	-10.00	10 E 400 411 240000	000
11/27/2017	82543	V	EVANSVILLE HIGH SCHOO	-50.00	10 E 400 411 240000	000
11/27/2017	82543	V	EVANSVILLE HIGH SCHOO	-50.00	10 E 400 411 213000	000
11/27/2017	82544	V	FORECAST 5, ANALYTIC	-4,500.00	10 E 000 480 252500	000
11/27/2017	82545	V	GOPHER SPORT	-6,537.58	10 E 400 411 143000	000
11/27/2017	82546	V	IDEAL PRINTING WI LL	-340.00	10 E 400 411 240000	000
11/27/2017	82547	V	KNOVATION, INC	-1,495.00	10 E 002 435 222200	000
11/27/2017	82548	V	LIFETOUCH NATIONAL S	-1,561.01	21 E 100 411 240000	100
11/27/2017	82549	V	MADISON PARTY RENTAL	-73.80	50 E 000 411 257000	000
11/27/2017	82550	V	OFFICE DEPOT	-68.27	10 E 300 411 240000	000
11/27/2017	82550	V	OFFICE DEPOT	-59.78	10 E 300 411 120000	004
11/27/2017	82550	V	OFFICE DEPOT	-57.25	10 E 300 411 240000	000
11/27/2017	82550	V	OFFICE DEPOT	-108.00	10 E 300 411 240000	000
11/27/2017	82551	V	THE OMNI GROUP	-93.00	10 E 000 310 252500	000
11/27/2017	82552	V	PERSONS, JENNIFER	-87.74	27 E 000 341 256750	011
11/27/2017	82553	V	SAN A CARE INC	-3,156.22	10 E 000 411 253300	000
11/27/2017	82554	V	SCHOOL MATE	-372.00	10 E 100 411 120000	002
11/27/2017	82555	V	TEACHERS ON CALL	-1,397.00	10 E 100 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-1,676.40	10 E 200 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-1,955.80	10 E 300 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-2,241.52	10 E 400 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-2,494.46	27 E 000 370 159100	011
11/27/2017	82555	V	TEACHERS ON CALL	-1,334.14	10 E 100 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-838.20	10 E 200 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-1,257.30	10 E 300 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-2,095.50	10 E 400 310 120200	000
11/27/2017	82555	V	TEACHERS ON CALL	-3,752.54	27 E 000 370 159100	011
11/27/2017	82556	V	THEODORE ROBINSON IN	-57.00	21 E 300 411 240000	025
Totals for checks				644,155.20		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	171,244.41	0.00	258,366.92	429,611.33
21	SPEC. REV. TRUST-ACTIVITY FUND	0.00	18,676.00	15,677.05	34,353.05
27	SPECIAL EDUCATION FUND	67,888.87	0.00	54,976.92	122,865.79
50	FOOD SERVICE	13.20	0.00	57,311.83	57,325.03
***	Fund Summary Totals ***	239,146.48	18,676.00	386,332.72	644,155.20

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

**EVANSVILLE COMMUNITY SCHOOL DISTRICT
BANK RECONCILIATION
12/31/17**

	Beginning Balance 11/30/2017	Receipts	Disbursements	Ending Balance 12/31/2017
Bal. Per Bank	96,000.00			96,000.00
Outstanding Checks - November	(71,361.78)		(71,361.78)	0.00
Due From Fund 39 711102	112,484.72			112,484.72
WRS	132,011.36		132,011.36	0.00
O/S Checks-December	0.00		54,877.31	(54,877.31)
Deposits in Transit - Nov.	3,733.40	(3,733.40)		0.00
Dec. W&L Booked January	0.00		(30,886.53)	30,886.53
Bal. Per Book	272,867.70	(3,733.40)	84,640.36	184,493.94
Reconciliation:				
Fund 10	1,019,413.98			
Fund 21	215,142.97			
Fund 27	(925,567.90)			
Fund 38	111,069.82			
Fund 39	(366,343.15)			
Fund 50	130,778.22			
Fund 10 overage/shortage				
Total	184,493.94			

Money Market Account \$1,817,416.37

Total Available Cash \$2,001,910.31

Fd	T	Loc	Obj	Func	Prj	Func	Beginning Balance	December 2017-18 Monthly Activity	Ending Balance
10	A	000	000	711100	---	CASH ON DEPOSIT	-421,092.69	271,644.03	1,019,413.98
10		000	000	711210	---	PETTY CASH	2,139.00		2,139.00
1		---	---	-----	---	GENERAL FUND	-418,953.69	271,644.03	1,021,552.98
21	A	000	000	711100	---	CASH ON DEPOSIT	189,743.65	-19,455.90	215,142.87
21	-	---	---	-----	---	SPEC. REV. TRUST-ACTIVITY FUND	189,743.65	-19,455.90	215,142.87
27	A	000	000	711100	---	CASH ON DEPOSIT		-280,896.56	-925,567.90
27	-	---	---	-----	---	SPECIAL EDUCATION FUND		-280,896.56	-925,567.90
38	A	000	000	711100	---	CASH ON DEPOSIT	111,069.82		111,069.82
38	-	---	---	-----	---	NON-REFERENDUM DEBT	111,069.82		111,069.82
39	A	000	000	711100	---	CASH ON DEPOSIT	-366,343.15		-366,343.15
39	A	000	000	711102	---	DEBT SVC-UB&T	379,247.89		379,247.89
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERVI	12,904.74		12,904.74
50	A	000	000	711100	---	CASH ON DEPOSIT	126,138.05	-59,665.43	130,778.22
50	A	000	000	711210	---	PETTY CASH	100.00		100.00
50	-	---	---	-----	---	FOOD SERVICE	126,238.05	-59,665.43	130,878.22
Grand Asset Totals							21,002.57	-88,373.86	565,980.73

Number of Accounts: 13

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

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
12/07/2017	82685	R	AMERIPRISE FINANCIAL	250.00	10 L 000 000 811670 000
12/07/2017	82686	R	FIDUCIARY TRUST INTE	1,374.00	10 L 000 000 811670 000
12/07/2017	82687	R	METLIFE	75.00	10 L 000 000 811670 000
12/07/2017	82688	R	MG TRUST COMPANY	742.50	10 L 000 000 811670 000
12/07/2017	82688	R	MG TRUST COMPANY	7.50	27 L 000 000 811670 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	100.20	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	80.98	10 E 200 338 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	9.84	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	246.80	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	237.20	10 E 200 338 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	177.16	10 E 200 339 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	183.77	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	177.11	10 E 200 338 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	15.57	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	3.76	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	10.92	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	65.48	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	24.31	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	3.76	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	245.04	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	3.76	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	5,553.63	10 E 100 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	356.57	10 E 100 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	478.07	10 E 100 338 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	2,938.03	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	642.38	10 E 200 339 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	63.54	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	186.10	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	256.11	10 E 200 338 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	17,522.71	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	816.52	10 E 200 339 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	350.40	10 E 200 336 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	392.60	10 E 200 337 253300 000
12/07/2017	1718002	M	EVANSVILLE WATER & L	4,137.46	10 E 200 336 253300 000
12/07/2017	0	M	U.S. CELLULAR	71.95	10 E 000 355 263300 000
12/11/2017	82689	R	MADISON PARTY RENTAL	19.50	50 E 000 411 257000 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	165.32	10 E 200 341 256770 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	527.75	10 E 400 411 240000 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	3,669.08	27 E 000 341 256251 011
12/11/2017	82690	R	RINGHAND BROTHERS IN	54,435.30	10 E 000 341 256710 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	7,321.90	27 E 000 341 256750 011
12/11/2017	82690	R	RINGHAND BROTHERS IN	481.72	10 E 400 341 162210 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	639.11	10 E 200 341 162205 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	304.61	10 E 400 341 162205 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	307.87	10 E 400 341 162105 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	188.96	10 E 400 341 162109 000
12/11/2017	82690	R	RINGHAND BROTHERS IN	154.56	10 E 000 411 172000 132
12/11/2017	82690	R	RINGHAND BROTHERS IN	340.64	10 E 400 341 256770 947
12/11/2017	82690	R	RINGHAND BROTHERS IN	150.81	10 E 400 341 256770 942
12/11/2017	82690	R	RINGHAND BROTHERS IN	238.58	21 E 100 341 256770 716
12/11/2017	82690	R	RINGHAND BROTHERS IN	443.79	21 E 300 341 256770 729
12/11/2017	82690	R	RINGHAND BROTHERS IN	131.30	21 E 200 411 125000 731
12/11/2017	82690	R	RINGHAND BROTHERS IN	996.99	21 E 200 411 161308 738
12/19/2017	82691	R	DAVE'S ACE HARDWARE	1.75	10 E 000 411 253300 000
12/19/2017	82691	R	DAVE'S ACE HARDWARE	18.12	10 E 000 411 253300 000
12/19/2017	82691	R	DAVE'S ACE HARDWARE	14.99	10 E 000 411 253300 000

CHECK	CHECK CHE	ACCOUNT	AMOUNT	NUMBER
DATE	NUMBER TYP VENDOR			
12/19/2017	82691 R DAVE'S ACE HARDWARE	8.99 10 E 000 411 253300 000		
12/19/2017	82691 R DAVE'S ACE HARDWARE	57.96 10 E 000 411 253300 000		
12/19/2017	82691 R DAVE'S ACE HARDWARE	4.98 10 E 000 411 253300 000		
12/19/2017	82691 R DAVE'S ACE HARDWARE	26.97 10 E 000 411 253300 000		
12/19/2017	171800317 A AIRGAS USA LLC	46.00 10 E 400 411 136000 000		
12/19/2017	82692 R AMERICAN AWARDS & PR	65.82 21 E 400 411 162206 780		
12/19/2017	82693 R AT & T	264.00 10 E 000 355 263300 000		
12/19/2017	82694 R ATLAS, FREDERICK	48.00 10 E 400 310 162205 000		
12/19/2017	171800318 A BACKES, JESSICA	500.00 10 E 000 310 252500 000		
12/19/2017	171800319 A BADGER SPORTING GOOD	1,680.00 21 E 400 411 162105 782		
12/19/2017	171800319 A BADGER SPORTING GOOD	1,800.00 21 E 400 411 162206 780		
12/19/2017	171800319 A BADGER SPORTING GOOD	600.00 10 E 000 310 252500 000		
12/19/2017	82695 R BECKER, DENNIS	50.00 10 E 400 310 162205 000		
12/19/2017	82695 R BECKER, DENNIS	50.00 10 E 400 310 162205 000		
12/19/2017	82696 R BELLEVILLE HIGH SCHO	175.00 10 E 400 943 162211 000		
12/19/2017	82697 R BIER, THOMAS	50.00 10 E 400 310 162205 000		
12/19/2017	82698 R BOBZIEN, MARK	48.00 10 E 400 310 162205 000		
12/19/2017	82699 R BRASHI, DON	60.00 10 E 400 310 162105 000		
12/19/2017	82700 R BRIGHTSTAR CARE	850.00 27 E 000 310 214000 341		
12/19/2017	82700 R BRIGHTSTAR CARE	200.00 27 E 000 310 214000 341		
12/19/2017	82700 R BRIGHTSTAR CARE	812.50 27 E 000 310 214000 341		
12/19/2017	82701 R BRODHEAD SCHOOL DIST	644.00 10 E 000 382 256710 000		
12/19/2017	171800320 A BUTTCHEN, KENDALL	24.00 10 E 400 310 162105 000		
12/19/2017	171800321 A CESA #2	2,233.00 27 E 000 310 214000 341		
12/19/2017	171800321 A CESA #2	387.35 27 E 000 386 436000 341		
12/19/2017	171800321 A CESA #2	399.50 27 E 000 386 436000 341		
12/19/2017	171800321 A CESA #2	765.00 27 E 000 386 436000 341		
12/19/2017	171800321 A CESA #2	2,233.00 27 E 000 386 436000 341		
12/19/2017	171800321 A CESA #2	300.00 10 E 000 386 221300 111		
12/19/2017	82702 R DWD-UNEMPLOYMENT INS	735.82 10 E 000 730 270000 000		
12/19/2017	82703 R E & D WATER WORKS IN	6.50 10 E 400 411 240000 000		
12/19/2017	82704 R ELLINGSON, MYRON	60.00 10 E 400 310 162105 000		
12/19/2017	82705 R EMPLOYEE BENEFITS CO	50.00 10 E 000 310 252500 000		
12/19/2017	82705 R EMPLOYEE BENEFITS CO	873.75 10 E 000 310 252500 000		
12/19/2017	82705 R EMPLOYEE BENEFITS CO	2,716.08 10 E 000 310 252500 000		
12/19/2017	82706 R EVANSVILLE BLOOMS	36.00 21 E 400 411 162109 786		
12/19/2017	82707 R FENTON JR, THOMAS	48.00 10 E 400 310 162105 000		
12/19/2017	171800322 A FORT ATKINSON HIGH S	200.00 10 E 400 943 162211 000		
12/19/2017	82708 R FURRER, ERNIE	50.00 10 E 400 310 162205 000		
12/19/2017	82708 R FURRER, ERNIE	50.00 10 E 400 310 162205 000		
12/19/2017	82708 R FURRER, ERNIE	50.00 10 E 400 310 162205 000		
12/19/2017	171800323 A GARD, LINDA	19.20 50 L 000 000 815900 000		
12/19/2017	82709 R GOLLMAR, MICHAEL	60.00 10 E 400 310 162105 000		
12/19/2017	171800324 A GROVESTEEEN, RONALD	126.60 10 E 400 411 162210 000		
12/19/2017	171800325 A HAGEN, CHRISTOPHER	60.00 10 E 400 310 162105 000		
12/19/2017	171800326 A HANSON, MARK	60.00 10 E 400 310 162105 000		
12/19/2017	82710 R HOMB, LOREN	60.00 10 E 400 310 162205 000		
12/19/2017	171800327 A HUMBERG, CHRISTINE	40.00 10 E 100 411 240000 000		
12/19/2017	82711 R KRONING, SHELDON	24.00 10 E 400 310 162105 000		
12/19/2017	82712 R LAW, CHRISTOPHER	60.00 10 E 400 310 162205 000		
12/19/2017	82713 R LEE, SCOTT	48.00 10 E 400 310 162105 000		
12/19/2017	82714 R LODI HIGH SCHOOL	200.00 10 E 400 943 162211 000		
12/19/2017	171800328 A LUTHER, HAROLD	48.00 10 E 400 310 162105 000		
12/19/2017	82715 R MADISON EAST HIGH SC	100.00 10 E 400 943 162211 000		
12/19/2017	82716 R MANKE, DAVID	60.00 10 E 400 310 162205 000		
12/19/2017	171800329 A MCDANIEL, KATIE	25.50 10 E 100 411 240000 000		

CHECK DATE	CHECK CHE			ACCOUNT			
	NUMBER	CHK	VENDOR	AMOUNT	NUMBER		
12/19/2017	82717	R	MEYERS, STEVEN	48.00	10	E	400 310 162105 000
12/19/2017	82718	R	MILWAUKEE ART MUSEUM	250.00	10	E	400 411 121000 000
12/19/2017	82719	R	MONROE ENGRAVING INC	465.32	21	E	400 411 162210 773
12/19/2017	171800330	A	NICHOLSON, CHRIS	60.00	10	E	400 310 162105 000
12/19/2017	171800331	A	NOVAK, MARK	60.00	10	E	400 310 162105 000
12/19/2017	82720	R	OAKFIELD HIGH SCHOOL	175.00	10	E	400 943 162211 000
12/19/2017	82721	R	OFFICE DEPOT	251.97	10	E	300 411 240000 000
12/19/2017	82721	R	OFFICE DEPOT	152.37	10	E	300 411 240000 000
12/19/2017	82721	R	OFFICE DEPOT	101.58	10	E	300 411 240000 000
12/19/2017	82722	R	OLSEN, JELAINE LISA	735.00	27	E	000 370 436000 341
12/19/2017	82722	R	OLSEN, JELAINE LISA	1,015.00	27	E	000 370 436000 341
12/19/2017	82723	R	THE OMNI GROUP	10.50	10	E	000 310 252500 000
12/19/2017	82723	R	THE OMNI GROUP	90.00	10	E	000 310 252500 000
12/19/2017	82724	R	POUNDS, DENNIS	48.00	10	E	400 310 162205 000
12/19/2017	82725	R	RAPP, BOB	60.00	10	E	400 310 162105 000
12/19/2017	82726	R	RHYME BUSINESS PRODU	124.00	10	E	300 411 240000 000
12/19/2017	82727	R	ROBERTS, JAMES	48.00	10	E	400 310 162205 000
12/19/2017	171800332	A	SEILS, ANDY	50.00	10	E	400 310 162205 000
12/19/2017	171800332	A	SEILS, ANDY	50.00	10	E	400 310 162205 000
12/19/2017	171800333	A	SOLDNER, LEROY	48.00	10	E	400 310 162205 000
12/19/2017	171800334	A	SPERRY, JANE	28.29	10	E	000 411 253300 000
12/19/2017	82728	R	STOUGHTON HIGH SCHOO	200.00	10	E	400 943 162211 000
12/19/2017	82728	R	STOUGHTON HIGH SCHOO	250.00	10	E	400 943 162211 000
12/19/2017	82729	R	TAUTGES, THOMAS	60.00	10	E	400 310 162105 000
12/19/2017	82730	R	TEN EYCK ORCHARD	372.00	50	E	000 415 257000 000
12/19/2017	82731	R	TEACHERS ON CALL	1,397.00	10	E	100 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	1,145.54	10	E	200 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	838.20	10	E	300 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	2,381.25	10	E	400 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	1,851.03	27	E	000 370 159100 011
12/19/2017	82731	R	TEACHERS ON CALL	2,025.65	10	E	100 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	796.29	10	E	200 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	1,397.00	10	E	300 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	1,962.15	10	E	400 310 120200 000
12/19/2017	82731	R	TEACHERS ON CALL	1,047.75	27	E	000 370 159100 011
12/19/2017	82732	R	UPS	3.68	10	E	000 353 263300 000
12/19/2017	82732	R	UPS	12.11	10	E	000 353 263300 000
12/19/2017	82733	R	UPS FREIGHT	4.05	10	E	000 353 263300 000
12/19/2017	82734	R	WIS ASSOC OF SCHOOL	551.93	10	E	000 310 231500 000
12/19/2017	82735	R	WISCONSIN ASSOCIATIO	195.00	10	E	000 942 231100 000
12/21/2017	82740	R	ALICE TRAINING INSTI	2,380.00	10	E	000 310 253300 000
12/21/2017	82741	R	ALL 'N ONE	211.92	10	E	000 348 253500 000
12/21/2017	82742	R	AMERICAN AWARDS & PR	245.23	10	E	400 411 160000 000
12/21/2017	82736	R	AMERIPRISE FINANCIAL	250.00	10	L	000 000 811670 000
12/21/2017	171800335	A	ANSAY & ASSOCIATES	27,353.00	10	E	000 712 270000 000
12/21/2017	171800336	A	BADGER WATER LLC	8.00	10	E	300 411 240000 000
12/21/2017	171800336	A	BADGER WATER LLC	33.80	10	E	300 411 240000 000
12/21/2017	171800336	A	BADGER WATER LLC	49.70	10	E	300 411 240000 000
12/21/2017	171800336	A	BADGER WATER LLC	57.65	10	E	300 411 240000 000
12/21/2017	171800337	A	CAROLINA BIOLOGICAL	51.25	10	E	400 411 126000 000
12/21/2017	171800337	A	CAROLINA BIOLOGICAL	266.43	10	E	400 411 126000 000
12/21/2017	82743	R	CESA PURCHASING	620.00	10	E	002 435 222200 000
12/21/2017	82743	R	CESA PURCHASING	830.00	10	E	004 435 222200 000
12/21/2017	171800338	A	CZERWONKA, MIKE	25.14	10	E	200 342 212000 000
12/21/2017	82744	R	EVANSVILLE CHAMBER O	255.07	10	E	000 941 232000 000
12/21/2017	171800339	A	EVERSON, SCOTT	2,279.58	10	E	000 942 221100 000

CHECK DATE	CHECK CHE			ACCOUNT		
	NUMBER	TYP	VENDOR	AMOUNT	NUMBER	
12/21/2017	82745	R	FIDELITEC LLC	61.80	10 E 000	310 252500 000
12/21/2017	82737	R	FIDUCIARY TRUST INTE	1,374.00	10 L 000	000 811670 000
12/21/2017	82746	R	FOLLETT SCHOOL SOLUT	323.71	10 E 003	432 222200 000
12/21/2017	82746	R	FOLLETT SCHOOL SOLUT	190.73	10 E 003	432 222200 000
12/21/2017	82746	R	FOLLETT SCHOOL SOLUT	199.00	10 E 003	435 222200 000
12/21/2017	82746	R	FOLLETT SCHOOL SOLUT	335.58	10 E 004	432 222200 000
12/21/2017	82747	R	GOPHER SPORT	244.32	10 E 400	411 143000 000
12/21/2017	82747	R	GOPHER SPORT	143.68	10 E 400	411 143000 000
12/21/2017	171800340	A	GRANSEE, KELLEY	25.92	10 E 000	342 221300 000
12/21/2017	171800340	A	GRANSEE, KELLEY	174.96	10 E 000	342 221300 000
12/21/2017	171800341	A	HEINEMANN	709.50	10 E 300	411 122110 000
12/21/2017	171800342	A	KATZENBERGER, JANESS	49.99	10 E 000	411 252500 000
12/21/2017	82748	R	KNOWBUDDY RESOURCES	280.32	10 E 004	432 222200 000
12/21/2017	82749	R	LOOKOUT BOOKS	400.88	10 E 004	432 222200 000
12/21/2017	82750	R	PENWORTHY/MEDIA SOUR	1,005.18	10 E 003	432 222200 000
12/21/2017	82738	R	METLIFE	75.00	10 L 000	000 811670 000
12/21/2017	82739	R	MG TRUST COMPANY	742.50	10 L 000	000 811670 000
12/21/2017	82739	R	MG TRUST COMPANY	7.50	27 L 000	000 811670 000
12/21/2017	171800343	A	MIDAMERICA ADMINISTR	13,754.00	10 E 000	299 292000 000
12/21/2017	171800344	A	MUMM, JOANN	238.00	10 E 000	342 221300 000
12/21/2017	171800345	A	NASCO	253.48	21 E 100	411 121000 711
12/21/2017	171800345	A	NASCO	15.65	10 E 400	411 121000 000
12/21/2017	171800346	A	THE O'BRIEN AGENCY,	1,830.40	10 E 000	417 263300 000
12/21/2017	82751	R	OFFICE DEPOT	77.50	10 E 300	411 240000 000
12/21/2017	82751	R	OFFICE DEPOT	11.90	10 E 300	411 240000 000
12/21/2017	171800347	A	OFFICE PRO	18.58	10 E 000	411 252500 000
12/21/2017	82752	R	RBS ACTIVEWEAR	402.60	21 E 400	411 162211 776
12/21/2017	82753	R	RHYME BUSINESS PRODU	3,384.38	10 E 000	350 263300 000
12/21/2017	82754	R	SCHOOL SPECIALTY	416.76	27 E 000	411 152000 347
12/21/2017	82755	R	SCHWEDER, WILLIAM	50.00	10 E 400	310 162205 000
12/21/2017	82756	R	TAHER	41,341.19	50 E 000	310 257000 000
12/21/2017	171800348	A	VOIGT MUSIC CENTER	200.00	10 E 400	310 125500 000
12/21/2017	82757	R	WARD-BRODT MUSIC MAL	7.95	10 E 400	411 125500 000
12/21/2017	82758	R	WELDERS SUPPLY COMPA	77.55	10 E 400	411 136000 000
12/21/2017	82759	R	WISCONSIN DEPT OF RE	10.00	10 E 000	942 252500 000
12/21/2017	171800349	A	YOUTH FRONTIERS INC	750.00	21 R 000	291 500000 024
12/21/2017	171800350	A	ZBLEWSKI, CYNTHIA	108.02	21 E 300	411 125000 724
12/22/2017	82760	R	DEAN HEALTH PLANS	5,967.84	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	3,630.69	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	2,142.96	10 E 000	241 291000 000
12/22/2017	82760	R	DEAN HEALTH PLANS	3,422.34	10 E 000	299 292000 000
12/22/2017	82760	R	DEAN HEALTH PLANS	799.59	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	527.73	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	4,531.12	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	2,990.54	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	36,797.81	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	20,574.50	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	11,533.14	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	4,036.56	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	847.57	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	527.73	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	4,802.99	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	2,990.54	27 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	63,207.63	10 L 000	000 811631 000
12/22/2017	82760	R	DEAN HEALTH PLANS	22,874.51	27 L 000	000 811631 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	1,293.18	10 L 000	000 811632 000

CHECK DATE	CHECK CHE			ACCOUNT	
	NUMBER	TRYP	VENDOR	AMOUNT	NUMBER
12/22/2017	82761	R	DELTA DENTAL OF WISC	521.94	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	333.12	10 E 000 243 291000 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	85.58	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	50.22	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	525.14	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	308.21	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	5,611.03	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	3,197.31	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	1,626.30	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	563.94	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	90.10	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	50.22	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	552.86	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	308.21	27 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	9,650.67	10 L 000 000 811632 000
12/22/2017	82761	R	DELTA DENTAL OF WISC	3,455.16	27 L 000 000 811632 000
12/22/2017	82762	R	DELTAVISION	266.16	10 L 000 000 811636 000
12/22/2017	82762	R	DELTAVISION	157.43	27 L 000 000 811636 000
12/22/2017	82762	R	DELTAVISION	357.14	10 L 000 000 811636 000
12/22/2017	82762	R	DELTAVISION	157.43	27 L 000 000 811636 000
12/22/2017	82763	R	MADISON NATIONAL LIF	52.35	27 L 000 000 811633 000
12/22/2017	82763	R	MADISON NATIONAL LIF	28.11	10 L 000 000 811633 000
12/22/2017	82763	R	MADISON NATIONAL LIF	92.79	27 L 000 000 811633 000
12/22/2017	82763	R	MADISON NATIONAL LIF	130.45	10 L 000 000 811633 000
12/22/2017	82763	R	MADISON NATIONAL LIF	299.15	27 L 000 000 811633 000
12/22/2017	82763	R	MADISON NATIONAL LIF	3,953.20	10 L 000 000 811633 000
12/22/2017	82763	R	MADISON NATIONAL LIF	823.86	27 L 000 000 811633 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	736.08	10 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	286.89	27 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	1,274.00	10 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	98.50	10 E 000 310 252500 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	243.96	27 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	292.27	10 E 000 230 291000 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	15.84	10 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	52.30	27 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	8.53	10 L 000 000 811634 000
12/22/2017	82764	R	SUN LIFE FINANCIAL	23.72	27 L 000 000 811634 000
12/29/2017	82765	R	ADVANCED DISPOSAL	118.00	10 E 000 339 253300 000
12/29/2017	82765	R	ADVANCED DISPOSAL	284.00	10 E 100 339 253300 000
12/29/2017	82765	R	ADVANCED DISPOSAL	284.00	10 E 200 339 253300 000
12/29/2017	82765	R	ADVANCED DISPOSAL	284.00	10 E 300 339 253300 000
12/29/2017	82765	R	ADVANCED DISPOSAL	824.00	10 E 400 339 253300 000
12/29/2017	82766	R	ANDRE, MICHAEL	50.00	10 E 400 310 162205 000
12/29/2017	171800351	A	BLU'S FROYO SHOPPE	45.00	50 E 000 411 257000 000
12/29/2017	82767	R	BOBCAT OF JANESVILLE	288.45	10 E 000 324 253400 000
12/29/2017	171800352	A	BRUMMOND, NANCY	13.00	10 E 100 411 120000 001
12/29/2017	82768	R	CARTER & GRUENEWALD	12.16	10 E 000 411 253400 000
12/29/2017	82768	R	CARTER & GRUENEWALD	372.43	10 E 000 411 253400 000
12/29/2017	82769	R	COMMUNICATIONS ENGIN	1,250.00	10 E 000 310 253300 000
12/29/2017	82769	R	COMMUNICATIONS ENGIN	2,103.03	10 E 200 323 253301 000
12/29/2017	82770	R	COUNTRY DOOR SYSTEMS	2,998.00	10 E 000 327 253300 000
12/29/2017	82771	R	CRUSHIN' IT, LLC	199.00	21 E 400 411 162108 785
12/29/2017	171800353	A	DOBBS, JOANIE	28.04	10 E 200 411 240000 000
12/29/2017	82772	R	E & D WATER WORKS IN	22.00	21 E 100 411 240000 100
12/29/2017	171800354	A	ELLIS, CRAIG	82.00	10 E 400 411 120000 900
12/29/2017	82773	R	EVANSVILLE OIL PROS	41.11	10 E 000 324 253400 000

CHECK DATE	CHECK CHE NUMBER TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
12/29/2017	171800355 A	FENRICK, CRAIG	60.00	10 E 400 310 162205 000
12/29/2017	82774 R	FENTON JR, THOMAS	48.00	10 E 400 310 162105 000
12/29/2017	171800356 A	FIRST SUPPLY LLC - M	1,061.30	10 E 200 323 253303 000
12/29/2017	171800356 A	FIRST SUPPLY LLC - M	48.86	10 E 000 411 253300 000
12/29/2017	82775 R	FITCHBURG FARMS	673.50	21 E 400 411 125000 754
12/29/2017	82776 R	GARVOILLE, LARRY	60.00	10 E 400 310 162105 000
12/29/2017	171800357 A	GARVOILLE, STEVE	60.00	10 E 400 310 162105 000
12/29/2017	171800358 A	HELLENBRAND INC	129.50	10 E 300 323 253302 000
12/29/2017	171800358 A	HELLENBRAND INC	969.27	10 E 200 323 253302 000
12/29/2017	171800358 A	HELLENBRAND INC	1,299.00	10 E 200 323 253302 000
12/29/2017	82777 R	HIONIS, AMY	50.00	21 E 400 411 162109 787
12/29/2017	171800359 A	HOLMQUIST, KENT	60.00	10 E 400 310 162205 000
12/29/2017	171800360 A	HONEYWELL INC.	638.60	10 E 300 323 253303 000
12/29/2017	171800360 A	HONEYWELL INC.	1,779.50	10 E 400 323 253303 000
12/29/2017	171800360 A	HONEYWELL INC.	1,567.50	10 E 300 323 253303 000
12/29/2017	171800360 A	HONEYWELL INC.	13,314.00	10 E 000 310 253300 000
12/29/2017	171800361 A	HRYCAY, STEVEN	48.00	10 E 400 310 162205 000
12/29/2017	82778 R	KELLER, JIM	85.00	10 E 400 310 162211 000
12/29/2017	82779 R	KRONING, SHELDON	48.00	10 E 400 310 162205 000
12/29/2017	171800362 A	KRUCKENBERG, CATHY	32.97	10 E 200 411 143000 000
12/29/2017	171800363 A	LEAHY, AMANDA	140.00	10 E 400 411 125500 000
12/29/2017	171800364 A	LEMKE FENCE OF JEFFE	7,975.00	10 E 000 327 253300 000
12/29/2017	82780 R	MAGIC-WRIGHTER	20.00	10 E 000 411 252500 000
12/29/2017	171800365 A	MARTY, RACHEL	119.80	10 E 000 342 221300 000
12/29/2017	82781 R	MENARDS	89.90	10 E 000 411 253300 000
12/29/2017	82781 R	MENARDS	80.00	10 E 000 411 253300 000
12/29/2017	82782 R	MEUER, SUSAN	50.00	21 E 400 411 162109 787
12/29/2017	171800366 A	MOHNS, JENNIFER	150.00	10 E 300 411 120005 005
12/29/2017	171800367 A	NELSON-YOUNG LUMBER	57.60	10 E 000 411 253300 000
12/29/2017	82783 R	OFFICE DEPOT	19.11	21 E 300 411 240000 726
12/29/2017	82783 R	OFFICE DEPOT	18.58	10 E 300 411 240000 000
12/29/2017	82783 R	OFFICE DEPOT	188.75	10 E 300 411 240000 000
12/29/2017	82783 R	OFFICE DEPOT	37.18	10 E 300 411 240000 000
12/29/2017	171800368 A	OFFICE PRO	28.32	10 E 100 411 240000 000
12/29/2017	171800368 A	OFFICE PRO	70.32	10 E 100 411 120001 001
12/29/2017	171800368 A	OFFICE PRO	87.29	10 E 400 411 123000 000
12/29/2017	171800368 A	OFFICE PRO	50.67	10 E 400 411 126000 000
12/29/2017	171800368 A	OFFICE PRO	8.29	10 E 400 411 127000 000
12/29/2017	171800368 A	OFFICE PRO	98.83	10 E 400 411 240000 000
12/29/2017	171800368 A	OFFICE PRO	1.51	10 E 400 411 123000 000
12/29/2017	171800368 A	OFFICE PRO	20.52	10 E 400 411 127000 000
12/29/2017	171800368 A	OFFICE PRO	72.78	10 E 400 411 213000 000
12/29/2017	171800369 A	PAPENDIECK, SANDRA	30.14	10 E 300 411 120003 003
12/29/2017	82784 R	PETERSON, MARK	60.00	10 E 400 310 162205 000
12/29/2017	82785 R	RHYME BUSINESS PRODU	3,641.83	10 E 000 350 263300 000
12/29/2017	171800370 A	RHYME BUSINESS PRODU	98.00	10 E 400 411 240000 000
12/29/2017	171800371 A	RIDDLE, MICHAELA	262.50	10 E 000 310 252500 000
12/29/2017	82786 R	RINGQUIST, WAYNE	48.00	10 E 400 310 162105 000
12/29/2017	171800372 A	RUNKLE, JENNY	26.89	10 E 100 411 120000 006
12/29/2017	82787 R	SAN A CARE INC	993.54	10 E 000 411 253300 000
12/29/2017	82787 R	SAN A CARE INC	8,389.05	10 E 000 561 253400 000
12/29/2017	82787 R	SAN A CARE INC	375.84	10 E 000 324 253500 000
12/29/2017	82787 R	SAN A CARE INC	287.41	10 E 000 324 253500 000
12/29/2017	82788 R	SCHULTZ, ROB	60.00	10 E 400 310 162105 000
12/29/2017	82789 R	SCHWEDER, WILLIAM	50.00	10 E 400 310 162205 000
12/29/2017	171800373 A	SEILS, ANDY	50.00	10 E 400 310 162205 000

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	ACCOUNT AMOUNT	NUMBER
12/29/2017	82790	R	SEW MANY THREADS, LL	529.00	21 E 400 411 162105 782
12/29/2017	82790	R	SEW MANY THREADS, LL	49.00	21 E 400 411 162108 785
12/29/2017	171800374	A	SOLDNER, LEROY	48.00	10 E 400 310 162205 000
12/29/2017	171800375	A	STALDER, ELIZABETH	90.00	10 E 400 342 120000 000
12/29/2017	82791	R	STATE OF WISCONSIN	250.00	21 E 400 411 240000 400
12/29/2017	82792	R	TEACHERS ON CALL	2,444.75	10 E 100 310 120200 000
12/29/2017	82792	R	TEACHERS ON CALL	1,536.70	10 E 200 310 120200 000
12/29/2017	82792	R	TEACHERS ON CALL	1,117.60	10 E 300 310 120200 000
12/29/2017	82792	R	TEACHERS ON CALL	2,381.25	10 E 400 310 120200 000
12/29/2017	82792	R	TEACHERS ON CALL	1,410.97	27 E 000 370 159100 011
12/29/2017	82793	R	TRUGREEN	875.00	10 E 000 310 253300 000
12/29/2017	82794	R	UNIVERSITY OF WISCON	787.50	10 E 000 942 231100 000
12/29/2017	82795	R	WHITEWATER HIGH SCHO	215.00	21 E 400 411 125000 750
12/29/2017	82796	R	WISCONSIN FORENSIC C	75.00	10 E 400 943 161300 000
12/29/2017	82797	R	YOSS, DAVID	48.00	10 E 400 310 162205 000
12/29/2017	82798	R	ZASTOUPIL, JOHN	50.00	10 E 400 310 162205 000

Totals for checks 549,951.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
1	GENERAL FUND	159,575.06	0.00	244,990.45	404,565.51
21	SPEC. REV. TRUST-ACTIVITY FUND	0.00	750.00	8,678.51	9,428.51
27	SPECIAL EDUCATION FUND	68,812.89	0.00	25,347.84	94,160.73
50	FOOD SERVICE	19.20	0.00	41,777.69	41,796.89
***	Fund Summary Totals ***	228,407.15	750.00	320,794.49	549,951.64

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

**EVANSVILLE COMMUNITY SCHOOL DISTRICT
BANK RECONCILIATION
01/31/18**

	Beginning Balance 12/31/2017	Receipts	Disbursements	Ending Balance 01/31/2018
Bal. Per Bank	96,000.00			96,000.00
Outstanding Checks - January	0.00		253,060.43	(253,060.43)
Due From Fund 39 711102	112,484.72			112,484.72
Deposits in Transit - January	0.00	436.80		436.80
O/S Checks-December	(54,877.31)		(54,877.31)	0.00
Jan W&L Booked February	0.00		(33,575.30)	33,575.30
Dec. W&L Booked February	30,886.53			30,886.53
Bal. Per Book	184,493.94	436.80	164,607.82	20,322.92
Reconciliation:				
Fund 10	1,024,652.67			
Fund 21	207,955.06			
Fund 27	(1,100,175.28)			
Fund 38	111,069.82			
Fund 39	(366,343.15)			
Fund 50	143,163.80			
Fund 10 overage/shortage				
Total	20,322.92			

Money Market Account	<u>\$3,633,022.27</u>
Total Available Cash	<u>\$3,653,345.19</u>

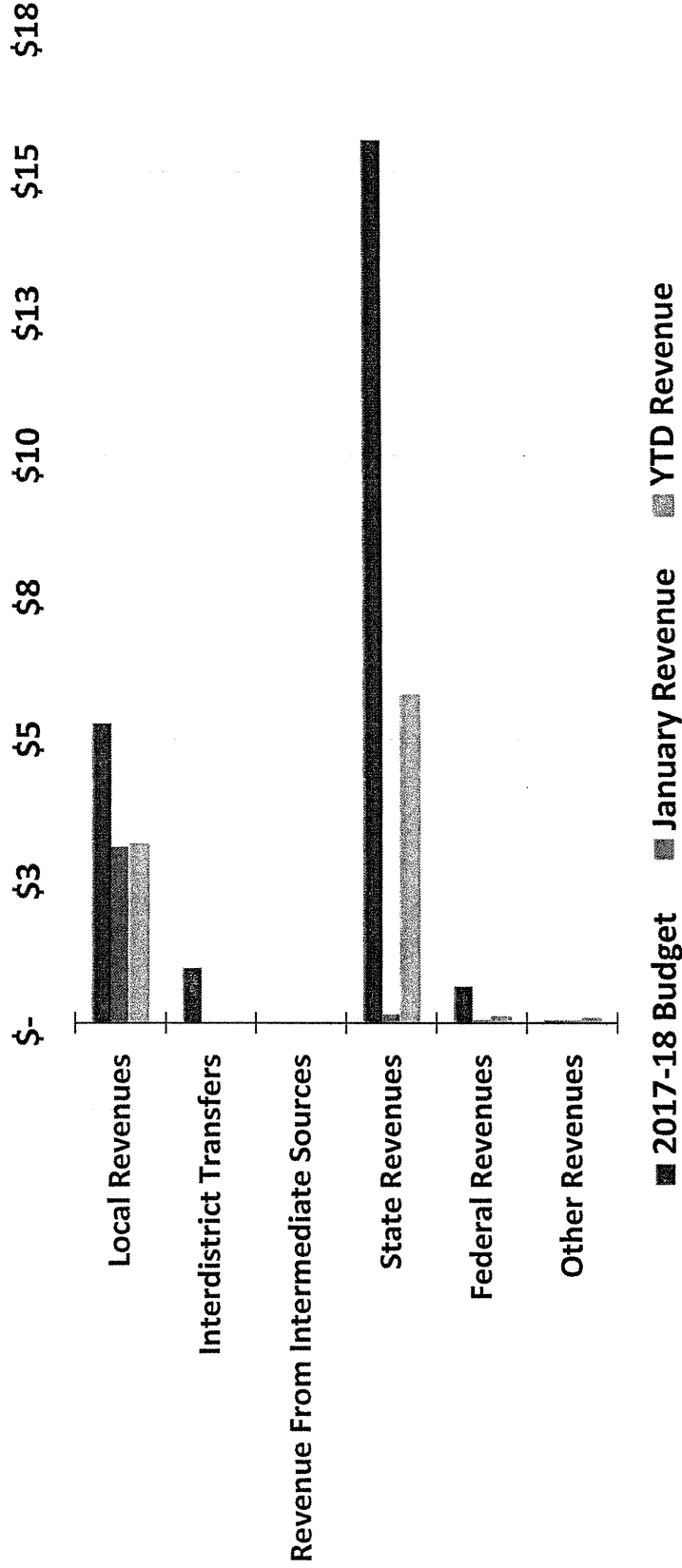
<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Prj</u>	<u>Func</u>	<u>Beginning</u>	<u>January 2017-18</u>	<u>Ending</u>
							<u>Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
10	A	000	000	711100	---	CASH ON DEPOSIT	-421,092.69	5,238.69	1,024,652.67
	A	000	000	711210	---	PETTY CASH	2,139.00		2,139.00
10	-	---	---	-----	---	GENERAL FUND	-418,953.69	5,238.69	1,026,791.67
21	A	000	000	711100	---	CASH ON DEPOSIT	189,743.65	-7,187.81	207,955.06
21	-	---	---	-----	---	SPEC. REV. TRUST-ACTIVITY FUND	189,743.65	-7,187.81	207,955.06
27	A	000	000	711100	---	CASH ON DEPOSIT		-174,607.38	-1,100,175.28
27	-	---	---	-----	---	SPECIAL EDUCATION FUND		-174,607.38	-1,100,175.28
38	A	000	000	711100	---	CASH ON DEPOSIT	111,069.82		111,069.82
38	-	---	---	-----	---	NON-REFERENDUM DEBT	111,069.82		111,069.82
39	A	000	000	711100	---	CASH ON DEPOSIT	-366,343.15		-366,343.15
39	A	000	000	711102	---	DEBT SVC-UB&T	379,247.89		379,247.89
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERVI	12,904.74		12,904.74
50	A	000	000	711100	---	CASH ON DEPOSIT	126,138.05	12,385.58	143,163.80
50	A	000	000	711210	---	PETTY CASH	100.00		100.00
50	-	---	---	-----	---	FOOD SERVICE	126,238.05	12,385.58	143,263.80
<hr/>									
Grand Asset Totals							21,002.57	-164,170.92	401,809.81

Number of Accounts: 13

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

	2017-18 Budget	January Revenue	YTD Revenue
Local Revenues	\$ 5,276,290	\$ 3,103,477	\$ 3,150,962
Interdistrict Transfers	\$ 971,407	-	-
Revenue From Intermediate Sources	\$ 5,449	-	-
State Revenues	\$ 15,560,673	\$ 150,082	\$ 5,785,470
Federal Revenues	\$ 646,275	\$ 49,788	\$ 108,054
Other Revenues	\$ 46,677	\$ 46,334	\$ 81,835
	\$ 22,506,771	\$ 3,349,681	\$ 9,126,321

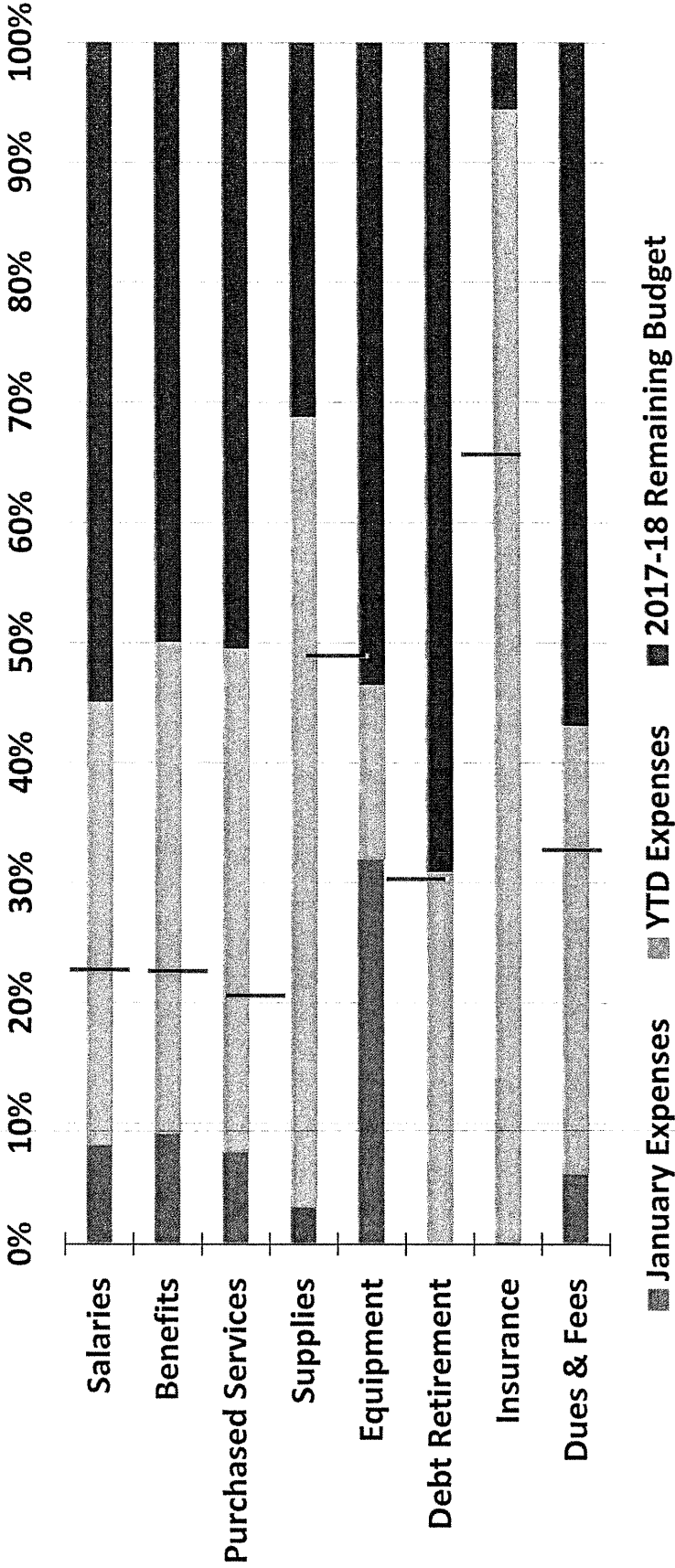
2017-18 ECSD Revenues by Type (Funds 10 & 27)



■ 2017-18 Budget ■ January Revenue ■ YTD Revenue

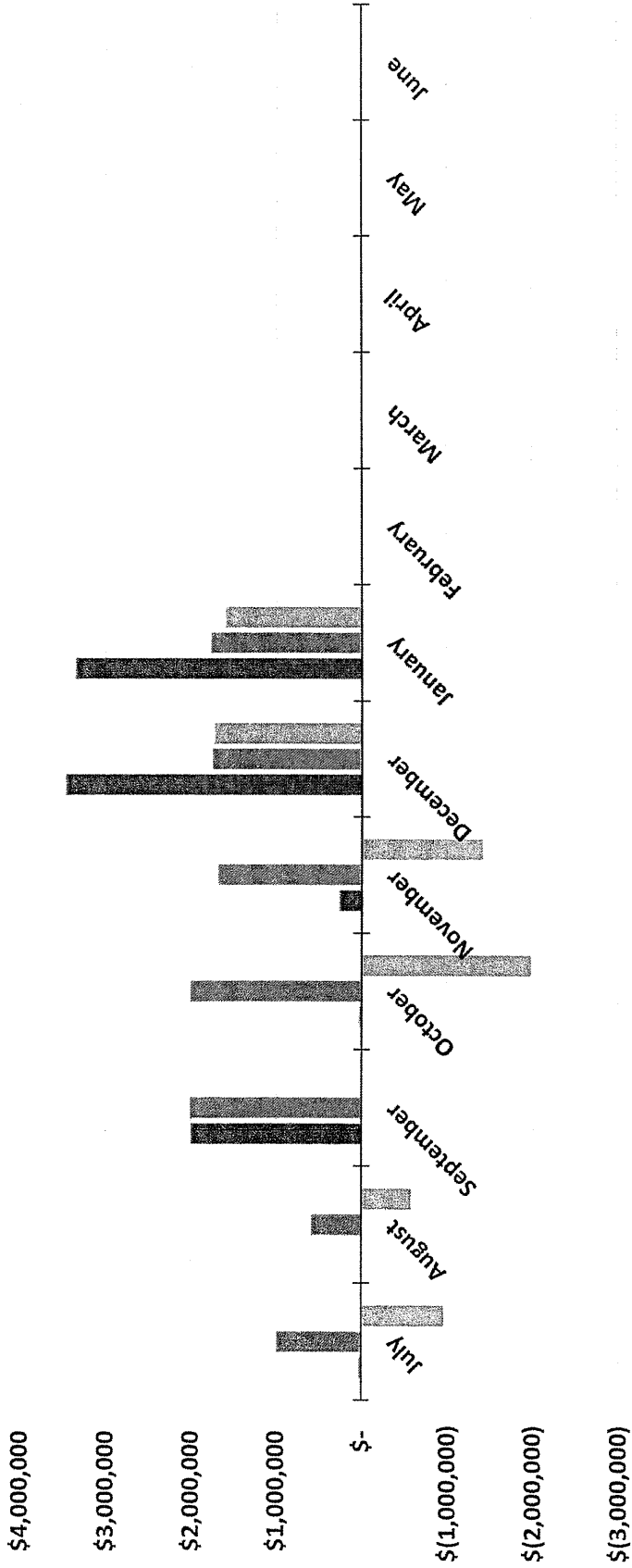
	January Expenses	YTD Expenses	Less Current Month YTD Expenses	2017-18 Budget	2017-18 Remaining Budget
Salaries	\$ 915,853	\$ 5,039,394	\$ 4,123,541	\$ 11,169,843	\$ 6,130,449
Benefits	\$ 429,125	\$ 2,350,068	\$ 1,920,943	\$ 4,687,359	\$ 2,337,291
Purchased Services	\$ 321,378	\$ 2,076,731	\$ 1,755,353	\$ 4,190,092	\$ 2,113,361
Supplies	\$ 43,183	\$ 961,851	\$ 918,668	\$ 1,396,979	\$ 435,128
Equipment	\$ 39,931	\$ 58,089	\$ 18,158	\$ 124,800	\$ 66,711
Debt Retirement	\$ -	\$ 25,014	\$ 25,014	\$ 80,799	\$ 55,785
Insurance	\$ 498	\$ 186,936	\$ 186,438	\$ 197,840	\$ 10,904
Dues & Fees	\$ 4,772	\$ 35,044	\$ 30,272	\$ 81,214	\$ 46,170
	\$ 1,754,740	\$ 10,733,127	\$ 8,978,387	\$ 21,928,926	\$ 11,195,799

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



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

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

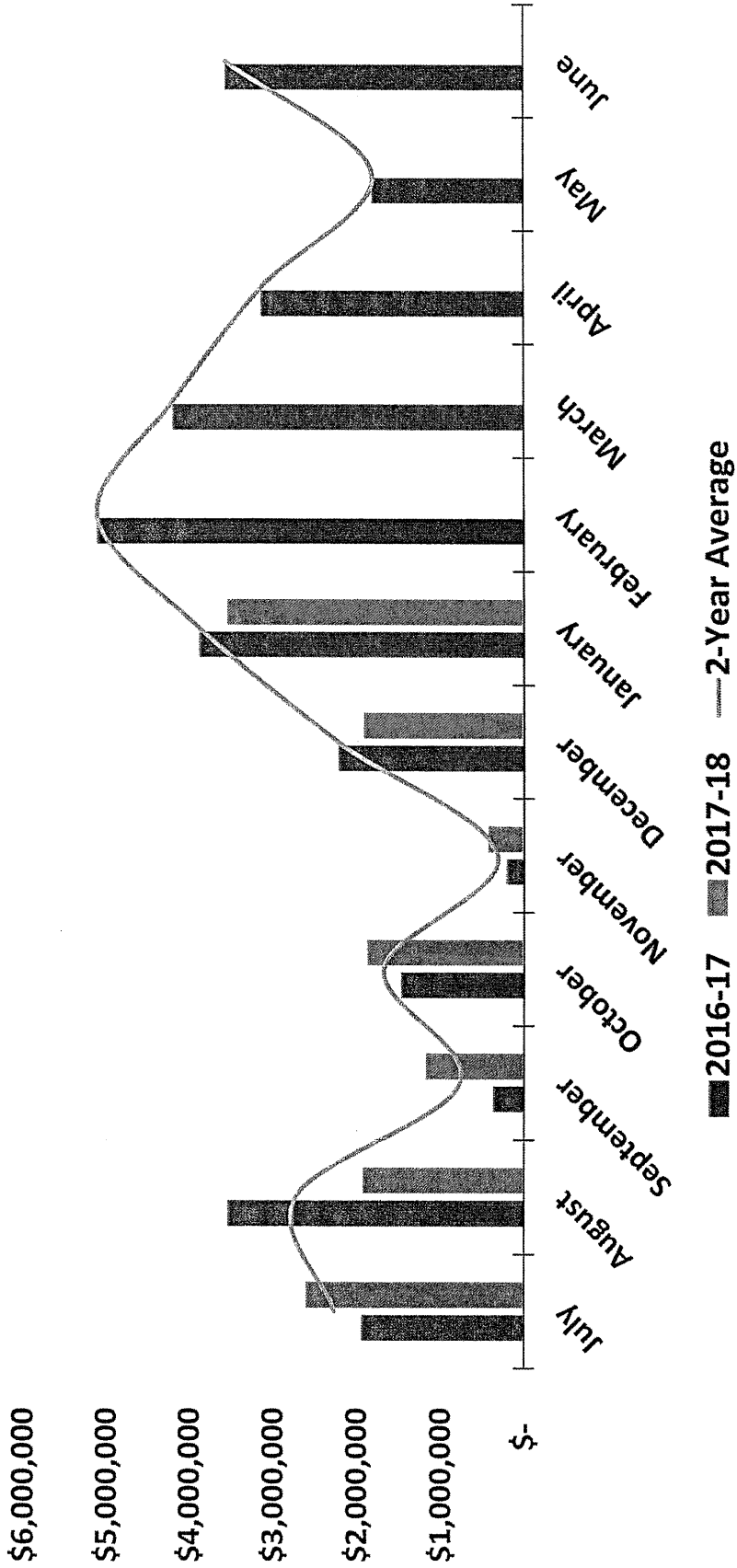


■ Revenue ■ Expense ■ Surplus (Deficit)

Evansville Co. Community School District
Cash Flow Report

	July	August	September	October	November	December	January	February	March	April	May	June
2016-17	\$ 1,942,704	\$ 3,546,675	\$ 365,658	\$ 1,478,117	\$ 209,288	\$ 2,231,664	\$ 3,900,499	\$ 5,131,900	\$ 4,222,438	\$ 3,167,459	\$ 1,821,175	\$ 3,603,080
2017-18	\$ 2,605,968	\$ 1,921,687	\$ 1,173,925	\$ 1,870,391	\$ 420,047	\$ 1,911,262	\$ 3,557,500	\$ 5,131,900	\$ 4,222,438	\$ 3,167,459	\$ 1,821,175	\$ 3,603,080
2-Year Average	\$ 2,274,336	\$ 2,734,181	\$ 769,792	\$ 1,674,254	\$ 314,668	\$ 2,231,664	\$ 3,900,499	\$ 5,131,900	\$ 4,222,438	\$ 3,167,459	\$ 1,821,175	\$ 3,603,080

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



CHECK	CHECK CHE	ACCOUNT
DATE	NUMBER TYP VENDOR	AMOUNT NUMBER
01/09/2018	82799 R RINGHAND BROTHERS IN	961.71 10 E 200 341 256770 000
01/09/2018	82799 R RINGHAND BROTHERS IN	140.05 10 E 400 411 240000 000
01/09/2018	82799 R RINGHAND BROTHERS IN	1,771.28 27 E 000 341 256251 011
01/09/2018	82799 R RINGHAND BROTHERS IN	54,435.30 10 E 000 341 256710 000
01/09/2018	82799 R RINGHAND BROTHERS IN	7,321.90 27 E 000 341 256750 011
01/09/2018	82799 R RINGHAND BROTHERS IN	449.66 10 E 200 341 162205 000
01/09/2018	82799 R RINGHAND BROTHERS IN	573.85 10 E 400 341 162205 000
01/09/2018	82799 R RINGHAND BROTHERS IN	838.61 10 E 400 341 162105 000
01/09/2018	82799 R RINGHAND BROTHERS IN	841.92 10 E 400 341 162211 000
01/09/2018	82799 R RINGHAND BROTHERS IN	74.67 10 E 400 341 256770 943
01/09/2018	82799 R RINGHAND BROTHERS IN	18.26 21 E 200 411 125000 731
01/09/2018	82800 R UW WHITEWATER YOUNG	980.00 10 E 200 411 240000 000
01/09/2018	82801 R AMERIPRISE FINANCIAL	250.00 10 L 000 000 811670 000
01/09/2018	82802 R FIDUCIARY TRUST INTE	1,374.00 10 L 000 000 811670 000
01/09/2018	82803 R METLIFE	75.00 10 L 000 000 811670 000
01/09/2018	82804 R MG TRUST COMPANY	742.50 10 L 000 000 811670 000
01/09/2018	82804 R MG TRUST COMPANY	7.50 27 L 000 000 811670 000
01/10/2018	82805 R SAMS CLUB	100.00 10 E 000 411 232000 000
01/18/2018	82806 R AT & T	268.02 10 E 000 355 263300 000
01/18/2018	82807 R ATLAS, FREDERICK	48.00 10 E 400 310 162105 000
01/18/2018	82808 R BECKER, DENNIS	48.00 10 E 400 310 162105 000
01/18/2018	82809 R BLUE DEVIL BOWL	100.00 21 E 200 411 240000 744
01/18/2018	82810 R BOTHUN, DANIEL	48.00 10 E 400 310 162105 000
01/18/2018	82811 R BRODHEAD SCHOOL DIST	515.20 10 E 000 382 256710 000
01/18/2018	82812 R BROST, DAVE	60.00 10 E 400 310 162105 000
01/18/2018	82813 R C.A.P. INC	168.00 10 E 400 411 240000 000
01/18/2018	82813 R C.A.P. INC	168.00 10 E 000 411 252500 000
01/18/2018	82814 R CHANNING BETE COMPAN	30.00 10 E 000 942 221200 107
01/18/2018	82815 R CHARTER COMMUNICATIO	2,814.46 10 E 000 310 266400 000
01/18/2018	82816 R CITY OF EVANSVILLE	4,328.52 10 E 000 972 492000 000
01/18/2018	82817 R FASICK, BOB	60.00 10 E 400 310 162105 000
01/18/2018	82818 R FENTON JR, THOMAS	48.00 10 E 400 310 162105 000
01/18/2018	82818 R FENTON JR, THOMAS	0.00 10 E 400 310 162205 000
01/18/2018	82819 R FERRARO, ROB	60.00 10 E 400 310 162105 000
01/18/2018	82820 R FERRELL, ALYSSA	25.00 10 E 200 191 162205 000
01/18/2018	82821 R GOSZINSKI, GLENN	48.00 10 E 400 310 162105 000
01/18/2018	82822 R KAFKA, GRANT	60.00 10 E 400 310 162205 000
01/18/2018	82823 R KOSS, LOGAN	48.00 10 E 400 310 162205 000
01/18/2018	82824 R MCMAHON, BROOKS	60.00 10 E 400 310 162205 000
01/18/2018	82825 R MENARDS	41.03 10 E 300 323 253303 000
01/18/2018	82825 R MENARDS	44.99 10 E 400 411 136000 000
01/18/2018	82826 R MEYERS, JOHN	48.00 10 E 400 310 162205 000
01/18/2018	82827 R O'LEARY, RUSSELL	85.00 10 E 400 310 162211 000
01/18/2018	82828 R OLSEN, JELAINE LISA	1,050.00 27 E 000 370 436000 341
01/18/2018	82829 R PIGGLY WIGGLY	356.70 21 E 200 411 240000 744
01/18/2018	82830 R RBS ACTIVEWEAR	219.92 21 E 400 411 162104 781
01/18/2018	82831 R ROBERTS, JAMES	48.00 10 E 400 310 162205 000
01/18/2018	82832 R STIEBER, MATT	60.00 10 E 400 310 162105 000
01/18/2018	82833 R VAN LEUVEN M.D., CAT	5,700.00 27 E 000 370 436000 341
01/18/2018	82834 R WIELAND, KIRK	60.00 10 E 400 310 162205 000
01/18/2018	82835 R WSRA	417.00 10 E 200 942 122110 000
01/23/2018	82836 R ALL 'N ONE	173.78 10 E 000 348 253500 000
01/23/2018	82837 R CREEKSIDE PLACE	392.00 21 E 000 411 120000 024
01/23/2018	82838 R DWD-UNEMPLOYMENT INS	498.55 10 E 000 730 270000 000
01/23/2018	82839 R E & D WATER WORKS IN	27.50 21 E 100 411 240000 100
01/23/2018	82840 R EVANSVILLE REVIEW	210.00 10 A 000 000 711100 000

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
01/23/2018	82840	R	EVANSVILLE REVIEW	276.50	10 E 000 351 232000 000
01/23/2018	82841	R	J.W. PEPPER & SON IN	176.98	21 E 200 411 125000 731
01/23/2018	82842	R	OCCUPATIONAL HEALTH	104.64	10 E 000 310 252500 000
01/23/2018	82842	R	OCCUPATIONAL HEALTH	112.00	10 E 000 310 252500 000
01/23/2018	82842	R	OCCUPATIONAL HEALTH	166.64	10 E 000 310 252500 000
01/23/2018	82843	R	OFFICE DEPOT	74.42	10 E 400 411 240000 000
01/23/2018	82844	R	OSTERHAUS, MICHELLE	114.00	10 E 200 411 125000 000
01/23/2018	82845	R	ROCK VALLEY PRINCIPA	125.00	10 E 200 942 240000 000
01/23/2018	82846	R	ROCK VALLEY PUBLISHI	182.40	21 E 200 411 135000 734
01/23/2018	82847	R	SEW MANY THREADS, LL	306.00	21 E 400 411 162109 787
01/23/2018	82848	R	UPS	7.38	10 E 000 353 263300 000
01/24/2018	82849	R	AMERIPRISE FINANCIAL	250.00	10 L 000 000 811670 000
01/24/2018	82850	R	FIDUCIARY TRUST INTE	1,374.00	10 L 000 000 811670 000
01/24/2018	82851	R	METLIFE	75.00	10 L 000 000 811670 000
01/24/2018	82852	R	MG TRUST COMPANY	742.50	10 L 000 000 811670 000
01/24/2018	82852	R	MG TRUST COMPANY	7.50	27 L 000 000 811670 000
01/25/2018	82853	R	DEAN HEALTH PLANS	7,695.00	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	3,765.98	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	2,142.96	10 E 000 241 291000 000
01/25/2018	82853	R	DEAN HEALTH PLANS	1,695.18	10 E 000 299 292000 000
01/25/2018	82853	R	DEAN HEALTH PLANS	890.75	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	532.53	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	5,047.67	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	3,017.73	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	34,200.40	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	21,341.17	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	11,645.88	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	3,765.98	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	895.11	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	532.53	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	5,072.36	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	3,017.73	27 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	63,846.52	10 L 000 000 811631 000
01/25/2018	82853	R	DEAN HEALTH PLANS	21,341.17	27 L 000 000 811631 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	1,293.18	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	535.94	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	333.12	10 E 000 243 291000 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	94.17	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	50.67	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	577.81	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	310.98	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	5,197.86	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	3,283.26	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	1,614.64	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	535.94	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	94.17	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	50.67	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	577.81	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	310.98	27 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	9,579.05	10 L 000 000 811632 000
01/25/2018	82854	R	DELTA DENTAL OF WISC	3,283.26	27 L 000 000 811632 000
01/25/2018	82855	R	DELTAVISION	238.09	10 L 000 000 811636 000
01/25/2018	82855	R	DELTAVISION	157.43	27 L 000 000 811636 000
01/25/2018	82855	R	DELTAVISION	357.14	10 L 000 000 811636 000
01/25/2018	82855	R	DELTAVISION	157.43	27 L 000 000 811636 000
01/25/2018	82856	R	MADISON NATIONAL LIF	59.78	27 L 000 000 811633 000

CHECK DATE	CHECK CHE			ACCOUNT			
	NUMBER	TYP	VENDOR	AMOUNT	NUMBER		
01/25/2018	82856	R	MADISON NATIONAL LIF	28.11	10	L 000 000	811633 000
01/25/2018	82856	R	MADISON NATIONAL LIF	97.24	27	L 000 000	811633 000
01/25/2018	82856	R	MADISON NATIONAL LIF	68.38	10	L 000 000	811633 000
01/25/2018	82856	R	MADISON NATIONAL LIF	284.29	27	L 000 000	811633 000
01/25/2018	82856	R	MADISON NATIONAL LIF	3,935.11	10	L 000 000	811633 000
01/25/2018	82856	R	MADISON NATIONAL LIF	814.96	27	L 000 000	811633 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	598.98	10	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	89.50	10	E 000 310	252500 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	291.74	27	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	292.27	10	E 000 230	291000 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	1,341.48	10	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	245.85	27	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	15.84	10	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	42.60	27	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	8.53	10	L 000 000	811634 000
01/25/2018	82857	R	SUN LIFE FINANCIAL	19.94	27	L 000 000	811634 000
01/26/2018	82858	R	ADVANCED DISPOSAL	783.00	10	E 000 339	253300 000
01/26/2018	82858	R	ADVANCED DISPOSAL	284.00	10	E 100 339	253300 000
01/26/2018	82858	R	ADVANCED DISPOSAL	284.00	10	E 300 339	253300 000
01/26/2018	82858	R	ADVANCED DISPOSAL	118.00	10	E 400 339	253300 000
01/26/2018	82859	R	ARROWHEAD LIBRARY SY	841.25	10	E 400 310	222200 000
01/26/2018	82860	R	BADGER SPORTING GOOD	1,680.00	10	E 400 411	162105 000
01/26/2018	82860	R	BADGER SPORTING GOOD	22.48	10	E 200 411	162105 000
01/26/2018	82861	R	BATTERIES PLUS	444.64	10	E 000 411	253300 000
01/26/2018	82861	R	BATTERIES PLUS	112.88	10	E 000 411	253300 000
01/26/2018	82861	R	BATTERIES PLUS	153.20	10	E 000 411	253300 000
01/26/2018	82862	R	BRIGHTSTAR CARE	200.00	27	E 000 310	214000 341
01/26/2018	82863	R	CARLSON, CELINE	500.00	21	E 400 411	240000 400
01/26/2018	82864	R	CARTER & GRUENEWALD	100.00	10	E 000 324	253500 000
01/26/2018	82864	R	CARTER & GRUENEWALD	61.86	10	E 000 324	253500 000
01/26/2018	82865	R	CASH	99.55	10	E 400 411	240000 000
01/26/2018	82866	R	CHARTER COMMUNICATIO	2,814.60	10	E 000 310	266400 000
01/26/2018	82867	R	DAVIS, RODNEY	60.00	10	E 400 310	162211 000
01/26/2018	82868	R	E & D WATER WORKS IN	24.00	10	E 400 411	240000 000
01/26/2018	82869	R	EVANSVILLE OIL PROS	42.13	10	E 000 324	253400 000
01/26/2018	82870	R	EVANSVILLE COMMUNITY	75.85	21	E 100 411	240000 025
01/26/2018	82871	R	EVANSVILLE REVIEW	140.00	21	E 400 411	125000 750
01/26/2018	82871	R	EVANSVILLE REVIEW	84.00	21	E 400 411	163000 760
01/26/2018	82871	R	EVANSVILLE REVIEW	129.50	10	E 000 351	232000 000
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	209.97	10	E 000 411	120000 990
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	160.21	10	E 003 432	222200 000
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	729.75	10	E 003 432	222200 000
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	5.00	10	E 004 432	222200 000
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	982.24	10	E 004 432	222200 000
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	628.47	10	E 003 432	222200 000
01/26/2018	82872	R	FOLLETT SCHOOL SOLUT	104.37	10	E 001 432	222200 000
01/26/2018	82873	R	GATES, TONY	48.00	10	E 400 310	162105 000
01/26/2018	82874	R	HAURI, MIKE	155.00	10	E 200 411	125000 000
01/26/2018	82875	R	HEID MUSIC CO	164.19	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	20.00	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	64.80	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	179.59	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	8.60	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	41.60	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	16.76	10	E 400 411	125500 000
01/26/2018	82875	R	HEID MUSIC CO	6.00	10	E 400 411	125500 000

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
01/26/2018	82875	R	HEID MUSIC CO	51.80	10 E 400 310 125500 000
01/26/2018	82876	R	HERBERS, DEBORAH	189.38	21 E 400 411 125000 754
01/26/2018	82877	R	JUNIOR LIBRARY GUILD	1,631.20	10 E 001 432 222200 000
01/26/2018	82877	R	JUNIOR LIBRARY GUILD	1,907.80	10 E 003 432 222200 000
01/26/2018	82878	R	KELLER, JIM	185.00	10 E 400 310 162211 000
01/26/2018	82879	R	KIDS KORNER	45,000.00	10 E 101 310 120000 910
01/26/2018	82880	R	KLOCEK, DAVE	60.00	10 E 400 310 162205 000
01/26/2018	82881	R	KLOPFENSTEIN, JEFFRE	60.00	10 E 400 310 162211 000
01/26/2018	82882	R	LEE, SCOTT	48.00	10 E 400 310 162205 000
01/26/2018	82883	R	LOOKOUT BOOKS	292.32	10 E 002 432 222200 000
01/26/2018	82884	R	MENARDS	108.24	10 E 000 411 253300 000
01/26/2018	82885	R	MONROE TRUCK EQUIPME	202.10	10 E 000 324 253500 000
01/26/2018	82886	R	OCCUPATIONAL HEALTH	260.00	10 E 000 310 252500 000
01/26/2018	82886	R	OCCUPATIONAL HEALTH	118.00	10 E 000 310 252500 000
01/26/2018	82887	R	PATHWAY PRESCHOOL	40,500.00	10 E 101 310 120000 912
01/26/2018	82888	R	POLCYN, TIMOTHY	60.00	10 E 400 310 162105 000
01/26/2018	82889	R	PYNNONEN, MATTHEW	48.00	10 E 400 310 162205 000
01/26/2018	82890	R	RHYME BUSINESS PRODU	3,076.71	10 E 000 350 263300 000
01/26/2018	82891	R	ROBERTS, JAMES	48.00	10 E 400 310 162105 000
01/26/2018	82892	R	ROCK COUNTY DEPARTME	126.08	10 E 000 411 253300 000
01/26/2018	82893	R	SAN A CARE INC	298.50	10 E 000 411 253300 000
01/26/2018	82893	R	SAN A CARE INC	67.08	10 E 000 411 253300 000
01/26/2018	82893	R	SAN A CARE INC	2,586.26	10 E 000 411 253300 000
01/26/2018	82894	R	SCHOOL PERCEPTIONS	1,900.00	10 E 000 310 231900 000
01/26/2018	82895	R	SCHWEDER, WILLIAM	48.00	10 E 400 310 162205 000
01/26/2018	82895	R	SCHWEDER, WILLIAM	50.00	10 E 400 310 162105 000
01/26/2018	82895	R	SCHWEDER, WILLIAM	48.00	10 E 400 310 162205 000
01/26/2018	82896	R	SEW MANY THREADS, LL	672.00	21 E 400 411 162109 787
01/26/2018	82897	R	SOUTHERN WISCONSIN R	967.00	10 E 000 310 253300 000
01/26/2018	82898	R	TAHER	32,940.79	50 E 000 310 257000 000
01/26/2018	82899	R	TEN EYCK ORCHARD	104.00	21 E 300 411 256770 728
01/26/2018	82900	R	TEACHERS ON CALL	1,117.60	10 E 100 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,117.60	10 E 200 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	279.40	10 E 300 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,682.75	10 E 400 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,047.75	27 E 000 370 159100 011
01/26/2018	82900	R	TEACHERS ON CALL	838.20	10 E 100 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	279.40	10 E 200 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,457.96	10 E 400 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	544.83	27 E 000 370 159100 011
01/26/2018	82900	R	TEACHERS ON CALL	4,191.00	10 E 100 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,403.35	10 E 200 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,816.10	10 E 300 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	2,032.00	10 E 400 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	967.42	27 E 000 370 159100 011
01/26/2018	82900	R	TEACHERS ON CALL	3,003.55	10 E 100 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,527.81	10 E 200 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	349.25	10 E 300 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	1,248.41	10 E 400 310 120200 000
01/26/2018	82900	R	TEACHERS ON CALL	664.53	27 E 000 370 159100 011
01/26/2018	82901	R	UPS	21.15	10 E 000 353 263300 000
01/26/2018	82902	R	VLACH, GEORGE	185.00	10 E 400 310 162211 000
01/26/2018	82903	R	WEE ONES	22,500.00	10 E 101 310 120000 911
01/26/2018	82904	R	WELDERS SUPPLY COMPA	77.55	10 E 400 411 136000 000
01/26/2018	82905	R	WENGER CORPORATION	37,766.00	10 E 000 551 254000 000
01/26/2018	82906	R	YAGER, CORD	185.00	10 E 400 310 162211 000

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
01/26/2018	82907	R	ZASTOUPIL, JOHN	48.00	10 E 400 310 162205 000
01/26/2018	82907	R	ZASTOUPIL, JOHN	50.00	10 E 400 310 162105 000
01/26/2018	82908	R	ART TO REMEMBER	286.85	21 E 100 411 121000 711
01/29/2018	82909	R	ATIS ELEVATOR INSPEC	214.50	10 E 000 310 253300 000
01/29/2018	82910	R	ATLAS, FREDERICK	48.00	10 E 400 310 162105 000
01/29/2018	82910	R	ATLAS, FREDERICK	48.00	10 E 400 310 162105 000
01/29/2018	82911	R	BISCH, SHELLEY	186.75	21 E 400 411 125000 754
01/29/2018	82912	R	BOEGLI, WADE	60.00	10 E 400 310 162205 000
01/29/2018	82913	R	BYRD JR, JAMES	60.00	10 E 400 310 162105 000
01/29/2018	82914	R	CRALL, JEFF	48.00	10 E 400 310 162205 000
01/29/2018	82915	R	CUTAUDE, JOHANNA	87.00	10 E 400 191 162211 000
01/29/2018	82916	R	ENDRES, LEO	45.00	21 E 200 411 125000 731
01/29/2018	82917	R	FOLLETT SCHOOL SOLUT	387.90	10 E 004 432 222200 000
01/29/2018	82918	R	FURRER, ERNIE	50.00	10 E 400 310 162105 000
01/29/2018	82919	R	GUY, RON	50.00	10 E 400 310 162105 000
01/29/2018	82920	R	HODGSON, CHAD	60.00	10 E 400 310 162205 000
01/29/2018	82921	R	HOMETOWN NEWS LP	216.00	21 E 200 411 135000 734
01/29/2018	82922	R	LARSON, THERESA	50.00	21 E 400 411 162109 787
01/29/2018	82923	R	MCMANAWAY, THOMAS	35.00	10 E 400 310 162211 000
01/29/2018	82924	R	MEYERS, LEVON	20.00	10 E 000 411 253300 000
01/29/2018	82925	R	OBERDORF, JANE	25.00	21 E 400 411 162109 787
01/29/2018	82926	R	PROBST, DONALD	60.00	10 E 400 310 162205 000
01/29/2018	82927	R	REINHART, ROBERT	60.00	10 E 400 310 162205 000
01/29/2018	82928	R	REUSS, DON	185.00	10 E 400 310 162211 000
01/29/2018	82929	R	SCHACHT, CRAIG	60.00	10 E 400 310 162205 000
01/29/2018	82930	R	SCHOMMER, SCOTT	185.00	10 E 400 310 162211 000
01/29/2018	82931	R	STAMPFLI, DOUGLAS	60.00	10 E 400 310 162205 000
01/29/2018	82932	R	UNIFIED NEWSPAPER GR	313.80	21 E 200 411 135000 734
01/29/2018	82933	R	UW GREEN BAY JAZZ FE	100.00	21 E 400 411 125000 750
01/29/2018	82934	R	VANDE SANDE, MATT	185.00	10 E 400 310 162211 000
01/29/2018	82934	R	VANDE SANDE, MATT	60.00	10 E 400 310 162211 000
01/29/2018	82935	R	WISDOM, PASQUALL	48.00	10 E 400 310 162205 000
01/29/2018	82936	R	YOSS, DAVID	50.00	10 E 400 310 162105 000
01/29/2018	82937	R	ZAUNER, SARAH	97.50	21 E 100 411 240000 100
01/25/2018	161700416	R	NASCO	0.00	10 E 400 411 121000 000
01/25/2018	161700417	R	PEARSON EDUCATION	0.00	10 E 400 411 240000 000
01/18/2018	171800377	A	BADGER SPORTING GOOD	255.03	10 E 400 411 162206 000
01/18/2018	171800377	A	BADGER SPORTING GOOD	169.95	10 E 400 411 162211 000
01/18/2018	171800377	A	BADGER SPORTING GOOD	43.28	10 E 400 411 162211 000
01/18/2018	171800378	A	BADGER WATER LLC	8.00	10 E 300 411 240000 000
01/18/2018	171800378	A	BADGER WATER LLC	8.00	10 E 300 411 240000 000
01/18/2018	171800378	A	BADGER WATER LLC	65.60	10 E 300 411 240000 000
01/18/2018	171800378	A	BADGER WATER LLC	65.60	10 E 300 411 240000 000
01/18/2018	171800379	A	BOARDMAN & CLARK LLP	9,025.48	10 E 000 310 231500 000
01/18/2018	171800380	A	HEINEMANN	7,407.64	10 E 000 435 120000 990
01/18/2018	171800380	A	HEINEMANN	1,095.60	10 E 000 411 120000 990
01/18/2018	171800381	A	NEIS, GERALD	60.00	10 E 400 310 162105 000
01/18/2018	171800382	A	NICHOLSON, CHRIS	60.00	10 E 400 310 162105 000
01/18/2018	171800383	A	OFFICE PRO	18.64	10 E 100 411 240000 000
01/18/2018	171800383	A	OFFICE PRO	62.76	10 E 100 411 240000 000
01/18/2018	171800384	A	RIDDLE, MICHAELA	280.00	10 E 000 310 252500 000
01/18/2018	171800385	A	SOLDNER, LEROY	48.00	10 E 400 310 162205 000
01/18/2018	171800386	A	WALTERS, NICOLE	31.48	50 E 000 342 257000 000
01/18/2018	171800387	A	WE ENERGIES	1,831.53	10 E 000 331 253300 000
01/18/2018	171800387	A	WE ENERGIES	2,339.74	10 E 100 331 253300 000
01/18/2018	171800387	A	WE ENERGIES	6,021.11	10 E 200 331 253300 000

CHECK	CHECK CHE	ACCOUNT							
DATE	NUMBER	TYP	VENDOR	AMOUNT	NUMBER				
01/18/2018	171800387	A	WE ENERGIES	6,333.77	10 E 300 331	253300	000		
01/18/2018	171800387	A	WE ENERGIES	3,393.85	10 E 400 331	253300	000		
01/18/2018	171800388	A	BADGER WATER LLC	74.60	10 E 200 411	240000	000		
01/23/2018	171800388	A	BADGER WATER LLC	66.65	10 E 200 411	240000	000		
01/23/2018	171800388	A	BADGER WATER LLC	41.75	10 E 200 411	240000	000		
01/23/2018	171800388	A	BADGER WATER LLC	8.00	10 E 200 411	240000	000		
01/23/2018	171800389	A	BETHKE, THOMAS	29.96	21 E 200 411	240000	200		
01/23/2018	171800390	A	CESA #2	387.35	27 E 000 386	436000	341		
01/23/2018	171800390	A	CESA #2	2,233.00	27 E 000 386	436000	341		
01/23/2018	171800391	A	CESA 6	1,928.77	10 E 000 386	221300	365		
01/23/2018	171800392	A	FIRST SUPPLY LLC - M	161.40	10 E 000 411	253300	000		
01/23/2018	171800393	A	HONEYWELL INC.	5,434.27	10 E 400 323	253303	000		
01/23/2018	171800394	A	NASCO	113.44	21 E 100 411	121000	711		
01/23/2018	171800394	A	NASCO	196.60	21 E 100 411	121000	711		
01/23/2018	171800395	A	OFFICE PRO	61.96	21 E 100 411	121000	711		
01/23/2018	171800395	A	OFFICE PRO	61.60	10 E 100 411	240000	000		
01/23/2018	171800395	A	OFFICE PRO	141.52	10 E 200 411	141000	000		
01/23/2018	171800396	A	PROFESSIONAL PEST CO	46.00	10 E 000 310	253300	000		
01/23/2018	171800397	A	RHYME BUSINESS PRODU	98.00	10 E 400 411	240000	000		
01/23/2018	171800398	A	RIEL, TONY	11.84	10 E 400 411	121000	000		
01/26/2018	171800399	A	AIRGAS USA LLC	60.93	10 E 400 411	136000	000		
01/26/2018	171800399	A	AIRGAS USA LLC	2,165.22	10 E 400 551	136000	420		
01/26/2018	171800400	A	AIRWAY SALES INC	318.39	10 E 000 411	253300	000		
01/26/2018	171800401	A	CASHORE, BRIAN	28.00	10 E 400 411	240000	000		
01/26/2018	171800402	A	CESA #2	10.00	10 E 000 942	232100	000		
01/26/2018	171800403	A	CRM	576.12	50 E 000 324	257000	000		
01/26/2018	171800404	A	E2E EXCHANGE	675.00	10 E 000 310	266400	000		
01/26/2018	171800405	A	FERRELL, LESLIE	111.28	10 E 000 342	221300	000		
01/26/2018	171800406	A	GREIBER, BENJAMIN	60.00	10 E 400 310	162205	000		
01/26/2018	171800407	A	HALDIMAN, TRENT	60.00	10 E 400 310	162105	000		
01/26/2018	171800408	A	HALLMAN LINDSAY	13.98	10 E 000 411	253300	000		
01/26/2018	171800408	A	HALLMAN LINDSAY	357.16	10 E 000 411	253300	000		
01/26/2018	171800408	A	HALLMAN LINDSAY	164.33	10 E 000 411	253300	000		
01/26/2018	171800409	A	HEINEMANN	1,012.00	10 E 300 411	122110	000		
01/26/2018	171800410	A	HELLENBRAND INC	101.22	10 E 000 411	253300	000		
01/26/2018	171800410	A	HELLENBRAND INC	36.15	10 E 000 411	253300	000		
01/26/2018	171800411	A	HONEYWELL INC.	8,311.98	10 E 000 327	253300	000		
01/26/2018	171800411	A	HONEYWELL INC.	7,461.56	10 E 000 327	253300	000		
01/26/2018	171800411	A	HONEYWELL INC.	937.50	10 E 100 323	253303	000		
01/26/2018	171800411	A	HONEYWELL INC.	1,967.52	10 E 200 323	253303	000		
01/26/2018	171800411	A	HONEYWELL INC.	916.92	10 E 400 323	253303	000		
01/26/2018	171800412	A	KATZENBERGER, JANESS	279.99	10 E 000 411	252500	000		
01/26/2018	171800413	A	KATZENMEYER, JENNY	50.00	10 E 400 310	162105	000		
01/26/2018	171800414	A	KAUTZA, JEREMY	60.00	10 E 400 310	162105	000		
01/26/2018	171800415	A	LAKELAND CHEMICAL SP	1,074.55	10 E 000 411	253300	000		
01/26/2018	171800416	A	LANDMARK SERVICES CO	13,203.46	10 E 000 348	253500	000		
01/26/2018	171800417	A	LYCON INC	650.00	10 E 000 327	253300	000		
01/26/2018	171800418	A	MACK, TAYLOR	106.83	21 E 400 411	162109	787		
01/26/2018	171800419	A	MAGIC MOMENTS	12,375.00	10 E 101 310	120000	913		
01/26/2018	171800420	A	NORTH AMERICAN MECHA	310.75	10 E 400 323	253303	000		
01/26/2018	171800420	A	NORTH AMERICAN MECHA	695.00	10 E 400 323	253303	000		
01/26/2018	171800421	A	NASCO	5.16	10 E 400 411	121000	000		
01/26/2018	171800422	A	NELSON-YOUNG LUMBER	437.40	10 E 000 411	253300	000		
01/26/2018	171800422	A	NELSON-YOUNG LUMBER	5.92	10 E 000 411	253300	000		
01/26/2018	171800422	A	NELSON-YOUNG LUMBER	38.00	10 E 000 411	253300	000		
01/26/2018	171800423	A	OFFICE PRO	120.00	10 E 000 310	252500	000		

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT	ACCOUNT NUMBER
01/26/2018	171800423	A	OFFICE PRO	40.96	10 E 100 411 240000 000
01/26/2018	171800424	A	PROFESSIONAL PEST CO	36.00	10 E 000 310 253300 000
01/26/2018	171800424	A	PROFESSIONAL PEST CO	36.00	10 E 000 310 253300 000
01/26/2018	171800424	A	PROFESSIONAL PEST CO	31.00	10 E 000 310 253300 000
01/26/2018	171800424	A	PROFESSIONAL PEST CO	46.00	10 E 000 310 253300 000
01/26/2018	171800425	A	RHYME BUSINESS PRODU	2,895.13	10 E 000 350 263300 000
01/26/2018	171800426	A	RIDDLE, MICHAELA	245.00	10 E 000 310 252500 000
01/26/2018	171800427	A	RSCHOOL TODAY	75.00	10 E 000 310 232000 000
01/26/2018	171800428	A	SCHOLASTIC INC	304.92	10 E 300 411 120000 005
01/26/2018	171800429	A	SEILS, ANDY	48.00	10 E 400 310 162205 000
01/26/2018	171800429	A	SEILS, ANDY	50.00	10 E 400 310 162105 000
01/26/2018	171800430	A	SHI INTERNATIONAL CO	238.00	10 E 000 411 266400 990
01/26/2018	171800430	A	SHI INTERNATIONAL CO	2,646.00	10 E 000 411 266400 990
01/26/2018	171800430	A	SHI INTERNATIONAL CO	81.00	10 E 000 411 266400 990
01/26/2018	171800430	A	SHI INTERNATIONAL CO	85.00	10 E 000 411 266400 990
01/26/2018	171800431	A	SOLDNER, LEROY	48.00	10 E 400 310 162205 000
01/26/2018	171800432	A	SUMMIT COMPANIES	149.00	10 E 000 310 253300 000
01/26/2018	171800432	A	SUMMIT COMPANIES	170.00	10 E 000 310 253300 000
01/26/2018	171800432	A	SUMMIT COMPANIES	118.00	10 E 000 310 253300 000
01/26/2018	171800433	A	TYLER, MARQUES	60.00	10 E 400 310 162205 000
01/26/2018	171800434	A	VOIGT MUSIC CENTER	221.38	10 E 400 411 125500 000
01/29/2018	171800435	A	ROTH, JERRY	197.95	10 E 000 342 232100 000
01/29/2018	171800436	A	ANDRE, MICHAEL	50.00	10 E 400 310 162105 000
01/29/2018	171800437	A	BOTHUN, DANIEL	48.00	10 E 400 310 162205 000
01/29/2018	171800438	A	FALKNER, KEN	60.00	10 E 400 310 162105 000
01/29/2018	171800439	A	SEILS, ANDY	48.00	10 E 400 310 162205 000
01/29/2018	171800440	A	SOLDNER, LEROY	48.00	10 E 400 310 162105 000
01/29/2018	171800441	A	THEOBALD, TIM	60.00	10 E 400 310 162105 000

Totals for checks 669,496.78

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

ADMINISTRATIVE OPERATIONS

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

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

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

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

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

New Language -

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

Local Ref.: Policy #251 Exhibit – Organization Chart

Approved: October 9, 2006
Revised:
1st Reading: 2/12/18; 2nd Reading: 2/26/18

252

ADMINISTRATIVE COUNCILS AND COMMITTEES

The District Administrator may create committee councils and other advisory groups for the purpose of developing school programs, implementing **Evansville Community School District Board of Education** policy, or for whatever other purpose the District Administrator or Board deems necessary.

All councils and committees created by the District Administrator will be for the purpose of obtaining to a maximum degree the input and counsel of administrative and supervisory personnel of the District and to aid in District communication. Functioning in an advisory capacity, such groups may make recommendations for submission to the Board through the district administrator. However, such groups will exercise no inherent authority. Authority for establishing policy remains with the Board and authority for implementing policy remains with the District Administrator.

The membership, composition, and responsibilities of administrative councils and committees will be defined by the District Administrator and may be changed at ~~his/her~~ **their** discretion.

Legal Ref.: Section 118.24 Wisconsin Statutes (School District Administrator)

**Local Ref.: Policy #185-Board Committees
Policy #811.1 – Family/Guardian Involvement**

Approved: July 8, 1985

253.1

Revised: August 14, 2006

253.1

Revised: February 12, 2007

Revised:

1st Reading: 2/12/18; 2nd Reading: 2/26/18

DEVELOPMENT AND REVIEW OF ADMINISTRATIVE RULES

The **Evansville Community School District Board of Education** shall delegate to the District Administrator the function of specifying required actions and designing the **detailed arrangements** ~~procedures~~ under which the schools shall be operated. These **detailed arrangements** ~~rules and procedures~~ shall constitute the administrative rules governing the schools. **They shall be defined in written form and organized in various handbooks for easy use.** The **handbooks** ~~administrative rule~~, **must**, in every respect, be consistent with the policies of the Board, statutory law, and case law.

~~The Board reserves the right to review and veto administrative rules.~~ **The Board shall strive to formulate and adopt administrative rules and handbooks only when specific statutes require Board adoption. The Board may also do so when the District Administrator recommends Board adoption in special circumstances.**

Local Ref.: Employee Handbook

Approved: September 11, 2006
Revised:
1st Reading: 2/12/18; 2nd Reading: 2/26/18

253.2

DEVELOPMENT AND/OR APPROVAL OF HANDBOOKS

Student, ~~teacher, and~~ parent/guardian, **and staff** handbooks describing individual school operations will be developed to provide information to students, parents/guardians, **staff**, and the community at large.

All handbooks for purposes of this sort shall be developed consistent with **the Evansville Community School District** Board of Education policy, state, and federal law.

Handbooks will be shared with intended audiences at the start of each school year. ~~These rules and detailed arrangements including Codes of Conduct will be shared with staff, students, and parents/guardians in the Staff and/or Student Handbooks for each building.~~ The Board will annually approve the middle and high school student handbooks.

Local Ref.: Policies #443.1 – Student Conduct and Dress
#443.10 – Code of Classroom Conduct
#443.11 – Student Conduct in the Classroom
#443.2 – Student Conduct on School Buses

Revised:

1st Reading: 2/12/18; 2nd Reading: 2/26/18

TEMPORARY ADMINISTRATIVE ARRANGEMENTS

~~In any organization it is important that the responsibility for decision making be clearly established in the event of absence of the assigned administrator.~~

~~When the District Administrator is absent from the school district, the business manager shall serve as acting administrator. Decisions that need to be made before the return of the district administrator, will be the responsibility of the business manager.~~

~~If the district administrator and business manager are absent from the District, the director of pupil services shall be assigned to serve as acting administrator.~~

~~In the event the district administrator is unable to perform his/her duties for an extended period of time, the Board may employ an interim district administrator.~~

District Administrator

During the time when it is necessary for the District Administrator to be absent from the Evansville Community School District, the District Administrator will appoint an Acting Administrator.

The Acting District Administrator shall assume primary responsibility for the welfare of the children and the District in cases of accident, fire, weather emergencies or other emergencies. They shall assume other administrative responsibilities delegated by the absent District Administrator. In the event that the Acting District Administrator needs assistance, they may: consult with the District Administrator by phone; consult with other members of the Administrative Team; and/or consult with the Board President.

In the event that the District Administrator should die or become disabled, or for any other reason is unable to perform their duties, the Board President will appoint an Acting District Administrator with full District administrative responsibilities until the Board of Education meets to make an official acting or permanent assignment of a District Administrator.

Principal

During the time when it is necessary for the building principal to be absent from the District, they shall designate a staff member to serve as Acting Principal to handle accidents, fire, emergencies and student discipline matters. Any other matters of importance should be referred to the District Administrator.

Should a Principal die or become disabled, the District Administrator shall appoint an Acting Principal until such time the Board of Education meets to make an official acting or permanent assignment.

Principals absent from the building should provide contact information to their administrative assistants, so they may be reached in an emergency. The District will provide cell phones to members of the Administrative Team to facilitate these emergency contacts.

Continuous System Improvement (CSI) Update - February 26, 2018

Climate and Culture/Health and Wellness -

As we expanded our committee to merge with Health and Wellness this year, the participation of members also expanded to include internal health and wellness experts within our own staff and community. As we reflected upon the areas of improvement shared during last year's focus groups, our committee was proud to determine that most areas of improvement were resolved. Ready to direct our energy and focus on proactive strategies to maintain and/or create a more positive culture and climate, our committee determined to move forward with a specific focus on healthy living. Through analyzing the data provided during the 2016-2017 Aggregate Health Assessment Report, we determined to focus on ways to promote emotional and physical wellness opportunities in hopes of staff feeling supported in making healthy lifestyle changes. Our committee promoted the 2017-2018 District Health Screener and the correlating online self-assessment. We will use the data found in this year's Aggregate Health Assessment Report to quantitatively determine progress when monitoring our goals surrounding staff feeling supported by ECSD to make emotional and physical changes to their lifestyle.

Our committee is excited to build upon our own passion and expertise to help raise awareness in the areas of physical and emotional health, and nutrition. Our committee continues to work under the norms that we celebrate successes, listen to understand, give the benefit of the doubt and assume best intentions, treat each other with dignity and respect, acknowledge the past, but focus on the future, and remembering that some things are not within our sphere of influence.

Communications and Community Engagement –

The Communications CSI Committee developed the following goal to guide their work this year:

By June of 2018, we will implement a tool to send notifications to families that are timely, improve the effectiveness of our website and create a district brochure to share our story. Larry Martin is working with our committee to help us understand the tools that we currently have that we may be able to better utilize in an effort to provide timely notifications to families. In January, we launched the rSchools Activity Scheduler App informing families via facebook, the website and message center to encourage participation. This app gives families access to our Events Calendar on their mobile devices. We are currently having conversations with Larry and Scott about how to improve the effectiveness of the district website and hope to implement a User Survey soon. Our last task of the year will be to begin work on the district brochure with the goal of having a brochure ready for distribution at the beginning of the 2018-19 school year.

Facilities and Operations

On-going pre-referendum work.

Staff and Student Teaching and Learning -

The CSI Teaching and Learning Committee has largely focused on achievement data analysis this year as it relates to our district K-12 literacy goal. Additionally, we have looked at the first part of our Integrated Comprehensive Services for Equity data which included a variety of data points such as student achievement subgroups based on disability and poverty.

Technology –

Technology committee consists of Abby Beyerl, Mandi Firgens, Griffin Hicks, Larry Martin, Samantha White, Jerry Roth, Eric Busse, SuAnn Garvoille, Jenn Johnson, Jo Ann Mumm, Dawn Yeager, Scott Everson, Jenean Hamilton, Jason Knott, Lori Teigen, Amy Zastoupil and meets at least once a month to discuss different aspects of technology throughout the district. This year we have really focused on reviewing our goal. We are working on developing a new goal to be more in line with our new Curriculum and Instruction Directors vision on professional development for staff. We are currently working on analyzing and summarizing survey data to help shape a new goal for the CSI: Technology committee.

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda

Monday, March 12, 2018

6:00 pm

District Board and Training Center

340 Fair Street (Door 36)

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

- I. Roll Call: Mason Braunschweig Melissa Hammann Thomas Titus
 Eric Busse Keith Hennig HS Board Rep Ava Parker
 David Hamilton John Rasmussen HS Board Rep Maddy Krueger
- II. Approve Agenda.
- III. Public Announcements/Recognition/Upcoming Events:
- Open Enrollment – February 5, 2018 – April 30, 2018
- IV. Public Presentations.
- V. Information & Discussion:
- A. High School Student Board Representatives Report.
 - B. Achievement Gap Reduction Update.
 - C. 2018 Potential Referendum Update.
 - D. 2018-2019 Preliminary Budget.
 - E. Staff Health Insurance Designated Amount.
 - F. First Reading of Policies:
 - 1. #
 - G. Second Reading of Policies:
 - 1. #250 – Administrative Operations.
- VI. Public Presentations.
- VII. Consent (Action Items):
- A. Approval of Staff Changes:
 - B. Approval of Policies:
 - 1. #252 – Administrative Councils and Committees
 - 2. #253.1 – Development and Review of Administrative Rules
 - 3. #253.2 – Development and/or Approval of Handbooks
 - 4. #260 – Temporary Administrative Arrangements
 - C. Approval of February 26, 2018, Regular Meeting Minutes.
- VIII. Future Agenda – April 9, 2018, Regular Board Meeting Agenda.
- IX. 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.