



**Board of Education Regular Meeting Agenda  
Wednesday, October 23, 2019 at 6:00 pm  
District Board and Training Center  
340 Fair Street (Door 36)**

*Note, public notice of this meeting given by posting at the District Office, Levi Leonard Elementary School Office, Theodore Robinson Intermediate School Office, J.C. McKenna Middle School Office, High School Office, Evansville School District Web Site: [Evansville.k12.wi.us](http://Evansville.k12.wi.us), and by forwarding the agenda to the Evansville Review, State Bank of Cross Plains and Eager Free Public Library.*

- I. Pledge of Allegiance
- II. Roll Call: Melissa Hammann      Curt Nyhus                      Ellyn Paul  
                 Rene Johnson              John Rasmussen  
                 Jan Klaehn                      Kathi Swanson
- III. Approve Agenda
- IV. Public Announcements/Recognition/Upcoming Events:
  - A. Introduction of New School Social Worker and School-Based Mental Health Therapist
- V. Information & Discussion:
  - A. JC McKenna Overnight Fieldtrip to Washington DC
  - B. School Resource Officer Job Description and Costs
  - C. Referendum Update
  - D. 2019-2020 Third Friday Attendance Report
  - E. School Based Mental Health
  - F. Board Docs Discussion
- VI. Public Presentations
- VII. Employee Handbook Committee Suggested Changes – Chair, Swanson
  - A. Second Reading:
    1. Part II, Certified Staff, Pg. 53, Section 8, 8.01, A – Retirement Benefits
    2. Part III, Support Staff, Pg. 63, Section 8, 8.01, Holidays
    3. Part III, Support Staff, Pg. 61, Section 7, Paid Vacations
    4. Part II, Certified Staff, Pg. 47, Section 5, 5.11, Teacher Mentors
- VIII. Policies – Chair, Swanson
  - A. Second Reading:
    1. Policy #443.8 – Gang-Related or Other Criminal Acts and Student Safety
    2. Policy #447 – Student Discipline: Detention, Suspension and Expulsion
    3. Policy #447.1 – Use of Seclusion and Physical Restraint by Staff
    4. Policy #512 – Employee Harassment
    5. Policy #512 Rule – Employee Harassment Complaint Procedure – Administrative Rule

6. Policy #512/513 Form – Employee Harassment/Bullying Report Form
7. Policy #513 – Bullying in the Workplace
8. Policy #831 – Weapons on School Property

- IX. Budget Finance – Chair, Rasmussen
  - A. Discussion Items:
    1. Donations Review
    2. Evansville Education Foundation Update
    3. Financial Summary for September 2019
  - B. Develop Budget Finance Agenda Items for November 13, 2019 Board Meeting
- X. Business (Action Items):
  - A. Approval of Staff Changes; Hiring of Educational Assistant
  - B. 2019-2020 Budget Changes and Final Tax Levy
- XI. Consent (Action Items):
  - A. Approval of October 9, Regular Meeting Minutes
  - B. Approval of September, 2019 Bills and Bank Reconciliation
  - C. Approval of Board Docs
- XII. Board Development – Chair, Hammann:
  - A. Core Belief #1 – Equitable Distribution of Students
  - B. Develop Board Development Agenda Items for November 13, 2019, Meeting
- XIII. Future Agenda – November 13, 2019, Regular Board Meeting Agenda
- XIV. Executive Session - A meeting may be convened in closed session under one or more of the exemptions provided Under Wisconsin State Statute Sections 19.85 (1) (c)(f); namely to Discuss District Administrator evaluation, considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems.
- XV. Reconvene into open session to take action on any open or closed session items
- XVI. 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: 10/17/19

**Board of Education Regular Meeting Agenda/Briefs**  
**Wednesday, October 23, 2019, 2019 at 6:00 pm**

**I. Pledge of Allegiance**

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

**III. Approve Agenda**

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

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

**A. Introduction of New School Social Worker and School-Based Mental Health Therapist**

**V. Information & Discussion:**

- A. JC McKenna Overnight Fieldtrip to Washington DC. Ms. Green, 6<sup>th</sup> Grade Social Studies Teacher, will present a middle school overnight fieldtrip proposal to Washington DC June 17-June 20, 2020. See trip logistics slide for costs.
- B. School Resource Officer Job Description and Costs. Mr. Knott, High School Principal, Ms. Dobbs, Middle School Principal, Ian Rigg, City Administrator and Patrick Reese, Interim Chief of Police will present the SRO Survey results, service call history, job description and costs.
- C. Referendum Update. Mr. Roth, District Administrator, will present an update to the Board of Education regarding the Referendum building progress.
- D. 2019-2020 Third Friday Attendance Report. Ms. Merath, Business Manager, has enclosed a memo and reports regarding the 19-20 Third Friday Count.
- E. School Based Mental Health. Ms. Katzenberger, Director of Student Services, will present information regarding the Districts new School Based Mental Health resource available.
- F. Board Docs Discussion. Ms. Merath has enclosed a memo with additional information regarding Board Docs. The board will discuss this new information and vote on the purchase of Board Docs later in the meeting.

**VI. Public Presentations**

**VII. Employee Handbook Committee Suggested Changes – Chair, Swanson**

**A. Second Reading:**

- 1. Part II, Certified Staff, Pg. 53, Section 8, 8.01, A – Retirement Benefits
- 2. Part III, Support Staff, Pg. 63, Section 8, 8.01, Holidays
- 3. Part III, Support Staff, Pg. 61, Section 7, Paid Vacations
- 4. Part II, Certified Staff, Pg. 47, Section 5, 5.11, Teacher Mentors

**VIII. Policies – Chair, Swanson**

**A. Second Reading:**

- 1. Policy #443.8 – Gang-Related or Other Criminal Acts and Student Safety
- 2. Policy #447 – Student Discipline: Detention, Suspension and Expulsion
- 3. Policy #447.1 – Use of Seclusion and Physical Restraint by Staff
- 4. Policy #512 – Employee Harassment
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6. Policy #512/513 Form – Employee Harassment/Bullying Report Form
7. Policy #513 – Bullying in the Workplace
8. Policy #831 – Weapons on School Property

**IX. Budget Finance – Chair, Rasmussen**

A. Discussion Items:

1. Donations Review. Ms. Merath has enclosed a list of donations received for the 19-20 school year.
2. Evansville Education Foundation Update. Ms. Johnson will provide an update to the Board regarding the EEF.
3. Financial Summary for September 2019. Ms. Merath has enclosed the September Financial Summary.

B. Develop Budget Finance Agenda Items for November 13, 2019 Board Meeting.

**X. Business (Action Items):**

A. Approval of Staff Changes; Hiring of Educational Assistant.

*Hiring of Jessica Lincoln, Educational Assistant. Jessica is from Orfordville, where she graduated High School. She loves to spend time outdoors and with her family. Jessica has a Bachelor's Degree in Social Work and is looking forward to pursuing her passion of working with children one on one. Jessica will start on November 6, 2019 for an hourly wage of \$14.50.*

**Suggested Motion: I move to approve the hiring of Jessica Lincoln, Educational Assistant, effective November 6, 2019 for an hourly wage of \$14.50.**

B. 2019-2020 Budget Changes and Final Tax Levy. Ms. Merath has enclosed a memo and documentation regarding the Budget Changes and Final Tax Levy.

**Suggested Motion: I move to approve the Notice of change Adopted Budget worksheet and Budget Publication as presented.**

**XI. Consent (Action Items): **Do you wish to remove any items?****

- A. **Approval of October 9, Regular Meeting Minutes**
- B. **Approval of September, 2019 Bills and Bank Reconciliation**
- C. **Approval of Board Docs**

**Suggested Motion: I move to approve the October 9, 2019 Regular Meeting Minutes, September Bills and Bank Reconciliation and the purchase of Board Docs.**

**XII. Board Development – Chair, Hammann:**

- A. Core Belief #1 – Equitable Distribution of Students Ms. Katzenberger, Director of Student Services and Mr. Everson, Director of Curriculum and Instruction will discuss the Districts first Core Belief – Equitable Distribution of Students.
- B. Develop Board Development Agenda Items for November 13, 2019, Meeting

**XIII. Future Agenda – November 13, 2019, Regular Board Meeting Agenda**

**XIV. Executive Session - A meeting may be convened in closed session under one or more of the exemptions provided Under Wisconsin State Statute Sections 19.85 (1) (c)(f); namely to Discuss District Administrator evaluation, considering employment, promotion, compensation or**



performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems.

**Suggested Motion:** I move to convene in closed session under one or more of the exemptions provided Under Wisconsin State Statute Sections 19.85 (1) (c)(f); namely to Discuss District Administrator evaluation, considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems.

**XV. Reconvene into open session to take action on any open or closed session items.**

**Suggested Motion:** I move to reconvene into open session to take action on any open or closed session items.

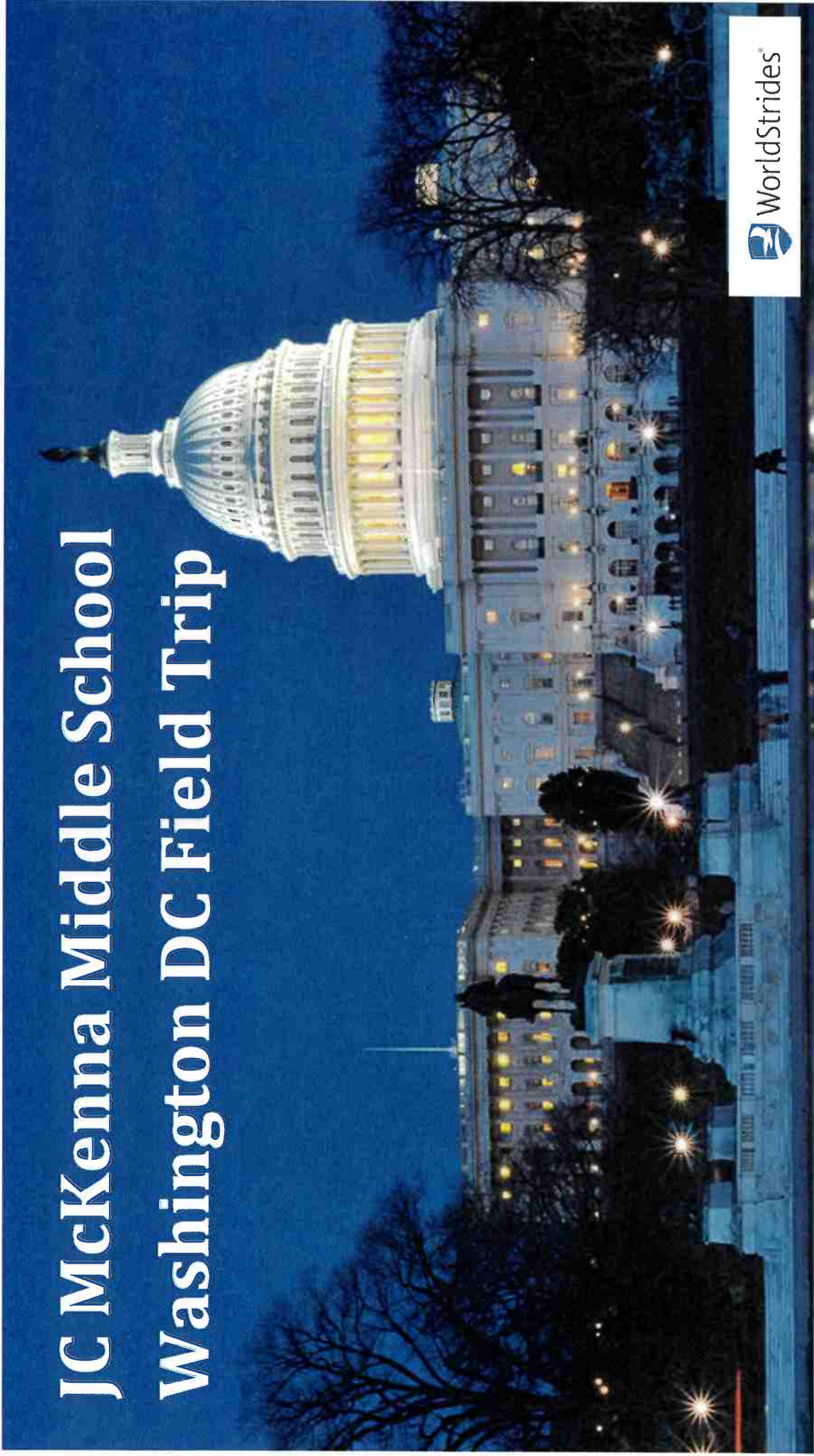
**XVI. Adjourn**

**For Your Information:**

November 13<sup>th</sup> – Regular Board Meeting at 6pm

December 11<sup>th</sup> – Regular Board Meeting at 6pm

# JC McKenna Middle School Washington DC Field Trip



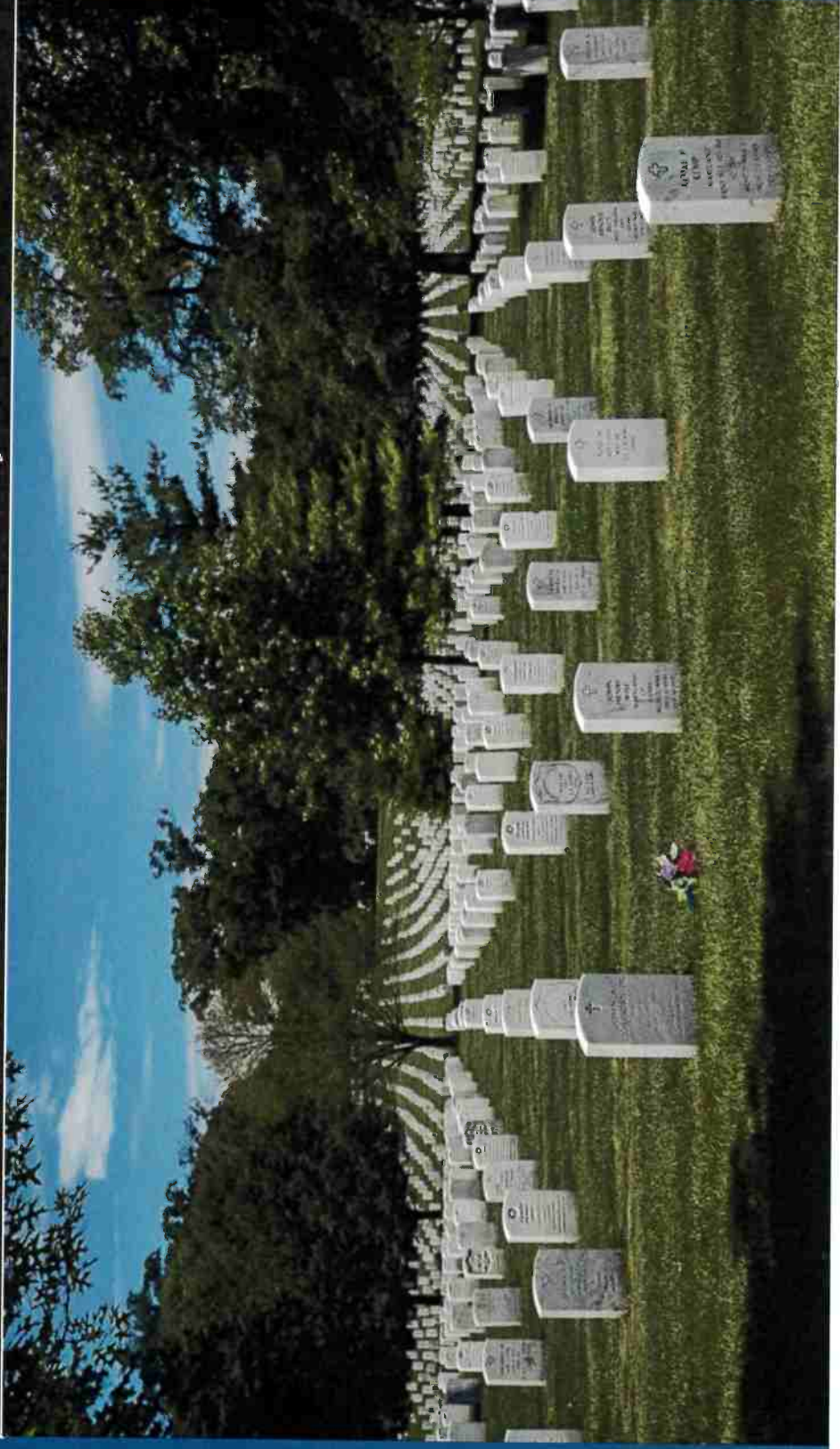
# Trip Highlights





## Arlington National Cemetery

*See America's most famous military cemetery, Changing of the Guard, Tomb of the Unknown Soldier, and Kennedy Gravesites.*





## **Pentagon Memorial**

*Visit the memorial honoring the 184 victims of the September 11th attacks at the Pentagon.*

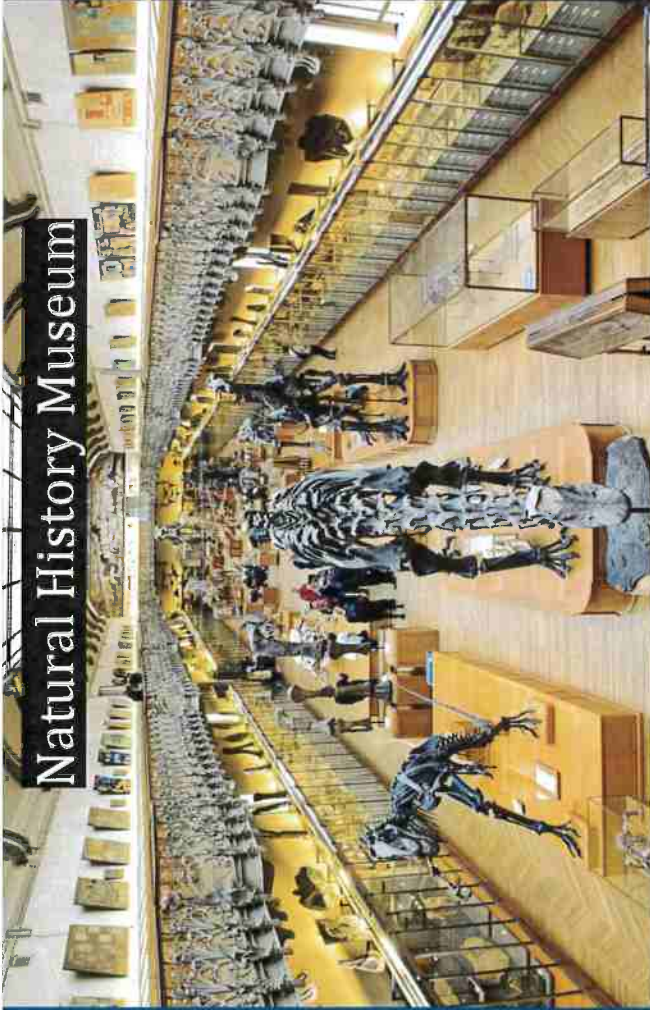


## Mount Vernon

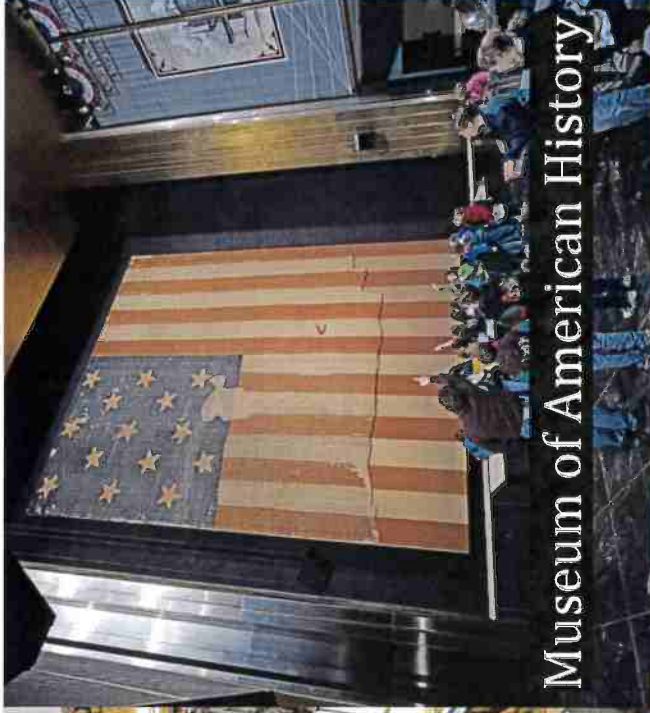
*Explore George Washington's estate, the mansion he shared with Martha, and an education center that showcases our first president as a farmer and businessman.*







Natural History Museum



Museum of American History



Air and Space Museum



Objects owned by or associated with Lincoln  
usually became relics, remaining American  
to keep the memory alive and challenging them  
to keep the memory alive.

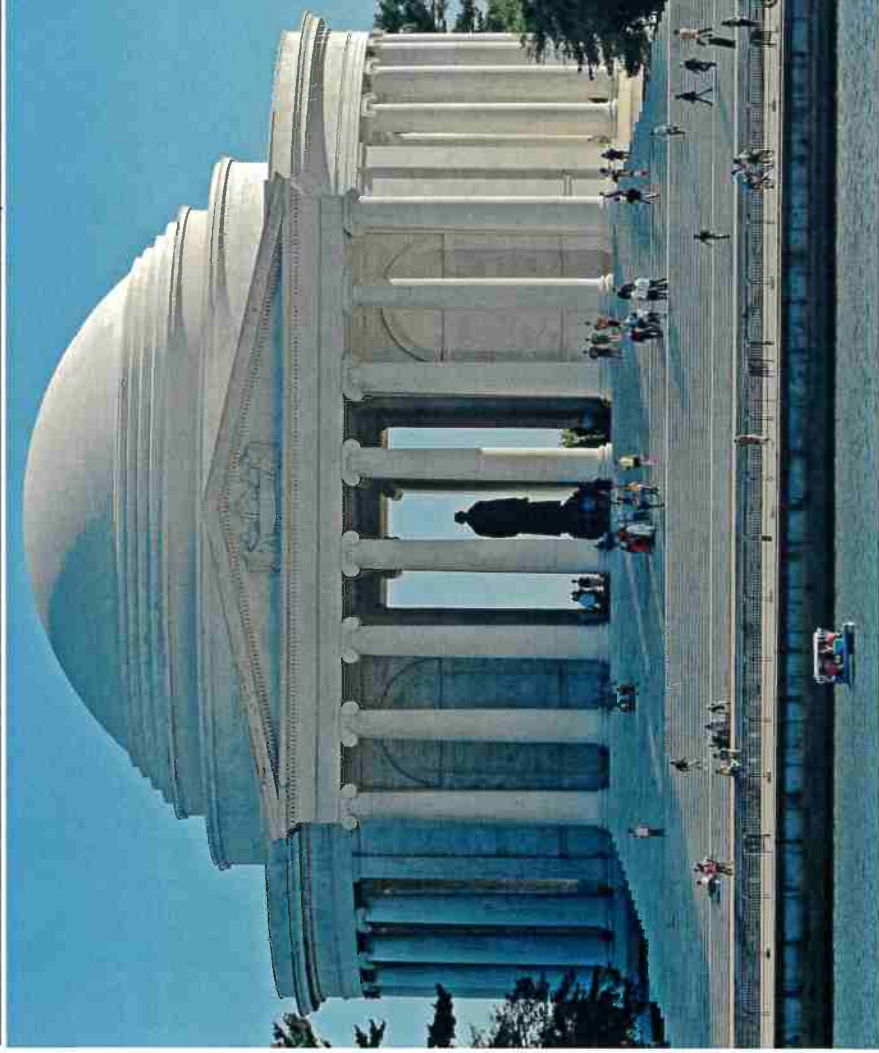
One of the Smithsonian Institution's most  
treasured items is this top hat, worn by  
Lincoln in 1862. The hat is on the right of  
the exhibit.

The hat was found on the funeral train as it  
traveled between Albany and Utica, New York.



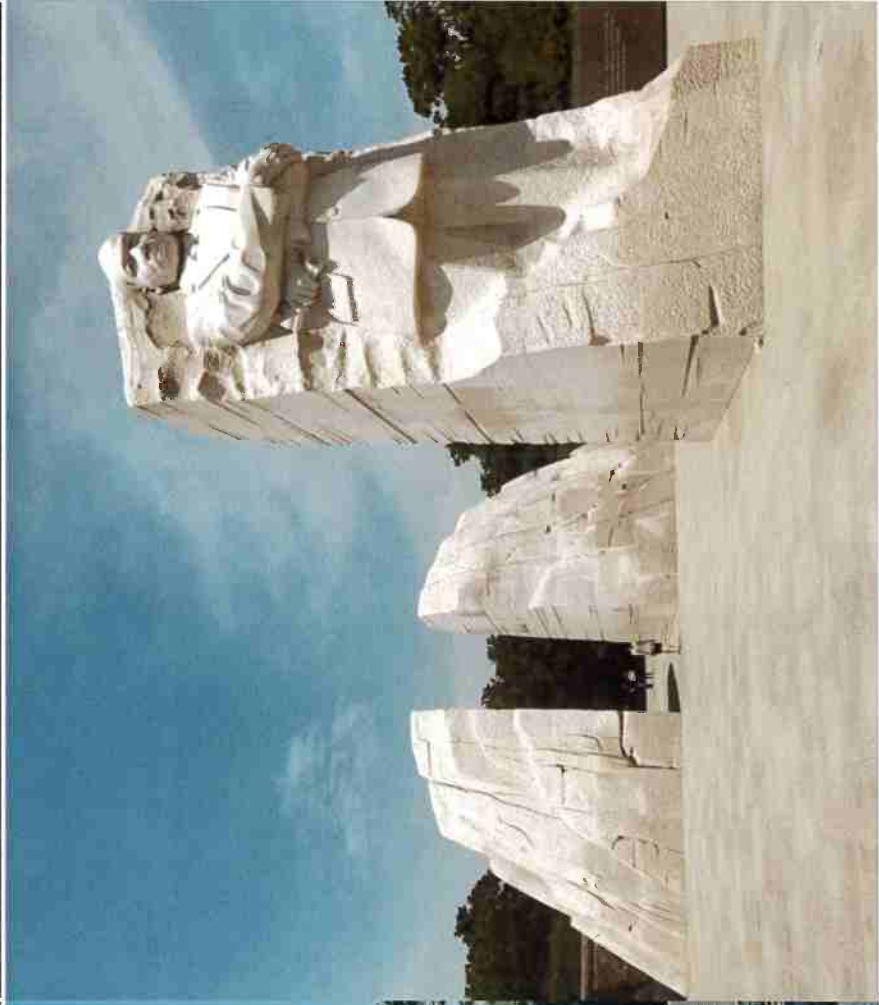
## Jefferson Memorial

*Gain a new respect for the foresight he had while writing the Declaration of Independence.*



## Martin Luther King Jr. Memorial

*Experience D.C.'s newest memorial dedicated to the famous civil rights activist.*



## Ford's Theatre and Petersen House

*Follow the mystery of Lincoln's assassination from Ford's Theatre to the nearby house where he died.*





## National Archives

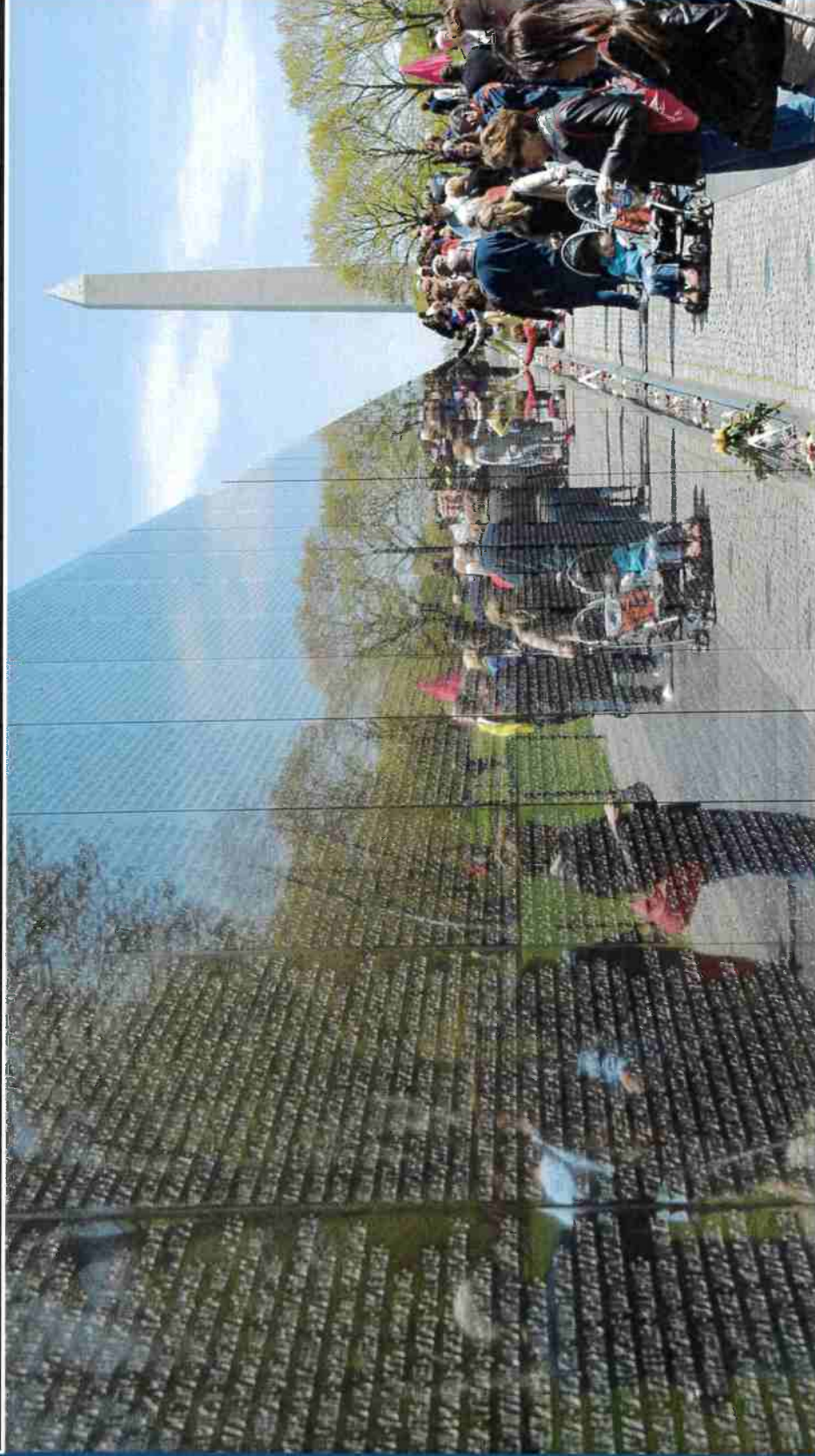
*See the Constitution, Bill of Rights, and Declaration of Independence, and understand how they impact our lives today and ensure our basic freedoms.*





## **Vietnam Veterans Memorial**

*Scan more than 58,000 names inscribed on the Wall, representing the men and women who were killed or missing in action during the Vietnam War.*





## **World War II Memorial**

*Deepen your appreciation for the 16 million who served and 400,000 who lost their lives in battle while fighting to protect our rights and freedoms.*



## Holocaust Museum

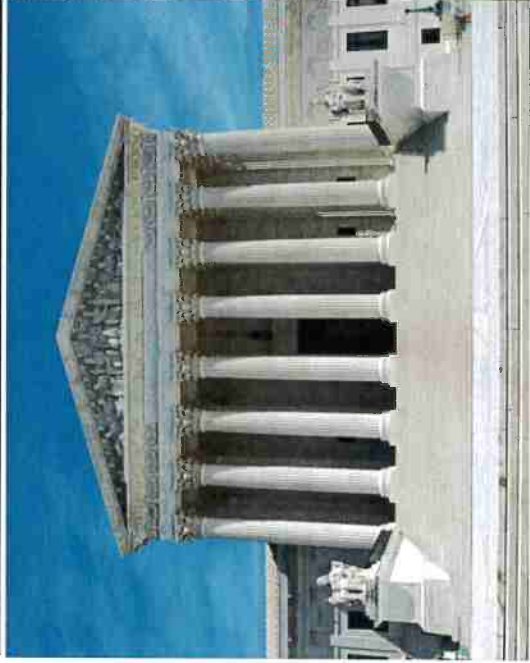
*Experience the Holocaust through the eyes of a child in "Daniel's Story" at this living memorial to the victims of Nazi Germany.*





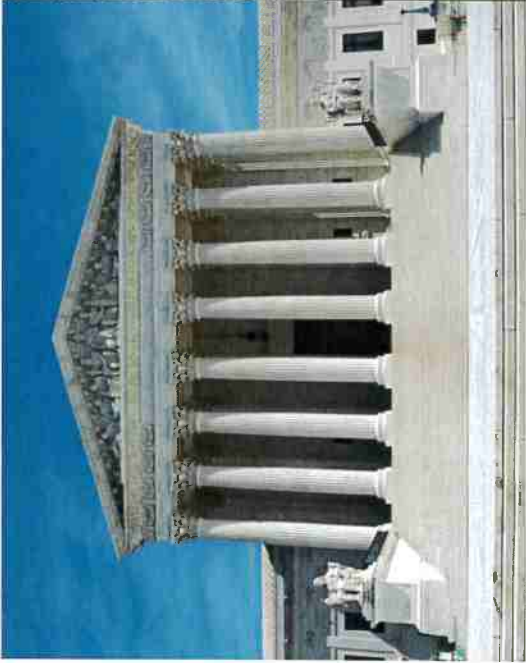
## **Branches of Government**

*Stop for a photo at the White House and Congress. Walk the underground tunnels where lawmakers meet, take in the miles of books at the Library of Congress, and sit on the steps of the highest court in the land, the U.S. Supreme Court.*





# Benefits of educational travel!



# Trip Logistics

**Travel Dates:**

June 17, 2020 – June 20, 2020

**Trip Price: \$1771/student \$2037/adult**

*Covers all transportation including flights, hotels, meals, activities, and insurance.*

*\*\$99 deposit to sign up. The remaining amount is spread out over the months leading up to the trip*

**Chaperones:**

1:12 chaperone ratio. For every 12 participants on the trip, a chaperone can go for free. There are currently three other staff at JCM interested in chaperoning.



# Trip Logistics

## **Parent Meeting:**

I plan to hold an informational parent meeting at JCM as soon as possible to inform parents about this opportunity!

## **Future Plans:**

This trip would be offered every other year to students at the conclusion of 7th and 8th grade.

## **About WorldStrides (more on the following slides):**

- They are accredited as a school and provide a course leader who leads all activities.
- There is an extensive insurance policy.
- An on-site coordinator handles hotel check in, pre-checks hotel rooms, coordinates the night chaperones, and stays overnight with you in case any needs arise.
- Need-based scholarships and a fundraising guide are available through WorldStrides.

# Educational Value

## **Accreditation:**

*WorldStrides is the only student travel organization accredited by all six regional accreditation bodies in the US. They take part in the same accreditation process that your own school undergoes. As an accredited school, they are able to provide high school credits for students and professional development for educators.*

## **Education Team:**

*WorldStrides has a full-time education team that continually develops and improves content and delivery to ensure that experiential learning takes place through their educational philosophy called LEAP, which stands for Learning through Exploration and Active Participation*

## **Certified Course Leaders:**

*90% of WorldStrides course leaders have advanced degrees and 100% have a 4-year degree. They are trained specially by their Director of Education. They are fully devoted to engaging your students and they are exceptional at it. A Course Leader is with you full-time throughout the entire program to help direct your program, add to the educational value and to provide logistical assistance if necessary.*



# Travel with Confidence

## **Transportation:**

*WorldStrides maintains relationships with and uses all the major airline carriers and deals with only the most reputable motor coach companies and a team of experienced drivers who are licensed, bonded and rated annually by teachers on their ability to interact well with students and to transport groups safely.*

## **Quality Hotels:**

*Because WorldStrides is the nation's leader in educational travel; we have extensive relationships with all the major hotel chains. We book nationally recognized, three-star brand name hotels like Marriott, Sheraton, Holiday Inn and Crown Plaza with all inside access rooms, pre-checked for quality and cleanliness by our on-site staff before your arrival*

## **You Are Protected:**

*Teachers, schools, and district are all covered under WorldStrides' \$50M liability policy; we also protect you against unknown expenses. We guarantee additional night's stays if your group is delayed for weather or flight cancellation, for instance, and we look forward to wowing you with our outstanding flexibility and customer service. While in D.C., our 24-hour office and staff handles everything for you.*

# Safety & Support

## **Night Chaperones:**

*WorldStrides professional night chaperones are stationed on each floor throughout the night, monitoring the hallways and keeping watch so that teachers/parents on the trip can rest easy.*

## **Tour Central:**

*For added peace of mind, you will have access to this 24/7 support office is staffed by WorldStrides employees who are specially trained to handle any situation that may come up. They're only a quick phone call away!*

## **Doctors on Call:**

*In the unlikely event that anyone on the trip needs medical care, all travelers have access to doctors for phone consultations, or even in-hotel visits if needed. This care is provided through exclusive partnership with the Department of Emergency Medicine at George Washington University.*



# Safety & Support

## **Field Specialists:**

*Travel experts that meet you when you arrive to cover all logistics at the airport, including baggage and transportation to the hotel, and any other needs.*

## **Motor Coach Drivers:**

*Only the best drivers in DC! Many of the drivers have over 20 years of experience and are experts at working with young people.*

## **On-Site Coordinator:**

*At hotel 24-hours-a-day. This person handles hotel check in, pre-checks hotel rooms, coordinates the night chaperones, and stays overnight with you in case any needs arise.*



# Affordability for Families

## **FLAG Financial Assistance:**

*WorldStrides provides over \$2.6 million of financial assistance each year to thousands of families who need a little help. With just a short phone call to our Customer Service department, parents can find out if they qualify to receive money to put toward the payment of their child's trip.*

## **Extended and Alternative Payment Options:**

*WorldStrides provides alternative and extended payment plans, allowing families to spread out payments over time, sometimes even after the date of travel.*

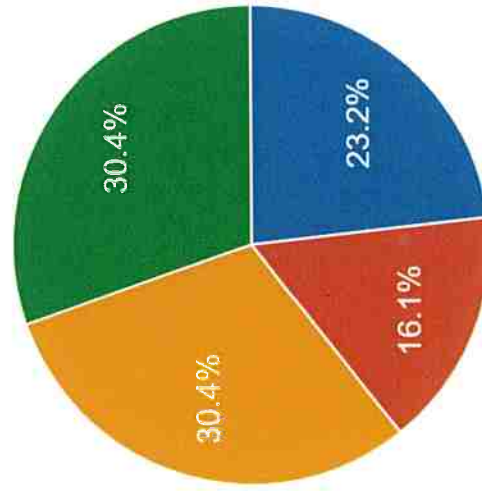
## **Gift of Education Fundraising Program and Social Media Tools:**

*Gift of Education E-Cards and social media tools allow friends and family to contribute to your student's goal, by simply clicking a button, allowing more students the opportunity to travel. Students can even use these tools to approach local businesses, neighbors, etc., and there are birthday and holiday versions to use as well. Many of our students completely fund their program with this tool!*

# SRO - Staff Input

What building do you work in?

112 responses

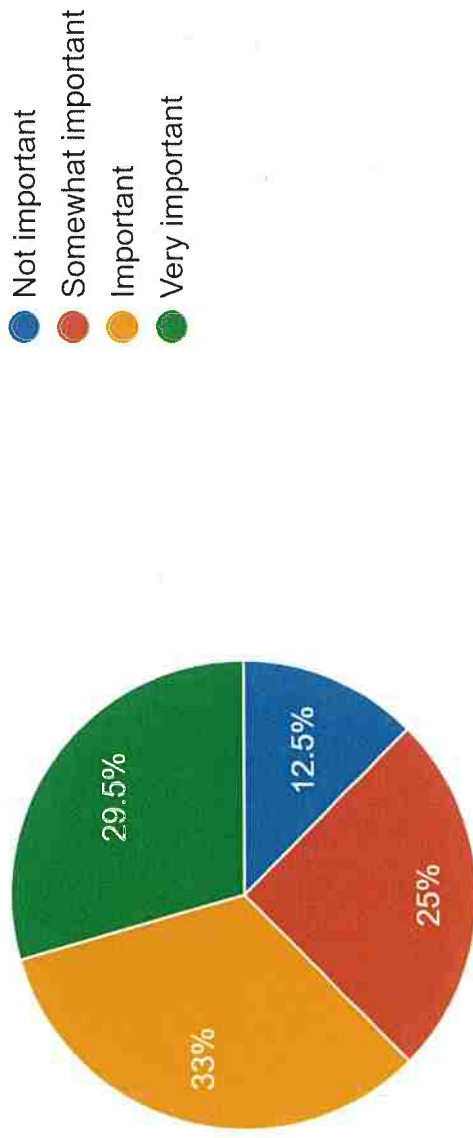


- Levi Leonard Elementary
- Theodore Robinson Intermediate School
- JC McKenna Middle School
- Evansville High School

# SRO - Staff Input

How important do you feel it is to have a SRO assigned to the schools within Evansville Community School District?

112 responses

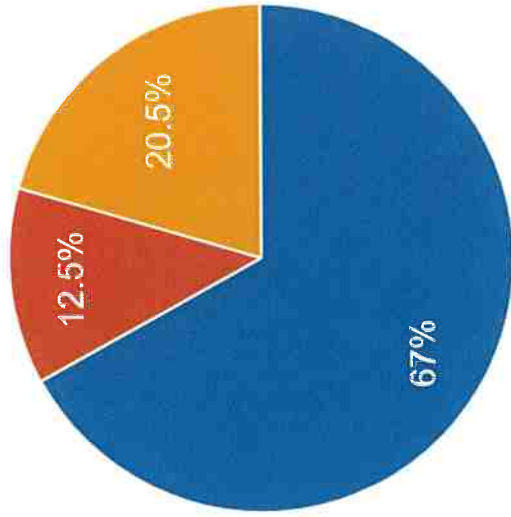


# SRO - Staff Input

Do you support the addition of a School Resource Officer?

112 responses

- Yes
- No
- Maybe

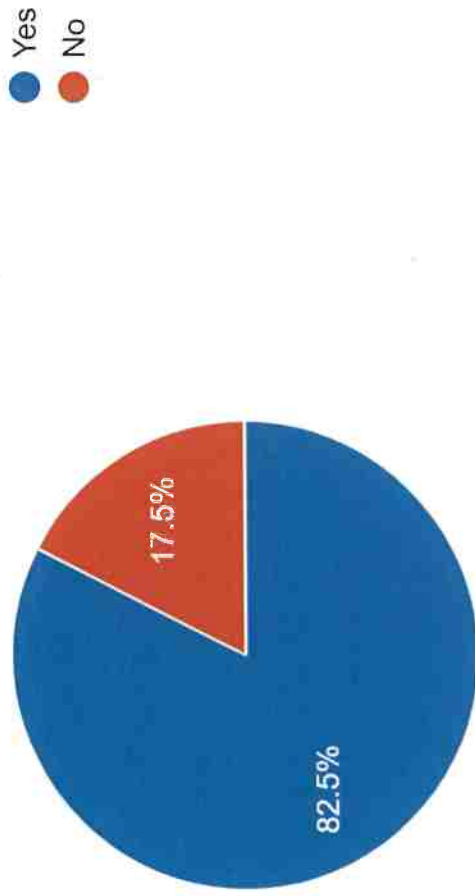




# SRO - Community Input

As a taxpayer, would you support the funding of a SRO (School Resource Officer) through the use of government and/or school district funds?

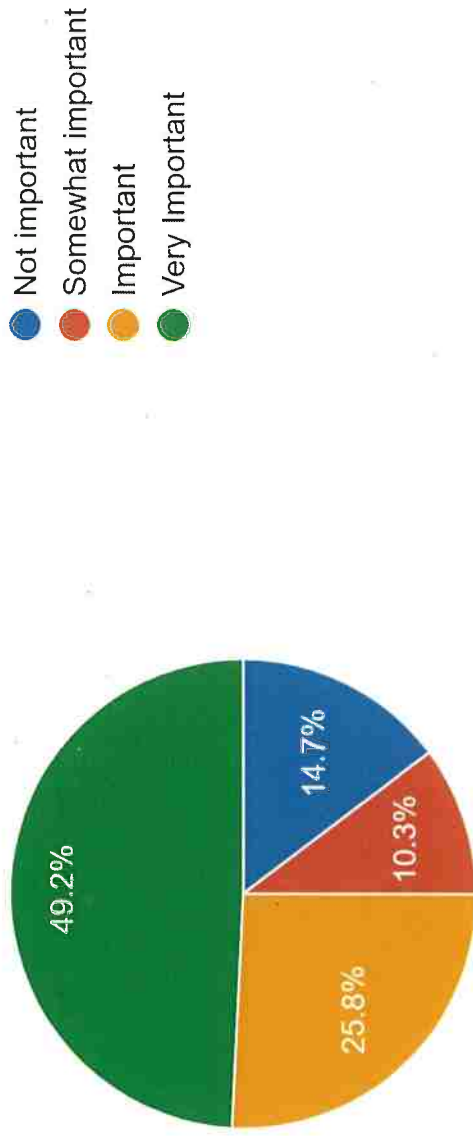
252 responses



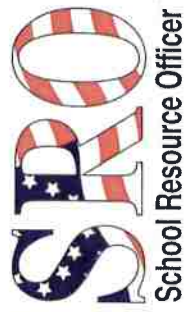
# SRO - Community Input

How important do you feel it is to have a SRO assigned to the schools within Evansville Community School District?

252 responses



# Evansville Police Department



\*DOES NOT INCLUDE ALL SCHOOL RELATED CALLS. THESE NUMBERS ARE ADDRESS SPECIFIC

DOES NOT REFLECT NUMBER OF TRUANCY CITATIONS/REFERRALS

TOTAL CALLS FOR SERVICE (EVPD) 2017-2019 DISTRICT WIDE: 3,397  
ROCK COUNTY SHERIFFS OFFICE ONLY 2017-2019: 67

	EVANSVILLE HIGH SCHOOL 2017	JC MCKENNA MIDDLE SCHOOL 2017	TRIS 2017	LEVI LEONARD 2017
CALLS FOR SERVICE TOTAL	554	142	188	55
FAST (EMS FIRE ASSIST)	4	0	1	1
DISORDERLY CONDUCT/HARRASSMENT/BATTERY	12	14	0	0
KID/CHILD COMPLAINT	5	4	3	2
TRUANCY	5	1	0	0
SECURITY CHECKS	439	83	156	33



# Evansville Police

EVANSVILLE HIGH SCHOOL 2018	JC MCKENNA MIDDLE SCHOOL 2018	TRIS 2018	LEVI LEONARD 2018
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<b>CALLS FOR SERVICE TOTAL</b>	773	139	206	51
<b>FAST (EMS FIRE ASSIST)</b>	5	1	1	1
<b>DISORDERLY CONDUCT/ HARASSMENT/BATTERY</b>	15	8	3	0
<b>KID/CHILD COMPLANIT</b>	3	9	1	0
<b>TRUANCY</b>	17	3	0	0
<b>SECURITY CHECKS/FOOT</b>	486	83	133	31

# Evansville Police

\*2019 CALLS FROM JAN 1, 2019 UNTIL OCTOBER 8TH 2019

	EVANSVILLE HIGH SCHOOL 2019	JC MCKENNA MIDDLE SCHOOL 2019	TRIS 2019	LEVI LEONARD 2019
<b>CALLS FOR SERVICE TOTAL</b>	557*	110*	159*	23*
<b>FAST (EMS FIRE ASSIST)</b>	4	4	2	0
<b>DISORDERLY CONDUCT/ HARASSMENT/BATTERY</b>	16	1	1	1
<b>KID/CHILD COMPLAINT</b>	4	4	2	1
<b>TRUANCY</b>	20	5	0	0
<b>SECURITY CHECKS/FOOT</b>	346	47	126	12

**Evansville Police Department**  
**School Resource Officer Job Description**

**General Statement of Duties:**

In addition to the duties of a patrol officer, the school resource officer will carry out the examples of work illustrated below, taking into account the three main roles and responsibilities of law enforcement officer, law-related counselor, and law-related educator.

The SRO will be on duty on the same days as is required by teaching staff, except on snow days. When school is canceled due to weather, the SRO will report to the Police Department. If school is canceled for a reason other than weather, the SRO may be needed on School Grounds depending on the reason for cancellation.

**Distinguishing Features of the Position:**

Provide services to the school, school grounds and areas adjacent to the school. Make appropriate referrals to juvenile authorities or other governmental agencies.

**Examples of Work (illustrative only):**

**Counselor:**

- Build working relationships with the school staff as well as with student, parent and community groups.
- Work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary.
- Promote the profession of police officer and be a positive role model.
- Assist in conflict resolution efforts.

**Educator:**

- Develop and implement classes in law related education to support the educational efforts of the faculty.
- Work closely with teachers in designing and presenting law-related topics and the role of police in our society.
- Participate in promotional activities and meetings to positively promote the alcohol and drug education curriculum and the School Resource Officer Program to the community.
- Provide classroom support for/or presentations on other related subject to include; bullying, harassment, human relations, weapons in schools and other appropriate subjects designed for police officer instruction as needed. Lead classroom discussions on topics including personal safety, drug and alcohol use and misuse, consequences, resisting pressure, ways to say no, self-esteem, assertiveness, stress, media influences, decision-making and risk taking, support systems and gangs.

- Attend School District in-service training as requested, police department in-service training, and any other training as required by the police department.
- Provide police department in service programs for police department employees regarding the School Resource Officer Program and related curriculum and educational programs.
- Develop and conduct classroom presentations based upon student, teacher and community needs.

**Law Enforcement:**

- Work to prevent juvenile delinquency through close contact and positive relationships with students. In addition, the SRO shall develop crime prevention programs and conduct security inspections to deter criminal or delinquent activities.
- The SRO should monitor crime statistics and work with local law enforcement, community organizations, school staff, and students to design crime prevention strategies.
- Establish and maintain a close partnership with school administrators in order to provide for a safe school environment.
- Assist school officials with their efforts to enforce Board of Education policies and procedures.
- Ensure school administrator safety by being present during school searches, which may involve weapons, controlled dangerous substances or in such cases that, the student's emotional state may present a risk to the administrator.
- Court Appearance in municipal court or other related hearings as requested by the school.

**Miscellaneous:**

- Communicate and building trusting relationships with children.
- Assist school administrators in emergency crisis planning and building security matters. Work with the implementation of ALICE Training.
- Maintain confidentiality of student records and information as required by law.
- Attend Safe Schools Meetings as directed by the School District.
- Dress Code: Professional dress indicating the position of law enforcement.
- Attend and participate in school functions.
- Increase the visibility and accessibility of police to the school community.

**Required knowledge, skills and abilities:**

- Testify credibly and thoroughly without impediment in municipal, state or federal court.
- Thorough knowledge of the functions and organization of the Evansville Community School District.

- Provide concise reports, directives, educational materials/presentations and letters.
- Read, interpret, and apply rules and regulations.
- Perform difficult and responsible work with independent discretion.
- Establish and maintain satisfactory working relationships with Evansville Community School District employees, board members, and parents.
- Exercise good professional judgment.

**Job standards (acceptable experience, training and education):**

- Wisconsin Law Enforcement Standards Board Law Enforcement Certification or ability to obtain.
- Personal commitment to law enforcement and a history of acceptable behavior as a law enforcement official is of utmost importance to this department and will be a factor in the application process.
- In addition to the required training as a patrol officer of the City of Evansville Police Department, maintain continuing education and training directly related to the functions of a school resource officer.

**Tools and equipment used:**

Personal computer, Microsoft / Google Doc software, word processing, power point, spreadsheet software and all other equipment required to perform the duties and responsibilities of this position in addition to that which is required as a patrol officer of the City of Evansville.

**Physical demands:**

Full range of movement, physical strength, endurance, fitness and condition to apprehend and control an individual and respond to other situations.

**Work environment:**

In addition to the work environments of a patrol officer, be able to work in an office setting, classroom, in an open area with large number of students, and at indoor/outdoor sporting events.

**Selection guidelines:**

Formal applications, rating of education and experience, or an interview and reference check. Job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be



performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The position description for the School Resource Officer does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. No individual City official has authority to enter into an oral or written promise or contract of employment with any individual or group of employees. Any employment contract must be approved by a majority of the Common Council.

Approved ----- by Public safety Committee

Approved ----- by Finance and Labor Committee

Adopted ----- by Police Commission



## City of Evansville

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[www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov)

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Evansville, WI 53536  
(608) 882-2266

October 10, 2019

Jason Knott,  
Evansville Community School District

You have requested an estimate of the cost share for a School Resource Officer. While we cannot know the exact costs we can make a series of safe assumptions on what a position would add in costs to the City.

First we assume time dedication of an officer to the school district is 175 days of the year, equaling about 80% of a full-time officers available work days (work days minus sick, vacation and holiday). The most likely added cost to the City is a new officer at the minimum rate of pay and a family health insurance plan. With added costs of equipment and uniform, we expect the total cost of such an employee to be \$80,000 annually. Apply 80% to the \$80,000 and the cost is \$64,000 annually.

Additionally the City is aware that there would be some savings given the current traffic enforcement and calls for service provided to the School is estimated at \$20,000. Therefore we would require \$44,000 for the first school year and a 2% increase the following three years on a four year contract.

If you require any additional information please contact me.

Sincerely,

Patrick "Ian" Rigg, MPA  
City Administrator/Finance Director



## SRO Responsibilities

- Provide early intervention to keep small problems from becoming large ones
- Divert students from the juvenile justice system when appropriate
- Serve as liaisons between juveniles and/or their parents, service organizations, school personnel, and the community
- Provide information about legal matters to students, their parents, and the school staff
- Work with school administrators on developing policies and procedures to keep schools safe
- Give classroom and other presentations
- Be a friend, counselor, and listener to youth with personal problems
- Investigate crimes where juveniles are either victims or perpetrators and enforce applicable laws
- Investigate sensitive crime investigations involving both adults and juveniles
- Supervise school grounds, extra curricular school activities, and school neighborhoods
- Make referrals to other agencies
- Serve as a positive role model to students
- Work closely with child protection, social services, juvenile intake, and other community agencies
- Serve on school Building Consultation Teams
- Share information with school administrators about the conduct of students in the community
- Provide training to other police officers on the special needs and concerns of youth
- Serve on a variety of committees and task forces working to improve services available for juveniles



Jamie Merath | Business Manager  
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340 Fair Street | Evansville, WI 53536

To: Board of Education  
Subject: Third Friday Count and Open Enrollment Information  
Date: October 23, 2019

Enclosed documents detail ECSD open enrollment in, open enrollment out, home school students, part time home school students, Jedi and Gedo 2 as well as enrollment history by grade.

As you can see from the information below, Evansville is decreasing the gap between the number of open enrollment in and out students.

Year	Enrollment In	Enrollment Out	Difference
2019-20	111	131	(20)
2018-19	98	131	(33)
2017-18	76	123	(47)
2016-17	77	117	(40)
2015-16	68	118	(50)



## Evansville Community School District

As of 9/20/2019 count date

### JEDI Students

School Year	PK-8	High School	Total / Total Students Enrolled in District
2019-2020	4	6	10/1808
2018-1-2019	5	2	7/1801
2017-2018	6	3	9/1820
2016-2017	2	2	4/1855

### Alternative Education – GEDO 2

School Year	PK -8	High School	Total / Total Students Enrolled in District
2019-2020	0	15	15/1808
2018-2019	0	15	15/1801
2017-2018	0	16	16/1820
2016-2017	0	16	16/1855

### Home-Schooled Students

School Year	PK-8	High School	Total / Total Students Enrolled in District
2019-2020	21	8	29/1808
2018-2019	28	6	34/1801
2017-2018	18	5	23/1820
2016-2017	35	11	46/1855
2015-2016	37	10	47/1839

### Part-Time Home-Schooled Students

School Year	PK-8	High School	Total / Total Students Enrolled in District
2019-2020	0	1	1/1808
2018-2019	2.5	.5	3/1801
2017-2018	1	1	2/1820
2016-2017	2	0	2/1855
2015-2016	3	0	3/1839

### HomeSchool Athletes/Co-Curricular

School Year	PK-8	High School	Total / Total Students Enrolled in District
2019-2020	2	1	3/1808
2018-2019	0	2	2/1801
2017-2018	0	2	2/1820
2016-2017	1	1	2/1855

### Private Schools

School Year	PK-8	High School	Total / Total Students Enrolled in District
2019-2020	9	2	11/1808
2018-2019	12	4	16/1801
2017-2018	14	4	18/1820
2016-2017	16	5	21/1855

### Open Enrollment Out

School Year	PK-8			High School			Total	Never Attended ECSD	Previous Home School
	Virtual	Janesville	Other	Virtual	Janesville	Other			
2019-2020	2	16	57	5	19	32	131	111	4
2018-2019	19	11	49	7	18	27	131	114	6
2017-2018	20	14	49	3	14	23	123	100	10
2016-2017	12	17	53	3	11	21	117	95	13
2015-2016	10	17	57	1	11	22	118	93	12

### Open Enrollment In

School Year	PK-8		High School		Total	Previously Attended Evansville
	Janesville	Other	Janesville	Other		
2019-2020	16	62	6	27	111	98
2018-2019	10	58	5	25	98	78
2017-2018	5	48	6	17	76	66
2016-2017	8	45	2	22	77	59
2015-2016	0	42	6	20	68	47



## Open Enrollment 2018-19

Grade Level	Open Enroll IN	Open Enroll OUT
4K	7	8
KG	7	7
01	6	8
02	11	6
03	12	3
04	2	8
05	14	7
06	4	8
07	9	8
08	6	12
09	6	12
10	9	17
11	12	12
12	6	15
<b>Totals</b>	<b>111</b>	<b>131</b>

EVANSVILLE SCHOOL DISTRICT ENROLLMENT HISTORY

	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2014-15</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2015-16</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2018-19</u>	<u>2018-19</u>	<u>2019-20</u>	<u>Average</u>	<u>Sections</u>	
	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Enrolled</u>	<u>Current</u>	<u>Class Size</u>		
	<u>21-Sep</u>	<u>20-Sep</u>	<u>19-Sep</u>	<u>9-Jan</u>	<u>18-Sep</u>	<u>8-Jan</u>	<u>16-Sep</u>	<u>13-Jan</u>	<u>15-Sep</u>	<u>12-Jan</u>	<u>21-Sep</u>	<u>11-Jan</u>	<u>11-Jan</u>	<u>11-Jan</u>	<u>11-Jan</u>	<u>Sections</u>			
S/L Only	2			2															
ECH	14	12	10	12	9	10	6	7	1				3						
4K					122	122	105	107	109	109	109	107	107	105	89	13	14.8	6	
K	145	104	106	111	87	88	122	123	95	112	117	117	117	117	118	**	16.8	7	
K-1			36	34	33	31	33	36	36										
1	122	145	81	83	113	114	89	91	129	147	107	108	108	107	117	143	16.7	7	
2	122	118	143	145	99	103	136	137	99	100	144	147	147	144	116	103	19.3	6	
	405	379	376	387	463	468	491	502	470	478	480	486	486	480	453	453			
3	152	121	126	124	144	147	107	105	140	138	103	107	107	103	143	143	17.9	8	
4	140	147	127	127	120	122	151	151	102	101	143	142	142	143	103	103	20.6	5	
5	138	144	139	141	129	129	128	127	146	145	101	105	105	101	145	145	24.2	6	
	430	412	392	392	393	398	386	383	388	384	347	354	354	347	391	391			
6	139	138	148	150	143	145	129	135	133	133	156	156	156	156	104	104	17.3	6	
7	144	134	137	137	147	147	145	147	132	130	134	133	133	134	151	151	25.2	6	
8	141	142	135	135	139	138	152	150	147	146	132	131	131	132	136	136	22.7	6	
	424	414	420	422	429	430	426	432	412	409	422	420	420	422	391	391			
9	137	144	147	141	142	134	137	138	146	147	148	149	149	148	136	136			
10	144	130	133	136	141	147	132	131	136	135	146	142	142	146	143	143			
11	99	138	128	127	138	142	140	138	131	133	135	133	133	135	150	150			
12	118	100	139	141	133	134	142	139	137	137	127	126	126	127	144	144			
	498	512	547	545	554	557	551	546	550	552	556	550	550	556	573	573			
District	<u>1,757</u>	<u>1,717</u>	<u>1,735</u>	<u>1,746</u>	<u>1,839</u>	<u>1,853</u>	<u>1,854</u>	<u>1,863</u>	<u>1,820</u>	<u>1,823</u>	<u>1,806</u>	<u>1,809</u>	<u>1,809</u>	<u>1,806</u>	<u>1,808</u>	<u>1,808</u>			



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340 Fair Street | Evansville, WI 53536

To: Board of Education  
Subject: Board Docs  
Date: October 23, 2019

In follow up with the Board Doc's discussion, there is a \$1,000 implementation fee that they are willing to waive shall we decide to move forward. The agreement is an annual agreement that can be termed with a 30 day notice. Shall the board approve moving forward with this software the "effective date" will be 90 days from the signature date. This will allow us time for implementation, training and uploading information.

This will be listed on the board agenda under information and discussion and consent for approval.





# EVANSVILLE COMMUNITY SCHOOL DISTRICT EMPLOYEE HANDBOOK PROPOSED CHANGE Effective Immediately Upon Board Approval

If you have a suggestion for an Employee Handbook change, please work with your employee group/representative to complete a form for each suggested change. Once the form is complete, please return to the District Administrator Administrative Assistant in the District Office, prior to each quarterly Employee Handbook Committee meeting. The Employee Handbook Committee will review, all suggested changes submitted by employee groups during each of the first three quarters of the school year, and the Committee Chair will forward recommendations to the Board of Education. The Board of Education will approve suggested changes quarterly, with implementation immediately upon approval.

Employee/School Board Member Name: \_\_Jamie Merath\_\_\_\_\_

Employee Handbook Part: Section 8 Holidays\_\_\_\_\_

Employee Handbook Page/Section/Section #: \_\_63\_\_\_\_\_

Suggested Revision:

How This Revision Furthers the Mission of the District (stated in policy #152, second paragraph, last sentence):

Edit the following language:  
~~#- Specialist and~~ Administrative Assistants ~~hired before July 1, 2003,~~ shall ~~retain~~ receive twelve (12) holidays - Independence Day, Day after Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving, Christmas Eve Day, Christmas Day, Day After Christmas, the day before New Year's Eve Day, New Year's Eve Day, New Year's Day, and Memorial Day

\*\*\*\*\*

### DISTRICT OFFICE USE ONLY

Form received: \_\_\_\_\_

Board of Education Approval of Change: YES \_\_\_ or NO \_\_\_; Action Date \_\_\_\_\_

Cost Impact and Amount: \_\_\_\_\_

Legal Impact: \_\_\_\_\_

**EVANSVILLE COMMUNITY SCHOOL DISTRICT  
EMPLOYEE HANDBOOK PROPOSED CHANGE  
Effective Immediately Upon Board Approval**

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Employee/School Board Member Name: \_\_Jamie Merath\_\_\_\_\_

Employee Handbook Part: Section 7 Paid Vacations \_\_\_\_\_

Employee Handbook Page/Section/Section #: \_\_61\_\_\_\_\_

**Suggested Revision:**

How This Revision Furthers the Mission of the District (stated in policy #152, second paragraph, last sentence):

Employees are encouraged to use their vacation in the year earned. Five (5) days of vacation may be carried over into the next school year. ~~upon request and approval of the District Administrator.~~

\*\*\*\*\*

**DISTRICT OFFICE USE ONLY**

Form received: \_\_\_\_\_

Board of Education Approval of Change: YES \_\_\_ or NO \_\_\_; Action Date \_\_\_\_\_

Cost Impact and Amount: \_\_\_\_\_

Legal Impact: \_\_\_\_\_



# EVANSVILLE COMMUNITY SCHOOL DISTRICT EMPLOYEE HANDBOOK PROPOSED CHANGE Effective Immediately Upon Board Approval

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Employee/School Board Member Name: Scott Everson

Employee Handbook Part: 5.11

Employee Handbook Page/Section/Section #: Page 47

Suggested Revision:

How This Revision Furthers the Mission of the District (stated in policy #152, second paragraph, last sentence):

Our current language related to teacher mentoring is outdated and is based on a previous DPI grant. The proposed language is more flexible to reflect whether we qualify for a mentoring grant on a year to year basis.

\*\*\*\*\*

### DISTRICT OFFICE USE ONLY

Form received: \_\_\_\_\_

Board of Education Approval of Change: YES \_\_\_ or NO \_\_\_; Action Date \_\_\_\_\_

Cost Impact and Amount: \_\_\_\_\_

Legal Impact: \_\_\_\_\_

## 5.11 Teacher Mentors

The teacher mentor position is a one-year appointment determined annually through our budget, grant application, and hiring process. Expectations of mentoring responsibilities shall be determined by Administration in accordance with acceptance of the approved DPI mentoring grant for the given school year.

### A. Qualifications:

1. The mentor must possess good communication skills,
2. The mentor must possess exemplary teaching skills,
3. The mentor shall have knowledge and training in mentoring new teachers as determined appropriate by Administration.

### B. Compensation:

1. Mentors will have access to the equivalent of one day (1) per month release days for observation and conferences with mentees.
2. Mentors will have opportunities to attend trainings related to the mentoring program as determined appropriate by Administration.
3. The mentor will be compensated at a stipend rate commensurate with the current DPI approved grant amount. In the absence of the DPI grant funding, the Board will determine stipend funding.

## GANG-RELATED OR OTHER CRIMINAL ACTS AND STUDENT SAFETY

The Evansville Community School District Board of Education recognizes that students must feel physically safe in school. Gang-related or other criminal acts committed by individual students or groups of students interfere with the mission of the District. Intimidation, weapons or the threat of violence have no place in our schools.

The Board further recognizes that the presence of gangs, gang activities, and gang affiliations can cause a disruption of or interfere with school and school activities. Students enrolled in the District shall not be involved in anti-social, gang-related, or criminal activities which disrupt school or school sponsored activities. Students will refrain from gang-related activities in school or at school sponsored activities. Gang-related, gang titled, anti-social or criminal activities will not be tolerated and will be reported to and monitored by school administrators.

### Related Definition

A "gang", as defined by this policy is a group of two or more individuals that:

1. engages in anti-social or criminal activity and/or;
2. has a unique name, identifiable marks or symbols;
3. claims turf or territory;
4. associates on a regular basis.

School administrators and staff shall monitor student behavior by using the following criteria to identify gang involvement.

The criteria to be considered include, but are not limited, to the following:

1. Having gang tattoos.
2. Wearing gang garb that could include the color of clothing, head covering or methods of grooming.
3. Displaying gang markings or slogans on personal property or clothing.
4. Possessing literature that indicates gang membership.
5. Admitting or alleging gang membership.
6. Being arrested with known gang members.
7. Attending functions sponsored by the gang or known gang members.
8. Obtaining corroborating evidence from reliable and multiple sources such as relatives, faculty, staff, students or citizens of gang involvement.
9. Receiving information from law enforcement agencies that a youth is a gang member.
10. Exhibiting behavior fitting police profiles of gang related activity.
11. Being stopped by the police with a known gang member.
12. Loitering, riding or meeting with a gang member.
13. Selling or distributing drugs for a known gang member.
14. Helping a known gang member commit a crime.



15. Committing a crime at the request of or on behalf of a known gang member.

If school officials record student involvement for monitoring purposes, the parent(s)/guardian(s) of the student will be informed in writing.

When the administration verifies a student's involvement in gang activities, the parent/guardian and law enforcement agencies will be notified.

Students in violation of this policy will receive disciplinary action, which may include suspension or expulsion.

Legal Ref.: Sections 120.12(2) Wisconsin Statutes (School Board Duties)  
120.13(1) (School Board Powers)  
947.01 (Disorderly Conduct)  
947.013 (Harassment)  
Chapter 948 (Crimes Against Children)

Local Ref.: Policy #831 – Weapons on School Property

Revised: October 8, 2014  
Revised: October 28, 2015  
Revised: December 14, 2016  
1<sup>st</sup> Reading: 10/9/19; 2<sup>nd</sup> Reading: 10/23/19

## STUDENT DISCIPLINE: DETENTION, SUSPENSION AND EXPULSION

The Evansville Community School District Board of Education expects each school to establish a safe and nurturing learning environment. In order to maintain a positive school environment for all, student detention, suspension or expulsion may be necessary.

### Detention

Detention is defined as detaining a student for inappropriate behavior as outlined in the Student and Family Handbooks. Detention rules and regulations shall be established by the building principal and published in the Student and Family Handbooks. Student detentions shall occur either before or after school hours or on Saturday and shall be supervised by a person assigned to that duty by the building principal or the District Administrator. All students must provide their own transportation when serving detentions. Students who fail to serve assigned detentions may be suspended from school. Failure to serve an attendance related detention may result in a referral to the Evansville Police Department.

### Suspension

Suspension is defined as a disciplinary action that is issued by an administrator or their designee as a consequence of a student's inappropriate behavior and requires that a student not attend classes and school activities, be on school grounds and/or utilize school transportation services for a specified period of time.

An administrator or designee may suspend a student for not more than five (5) school days (or, if a Notice of Expulsion Hearing has been sent to the student and the student's parent(s)/guardian(s), for not more than a total of fifteen (15) consecutive school days) for any of the following reasons:

1. Noncompliance with school rules or school board policies and guidelines.
2. Knowingly conveying any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives.
3. Conduct by the student while at school or while under the supervision of a school authority that endangers the property, health or safety of others.
4. Conduct while not at school or while not under the supervision of a school authority that endangers the property, health or safety of others at school or under the supervision of a school authority or endangers the property, health or safety of any employee or school board member of the District in which the student is enrolled.

Prior to any suspension, the student shall be provided due process and advised of the reason for the proposed suspension. The student may be suspended if it is determined that the student is guilty of noncompliance with a school or District policy, or of the conduct charged, and that the student's suspension is reasonably justified. The Administration will provide the parent(s)/guardian(s) of a suspended minor student with prompt notice of the suspension and the reason for the suspension.

A suspended student shall not be denied the opportunity to take any assessments or to complete course work missed during the suspension period, as provided in the attendance policy.

The Administration may offer suspended students an opportunity to participate in a particular support program or intervention activity related to their misconduct in addition to suspension. The Administration, in its sole discretion and consistent with applicable law, may offer these options at either District or family expense.

The District will follow applicable state and federal law regarding due process, student discipline, and suspensions.

#### Suspension Appeal

The suspended student or the student's parent(s)/guardian(s) may, within five (5) school days following the commencement of the suspension, have a conference with the District Administrator or designee who shall be someone other than a principal, administrator or teacher in the suspended student's school.

If the District Administrator or designee finds that the student was suspended unfairly or unjustly, or that the suspension was inappropriate, given the nature of the alleged offense, or that the student suffered undue consequences or penalties as a result of the suspension, reference to the suspension on the student's school record shall be expunged. The District Administrator or designee shall make a finding within fifteen (15) days of the conference.

#### Suspension Review Meeting

When deemed appropriate by an Administrator, a Suspension Review Meeting will be requested before recommending expulsion. The Administration will invite the student and the student's parent(s)/guardian(s) to the suspension review meeting, and the following administrators will attend: District Administrator and administrator(s) involved in the incident. During this meeting, the Administrator(s) involved will present the facts of the case and supporting documentation. The review panel (District Administrator and up to two administrator designees) may ask questions of the Administrator(s). This meeting will also provide the student and parent(s)/guardian(s) another opportunity to hear, refute and/or present any additional information pertaining to the offense. The review panel may ask questions of the student and parent(s)/guardian(s). This is not an expulsion hearing so witnesses will not be called.

The purpose of the meeting is an administrative review of the facts related to a student suspension. Possible outcomes include, but are not limited to, referral for expulsion.

#### Expulsion

Expulsion means an action taken by the Board to prohibit a student from further enrollment in the District, presence on school grounds and presence at school-sponsored/school-related activities, and/or prohibited school transportation services for a period of time determined by the Board. Before expelling a student, the Board must hold an expulsion hearing.

#### Grounds for Expulsion

Students may be expelled from school or school transportation services if the Board determines that the continued safety of the school necessitates the student's expulsion. In making the decision to expel a student, the Board shall evaluate the case of student misconduct using the following list of grounds for expulsion:

1. Repeated refusal or neglect to obey the rules.



2. Knowingly conveying or causing to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives.
3. Conduct while at school, on school transportation services, or while under the supervision of a school authority which endangered the property, health or safety of others.
4. Conduct while not at school or while not under the supervision of a school authority engaged in conduct which endangered the property, health or safety of others at school or under the supervision of a school authority or endangered the property, health or safety of any employee or school board member of the District in which the student is enrolled.

Note: Conduct that endangers a person or property includes making a threat to the health or safety of a person or making a threat to damage property.

5. Students at least 16 years old who repeatedly engage in conduct while at school, on school transportation services, or while under the supervision of a school authority that disrupt the ability of school authorities to maintain order or an educational atmosphere at school or at an activity supervised by a school authority, that does not constitute grounds for expulsion under steps 1-4, above.

The District will follow applicable state and federal law regarding due process, student discipline, suspensions, and expulsions.

#### Notice of Expulsion Hearing

The District shall send written notice of the expulsion hearing to the student and, if the student is a minor, to the student's parent(s)/guardian(s) not less than five (5) days before the hearing. The notice shall state all of the following:

1. The specific statutory grounds for the expulsion and the particulars of the student's alleged conduct upon which the expulsion proceeding is based.
2. The time and place of the hearing.
3. That the hearing may result in the student's expulsion.
4. That, upon request of the student and, if the student is a minor, the student's parent(s)/guardian(s), the hearing shall be closed.
5. That the student and, if the student is a minor, the student's parent(s)/guardian(s) may be represented at the hearing by counsel.
6. That the Board shall keep written minutes of the hearing.
7. That if the Board orders the expulsion of the student the District clerk shall mail a copy of the order to the student and, if the student is a minor, to the student's parent(s)/guardian(s).
8. That if the student is expelled by the Board the expelled student or, if the student is a minor, the student's parent(s)/guardian(s) may appeal the Board's decision to the Department of Public Instruction (the DPI)
9. That if the Board's decision is appealed to the DPI within 60 days after the date on which the DPI receives the appeal, the DPI shall review the decision and shall, upon review, approve, reverse or modify the decision.
10. That the decision of the Board shall be enforced while the DPI reviews the school Board's decision.
11. That an appeal from the decision of the DPI may be taken within 30 days to the circuit court for the county in which the school is located.
12. The state statutes related to student expulsion.

Legal Ref.: Sections 115.787(3) Wisconsin Statutes (Individualized Education Programs)  
118.13 (Pupil Discrimination Prohibited)  
118.127 (Law Enforcement Agency)  
118.31 (Corporal Punishment)  
118.16(4) (School Attendance Enforcement)  
119.25 (Expulsion of Pupils)  
120.13(1) (School Board Powers)  
PI 9.03(1) of the Wisconsin Administrative Code  
Federal Laws: 18 U.S.C. 921 (a)(3)  
Individuals With Disabilities Education Act (IDEA)

Local Ref.: Policy #447.1 – Use of Seclusion and Physical Restraint by Staff

Revised: October 29, 2014

447.1

Revised: October 28, 2015

Reviewed: December 14, 2016

1<sup>st</sup> Reading: 10/9/19, 2<sup>nd</sup> Reading: 10/23/19

## USE OF SECLUSION AND PHYSICAL RESTRAINT BY STAFF

The Evansville Community School District employees may use reasonable and necessary force in certain situations. Physical restraint/seclusion may be used only when non-violent crisis interventions have proved ineffective or the student's behavior poses an imminent threat of serious, physical harm to self, staff, students and/or others. Such restraint/seclusion shall only be used for the amount of time needed to remove or prevent injury and as a last resort. The use of mechanical or chemical restraint is not appropriate for use in schools.

Seclusion also called "seclusion timeout" or "isolated timeout" as defined by the Wisconsin Department of Public Instruction (DPI) means:

Removing a student from the general activity and isolating them in a separate supervised area/room for a set period of time or until the student has regained control. It does not include such things as:

1. In-school suspension.
2. Detention.
3. Student requested break.
4. Instructing the student to return to their desk and/or sit on the sidelines.

Physical restraint also called "manual restraint" as defined by the DPI means:

Holding a student in order to restrain their movement; use of physical force, without the use of any device or materials, to restrict the free movement of all or a portion of a student's body. It does not include:

1. Briefly holding a student in order to calm or comfort the student.
2. Holding a student's hand or arm to escort the student safely from one area to another when the student is complying with the request to move.
3. Intervening in a fight.
4. Using protective or stabilizing devices using a weighted glove or wide arm cuff to hold one of the student's arms, allowing them to refrain from stereotypy and work with the free arm/hand. Additionally, it does not include adaptive equipment prescribed by a health care professional.

Staff may have physical contact with students to gently guide or reinforce student behavior.

School personnel may use reasonable physical force or restraint under the following conditions:

1. To quell a disturbance or prevent an act that threatens physical injury to any person.
2. To obtain possession of a weapon or other dangerous object within a student's control.
3. For the purpose of self-defense or the defense of others.
4. For the protection of property in accordance with state statutes.
5. To remove a disruptive student from school premises, a motor vehicle, or school sponsored activities, when nonphysical interventions to de-escalate the situation have proven ineffective.
6. To prevent a student from inflicting harm on themselves.
7. To protect the safety of others.

Decisions regarding the use of seclusion or physical restraint may be made on a case-by-case basis. The District shall not unlawfully discriminate in the use of seclusion or physical restraint between disabled and nondisabled students. If the behavior of a student with a disability interferes with the



learning of others, it shall be the responsibility of the student's Individualized Educational Program (IEP) team to determine the appropriate plan to address the behavior. Behavior interventions and other supports and strategies shall be included in the student's IEP and revised as necessary based upon the Functional Behavior Assessment.

All new special educators, educational assistants and building principals who are not actively certified in non-violent crisis intervention techniques will receive training and demonstrate proficiency in the use of non-violent crisis intervention techniques, including the use of seclusion/physical restraint, within one (1) year of their hiring. All staff members expected to use seclusion and/or physical restraint will receive Crisis Prevention Institute (CPI) refreshers of non-violent crisis intervention techniques every year as well as formal CPI training every three years. All special educators, educational assistants and building principals will receive formal CPI training every ~~three (3)~~ **five (5)** years. A staff member may use physical restraint on a student at school only if he or she has received this training. In an emergency, and if a trained staff member is not immediately available, any staff member may use physical restraint on a student.

No official, employee or agent of the Evansville Community School District Board of Education may subject any student enrolled in the District to corporal punishment or unreasonable physical force. Corporal punishment means the intentional inflicting or causing to be inflicted physical pain for the sole purpose of punishment or as a disciplinary action. Corporal punishment includes, but is not limited to, paddling, slapping, or prolonged maintenance of physically painful positions when used as a means of discipline. Corporal punishment does not include actions consistent with an IEP or reasonable physical activities associated with athletic training or therapy provided by a licensed and certified therapy professional or under the direction of such person when trained.

All employees of the district shall be apprised of this policy annually and reminded that violation will be deemed cause for disciplinary action. A completed Evansville Community School District restraint/seclusion form must be submitted electronically to the building principal, director of student services, and the technology and data specialist whenever physical restraint or force is used against any student within one (1) business day and for the student's parent/guardian to review within three (3) business days. The restraint/seclusion form can be found on the District website.

Annually, by September 1<sup>st</sup>, the Director of Student Services shall submit to the Board a report containing the number of incidents of seclusion and physical restraint in the previous year, the total number of students involved in the incidents, and the total number of students with disabilities involved in the incidents. These reports are aligned with the mandatory reporting requirements of the Wisconsin Department of Public Instruction. This report will also disaggregate the data to report the number of seclusions, physical restraints and mechanical restraints to align with the mandatory reporting requirements from the Civil Rights Data Collection.

Guidelines for the use of physical restraint shall be developed and annually reviewed by the Director of Student Services and shared with staff annually.

Legal Ref.: Sections 115.787(2)(i) Wisconsin Statutes (Individualized Education Programs)  
115.787(3)(b)1 (Individualized Education Programs)  
118.13 (Pupil Discrimination Prohibited)  
118.164 (Removal of Pupils From the Class)  
118.305 (Use of Seclusion and Physical Restraint)  
118.31 (Corporal Punishment)  
939.48 (Self-Defense and Defense of Others)  
2011 WI Act 125

Local Ref.: Policy #447 – Student Discipline: Detention, Suspension and Expulsion

## EMPLOYEE HARASSMENT

The Evansville Community School District is committed to providing a professional work environment. The Board of Education shall strive to maintain a work environment free from all forms of discrimination and harassment, including sexual harassment, and shall insist that all employees and others acting on the District's behalf be treated with dignity, respect and courtesy. The District shall not tolerate harassment or similar unacceptable activities that affect an employee's terms and conditions of employment or that interfere unreasonably with an employee's work performance, or that create an intimidating, hostile, or offensive working environment. The workplace is to be free from harassment. Harassment consists of unwelcome conduct, whether verbal, physical, or visual, that is based on a person's protected status, such as race, color, creed, sex, age, disability, religion, national origin, marital status, sexual orientation, ancestry, military or veteran status, arrest or conviction record, or any other characteristic protected by state, federal or local law. This policy applies to all District employees, vendors and visitors.

Harassment can arise from a broad range of unwelcome physical, psychological or verbal behavior which can include, but is not limited to, the following:

- Bullying of co-workers
- Physical or mental abuse
- Racial, ethnic or religious insults or slurs
- Unwelcome sexual advances or requests for sexual favors
- The display of derogatory posters, cartoons or drawings
- Uninvited letters, telephone calls, looks, gestures, touching, teasing, jokes, remarks or questions of a sexual nature, or
- Other inappropriate verbal or physical conduct

This policy applies not only to the workplace during normal business hours, but also to all work-related functions, whether on or off the District premises, and to business-related travel as well as cyber workplace. The following misuses of technology include, but are not limited to: harassing, teasing, intimidating, threatening, or terrorizing another staff member by way of any technological tool, such as sending or posting inappropriate or derogatory email messages, instant messages, text messages, digital pictures or images, or website postings (including blogs) are prohibited. Such conduct can be the basis for disciplinary actions up to and including discharge.

Sexual harassment, unwelcome sexual advances, requests for sexual favors, or other physical, verbal or visual conduct based on sex constitute sexual harassment when:

1. Submission to such conduct is or is threatened to be a condition of employment;
2. Submission to or rejection of such conduct is used or is threatened to be used as the basis for employment decisions; or
3. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive work environment.

Sexual harassment may include, but is not limited to, explicit propositions, sexual innuendo, suggestive comments, sexually-oriented “kidding” or “teasing,” “practical jokes,” jokes about gender-specific traits, foul or obscene language or gestures, the display of foul or obscene printed or visual material, and physical contact such as patting, pinching or brushing against another person’s body.

Bullying may be intentional or unintentional, however, when an allegation is made, the intention is irrelevant when issuing discipline. The effect the behavior has on an individual is of importance.

The District considers the following types of behavior to be examples of bullying:

- Verbal – slandering, ridiculing or being malicious to a person. Persistent name calling, using a person as the focal point of jokes, offensive comments/remarks.
- Exclusion – physically or socially excluding a person in work related activities.
- Physical – pushing, poking, tripping, assaulting or the threat of physical assault and damage to a person’s property or work area.
- Gestures – nonverbal threats such as glances that convey threatening messages.

These are just some examples of bullying that will not be tolerated by the District. Other forms of bullying, that are not listed, will be addressed in the same manner as harassment.

All supervisors are responsible for the implementation of this policy and for ensuring that employees know and understand this policy and accompanying complaint procedures. A copy shall be posted on the website, on all District work room bulletin boards, given to all individuals hired by the District, and distributed annually to all District employees.

The District is committed to a policy of equal opportunity and non-discrimination in the educational programs and activities it operates and in related employment practices. No one may be denied admission to any public school or be denied participation in, be denied benefits of or be discriminated against in any curricular, extracurricular, pupil services, recreational or other program or activity because of sex, race, color, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or any other characteristics protected by law.

Legal Ref.: Sections 111.31 Wisconsin Statutes (Declaration of Policy)

111.32(13) (Definitions)

111.321 (Prohibited Bases of Discrimination)

111.322 (Discriminatory Actions Prohibited)

111.36 (Sex, Sexual Orientation: Exceptions and Special Cases)

118.20 (Teacher Discrimination Prohibited)

120.13(1) (School Board Powers)

947.0125 (Unlawful Use of Computerized Communication Systems)

947.013 (Harassment)

Title VII of the Civil Rights Act of 1964

Regulations Implementing Title VII of the Civil Rights Act (29 C.F.R.-Part 1604.11)

Regulations Implementing Title IX of the Education Amendments of 1972 (34 C.F.R.-Part 106.51)

Local Policies: Policy #411.1 – Prohibition of Student Discrimination and/Harassment

Policy #512 Rule –Employee Harassment Complaint Procedure

Policy #512 Form – Employee Harassment Report Form



Revised: January 11, 1993  
Revised: March 22, 1999  
Revised: October 12, 2016  
1<sup>st</sup> Reading: 10/9/19; 2<sup>nd</sup> Reading: 10/23/19

512 Rule

## EMPLOYEE HARASSMENT COMPLAINT PROCEDURE ADMINISTRATIVE RULE

The Evansville Community School District Board of Education designates the District Administrator or their designee as the Complaint Officer and Title IX Coordinator. The District Administrator or designee is responsible for coordinating federal regulation, state law, and District policy concerning employee harassment. If the subject of the complaint is the District Administrator, the complaint shall be filed with the Board President.

Any employee or other person acting in the District's behalf who believes they have been the victim of harassment by a student, District employee or any third person, shall report the alleged acts immediately to the appropriate person(s) designated by Board policy and these procedures. The District encourages the reporting party or complainant to use the report form available from the principal of each building or available from the District Administrator. Use of formal reporting forms is not mandatory.

Any employee or other person acting in the District's behalf who believes that they have been the subject of harassment, or has witnessed such harassment shall promptly report the matter immediately to the District Administrator in accordance with the District's employee harassment complaint procedures. If the subject of the complaint is the District Administrator, the employee or other person acting in the District's behalf should report the matter immediately to the Board President.

The District shall respect the confidentiality of the complainant and the individual(s) against whom the complaint is filed as much as possible, consistent with the District's legal obligations, and the necessity to investigate allegations of harassment and take disciplinary actions when the conduct has occurred.

The following steps shall be taken in the course of handling any complaint and employee harassment:

Step 1: Any complaint shall be presented in writing or orally to the District Administrator (or Board President if the subject of the complaint is the District Administrator). If the complaint is submitted in writing, it should include the specific nature of the harassment and corresponding dates, and also include the name, address and the phone number of the complainant. The Employee Harassment Report Form (512 Form) may be used for this purpose.

If the complaint is submitted orally, the District Administrator shall take down the facts as presented and confirm the facts with the Complainant. The refusal of

the Complainant to provide a written complaint shall not prevent the District Administrator from investigating the Complaint.

Step 2: The District Administrator/Board President shall:

- a. Notify the person who has been accused of harassment
- b. Thoroughly investigate, including interviewing witnesses identified by the Complainant or the person accused. On a case by case basis the District Administrator may ask for Board authorization to hire an outside investigator.
- c. Permit a response to the allegation
- d. If all parties agree, the District Administrator/Board President may arrange a meeting to discuss the complaint with all concerned parties within ten (10) school calendar working days after receipt of the written complaint. This timeline may be extended by the District Administrator/Board President as necessary.
- e. Take all steps necessary to ensure that any alleged harassment does not continue or reoccur.

The results of the investigation of each complaint filed under these procedures shall be reported in writing to all the parties involved. (If the District Administrator is the subject of the complaint, the Board President, or outside counsel as reasonably assigned by the Board President to address these issues, shall report the results of the investigation directly to the Board for review and action.) Upon receipt of the report, the District Administrator/Board shall take such action as appropriate within fifteen (15) working days, based upon the results of the investigation. This timeline may be extended by the District Administrator/Board as necessary. All parties involved shall be notified in writing of any action taken as a result of the complaint. Any decision by the Board or outside counsel concerning the District Administrator is final.

Step 3: If the complainant is not satisfied with the action taken by the District Administrator, the party may file a written request to meet with the Board. The request must be received by the District Office within ten (10) working days after receipt of the Step 2 decision. The Board may meet with the Complainant at its discretion.

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the Wisconsin Equal Rights Division initiating civil action or seeking redress under applicable state and/or federal law.

Any District action taken pursuant to this Board policy and these procedures shall be consistent with the requirements of any applicable collective bargaining agreements, Wisconsin statutes, provisions of the U.S. Constitution, District policies, and the Employee Handbook. The District shall take such disciplinary action as deemed necessary and appropriate, including warning, suspension, demotion or termination to end the employee harassment and/or prevent its reoccurrence.

This policy expressly prohibits retaliation of any kind against any employee reporting a complaint or assisting in the investigation of a complaint. Any employee engaging in such retaliation will be subject to discipline, up to and including termination.

Local Ref.: Policy #512 – Employee Harassment

Policy #512 Form – Employee Harassment Report Form



Revised: January 11, 1993  
Revised: March 22, 1999  
Revised: October 12, 2016  
1<sup>st</sup> Reading: 10/9/19; 2<sup>nd</sup> Reading: 10/23/19

EMPLOYEE HARASSMENT/BULLYING REPORT FORM

General Statement of Policy Prohibiting Employee Harassment:

The Evansville Community School District values and respects the human diversity of members of the school community. In order to maintain a school environment which encourages optimum human growth and development for students, employees and others acting in the District's behalf, it is the policy of the Board of Education to maintain and ensure a learning and working environment free of any form of employee harassment, intimidation, or bullying.

Complainant Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

Work Location: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Date of alleged incident (s): \_\_\_\_\_

Name of alleged harasser(s): \_\_\_\_\_

Describe the incident(s) as clearly as possible:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This complaint is filed based on my honest belief that \_\_\_\_\_  
has personally harassed me. I hereby certify that the information I have provided in this  
complaint is true, correct, and complete to the best of my knowledge and belief.

\_\_\_\_\_  
(Complainant Signature) Date: \_\_\_\_\_

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved:

513

1<sup>st</sup> Reading: 10/9/2019; 2<sup>nd</sup> Reading: 10/23/19

## BULLYING IN THE WORKPLACE

Bullying is deliberate or intentional behavior using words or actions, intended to cause fear, intimidation, or harm. Bullying may be repeated behavior and involves an imbalance of power.

The following types of behavior may be examples of bullying conduct:

- Verbal – slandering, ridiculing or being malicious to a person. Persistent name calling, using a person as the focal point of jokes, offensive comments/remarks.
- Exclusion – physically or socially excluding a person in work related activities.
- Physical – pushing, poking, tripping, assaulting or the threat of physical assault and damage to a person's property or work area.
- Gestures – nonverbal threats such as glances that convey threatening messages.

Bullying through the use of technology is also covered by this policy, and is also in violation of the District's Acceptable Use and Internet Safety Policy for Students, Staff and Guests (Policy #363.2/554).

If such conduct is based on or motivated by another person's protected status, the conduct must be investigated and dealt with under Board Policy 512, Employee Harassment.

Local Ref: Policy #363.2/554 – Acceptable Use and Internet Safety Policy for Students, Staff and Guests  
Policy #512 – Employee Harassment  
Policy #512/513 Form – Employee Harassment/Bullying Form

Revised: December 20, 2000

831

Revised: June 13, 2005

Revised: January 9, 2012

1<sup>st</sup> Reading: 10/9/19; 2<sup>nd</sup> Reading: 10/23/19

## WEAPONS ON SCHOOL PROPERTY

It is a top priority of the Evansville Community School District Board of Education to provide a safe learning environment for all students. To ensure a safe and comfortable school climate, persons are prohibited from possessing, using, or storing any weapon on school grounds/premises or at school sponsored activities except in a locked vehicle as provided by law. Possession or use of toy or look-alike guns or other weapons on school grounds/premises or at school sponsored activities or activities sponsored by other groups on school property is prohibited by this policy unless the person has received advance approval by the appropriate teacher or administrator in writing.

Weapons are defined as any object that by its design and/or use can cause bodily injury or property damage. This includes, but is not limited to, guns, ammunition, explosives, knives, razors, karate sticks, nunchaku, metal knuckles, chains, chemical sprays, electric weapons, and similar items. Articles designed for other purposes (e.g., ice pick) which are used in a manner that would inflict bodily harm and/or to intimidate, may also be considered weapons.

Those with access to firearms should also be aware that guns are prohibited within the 1,000 feet Gun Free School Zone surrounding the property lines of District grounds.

Law enforcement officers shall be contacted if there is a situation at school involving a weapon.

No person, including someone with a state-issued concealed carry license, shall use or possess a firearm, whether loaded or unloaded, any destructive device, or other dangerous weapon (as defined under section 948.61 of the state statutes) in school buildings and other buildings owned, occupied or controlled by the school district, on school grounds/premises, in school-provided transportation, or at any school-sponsored or school-supervised activity, except as otherwise specifically authorized in this policy.

The following are exceptions to the policy prohibition:

- This prohibition does not apply where state law prohibits a school district from restricting any individual's right to possess a firearm or other weapon in a location covered by this policy (e.g., law enforcement officers possessing a firearm or other weapon on school grounds in the line of duty; individuals 21 years of age or older licensed to carry a concealed weapon possessing or storing an authorized handgun that is unloaded and encased in their motor vehicle parked on school grounds).
- The building principal may allow a weapon on school grounds/premises for purposes of demonstration of educational presentations. This approval must be in writing and granted prior to the weapon being brought to the school. The weapon shall be maintained in the possession of the principal except during the actual demonstration or presentation.



Any student who possesses a firearm or destructive device in violation of this policy shall be suspended from school, referred for an expulsion hearing and expelled from school for not less than one year. Students possessing other weapons in violation of this or any other policy or rule shall be subject to appropriate school disciplinary action, up to and including suspension and expulsion from school. A parent/guardian ~~with access to student records~~ will be notified of student weapons violations in all cases. A law enforcement or juvenile justice referral shall also be made for all students violating this policy. The Board may modify the expulsion requirement on a case-by-case basis.

Employees violating this policy shall be disciplined in accordance with employee policies, agreements and handbooks and referred to law enforcement officials for prosecution.

Any other person violating this policy shall be referred to law enforcement officials for prosecution.

The District Administrator or designee shall determine the appropriate means of informing students, employees and the public of this policy, including any specific notice(s) that are required under applicable law.

This policy shall be published annually in all district student and family and employee handbooks.

Legal Ref.: Sections 118.07 Wisconsin Statutes (Health and Safety Requirements)  
118.31 (Corporal Punishment)  
120.13(1) (School Board Powers)  
175.60 (License to Carry a Concealed Weapon)  
941.235 (Carrying Firearm in Public Building)  
943.13 (Trespass to Land)  
948.60 (Possession of a Dangerous Weapon by a Person Under 18)  
948.605 (Gun-Free School Zones)  
948.61 (Dangerous Weapons Other Than Firearms on School Premises)

Federal Laws: Gun-Free Schools Act  
18 U.S.C. Sec. 921(a)  
Individuals With Disabilities Education Act

Local Ref.: Student and Family Handbooks  
Employee Handbook



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**340 Fair Street | Evansville, WI 53536**

To: Board of Education  
Subject: Donation Review  
Date: October 23, 2019

Policy 840 PUBLIC GIFTS TO THE SCHOOLS states Gifts offered to the District with a value at or above \$5,000 must be approved in advance by the Board. Gifts offered to the District with a value under \$5,000 may be made directly to school or programs and deposited into the appropriate District account through the business manager. The Board shall be notified of these donations at the next board meeting following the date of donation.

Attached is a list of donations that the District has received since July 2019.

Information Only

Item	Donor		Amount	Board Approved
Cover Negative Lunch Balances	Anonymous		\$11,000.00	Yes
		<b>Dontation Total for July</b>	<b>\$11,000.00</b>	
Memorial Donation D. Schwartz	School Board		\$100.00	NA
Senior Banner	Anonymous		\$200.00	NA
Music Department	Floan		\$80.00	NA
		<b>Donation Total for September</b>	<b>\$380.00</b>	
		<b>Total Annual Donations</b>	<b>\$11,380.00</b>	





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**340 Fair Street | Evansville, WI 53536**

To: Board of Education  
Subject: Monthly Financial Summary  
Date: October 23, 2019

Attached are the September Financial Summaries for Fund 10 and 27.

**September Highlights:**

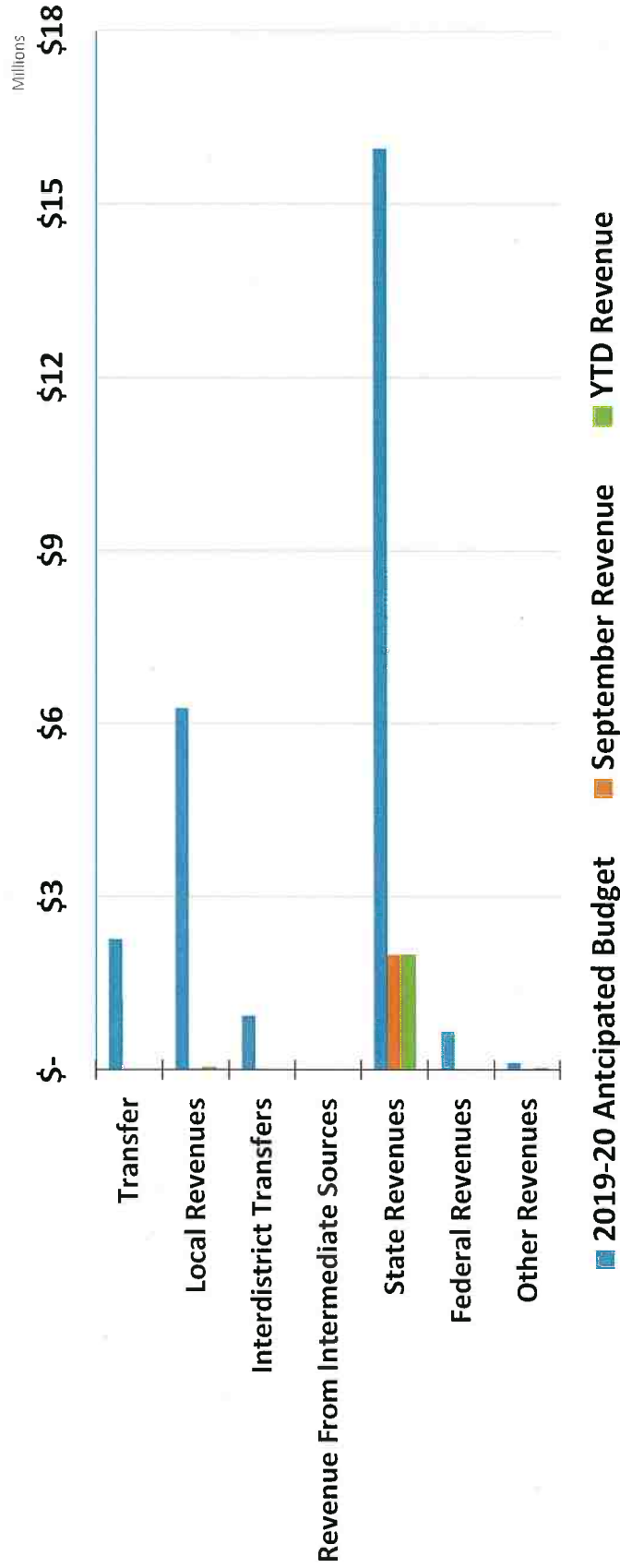
- Received 2019-2020 First General Aid Payment - \$1,985,977
- September Payroll/Benefit Expense - \$1,609,043.24
- Referendum Spending for August \$3,480,705.75

For Information Only

2019-20 Anticipated

	Budget	September Revenue	YTD Revenue
Transfer	\$ 2,258,880.00	\$ -	\$ -
Local Revenues	\$ 6,265,841	\$ 13,285	\$ 41,004
Interdistrict Transfers	\$ 934,875	\$ -	\$ -
Revenue From Intermediate Sources	\$ 1,716	\$ -	\$ -
State Revenues	\$ 15,961,185	\$ 1,985,977	\$ 1,986,399
Federal Revenues	\$ 654,574	\$ -	\$ -
Other Revenues	\$ 119,000	\$ 2,786	\$ 24,341
	\$ 26,196,071	\$ 2,002,049	\$ 2,051,745

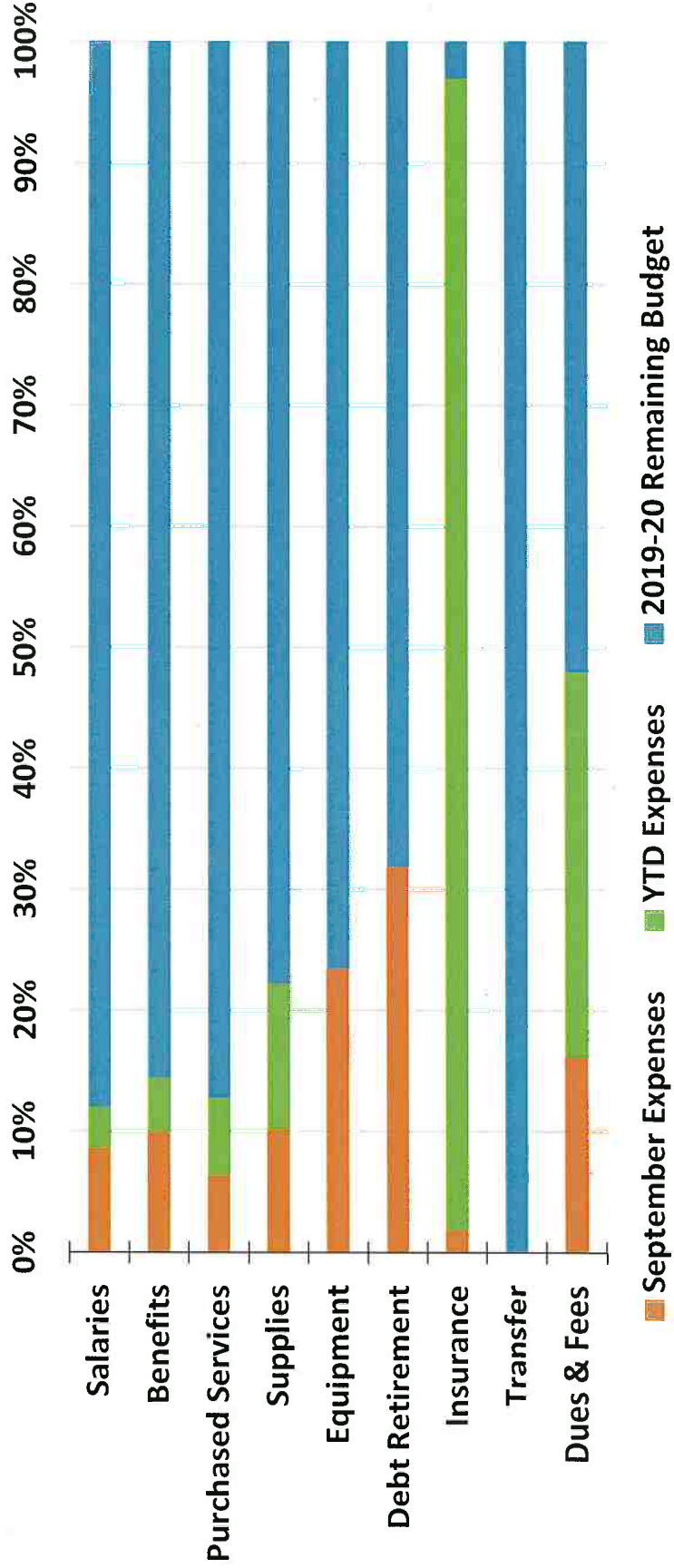
2018-19 ECSD Revenues by Type (Funds 10 & 27)



Less Prior Months

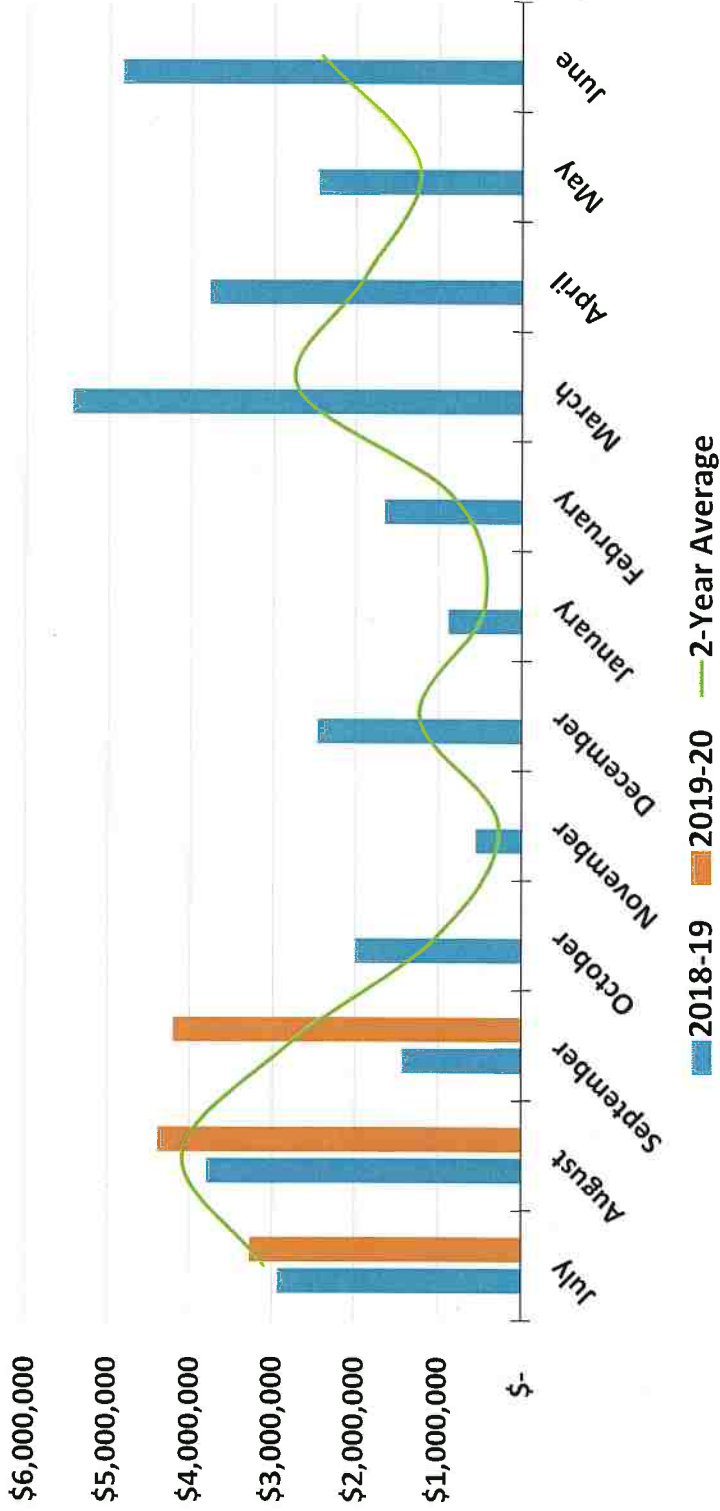
	September Expenses		YTD Expenses		YTD Expenses		2019-20 Anticipated	
							Budget	2019-20 Remaining Budget
Salaries	\$ 1,062,578	\$ 1,473,502	\$ 410,924	\$ 12,239,199	\$ 10,765,697			
Benefits	\$ 546,465	\$ 791,912	\$ 245,447	\$ 5,472,396	\$ 4,680,484			
Purchased Services	\$ 293,804	\$ 588,621	\$ 294,817	\$ 4,579,114	\$ 3,990,493			
Supplies	\$ 103,372	\$ 224,550	\$ 121,178	\$ 1,009,237	\$ 784,687			
Equipment	\$ 42,333	\$ 42,333	\$ -	\$ 180,000	\$ 137,667			
Debt Retirement	\$ 23,418	\$ 23,418	\$ -	\$ 73,420	\$ 50,002			
Insurance	\$ 3,091	\$ 162,637	\$ 159,546	\$ 167,568	\$ 4,931			
Transfer	\$ -	\$ -	\$ -	\$ 2,258,880	\$ 2,258,880			
Dues & Fees	\$ 8,545	\$ 25,359	\$ 16,814	\$ 52,764	\$ 27,405			
	\$ 2,083,606	\$ 3,332,332	\$ 1,248,726	\$ 26,032,578	\$ 22,700,246			

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



	July	August	September	October	November	December	January	February	March	April	May	June
2018-19	\$ 2,940,098	\$ 3,801,491	\$ 1,441,816	\$ 2,008,270	\$ 557,474	\$ 2,463,690	\$ 881,164	\$ 1,657,526	\$ 5,437,819	\$ 3,779,814	\$ 2,474,068	\$ 4,842,257
2019-20	\$ 3,272,145	\$ 4,388,579	\$ 4,202,957	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2-Year Average	\$ 3,106,122	\$ 4,095,035	\$ 2,822,386	\$ 1,004,135	\$ 278,737	\$ 1,231,845	\$ 440,582	\$ 828,763	\$ 2,718,910	\$ 1,889,907	\$ 1,237,034	\$ 2,421,128

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







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340 Fair Street | Evansville, WI 53536

To: Board of Education  
Subject: 2019-20 Budget Changes and Final Tax Levy Adjustment  
Date: October 23, 2019

Enclosed is the Notice of Change in Adopted Budget and Required Published Budget Summary outlining what budget changes have been made since the adoption of the 2019-2020 budget. These changes are due to receiving final third Friday membership, property values, general aid amounts and open enrollment information.

Summary of Budget Changes from the Annual Meeting:

Decrease in Fund 10 tax levy - \$32,153  
Decrease in Open Enrollment Revenue \$39,578  
Increase in General State Aid Revenue \$123,073  
Decrease in Personal/Exempt Computers Revenue \$9,488  
Decrease in Per Pupil Aid \$2,968  
Decrease in Open Enrollment Out Expense \$187,101  
Addition of Perkins and Title IV Grants

Amendment of the Fund 10 Budget:  
Total Budgeted Revenues: \$22,464,831  
Total Budgeted Expense: \$22,186,691

Surplus - \$278,140

Evansville's property equalization values increased 6% along with an increase in our general aid contributed to a minimal increase in our mill rate. The estimated mill rate was projected at \$11.24, the final mill rate will be set at \$11.12 per \$1,000 of equalized property value. The Districts total tax levy includes Fund 10 and 39, for a total dollar levy of \$9,336,607.

Motion: I move to approve the Notice of Change Adopted Budget worksheet and Budget Publication as presented.

NOTICE OF CHANGE IN ADOPTED BUDGET  
EVANSVILLE COMMUNITY SCHOOL DISTRICT

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Evansville Community School District, on October 23, 2019, adopted the following changes to previously approved budgeted 2019-2020 amounts. The following presents only adopted budget line items with changes. Unchanged line items are not presented.

**GENERAL FUND**

LINE	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
<b>Anticipated Revenue:</b>				
Taxes	211-500000	6,137,841.00	6,105,688.00	(32,153.00)
Open Enrollment	345-500000	934,875.00	895,297.00	(39,578.00)
State Aid -General	621-500000	13,048,952.00	13,172,025.00	123,073.00
State Aid - Personal Property/Exempt Computers	691-500000	61,482.00	51,994.00	(9,488.00)
Per Pupil Aid	695-500000	1,340,794.00	1,337,826.00	(2,968.00)
Perkins Grant	317-500000	0.00	8,410.00	8,410.00
Title IV	730-500000	32,790.00	42,169.00	9,379.00
<b>Total Anticipated Revenue</b>		<b>\$ 21,556,734.00</b>	<b>\$ 21,613,409.00</b>	<b>\$ 56,675.00</b>
<b>Expenditure Appropriations:</b>				
Open Enrollment	382-435000	1,306,577.00	1,119,476.00	(187,101.00)
Perkins Grant	400-130000	833,983.00	842,393.00	8,410.00
Title IV	400-120000	8,842,802.00	8,852,181.00	9,379.00
Transfer to Special Funds	827-411000	2,258,880.00	2,370,220.00	111,340.00
<b>Total Expenditure Appropriations</b>		<b>\$ 13,242,242.00</b>	<b>\$ 13,184,270.00</b>	<b>\$ (57,972.00)</b>
<b>Projected Ending Fund Balance:</b>				
<b>Projected Ending Fund Balance</b>	Enter	<b>\$ 3,026,788.95</b>	<b>\$ 3,141,435.95</b>	<b>\$ 114,647.00</b>

**SPECIAL FUNDS**

LINE	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
<b>Anticipated Revenue:</b>				
Transfer from Operating	110-411000	2,258,880.00	2,370,220.00	111,340.00
<b>Total Anticipated Revenue</b>		<b>\$ 2,258,880.00</b>	<b>\$ 2,370,220.00</b>	<b>\$ 111,340.00</b>
<b>Expenditure Appropriations:</b>				
Additional FTE (Salary/Benefits)			111,340.00	
<b>Total Expenditure Appropriations</b>		<b>\$ -</b>	<b>\$ 111,340.00</b>	<b>\$ 111,340.00</b>
<b>Projected Ending Fund Balance:</b>				
<b>Projected Ending Fund Balance</b>	Enter	<b>\$ 388,074.10</b>	<b>\$ 388,074.10</b>	<b>\$ -</b>



**BUDGET PUBLICATION, 2019-20**  
**Required Published Budget Summary Format**

A budget summary, notice of the place where the budget in detail may be examined, the time and place for a public hearing on the budget must be published or distributed under s. 65.90. The required minimum detail for the published summary is as follows:

<b>GENERAL FUND</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
Beginning Fund Balance	2,575,718.89	2,739,779.64	2,863,295.95
<b>Ending Fund Balance</b>	<b>2,739,779.64</b>	<b>2,863,295.95</b>	<b>3,141,435.95</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
Transfers-In (Source 100)	0.00	0.00	0.00
Local Sources (Source 200)	5,302,503.62	5,507,132.88	6,233,688.00
Inter-district Payments (Source 300 + 400)	569,067.35	730,856.26	903,707.00
Intermediate Sources (Source 500)	1,440.21	2,193.00	1,716.00
State Sources (Source 600)	14,770,131.20	15,274,167.61	15,030,677.00
Federal Sources (Source 700)	181,203.66	188,742.97	176,043.00
All Other Sources (Source 800 + 900)	267,558.92	220,201.94	119,000.00
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>21,091,904.96</b>	<b>21,923,294.66</b>	<b>22,464,831.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
Instruction (Function 100 000)	10,300,119.24	10,327,466.43	10,889,738.00
Support Services (Function 200 000)	7,368,768.00	7,450,334.76	7,807,257.00
Non-Program Transactions (Function 400 000)	3,258,956.97	4,021,977.16	3,489,696.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>20,927,844.21</b>	<b>21,799,778.35</b>	<b>22,186,691.00</b>

<b>SPECIAL PROJECTS FUND</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
Beginning Fund Balance	189,743.65	183,687.29	388,074.10
<b>Ending Fund Balance</b>	<b>183,687.29</b>	<b>388,074.10</b>	<b>388,074.10</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>3,680,920.23</b>	<b>4,063,149.38</b>	<b>3,899,255.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>3,686,976.59</b>	<b>3,858,762.57</b>	<b>3,899,255.00</b>

<b>DEBT SERVICE FUND</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
Beginning Fund Balance	142,213.63	230,047.97	198,169.63
<b>Ending Fund Balance</b>	<b>230,047.97</b>	<b>198,169.63</b>	<b>198,169.63</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>3,362,726.15</b>	<b>3,503,101.79</b>	<b>3,214,282.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>3,274,891.81</b>	<b>3,534,980.13</b>	<b>3,214,282.00</b>

<b>CAPITAL PROJECTS FUND</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
Beginning Fund Balance	114,561.22	216,541.39	33,674,331.53
<b>Ending Fund Balance</b>	<b>216,541.39</b>	<b>33,674,331.53</b>	<b>3,914,331.53</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>101,980.17</b>	<b>34,684,695.27</b>	<b>240,000.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>0.00</b>	<b>1,226,905.13</b>	<b>30,000,000.00</b>

<b>FOOD SERVICE FUND</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
Beginning Fund Balance	104,713.00	118,928.94	181,467.95
<b>Ending Fund Balance</b>	<b>118,928.94</b>	<b>181,467.95</b>	<b>231,467.95</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>668,308.86</b>	<b>770,902.21</b>	<b>725,000.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>654,092.92</b>	<b>708,363.20</b>	<b>675,000.00</b>

**Total Expenditures and Other Financing Uses**

<b>ALL FUNDS</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
<b>GROSS TOTAL EXPENDITURES -- ALL FUNDS</b>	<b>28,543,805.53</b>	<b>31,128,789.38</b>	<b>59,975,228.00</b>
Interfund Transfers (Source 100) - ALL FUNDS	2,301,444.22	2,918,787.37	2,370,220.00
Refinancing Expenditures (FUND 30)	0.00	0.00	0.00
<b>NET TOTAL EXPENDITURES -- ALL FUNDS</b>	<b>26,242,361.31</b>	<b>28,210,002.01</b>	<b>57,605,008.00</b>
<b>PERCENTAGE INCREASE – NET TOTAL FUND EXPENDITURES FROM PRIOR YEAR</b>		<b>7.50%</b>	<b>104.20%</b>

**PROPOSED PROPERTY TAX LEVY**

<b>FUND</b>	<b>Audited 2017-18</b>	<b>Unaudited 2018-19</b>	<b>Budget 2019-20</b>
General Fund	5,180,258.00	5,345,701.99	6,105,688.00
Referendum Debt Service Fund	3,091,650.00	3,093,025.00	3,230,919.00
Non-Referendum Debt Service Fund	146,285.00	150,103.00	0.00
Capital Expansion Fund	0.00	0.00	0.00
Community Service Fund	0.00	0.00	0.00
<b>TOTAL SCHOOL LEVY</b>	<b>8,418,193.00</b>	<b>8,588,829.99</b>	<b>9,336,607.00</b>
<b>PERCENTAGE INCREASE -- TOTAL LEVY FROM PRIOR YEAR</b>		<b>2.03%</b>	<b>8.71%</b>



**DEPARTMENT OF PUBLIC INSTRUCTION  
2019-20 REVENUE LIMIT WORKSHEET**

<b>DISTRICT:</b>	Evansville Community	1684
<b>DATA AS OF 10/21/2019, 3:05 PM</b>		
Line 1 Amount may Not Exceed Line 11 - (Line 7B+Line 10) or Final 18-19 Revenue Limit		
2018-19 General Aid Certification (18-19 Line 12A, src 621)	13,469,102	
2018-19 Computer Aid Received (18-19 Line 12C, Src 691)	8,763	
2018-19 HI Pov Aid (18-19 Line 12B, Src 628)	0	
2018-19 Aid for Exempt Personal Property (18-19 Line 12D, Src 691)	52,719	
2018-19 Fnd 10 Levy Cert (18-19 Line 14A, Levy 10 Src 211)	5,345,702	
2018-19 Fnd 38 Levy Cert (18-19 Line 14B, Levy 38 Src 211)	150,103	
2018-19 Fnd 41 Levy Cert (18-19 Line 14C, Levy 41 Src 211)	9,704	
2018-19 Aid Penalty for Over Levy (18-19 FINAL Rev Limit Wksh)	1,278,431	
2018-19 Total Levy for All Levied Non-Recruing Exemptions*	17,738,254	
*NET 2019-20 Base Revenue Built from 18-19 Data (Line 1)		

For 2018-19 Non-Recruing Exemptions Levy Amount, enter actual amount for which district levied; (7B Hold Harmless, Non-Recruing Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Open Enrollment Pupils, Reduction for Ineligible Fund 80 Expend, Environmental Remediation, Private School Voucher Aid Deduction, Private School Special Needs Voucher Aid Deduction)

<b>September &amp; Summer FTE Membership Averages</b>		
Count Ch. 220 Inter-District Resident Transfer Pupils @ 75%.		
Line 2: Base Avg:((16+4ss)+(17+4ss)+(18+4ss))/3 =		1,828
Summer FTE:	2016	2017
% (40,40,40)	25	29
Sept FTE:	10	12
Special Needs	1,845	1,823
Vouchers FTE	0	0
New ICS - Independent	0	0
Charter Schools FTE	1,855	1,835
Total FTE		1,795

Line 6: Curr Avg:((17+4ss)+(18+4ss)+(19+4ss))/3 =	2018	2019
Summer FTE:	29	29
% (40,40,40)	12	12
Sept FTE:	1,823	1,787
Special Needs	0	0
Vouchers FTE	0	0
New ICS - Independent	0	0
Charter Schools FTE	1,835	1,795
Total FTE		1,776

Line 10B: Declining Enrollment Exemption =	
Average FTE Loss (Line 2 - Line 6, if > 0)	X 1.00 =
X (Line 5, Maximum 2018-2019 Revenue per Memb) =	
Non-Recruing Exemption Amount:	
Fall 2019 Property Values (actuals have been loaded below)	
2019 TIF-Out Tax Apportionment Equalized Valuation	835,643,254

CELL COLOR KEY: Auto-Calc    DPI Data    District-Entered  
Worksheet is available at: <http://dpi.wi.gov/sfs/limits/worksheets/revenue>  
Calculation Reviewed: 9/26/2016, New ICS - Independent Charter Schools FTE added to Line 2 and Line 6.

<b>2019-2020 Revenue Limit Worksheet</b>		
1. 2018-19 Base Revenue (Funds 10, 38, 41)	(from left)	17,738,254
2. Base Sept Membership Avg (2016+4ss, 2017+4ss, 2018+4ss)/3	(from left)	1,828
3. 2018-19 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	9,703.64
4. 2019-20 Per Member Change (A+B+C)		175.00
A. Allowed Per-Member Change		0.00
B. Low Rev Incr (Enter DPI Adjustment)		0.00
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)		9,878.64
5. 2019-20 Maximum Revenue / Member (Ln 3 + Ln 4)		1,802
6. Current Membership Avg (2017+4ss, 2018+4ss, 2019+4ss)/3	(from left)	17,801,309
7. 2019-20 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	0
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)		0
B. Hold Harmless Non-Recruing Exemption		0
8. Total 2019-20 Recurring Exemptions (A+B+C+D+E)	(rounded)	0
A. Prior Year Carryover		0
B. Transfer of Service		0
C. Transfer of Territory/Other Reorg (if negative, include sign)		0
D. Federal Impact Aid Loss (2017-18 to 2018-19)		0
E. Recurring Referenda to Exceed (If 2019-20 is first year)		0
9. 2019-20 Limit with Recurring Exemptions (Ln 7 + Ln 8)		0
10. Total 2019-20 Non-Recruing Exemptions (A+B+C+D+E+F+G+H+I)		0
A. Non-Recruing Referenda to Exceed 2019-20 Limit		1,200,000
B. Declining Enrollment Exemption for 2019-20 (from left)		258,845
C. Energy Efficiency Net Exemption for 2019-20 (see pg 4 for details)		0
D. Adjustment for Refunded or Rescinded Taxes, 2019-20		0
E. Prior Year Open Enrollment (unaccounted pupils)		71,553
F. Reduction for Ineligible Fund 80 Expenditures (enter as negative)		0
G. Other Adjustments (Environmental Rem + Fund 39 Bal Transfer)		0
H. WPCP and RPCP Private School Voucher Aid Deduction		0
I. SNSP Private School Voucher Aid Deduction		0
11. 2019-20 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		19,329,707
12. Total Aid to be Used in Computation (12A + 12B + 12C + 12D)		13,224,019
A. 2019-20 October 15 Aid Certification → Cell is locked.		13,172,025
B. State Aid to High Poverty Districts (not all districts)		0
C. State Aid for Exempt Computers (Source 691)		8,763
D. State Aid for Exempt Personal Property (Source 691)		43,231
REMEMBER TO USE THE OCTOBER 15 AID CERTIFICATION WHEN SETTING THE DISTRICT LEVY.		
13. Allowable Limited Revenue: (Line 11 - Line 12)		6,105,688
(10, 38, 41 Levies)		
14. Total Limited Revenue To Be Used (A+B+C)	Not > line 13	6,105,688
Entries Required Below: Enter amnts needed by purpose and fund:		
A. Gen Operations: Fnd 10 Src 211		6,105,688 (Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fund 38 Src 211		0 (to Budget Rpt)
C. Capital Exp. Annual Meeting Approved: Fund 41 Src 211		0 (to Budget Rpt)
15. Total Revenue from Other Levies (A+B+C+D)		3,230,919
A. Referendum Apprvd Debt (Fund 39 Debt-Src 211)		0 (to Budget Rpt)
B. Community Services (Fund 80 Src 211)		0 (to Budget Rpt)
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)		0 (to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only		0 (to Budget Rpt)
16. Total Fall, 2019 ESTIMATED All Fund Tax Levy (14A + 14B + 14C + 15)	Levy Rate =	9,336,607
Line 16 is the total levy to be apportioned in the PL401.		0.0111296

Districts are responsible for the integrity of their revenue limit data & computation. Data appearing here reflects information submitted to DPI and is unaudited.

EVANSVILLE COMMUNITY SCHOOL DISTRICT  
Evansville, Wisconsin

The regular meeting of the Board of Education of the Evansville Community School District was held Wednesday, October 9, 2019, at 6:00 pm in the District Board and Training Center.

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

The meeting was called to order by Ms. Hammann, Board President. Roll call was taken. Members present: Hammann, Johnson, Klaehn, Nyhus, Paul, Rasmussen, Swanson, as well as high school reps Diebold and Senter.

APPROVE AGENDA

Motion by Ms. Swanson, second by Mr. Rasmussen, to approve the agenda as presented. Motion carried, 7-0 (voice vote).

PUBLIC ANNOUNCEMENTS/RECOGNITION/UPCOMING EVENTS:

- Welcome High School Board Representatives – Gabby Diebold and Evan Senter
- National High School Lunch Program Week – October 14-18, 2019
- Ford Drive 4 UR School Event on September 28. Mr. Knott, High School Principal, reported that about \$1,000 was raised despite low turnout related to the re-scheduled football game at Whitewater.

PUBLIC PRESENTATIONS: Seven district residents appeared during public presentations. Ms. Susan Neeley spoke in favor of starting sexuality education as early as kindergarten. Ms. Victoria Flynn spoke in favor of educating to prevent sexual misconduct in schools. Ms. Kathy Brush spoke against an environment of sexual harassment. Ms. Lisa Dambach spoke against the hostile environment created through sexual harassment. Ms. Holly Scheuren spoke about Title IX as it relates to sexual harassment and assault. Ms. Tammy Pomplun spoke against a bullying problem at the high school. Ms. Sandy Nelson spoke in favor of the Athletic Hall of Fame inductions held during Homecoming weekend.

INFORMATION & DISCUSSION:

High School Board Representatives Mr. Senter and Ms. Diebold reported on events at the four district schools. Students at Levi have held Little Blue assemblies and learned about the new security at the school. The Cherrydale fundraiser was successful, with products due to be delivered November 1. Fire Prevention Week is being observed October 7-11, the new Bridges math program has been rolled out, and Parent-Teacher Conferences will be held October 23-24.

Bridges math has also been rolled out at TRIS. Students are observing Bully Prevention Month in October. Next week will include a lesson on standing up to bullying, as well as an anti-bullying pledge the last week of the month. At J.C. McKenna, Outdoor Day was successful, with thanks expressed to the volunteers who made it possible. The 8<sup>th</sup> grade students had the opportunity to see a Shakespeare play at American Players Theater in Spring Green. Morning drop-offs have improved since the beginning of the year, and more students were prepared for the first day of fall sports due to a fall meeting with Ms. Varsho, Director of Athletics and Activities.

At the high school, the Equestrian Team earned the Division D Reserve Champion title at the District Show in Jefferson. Lily Reese and Kaylie Williams will compete at the State Event at Madison October 25-27. The Bill Hartje Book Room is now open. *Canterbury Tales* is the fall play, with 25 students portraying 78

characters on stage the first weekend in November. Abby Miller placed in the top six judging ranks at a recent FFA event at Prairie du Chien. The FFA will be attending the World Dairy Expo in Madison, as well as the National FFA Convention in Indianapolis at the end of the month. Mr. Knott added that Ms. Diebold had been recognized as a Commended Student in the National Merit Scholarship Program. This is the second time she has been so recognized.

Mr. Roth, District Administrator, provided an update on the referendum. Work on the electrical right of way at the middle school building site continues. It is expected to be completed in the next ten days. Steel should be going up soon, and bids on different components of the project are also due. Various completed projects should be ready for Board tours in early November.

Ms. Swanson, Board Vice President, led discussion of the Board Docs application including information from other districts who use it. During conversion to the application, Ms. Krull, Deputy Clerk, would be required to upload all historical data related to agendas and meeting minutes. However, Board Docs would upload all data related to policies. Ms. Merath, Business Manager, will speak to a representative from Board Docs about waiving the setup fee since their presentation to the board came after the deadline for the waiver.

Ms. Swanson presented for a first reading Policy #443.8 – Gang-Related or Other Criminal Acts and Student Safety; Policy #447 – Student Discipline: Detention, Suspension and Expulsion; Policy #447.1 – Use of Seclusion and Physical Restraint by Staff; Policy #512 – Employee Harassment; #512 Rule – Employee Harassment Complaint Procedure – Administrative Rule; Policy #512 Form – Employee Harassment Report Form; Policy #513 – Bullying in the Workplace; Policy #831 – Weapons on School Property.

PUBLIC PRESENTATIONS: Ms. Kim Katzenmeyer spoke about special needs students and the behaviors of the neurodiverse.

**BUSINESS (ACTION ITEMS):**

Motion by Mr. Rasmussen, second by Ms. Paul, to approve the hiring of Stephanie Bush, Substitute Crossing Guard, effective October 9, 2019, for an hourly wage of \$18.00. Motion carried, 7-0 (voice vote).

Motion by Ms. Johnson, second by Mr. Rasmussen, to approve the hiring of Carol Winger, 1 Year Crossing Guard, effective September 23, 2019, for an hourly wage of \$18.00. Motion carried, 7-0 (voice vote).

Motion by Mr. Nyhus, second by Ms. Paul, to approve the hiring of Cody Peacock, 50% Track Coach, effective March 9, 2020, for a stipend of \$1,307. Motion carried, 7-0 (voice vote).

Motion by Mr. Rasmussen, second by Ms. Hammann, to approve the hiring of an additional Educational Assistant position. Motion carried, 7-0 (voice vote).

EMPLOYEE HANDBOOK COMMITTEE SUGGESTED CHANGES: Ms. Swanson presented a first reading of Employee Handbook Suggested changes on Part II, Certified Staff, Pg 53, Section 8, 8.01, A – Retirement Benefits; Part III, Support Staff, Pg 63, Section 8, 8.01, Holidays; Part III, Support Staff, Pg 61, Section 7, Paid Vacations; Part II, Certified Staff, Pg 47, Section 5, 5.11, Teacher Mentors.

Ms. Swanson presented a third reading of Employee Handbook Suggested changes on Part 3, Support Staff, Pg 56-57, Section 1, 1.08 Emergency School Closings.

Motion by Ms. Swanson, second by Ms. Johnson, to pull approval of the purchase of Board Docs from Consent and move consideration to the second meeting in October. Motion carried, 7-0 (voice vote).

CONSENT (ACTION ITEMS):

Motion by Ms. Paul, second by Mr. Rasmussen, to approve the September 25, 2019, Regular Board Meeting Minutes; the September 25, 2019, Annual Meeting Minutes; Employee Handbook Change Part 3, Support Staff, Pg 56-57, Section 1, 1.08 Emergency School Closings; Policy #443.5 – Electronic Communication Devices On School Premises; Policy #445 – Student Interviews with Law Enforcement Officers; and #445.1 Rule – Administrative Rule – Conducting Student-Law Enforcement Interviews on School Premises. Motion carried, 7-0 (roll call vote).

EXECUTIVE SESSION:

Motion by Mr. Rasmussen, second by Ms. Johnson, to convene in closed session in accordance with Wisconsin State Statutes 19.85(1) (f) and (g) and 118.125 for the purpose of engaging in discussion about student and parent complaints involving student behavior and District response which involve financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations, and consultation with legal counsel regarding such complaints who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is likely to become. Motion carried, 7-0 (roll call vote), at 7:49 pm.

ADJOURN:

Motion by Ms. Johnson, second by Mr. Rasmussen, to adjourn the meeting. Motion carried, 7-0 (voice vote). Meeting adjourned at 11:05 pm.

Submitted by Ellyn Paul, Clerk

Approved: \_\_\_\_\_ Approved \_\_\_\_\_  
Melissa Hammann, President

UNAPPROVED MINUTES



Bank Statement Closing Date: 09/30/2019

Bank Cash Account: ENK00 (GENERAL CHECKING)

Cash Account #: \*\* A 000 000 711100 000

Reconciled: YES Reconciliation Date: 10/15/2019 Reconciled By: JAMIE S. MERATE

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 6,505,558.16

Items Not Listed on this Statement

Checks:	-2,303,603.92
AR Payments/Unapplied (System) Sources:	0.00
Cash Receipts Sources:	0.00
Journal Entries Sources:	0.00
Subtotal of Skyward Sources not on Statement:	-2,303,603.92
Manual Adjustments:	1,002.34
Adjusted Bank Statement Balance:	4,202,956.58

Ending Cash Balance as of 09/30/2019

Beginning Cash Balance: 4,388,579.21

Items from Skyward Sources

Accounts Payable Sources:	-5,016,470.71
AR Payments/Unapplied (System) Sources:	29,288.21
Cash Receipts Sources:	2,079,138.01
Journal Entries Sources:	3,457,307.63
Payroll Sources:	-734,895.77
Subtotal of Skyward Sources:	-185,622.63
Month End Balance:	4,202,956.58

Variance:

0.00

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

Pd	T	Loc	Obj	Func	Pri	Func	September 2019-20	September 2019-20	Ending
							Beginning Balance	Monthly Activity	Balance
10	A	000	000	711100	000	CASH ON DEPOSIT	3,772,953.16	365,085.53	4,138,038.69
1-	-	-	-	-	-	*GENERAL FUND	3,772,953.16	365,085.53	4,138,038.69
21	A	000	000	711100	000	CASH ON DEPOSIT	228,008.78	13,578.69	241,587.47
27	A	000	000	711100	000	CASH ON DEPOSIT	-91,713.06	-314,727.27	-406,440.33
2-	-	-	-	-	-	*	136,295.72	-301,148.58	-164,852.86
38	A	000	000	711100	000	CASH ON DEPOSIT	226,454.11		226,454.11
39	A	000	000	711100	000	CASH ON DEPOSIT	-333,743.90		-333,743.90
3-	-	-	-	-	-	*DEBT SERVICE	-107,289.79		-107,289.79
49	A	000	000	711100	000	CASH ON DEPOSIT	259,628.73	-283,339.35	-23,710.62
4-	-	-	-	-	-	*BUILDING FUND	259,628.73	-283,339.35	-23,710.62
50	A	000	000	711100	000	CASH ON DEPOSIT	280,292.86	34,385.51	314,678.37
5-	-	-	-	-	-	*FOOD SERVICE	280,292.86	34,385.51	314,678.37
60	A	000	000	711100	000	CASH ON DEPOSIT	37,082.53	-605.74	36,476.79
6-	-	-	-	-	-	*STUDENT ACTIVITY	37,082.53	-605.74	36,476.79
72	A	000	000	711100	000	CASH ON DEPOSIT	9,616.00		9,616.00
7-	-	-	-	-	-	*TRUST FUND	9,616.00		9,616.00
Grand Asset Totals							4,388,579.21	-185,622.63	4,202,956.58

Number of Accounts: 9

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

Bank Statement Closing Date: 09/30/2019

Bank Cash Account: CAP (CAPITAL IMPROVEMENT - FUND46)

Cash Account #: \*\* A 000 000 711103 000

Reconciled: YES Reconciliation Date: 10/04/2019 Reconciled By: JAMIE S. MERATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 825,862.35

Items Not Listed on this Statement

Cash Receipts Sources: 0.00

Subtotal of Skyward Sources not on Statement: 0.00

Manual Adjustments: 0.00

Adjusted Bank Statement Balance: 825,862.35

Ending Cash Balance as of 09/30/2019

Beginning Cash Balance: 824,343.28

Items from Skyward Sources

Cash Receipts Sources: 1,519.07

Subtotal of Skyward Sources: 1,519.07

Month End Balance: 825,862.35

Variance: 0.00

Bank Statement Balance

Cash Receipts on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
09/30/2019	AU	46	CASH TOTAL	1,519.07	0.00	19-00080	10/04/2019	MERATJAM000
Total Number of Cash Receipts on Statement:				1				
Total of Cash Receipts on Statement:				\$1,519.07				

Cash Receipts Not on Statement

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



Skyward Sources

Cash Receipts

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
09/30/2019	AU	46	CASH TOTAL	1,519.07	0.00	19-00080	10/04/2019	MERATUJAM000
			Total Number of Cash Receipts:	1				
			Total of Cash Receipts:	\$1,519.07				

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

<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Pri</u>	<u>Func</u>	<u>September 2019-20</u>	<u>September 2019-20</u>	<u>Ending</u>
							<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
46	A	000	000	711103	000	CAPITAL IMPROVEMENT FUND	824,343.28	1,519.07	825,862.35
4	-	-	-	-	-	*BUILDING FUND	824,343.28	1,519.07	825,862.35
Grand Asset Totals							824,343.28	1,519.07	825,862.35

Number of Accounts: 1

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

10/04/19

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Bank Reconciliation Detail Report - All Transactions

3apbm04.p 03-4  
05.19.06.00.00

Bank Statement Closing Date: 09/30/2019  
Bank Cash Account: DEBT (DEBT SERVICE)  
Cash Account #: \*\* A 000 000 711102 000  
Reconciled: YES Reconciliation Date: 10/04/2019 Reconciled By: JAMIE S. MERATH  
Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance 2,070,433.84  
Ending Balance Shown on this Bank Statement:  
Items Not Listed on this Statement  
Cash Receipts Sources: 0.00  
Subtotal of Skyward Sources not on Statement: 0.00  
Manual Adjustments: 0.00  
Adjusted Bank Statement Balance: 2,070,433.84

Ending Cash Balance as of 09/30/2019  
Beginning Cash Balance: 2,066,167.41  
Items from Skyward Sources  
Cash Receipts Sources: 4,266.43  
Subtotal of Skyward Sources: 4,266.43  
Month End Balance: 2,070,433.84

Variance: 0.00

<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Pri</u>	<u>Func</u>	<u>September 2019-20</u>	<u>September 2019-20</u>	<u>Ending</u>
							<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
38	A	000	000	711102	000	DEBT SVC-UB&T	-226,454.11		-226,454.11
39	A	000	000	711102	000	DEBT SVC-UB&T	2,292,621.52	4,266.43	2,296,887.95
3-	-	-	-	-	-	*DEBT SERVICE	2,066,167.41	4,266.43	2,070,433.84
<hr/>									
Grand Asset Totals							2,066,167.41	4,266.43	2,070,433.84

Number of Accounts: 2

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



EVANSVILLE COMMUNITY SCHOOL DISTRICT  
Bank Reconciliation Detail Report - All Transactions

Bank Statement Closing Date: 09/30/2019

Bank Cash Account: REF (REFERENDUM FUND)

Cash Account #: \*\* A 000 000 711104 000

Reconciled: YES Reconciliation Date: 10/04/2019 Reconciled By: JAMIE S. MERRATH

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 27,777,770.99

Items Not Listed on this Statement

Cash Receipts Sources: 0.00

Journal Entries Sources: 0.00

Subtotal of Skyward Sources not on Statement: 0.00

Manual Adjustments: 0.00

Adjusted Bank Statement Balance: 27,777,770.99

Ending Cash Balance as of 09/30/2019

31,246,314.96

Beginning Cash Balance:

Items from Skyward Sources

Cash Receipts Sources: 15,785.28

Journal Entries Sources: -3,484,329.25

Subtotal of Skyward Sources: -3,468,543.97

Month End Balance: 27,777,770.99

Variance:

0.00

Bank Statement Balance

Cash Receipts on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
09/30/2019	AU	49	CASH TOTAL	15,785.28	0.00	19-00079	10/04/2019	MERATJAM000
Total Number of Cash Receipts on Statement:				1				
Total of Cash Receipts on Statement:				\$15,785.28				

Cash Receipts Not on Statement

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

Journal Entries on Statement

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
09/30/2019		49	SEPTEMBER REFERENDUM EXPENSES	0.00	3,484,329.25	19-00041	10/02/2019	MERATJAM000
Total Number of Journal Entries on Statement:				1				
Total of Journal Entries on Statement:				\$-3,484,329.25				

Journal Entries Not on Statement

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

Skyward Sources

Cash Receipts

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
09/30/2019	AU	49	CASH TOTAL	15,785.28	0.00	19-00079	10/04/2019	MERATUTAM000
Total Number of Cash Receipts:				1				
Total of Cash Receipts:				\$15,785.28				

Journal Entries

Post Date	Sub Source	Fund	Description 1	Debit Amount	Credit Amount	Batch	Updated Date	Updated By
09/30/2019		49	SEPTEMBER REFERENDUM EXPENSES	0.00	3,484,329.25	19-00041	10/02/2019	MERATUTAM000
Total Number of Journal Entries:				1				
Total of Journal Entries:				\$-3,484,329.25				

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

<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Prj</u>	<u>Func</u>	September 2019-20	September 2019-20	Ending
							<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
49	A	000	000	711104	000	REFERENDUM ACCOUNT	31,246,314.96	-3,468,543.97	27,777,770.99
4-	-	-	-	-	-	*BUILDING FUND	31,246,314.96	-3,468,543.97	27,777,770.99
Grand Asset Totals							31,246,314.96	-3,468,543.97	27,777,770.99

Number of Accounts: 1

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



Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
19-00033	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	3777.05	0.00	3777.05
19-00035	09/25/2019	10 R 000 293 500000 000	BNK00	KID CONNECTION SEPT. RENT	367.84	0.00	367.84
19-00035	09/25/2019	10 E 400 411 160000 000	BNK00	REFUND FROM CHECK #192000074 FROM WIAA	35.00	0.00	35.00
19-00035	09/25/2019	50 R 000 990 500000 000	BNK00	REIMBURSEMENT FOR PRODUCT	84.33	0.00	84.33
19-00035	09/25/2019	10 R 000 990 500000 000	BNK00	LIFE INSURANCE & BACKGROUND CHECKS	201.24	0.00	201.24
19-00035	09/25/2019	21 R 100 291 500000 714	BNK00	FLOAN-MUSIC DONATION	40.00	0.00	40.00
19-00035	09/25/2019	21 R 000 291 500000 025	BNK00	DEB OLSON FUND	2000.00	0.00	2000.00
19-00036	09/25/2019	10 R 000 271 500000 000	BNK00	VOLLEYBALL GATE RECEIPTS	345.00	0.00	345.00
19-00037	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	2317.00	0.00	2317.00
19-00038	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	1383.00	0.00	1383.00
19-00039	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	585.00	0.00	585.00
19-00040	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	875.00	0.00	875.00
19-00041	09/25/2019	60 E 400 990 166020 000	BNK00	CLASS DUES	95.00	0.00	95.00
19-00041	09/25/2019	60 E 400 990 166021 000	BNK00	CLASS DUES	215.00	0.00	215.00
19-00041	09/25/2019	60 E 400 990 166022 000	BNK00	CLASS DUES	220.00	0.00	220.00
19-00041	09/25/2019	60 E 400 990 166023 000	BNK00	CLASS DUES	140.00	0.00	140.00
19-00042	09/25/2019	10 R 000 990 500000 000	BNK00	HRA-BEEDLE	1623.98	0.00	1623.98
19-00043	09/25/2019	21 R 400 291 500000 772	BNK00	MONEY FOR OFFICIALS-SUMMER TOURNAMENT	250.00	0.00	250.00
19-00043	09/25/2019	21 R 400 291 500000 778	BNK00	ALUMNI SOCCER GAME	100.00	0.00	100.00
19-00043	09/25/2019	21 R 400 291 500000 785	BNK00	ANONYMOUS DONATION FOR SENIOR BANNER	200.00	0.00	200.00
19-00043	09/25/2019	60 E 400 990 166110 000	BNK00	NOAHS ARK TRIP	180.00	0.00	180.00
19-00044	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	810.00	0.00	810.00
19-00045	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	1140.00	0.00	1140.00
19-00046	09/25/2019	21 R 400 291 500000 781	BNK00	REGIONAL FEES	195.00	0.00	195.00
19-00046	09/25/2019	21 R 400 291 500000 760	BNK00	MUSICAL DEPOSIT RETURNED	400.00	0.00	400.00
19-00046	09/25/2019	60 E 400 990 166022 000	BNK00	CLASS DUES	10.00	0.00	10.00
19-00046	09/25/2019	60 E 400 990 166020 000	BNK00	CLASS DUES	10.00	0.00	10.00
19-00046	09/25/2019	60 E 400 990 166021 000	BNK00	CLASS DUES	5.00	0.00	5.00
19-00047	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	860.55	0.00	860.55
19-00049	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	274.00	0.00	274.00
19-00050	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	481.10	0.00	481.10
19-00051	09/25/2019	10 R 000 293 500000 000	BNK00	MORNING MENS BASKETBALL GYM RENTAL FEE	400.00	0.00	400.00
19-00054	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	469.00	0.00	469.00
19-00056	09/25/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	1048.00	0.00	1048.00
19-00057	09/25/2019	10 R 000 271 500000 000	BNK00	FOOTBALL GATE & VOLLEYBALL ENTRY FEE	1376.00	0.00	1376.00
19-00052	09/26/2019	21 R 100 291 500000 100	BNK00	LITTLE BLUE SHIRTS	830.00	0.00	830.00

Batch	Post Date	Acct Nbr	Cash Acct Code	Description	Credit	Debit	Amount
19-00053	09/26/2019	21 R 100 291 500000 100	BNK00	MEMORIAL DONATION FOR D. SCHWARTZ	100.00	0.00	100.00
19-00034	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	2037.14	0.00	2037.14
19-00048	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	910.65	0.00	910.65
19-00055	09/30/2019	50 L 000 000 815000 000	BNK00	VENDING DEPOSIT	76.00	0.00	76.00
19-00058	09/30/2019	10 R 000 621 500000 000	BNK00	GENERAL EQUALIZATION ADI	1985977.00	0.00	1985977.00
19-00059	09/30/2019	21 R 400 291 500000 779	BNK00	GIRLS SOCCER CAMP	60.00	0.00	60.00
19-00059	09/30/2019	21 R 400 291 500000 783	BNK00	COOKIE DOUGH FUNDRAISER	8760.00	0.00	8760.00
19-00059	09/30/2019	21 R 400 291 500000 749	BNK00	STUDENT PAYMENTS	960.00	0.00	960.00
19-00059	09/30/2019	21 R 400 291 500000 750	BNK00	BAND DAY T-SHIRT & SHOE PAYMENT	1455.80	0.00	1455.80
19-00059	09/30/2019	60 E 400 990 166105 000	BNK00	MEMBERSHIP DUES	320.00	0.00	320.00
19-00060	09/30/2019	21 R 300 291 500000 300	BNK00	7-UP DONATION	78.13	0.00	78.13
19-00060	09/30/2019	21 R 300 291 500000 722	BNK00	IMC BOOK SALES	20.00	0.00	20.00
19-00060	09/30/2019	21 R 300 291 500000 727	BNK00	COUNTY 4-H FAIR-DONATION CHECK	70.00	0.00	70.00
19-00060	09/30/2019	21 R 300 291 500000 729	BNK00	ALSO LEOPOLD NATURE CENTER	160.00	0.00	160.00
19-00061	09/30/2019	21 R 100 291 500000 711	BNK00	ART	90.00	0.00	90.00
19-00062	09/30/2019	50 L 000 000 815000 000	BNK00	VENDING DEPOSIT	8.00	0.00	8.00
19-00063	09/30/2019	10 R 000 213 500000 000	BNK00	MANUFACTURED HOME TAX	119.72	0.00	119.72
19-00063	09/30/2019	21 R 000 291 500000 024	BNK00	GRANT #26922,23908,23907	1480.00	0.00	1480.00
19-00063	09/30/2019	10 R 000 293 500000 000	BNK00	FALTH CHRISTIAN-ROOM RENTAL	80.00	0.00	80.00
19-00063	09/30/2019	10 E 803 411 253300 000	BNK00	KEY FOBS	40.00	0.00	40.00
19-00063	09/30/2019	10 R 000 990 500000 000	BNK00	RECORDS REQUEST	26.00	0.00	26.00
19-00064	09/30/2019	21 R 100 291 500000 100	BNK00	DEAF AWARENESS T-SHIRTS	1500.50	0.00	1500.50
19-00065	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	764.45	0.00	764.45
19-00066	09/30/2019	10 R 000 271 500000 000	BNK00	FOOTBALL GATE ENTRY FEE	1064.60	0.00	1064.60
19-00067	09/30/2019	21 R 400 291 500000 783	BNK00	GAME DAY T-SHIRTS	176.00	0.00	176.00
19-00067	09/30/2019	21 R 400 291 500000 749	BNK00	BUS COLLECTION	380.00	0.00	380.00
19-00068	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	830.00	0.00	830.00
19-00069	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	366.00	0.00	366.00
19-00070	09/30/2019	50 L 000 000 815000 000	BNK00	H.S. CASH IN LINE	111.70	0.00	111.70
19-00071	09/30/2019	21 R 200 291 500000 200	BNK00	INTERSTATE & 7UP DONATION	881.96	0.00	881.96
19-00071	09/30/2019	21 R 200 291 500000 734	BNK00	CRAFT FAIR VENDOR FEES	565.00	0.00	565.00
19-00071	09/30/2019	21 R 200 291 500000 739	BNK00	GARBAGE BAGS	25.00	0.00	25.00
19-00071	09/30/2019	21 R 200 291 500000 741	BNK00	7TH GRADE FIELD TRIP	1149.00	0.00	1149.00
19-00071	09/30/2019	21 R 200 291 500000 742	BNK00	8TH GRADE FIELD TRIP- APT	2470.00	0.00	2470.00
19-00072	09/30/2019	21 R 100 291 500000 100	BNK00	TAPLIN DONATION, T-SHIRTS, PTO DONATION R	889.18	0.00	889.18
19-00072	09/30/2019	21 R 100 291 500000 711	BNK00	SKETCHBOOKS	55.00	0.00	55.00

Batch	Post Date	Acct Mbr	Cash Acct Code	Description	Credit	Debit	Amount
19-00072	09/30/2019	21 R 100 291 500000 716	BNK00	SKELLEY'S FIELD TRIP	97.00	0.00	97.00
19-00073	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	590.80	0.00	590.80
19-00074	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	665.00	0.00	665.00
19-00075	09/30/2019	50 L 000 000 815000 000	BNK00	LUNCH DEPOSIT	352.30	0.00	352.30
19-00076	09/30/2019	10 R 000 990 500000 000	BNK00	GATH RESTITUTION	150.00	0.00	150.00
19-00076	09/30/2019	10 E 803 411 253300 000	BNK00	KEY FOB	20.00	0.00	20.00
19-00076	09/30/2019	21 R 100 291 500000 714	BNK00	FLOAN MUSIC DONATION	40.00	0.00	40.00
19-00077	09/30/2019	10 E 400 411 240000 000	BNK00	WATER BOTTLE REIMB. FROM STAFF	15.00	0.00	15.00
19-00077	09/30/2019	10 E 803 411 253300 000	BNK00	KEY FOB	20.00	0.00	20.00
19-00077	09/30/2019	10 R 000 271 500000 000	BNK00	VOLLEYBALL GATE RECEIPTS	171.00	0.00	171.00
19-00078	09/30/2019	10 R 000 990 500000 000	BNK00	SEPTEMBER 19 COBRA REMITTANCE	585.16	0.00	585.16
19-00079	09/30/2019	49 R 000 280 500000 000	REF	SEPTEMBER 2019 INTEREST - REFERENDUM ACC	15785.28	0.00	15785.28
19-00080	09/30/2019	39 R 000 280 500000 000	DEBT	SEPTEMBER INTEREST (DEBT)	4266.43	0.00	4266.43
19-00080	09/30/2019	46 R 000 280 500000 000	CAP	SEPTEMBER INTEREST (CAP)	1519.07	0.00	1519.07
19-00080	09/30/2019	10 R 000 280 500000 000	BNK00	SEPTEMBER INTEREST (GENERAL)	9361.32	0.00	9361.32
19-00063	09/30/2019	10 R 000 213 500000 000	BNK00	MANUFACTURED HOME TAX	0.00	119.72	-119.72
19-00063	09/30/2019	21 R 000 291 500000 024	BNK00	CPSW	0.00	1480.00	-1480.00
19-00063	09/30/2019	10 R 000 293 500000 000	BNK00	FAITH CHRISTIAN-ROOM RENTAL	80.00	80.00	-80.00
19-00063	09/30/2019	10 E 803 411 253300 000	BNK00	KEY FOBS	0.00	40.00	-40.00
19-00063	09/30/2019	10 R 000 990 500000 000	BNK00	RECORDS REQUEST	26.00	26.00	-26.00
19-00063	09/30/2019	10 R 000 213 500000 000	BNK00	MANUFACTURED HOME TAX	0.00	119.72	-119.72
19-00063	09/30/2019	21 R 400 291 500000 760	BNK00	GRANT #23908 &23907 - PROFESSIONAL CHOR	1000.00	0.00	1000.00
19-00063	09/30/2019	10 R 000 293 500000 000	BNK00	FAITH CHRISTIAN-ROOM RENTAL	80.00	0.00	80.00
19-00063	09/30/2019	10 E 803 411 253300 000	BNK00	KEY FOBS	40.00	0.00	40.00
19-00063	09/30/2019	10 R 000 990 500000 000	BNK00	RECORDS REQUEST	26.00	0.00	26.00
19-00063	09/30/2019	21 R 400 291 500000 024	BNK00	GRANT#26922 GENERAL SUPPORT	480.00	0.00	480.00
19-00081	09/30/2019	50 L 000 000 815000 000	BNK00	E-FUNDS SEPTEMBER 2019	20752.85	0.00	20752.85
19-00082	09/30/2019	50 R 000 717 500000 586	BNK00	SUMMER FEEDING PROGRAM REIMBURSEMENT	8917.66	0.00	8917.66

Total for Cash Receipts 2100708.79

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	2,001,848.86	130.00	2,001,978.86
21	SPEC. REV. TRUST-ACTIVITY FUND	0.00	25,477.57	0.00	25,477.57
39	REFERENDUM APPROVED DEBT SERVI	0.00	4,266.43	0.00	4,266.43
46	LONG TERM CAPITAL IMPROVEMENT	0.00	1,519.07	0.00	1,519.07
49	OTHER CAPITAL PROJECTS	0.00	15,785.28	0.00	15,785.28
50	FOOD SERVICE	41,484.59	9,001.99	0.00	50,486.58
60	STUDENT ACTIVITY	0.00	0.00	1,195.00	1,195.00
***	Fund Summary Totals ***	41,484.59	2,057,899.20	1,325.00	2,100,708.79

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



CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER DESCRIPTION	NUMBER	
85216 09/09/2019	WISCONSIN SCUF	20190910AD Payroll accrual	27 I 000 000 811680 000	65.00
85217 09/12/2019	2ND GEAR	228588 CHROMEBOOK CASES	10 E 802 411 295000 990	8,480.00
85218 09/12/2019	ABC FIRE & SAFETY IN	59719 H.S. SEMI-ANNUAL FIRE INSPECTION	10 E 803 310 253300 000	349.00
85219 09/12/2019	ACUITY	F74756-1. WORKERS COMP. AUDIT	10 E 000 713 270000 000	3,047.00
85220 09/12/2019	ADVANCED DISPOSAL	AL00007818 AUGUST GARBAGE SERVICE	10 E 803 339 253300 000	822.00
85220 09/12/2019	ADVANCED DISPOSAL	AL00007818 AUGUST GARBAGE SERVICE	10 E 803 339 253300 100	284.00
85220 09/12/2019	ADVANCED DISPOSAL	AL00007818 AUGUST GARBAGE SERVICE	10 E 803 339 253300 200	364.00
85220 09/12/2019	ADVANCED DISPOSAL	AL00007818 AUGUST GARBAGE SERVICE	10 E 803 339 253300 300	284.00
85220 09/12/2019	ADVANCED DISPOSAL	AL00007818 AUGUST GARBAGE SERVICE	10 E 803 339 253300 400	492.00
85221 09/12/2019	ALL 'N ONE	800 AUGUST FUEL	10 E 000 348 256600 000	142.83
85222 09/12/2019	CESA 2-JEDI VIRTUAL	220 SUMMER SCHOOL	10 E 806 386 431000 899	2,065.00
85223 09/12/2019	CHARTER COMMUNICATIO	0016430090 SEPTEMBER 19 INTERNET/VOICE	10 E 802 358 295000 000	2,066.11
85224 09/12/2019	DNS ASPHALT	54896 H.SCHOOL & M. SCHOOL PARKING STRIPING	10 E 803 327 253300 000	2,700.00
85225 09/12/2019	EVANSVILLE ELECTRIC	2187 H.S. COMPUTER LAB & BATHROOM	10 E 803 324 253302 000	626.92
85226 09/12/2019	EVANSVILLE HARDWARE	136341 MAINTENANCE SUPPLIES	10 E 803 411 253300 000	32.50
85226 09/12/2019	EVANSVILLE HARDWARE	136363 PLUGS	10 E 803 411 253300 000	14.36
85227 09/12/2019	EVANSVILLE SOCCER CL	08052019 DONATION FROM ABBY EFTEMOFF & ABBIE ROSONKE SENIOR PROJECT	21 R 400 291 500000 779	462.50
85228 09/12/2019	EVANSVILLE SPORTS BO	08202019 DONATION/MEMORIAL -DICK SCHWARTZ	21 E 400 411 240000 400	50.00
85229 09/12/2019	HEARTLAND BUSINESS S	315242-H IP SPEAKERS- LABOR	10 E 000 310 253700 076	2,640.00
85230 09/12/2019	J.W. PEPPER & SON IN	170101110 MUSIC SUPPLIES	10 E 400 411 125500 000	114.99
85230 09/12/2019	J.W. PEPPER & SON IN	173006787 INSTRUMENTAL MUSIC	10 E 400 411 125500 000	75.00
85230 09/12/2019	J.W. PEPPER & SON IN	173230742 CHORAL MUSIC	10 E 400 411 125400 000	36.74
85231 09/12/2019	J.P. CULLEN & SONS,	190731 REFERENDUM PROJECTS	49 E 000 327 255000 000	1,385,056.30
85232 09/12/2019	KOSTROUN CONSTRUCTIO	09042019 WALL AT LLE	10 E 803 327 253300 000	4,800.00
85232 09/12/2019	KOSTROUN CONSTRUCTIO	09042019A BOOK ROOM WORK AT HIGH SCHOOL	10 E 803 310 253300 000	250.00
85233 09/12/2019	LONG, ROB	08202019 OVERPAYMENT ON ORDER FORM	21 R 400 291 500000 787	50.00
85234 09/12/2019	MACARTHUR CO.	2019999774 ECSD- EHS SUMMER 2019 RE-ROOFING	49 E 400 327 255000 000	286,962.85
85235 09/12/2019	MAJESTIC OAKS AT LAK	09102019 RVC GIRLS GOLF MEET 9-24-19	10 E 400 943 162321 000	175.00
85236 09/12/2019	MALLON TREE SERVICE	1841 TREE & STUMP REMOVAL	10 E 803 327 253300 000	4,200.00
85237 09/12/2019	MC CUSTOM DESIGN LLC	2005 PRINTING FOR FOOTBALL GEAR	21 E 400 411 162210 773	482.50
85238 09/12/2019	NATIONAL BUSINESS ED	2019-10819 PROFESSIONAL MEMBERSHIP-HURDA & FIRGENS	10 E 400 940 132500 000	200.00
85239 09/12/2019	PATHWAY PRESCHOOL	08212019 P.M. CLASS PAYMENT	10 E 101 411 120000 912	650.00

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CHECK CHECK	INVOICE	INVOICE	DESCRIPTION	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	NUMBER		NUMBER	
85240 09/12/2019	RHYME BUSINESS PRODU	25190021	YEARLY LEASE PAYMENT	10 E 000 678 281000 000	22,744.20
85240 09/12/2019	RHYME BUSINESS PRODU	25190021	YEARLY LEASE PAYMENT	10 E 000 688 281000 000	674.04
85240 09/12/2019	RHYME BUSINESS PRODU	25190021	YEARLY LEASE PAYMENT	10 E 814 942 252500 000	89.50
85241 09/12/2019	RINGHAND BROTHERS IN	09012019	SEPTEMBER 19 BUSSING	10 E 000 341 256710 000	55,439.90
85241 09/12/2019	RINGHAND BROTHERS IN	09012019	SEPTEMBER 19 BUSSING	27 E 000 341 256750 011	5,767.45
85242 09/12/2019	SALITCO	25261	SALT-TRIS	10 E 803 411 253300 000	18.86
85242 09/12/2019	SALITCO	25238	SALT-H.SCHOOL	10 E 803 411 253300 000	113.16
85242 09/12/2019	SALITCO	25263	SALT-MCKENNA	10 E 803 411 253300 000	47.15
85242 09/12/2019	SALITCO	25262	SALT-TRIS	10 E 803 411 253300 000	37.72
85242 09/12/2019	SALITCO	25264	SALT-MCKENNA	10 E 803 411 253300 000	75.44
85243 09/12/2019	SCHINDLER ELEVATOR C	7152988557	HS ELEVATOR WORK	10 E 803 327 253300 000	700.00
85244 09/12/2019	SEW MANY THREADS, LL	2442	REGIONAL CHAMPIONSHIP PATCHES	21 E 400 411 162104 781	345.00
85244 09/12/2019	SEW MANY THREADS, LL	2454	POMS JACKPITS	21 E 400 411 162109 787	56.00
85245 09/12/2019	SOUTHERN WISCONSIN R	4404	ROOFING REPAIR WORK	10 E 803 327 253300 000	487.00
85245 09/12/2019	SOUTHERN WISCONSIN R	4384	LABOR & MATERIAL FOR ROOF REPAIR	10 E 803 327 253300 000	742.00
85246 09/12/2019	SPACH, AMY	08302019	UNIFORM DEPOSIT	21 R 400 291 500000 787	50.00
85247 09/12/2019	SUTTLESTRAUS	153470	HALL OF FAME INDUCTEE PLAQUES	10 E 400 411 240000 000	1,700.00
85247 09/12/2019	SUTTLESTRAUS	153362	DESIGN FOR SLIDES	10 E 400 411 240000 000	1,200.00
85248 09/12/2019	TREGONING, ANDREA	08302019	UNIFORM DEPOSIT	21 R 400 291 500000 787	50.00
85249 09/12/2019	TURNITTIN	PF-g-32593	TURN IT IN SOFTWARE	10 E 400 483 240000 000	3,188.00
85250 09/12/2019	WADA	08132019	ATHLETIC DIRECTOR CONFERENCE	10 E 400 310 221300 000	35.00
85251 09/12/2019	WARD-BRODT MUSIC MAL	1519405	- VARSHO		
85252 09/12/2019	WESTPHAL & CO., INC.	14661	REEDS	10 E 400 411 125500 000	209.92
85253 09/12/2019	WI ASSOC OF FFA, INC	08212019	MATERIAL	10 E 803 323 253301 000	1,249.84
85254 09/12/2019	WILCOX, AMY	08302019	STATE FFA CONVENTION	60 E 400 990 166110 000	447.00
85255 09/12/2019	WORTHINGTON DIRECT	14661	UNIFORM DEPOSIT	21 R 400 291 500000 787	50.00
85255 09/12/2019	WORTHINGTON DIRECT	14661	COMPUTER TABLES & TEACHER DESK	49 E 400 449 253600 000	7,674.30
85255 09/12/2019	WORTHINGTON DIRECT	14661	COMPUTER TABLES & TEACHER DESK	49 E 400 553 253600 000	0.00
85256 09/12/2019	BIER, THOMAS	08232019	V FOOTBALL OFFICIAL 8/23	10 E 400 310 162210 000	60.00
85257 09/12/2019	BUTTCHEN, RONALD	08272019	SOCCER CLOCK 8/27 & 8/30	10 E 400 310 162206 000	50.00
85257 09/12/2019	BUTTCHEN, RONALD	09052019	SOCCER CLOCK 9/3 & 9/5	10 E 400 310 162206 000	50.00
85258 09/12/2019	FINN, TYLER	09062019	FOOTBALL OFFICIAL 9/6	10 E 400 310 162210 000	60.00
85259 09/12/2019	HALLETT, ZACHARY	08272019	SOCCER OFFICIAL 8/27	10 E 400 310 162206 000	90.00
85259 09/12/2019	HALLETT, ZACHARY	08302019	SOCCER OFFICIAL 8/30	10 E 400 310 162206 000	60.00
85260 09/12/2019	HUFFMAN, SCOTT	08232019	V FOOTBALL OFFICIAL 8/23	10 E 400 310 162210 000	60.00
85261 09/12/2019	JACOBS, PATRICK	08272019	SOCCER OFFICIAL 8/27	10 E 400 310 162206 000	90.00

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85262	09/12/2019	KARLEN, SALLY	08272019	VB LINES 8/27	10 E 400 310 162121 000	25.00
85263	09/12/2019	NOVAK, PETER	08302019	SOCCER OFFICIAL 8/30	10 E 400 310 162206 000	90.00
85263	09/12/2019	NOVAK, PETER	09032019	SOCCER OFFICIAL 9/3	10 E 400 310 162206 000	90.00
85264	09/12/2019	ROBERTS, WILLIAM	08272019	HS VOLLEYBALL OFFICIAL 8/27	10 E 400 310 162121 000	110.00
85265	09/12/2019	SCHENCK, ROBERT	10232019	V FOOTBALL OFFICIAL 8/23	10 E 400 310 162210 000	60.00
85265	09/12/2019	SCHENCK, ROBERT	09032019	JV2 FOOTBALL OFFICIAL 9/3	10 E 400 310 162210 000	50.00
85266	09/12/2019	SHEEN, DAVID	08232019	V FOOTBALL OFFICIAL 8/23	10 E 400 310 162210 000	60.00
85267	09/12/2019	TRUESDALE, JOHN	08272019	HS VOLLEYBALL OFFICIAL 8/27	10 E 400 310 162121 000	110.00
85268	09/12/2019	WALKER, JEFF	09032019	SOCCER OFFICIAL 9/3	10 E 400 310 162206 000	60.00
85270	09/18/2019	CITY OF EVANSVILLE	19-11-0071	MIDDLE SCHOOL REBUILD	49 E 000 327 255000 000	56,687.68
85271	09/24/2019	ALICE TRAINING INSTI	45059	ANNUAL SUBSCRIPTION - ONLINE TRAINING	10 E 000 360 253700 076	4,997.50
85272	09/24/2019	AMERICAN AWARDS & PR	47038	GOLF BALLS	21 E 400 411 162321 775	220.94
85273	09/24/2019	AT&T	09012019	SEPTEMBER PHONE SERVICE	10 E 802 355 295000 000	251.82
85273	10/04/2019	AT&T	09012019	SEPTEMBER PHONE SERVICE	10 E 802 355 295000 000	-251.82
85274	09/24/2019	BELLEVILLE HIGH SCHO	09212019	CROSS COUNTRY INVITATIONAL MS & HS	10 E 400 943 162301 000	100.00
85274	09/24/2019	BELLEVILLE HIGH SCHO	09212019	CROSS COUNTRY INVITATIONAL MS & HS	10 E 200 943 162301 000	50.00
85275	09/24/2019	BRODHEAD HIGH SCHOOL	08292019	CROSS COUNTRY INVITATIONAL	10 E 400 943 162301 000	100.00
85276	09/24/2019	CLINTON HIGH SCHOOL	09092019	GIRLS GOLF INVITATIONAL	10 E 400 943 162321 000	150.00
85277	09/24/2019	UNEMPLOYMENT INSURAN	000097146	BENEFIT CHARGES 8-25-19 TO 8-31-19	10 E 000 730 270000 000	44.16
85278	09/24/2019	EAST TROY HIGH SCHOOL	09122019	COED CROSS COUNTRY JV INVITATIONAL	10 E 400 943 162301 000	180.00
85278	09/24/2019	EAST TROY HIGH SCHOOL	09122019V	COED CROSS COUNTRY VARSITY INVITATIONAL	10 E 400 943 162301 000	180.00
85279	09/24/2019	EDGERTON HIGH SCHOOL	08282019	GIRLS GOLF INVITATIONAL	10 E 400 943 162321 000	150.00
85279	09/24/2019	EDGERTON HIGH SCHOOL	09142019	VOLLEYBALL INVITATIONAL	10 E 400 943 162121 000	175.00
85280	09/24/2019	EFTEMOFF, KELLY	05292019	REIMBURSEMENT FOR PROM SUPPLIES	60 E 400 990 166020 000	367.20
85281	09/24/2019	ELECTRIC 1	72377	SPEAKER & CABLING INSTALL	10 E 000 310 253700 076	3,550.00
85282	09/24/2019	EVANSVILLE BLOOMS	6534	CARNATIONS-BOYS SOCCER	21 E 400 411 162206 778	75.00
85283	09/24/2019	EVANSVILLE HARDWARE	136287	SCREWS	10 E 803 411 253300 000	16.49
85283	09/24/2019	EVANSVILLE HARDWARE	136175	CUSTODIAL SUPPLIES	10 E 803 411 253300 000	11.17
85284	09/24/2019	FHEG BLACKHAWK BOOKS	125	STUDENT BOOKS	10 E 806 389 431000 898	598.94
85285	09/24/2019	GLOBAL EQUIPMENT COM	114871392	OFFICE CHAIRS	10 E 000 449 253600 000	2,190.37
85286	09/24/2019	HAUFLI, MIKE	0000001.	INSTUMENT REPAIRS	10 E 200 310 125000 000	1,916.00
85287	09/24/2019	HEARTLAND BUSINESS S	333496-H	19-20 WIRED & WIRELESS	10 E 802 581 295000 990	6,639.42

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85287 09/24/2019	HEARTLAND BUSINESS S	333496-H	INFRASTRUCTURE UPGRADE 19-20 WIRED & WIRELESS	10 E 802 310 295000 990	31,901.01
85287 09/24/2019	HEARTLAND BUSINESS S	333496-H.	INFRASTRUCTURE UPGRADE 19-20 WIRED & WIRELESS	10 E 802 581 295000 990	12,081.89
85287 09/24/2019	HEARTLAND BUSINESS S	333496-H.	INFRASTRUCTURE UPGRADE 19-20 WIRED & WIRELESS	10 E 802 310 295000 990	58,050.96
85287 09/24/2019	HEARTLAND BUSINESS S	333534-H	INFRASTRUCTURE UPGRADE LCD PROJECTOR, MISC. CABLE	10 E 802 481 295000 990	1,616.34
85287 09/24/2019	HEARTLAND BUSINESS S	333574-H	ITEMS WHITEBOARD	10 E 802 481 295000 990	659.00
85287 09/24/2019	HEARTLAND BUSINESS S	333494-H	WALL MOUNT SPEAKERS	10 E 000 551 253700 076	9,448.00
85298 09/24/2019	HGA	200789	REVIEW MECHANICAL DESIGN	49 E 000 310 255000 000	4,800.00
85289 09/24/2019	J.W. PEPPER & SON IN	154799993	DRAWINGS	10 E 200 411 125000 000	120.74
85289 09/24/2019	J.W. PEPPER & SON IN	166049625	MUSIC	10 E 200 411 125000 000	122.49
85289 09/24/2019	J.W. PEPPER & SON IN	175462630	MUSIC-HAVE IT ALL	10 E 400 411 125400 000	1.90
85290 09/24/2019	JEFFERSON SCHOOL DIS	10012019	CROSS COUNTRY INVITATIONAL	10 E 400 943 162301 000	150.00
85291 09/24/2019	J.P. CULLEN & SONS,	199878	REFERENDUM PROJ. PAY APP#3	49 E 000 327 255000 000	1,792,914.10
85292 09/24/2019	MIDDLETON HIGH SCHOO	09212019	VOLLEYBALL INVITATIONAL	10 E 400 943 162121 000	200.00
85293 09/24/2019	REDSBURG HIGH SCHOO	09282019	CROSS COUNTRY INVITATIONAL	10 E 400 943 162301 000	150.00
85294 09/24/2019	ROBINSON BROTHERS EN	2179	TRIS & LEVI ABATEMENT	49 E 000 310 255000 000	20,060.00
85295 09/24/2019	ROCK VALLEY CONFEREN	201	19-20 RVC DUES	10 E 400 942 240000 000	3,600.00
85296 09/24/2019	SEW MANY THREADS, LL	2450	MS VOLLEYBALL SHIRTS	21 E 200 411 240000 200	184.00
85296 09/24/2019	SEW MANY THREADS, LL	2450	MS VOLLEYBALL SHIRTS	10 E 400 420 160000 000	1,000.00
85296 09/24/2019	SEW MANY THREADS, LL	2461	SUMMIT DESIGN	10 E 400 411 240000 000	70.00
85297 09/24/2019	SPORTS WORLD	SW46358	GOLF BAGS	21 E 400 411 162321 775	1,110.00
85297 09/24/2019	SPORTS WORLD	SW46284	GOLF APPARREL	21 E 400 420 162321 775	1,306.00
85298 09/24/2019	ST. MARY SCHOOL	09162019	ENTRY FEE FOR 44 RUNNERS @ ST. MARY'S INVITATIONAL	10 E 400 943 162301 000	66.00
85299 09/24/2019	STOUGHTON HIGH SCHOO	09212019	VOLLEYBALL INVITATIONAL	10 E 400 943 162121 000	80.00
85300 09/24/2019	TREGONING, ANDREA	08302019A	CAMP REIMBURSEMENT	21 R 400 291 500000 787	40.00
85301 09/24/2019	UPS	00000FW365	UPS	10 E 814 353 263300 000	20.42
85301 09/24/2019	UPS	00000FW365	UPS	10 E 814 353 263300 000	58.05
85302 09/24/2019	WARD-BRODT MUSIC MAL	1518551	ALTO SAX ADJUSTMENT	10 E 200 310 125000 000	83.25
85302 09/24/2019	WARD-BRODT MUSIC MAL	1518523	REEDS	10 E 200 411 125000 000	139.95
85302 09/24/2019	WARD-BRODT MUSIC MAL	1518553	ALSO SAX PAD REPLACEMENT	10 E 200 310 125000 000	82.00
85302 09/24/2019	WARD-BRODT MUSIC MAL	1522729	SAX MOUTHPIECE	10 E 200 411 125000 000	53.98
85302 09/24/2019	WARD-BRODT MUSIC MAL	1525641	SAX MOUTHPIECE	10 E 200 411 125000 000	29.99
85303 09/25/2019	AKOGUMA, ANDREW	09142019	SOCCER OFFICIAL 9/14	10 E 400 310 162206 000	90.00



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NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	NUMBER	
85304 09/25/2019	09192019	MS FOOTBALL OFFICIAL 9/19	10 E 200 310 162210 000		80.00
85305 09/25/2019	09142019	SOCCER CLOCK 9/9, 9/12, 9/14	10 E 400 310 162206 000		75.00
85305 09/25/2019	09162019	SOCCER CLOCK 9/16	10 E 400 310 162206 000		25.00
85306 09/25/2019	397190	O RING ASSEMBLY	10 E 803 324 253400 000		147.72
85307 09/25/2019	09172019	JV2 FOOTBALL OFFICIAL 9/17	10 E 400 310 162210 000		50.00
85308 09/25/2019	09122019	SOCCER OFFICIAL 9/12	10 E 400 310 162206 000		90.00
85309 09/25/2019	09092019	SOCCER OFFICIAL 9/9	10 E 400 310 162206 000		90.00
85310 09/25/2019	09122019	MS FOOTBALL OFFICIAL 9/12	10 E 200 310 162210 000		80.00
85311 09/25/2019	09142019	SOCCER OFFICIAL 9/14	10 E 400 310 162206 000		60.00
85312 09/25/2019	09172019	JV2 FOOTBALL OFFICIAL 9/17	10 E 400 310 162210 000		50.00
85313 09/25/2019	06172019	VB OFFICIAL 9/17	10 E 400 310 162121 000		110.00
85314 09/25/2019	09172019	VB OFFICIAL 9/17	10 E 400 310 162121 000		110.00
85315 09/25/2019	09142019	SOCCER OFFICIAL 9/14	10 E 400 310 162206 000		90.00
85316 09/25/2019	09162019	SOCCER OFFICIAL 9/16	10 E 400 310 162206 000		60.00
85317 09/25/2019		DEAN HEALTH PLANS			0.00
85318 09/25/2019		DEAN HEALTH PLANS			0.00
85319 09/25/2019	20190910AD	Payroll accrual	10 L 000 000 811631 000		1,840.78
85319 09/25/2019	20190910AD	Payroll accrual	27 L 000 000 811631 000		1,050.18
85319 09/25/2019	20190910AD	Payroll accrual	10 L 000 000 811631 000		146.16
85319 09/25/2019	20190910AD	Payroll accrual	27 L 000 000 811631 000		146.16
85319 09/25/2019	20190910AD	Payroll accrual	10 L 000 000 811631 000		7,192.48
85319 09/25/2019	20190910AD	Payroll accrual	27 L 000 000 811631 000		2,631.56
85319 09/25/2019	20190910AD	Payroll accrual	10 E 000 241 291000 000		604.74
85319 09/25/2019	20190910AD	Payroll accrual	10 E 000 299 292000 000		1,474.96
85319 09/25/2019	20190910AD	Payroll accrual	10 L 000 000 811631 000		837.29
85319 09/25/2019	20190910AD	Payroll accrual	27 L 000 000 811631 000		575.76
85319 09/25/2019	20190910AF	Payroll accrual	10 L 000 000 811631 000		10,430.76
85319 09/25/2019	20190910AF	Payroll accrual	27 L 000 000 811631 000		5,950.94
85319 09/25/2019	20190910AF	Payroll accrual	10 L 000 000 811631 000		828.24
85319 09/25/2019	20190910AF	Payroll accrual	27 L 000 000 811631 000		828.24
85319 09/25/2019	20190910AF	Payroll accrual	10 L 000 000 811631 000		21,515.25
85319 09/25/2019	20190910AF	Payroll accrual	27 L 000 000 811631 000		16,045.73
85319 09/25/2019	20190910AF	Payroll accrual	10 L 000 000 811631 000		4,745.04
85319 09/25/2019	20190910AF	Payroll accrual	27 L 000 000 811631 000		3,258.42
85319 09/25/2019	20190925AD	Payroll accrual	10 L 000 000 811631 000		1,840.78
85319 09/25/2019	20190925AD	Payroll accrual	27 L 000 000 811631 000		1,050.18
85319 09/25/2019	20190925AD	Payroll accrual	10 L 000 000 811631 000		146.16
85319 09/25/2019	20190925AD	Payroll accrual	27 L 000 000 811631 000		146.16
85319 09/25/2019	20190925AD	Payroll accrual	10 L 000 000 811631 000		9,316.07

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	NUMBER
85319	09/25/2019	DEAN HEALTH PLANS	20190925AD	27 L 000 000 811631 000	2,869.56
85319	09/25/2019	DEAN HEALTH PLANS	20190925AD	10 L 000 000 811631 000	837.29
85319	09/25/2019	DEAN HEALTH PLANS	20190925AD	27 L 000 000 811631 000	558.21
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	10 L 000 000 811631 000	10,430.76
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	27 L 000 000 811631 000	5,950.94
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	10 L 000 000 811631 000	828.24
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	27 L 000 000 811631 000	828.24
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	10 L 000 000 811631 000	51,608.26
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	27 L 000 000 811631 000	16,045.73
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	10 L 000 000 811631 000	4,993.74
85319	09/25/2019	DEAN HEALTH PLANS	20190925AF	27 L 000 000 811631 000	3,158.95
85320	09/25/2019	DELTAVISION	20190910AD	10 L 000 000 811636 000	270.55
85320	09/25/2019	DELTAVISION	20190910AD	27 L 000 000 811636 000	163.13
85320	09/25/2019	DELTAVISION	20190925AD	10 L 000 000 811636 000	422.93
85320	09/25/2019	DELTAVISION	20190925AD	27 L 000 000 811636 000	161.53
85321	09/25/2019	MADISON NATIONAL LIF	20190910AD	10 L 000 000 811633 000	870.90
85321	09/25/2019	MADISON NATIONAL LIF	20190910AD	27 L 000 000 811633 000	444.12
85321	09/25/2019	MADISON NATIONAL LIF	20190910AF	10 L 000 000 811633 000	194.67
85321	09/25/2019	MADISON NATIONAL LIF	20190910AF	27 L 000 000 811633 000	564.31
85321	09/25/2019	MADISON NATIONAL LIF	20190925AD	10 L 000 000 811633 000	840.70
85321	09/25/2019	MADISON NATIONAL LIF	20190925AD	27 L 000 000 811633 000	444.12
85321	09/25/2019	MADISON NATIONAL LIF	20190925AF	10 L 000 000 811633 000	2,250.52
85321	09/25/2019	MADISON NATIONAL LIF	20190925AF	27 L 000 000 811633 000	564.32
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AD	10 L 000 000 811634 000	421.73
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AD	27 L 000 000 811634 000	130.24
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AD	10 E 000 230 291000 000	184.01
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AD	10 L 000 000 811634 000	18.08
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AF	27 L 000 000 811634 000	6.58
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AF	10 L 000 000 811634 000	400.56
85322	09/25/2019	SUN LIFE FINANCIAL	20190910AF	27 L 000 000 811634 000	147.21
85322	09/25/2019	SUN LIFE FINANCIAL	20190925AD	10 L 000 000 811634 000	443.45
85322	09/25/2019	SUN LIFE FINANCIAL	20190925AD	27 L 000 000 811634 000	130.24
85322	09/25/2019	SUN LIFE FINANCIAL	20190925AD	10 L 000 000 811634 000	18.08
85322	09/25/2019	SUN LIFE FINANCIAL	20190925AD	27 L 000 000 811634 000	6.58
85322	09/25/2019	SUN LIFE FINANCIAL	20190925AF	10 L 000 000 811634 000	895.29
85322	09/25/2019	SUN LIFE FINANCIAL	20190925AF	27 L 000 000 811634 000	147.21
9082019	09/08/2019	U.S. CELLULAR	09082019	10 E 000 355 263300 000	74.28
9252019	09/25/2019	EVANSVILLE WATER & L	09252019	10 E 803 336 253300 100	4,471.00
9252019	09/25/2019	EVANSVILLE WATER & L	09252019	10 E 803 336 253300 200	3,019.19

10/15/19

EVANSVILLE COMMUNITY SCHOOL DISTRICT  
BOARD REPORT - EXPENSES (Dates: 09/01/19 - 09/30/19)

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CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	NUMBER	
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 336 253300 300		3,025.74
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 336 253300 400		21,296.33
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 337 253300 100		115.31
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 337 253300 200		301.00
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 337 253300 300		98.24
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 337 253300 400		849.00
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 338 253300 100		330.19
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 338 253300 300		231.25
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 338 253300 400		481.25
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 339 253300 200		177.16
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 339 253300 300		642.38
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 339 253300 400		816.52
9252019 09/25/2019	EVANSVILLE WATER & L 09252019	SEPTEMBER WATER & LIGHT	10 E 803 338 253300 200		793.25
192000091 09/12/2019	AIRGAS USA LLC 9091686477	WELDING UNITS	49 E 400 553 253600 000		19,215.12
192000091 09/12/2019	AIRGAS USA LLC 9663420105	CYLINDER RENTAL	10 E 400 411 136000 000		35.12
192000092 09/12/2019	BADGER SPORTING GOOD AAJ010512-	VOLLEYBALL SCORE	10 E 400 411 162121 000		35.04
192000092 09/12/2019	BADGER SPORTING GOOD AAJ010390-	VOLLEYBALL APPAREL	10 E 400 420 160000 000		1,837.34
192000093 09/12/2019	BADGER WATER LLC 1000185628	TRIS WATER	10 E 300 411 120000 000		73.55
192000094 09/12/2019	CENGAGE LEARNING 67786643	H.S. TEXTBOOKS	10 E 806 470 120000 990		3,750.00
192000095 09/12/2019	GROVESTEEN, RONALD 08272019	REIMBURSEMENT FOR TEAM PIZZA	21 E 400 411 162210 773		128.75
192000096 09/12/2019	HALLMAN LINDSAY P0149969	PAINT	10 E 803 411 253300 000		343.33
192000096 09/12/2019	HALLMAN LINDSAY P0150138	PAINT	10 E 803 411 253300 000		116.45
192000097 09/12/2019	HONEYWELL INC. 5249132034	MCKENNA & FIELDHOUSE REPAIRS	10 E 803 323 253303 000		1,305.00
192000097 09/12/2019	HONEYWELL INC. 5249132033	INSTALL UPS BACKUP POWER TO ALL CONTROLLERS	10 E 803 323 253303 000		938.16
192000098 09/12/2019	JEFF'S PLUMBING & HE 3230	PLUMBING REPAIR WORK	10 E 803 324 253302 000		2,840.00
192000098 09/12/2019	JEFF'S PLUMBING & HE 3234	REPAIRED SINK LEAK AT JC MCKENNA JANITORS ROOM	10 E 803 324 253302 000		220.00
192000099 09/12/2019	KOSTROUN, CHARITY 08272019	REIMBURSEMENT-SOFTBALL PLAQUES	21 E 400 411 162104 781		41.52
192000100 09/12/2019	KVALHEIM, JAMES 07232019	REIMB. FFA CANOE & KAYAK RENTAL	60 E 400 990 166110 000		175.00
192000101 09/12/2019	LANDMARK SERVICES CO 1004489	DIESEL FUEL	10 E 000 348 256600 000		101.03
192000101 09/12/2019	LANDMARK SERVICES CO 1004962	REGULAR FUEL	10 E 000 348 256600 000		391.75
192000101 09/12/2019	LANDMARK SERVICES CO 1000588	DIESEL FUEL	10 E 000 348 256600 000		165.11
192000101 09/12/2019	LANDMARK SERVICES CO 1300	FUEL TAX REFUND	10 E 000 348 256600 000		-48.77
192000102 09/12/2019	LEMKE FENCE OF JEFFE 14471	CHAIN LINK FENCE REPAIR	10 E 803 327 253300 000		495.00
192000103 09/12/2019	MENARDS 44002	MAINTENANCE SUPPLIES	10 E 803 411 253300 000		77.64
192000103 09/12/2019	MENARDS 43840	MAINTENANCE SUPPLIES	10 E 803 411 253300 000		36.95

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER		
192000103 09/12/2019	44303	LLB DIVIDER	10 E 803 411 253300	000	31.98
192000103 09/12/2019	44431	CUSTODIAL SUPPLIES	10 E 803 411 253300	000	688.70
192000104 09/12/2019		OFFICE PRO			0.00
192000105 09/12/2019	0357154-00	DISTRICT OFFICE SHREDDING	10 E 814 310 252500	000	80.00
192000105 09/12/2019	0355916-00	VARIOUS SUPPLIES	10 E 400 411 123000	000	93.55
192000105 09/12/2019	0355916-00	VARIOUS SUPPLIES	10 E 400 411 124000	000	264.68
192000105 09/12/2019	0355916-00	VARIOUS SUPPLIES	10 E 400 411 126000	000	44.73
192000105 09/12/2019	0355916-00	VARIOUS SUPPLIES	10 E 400 411 240000	000	463.39
192000105 09/12/2019	0355929-00	PAPER & MARKERS	10 E 400 411 123000	000	23.24
192000105 09/12/2019	0358306001	HIGH SCHOOL SUPPLIES	10 E 400 411 121000	000	41.95
192000105 09/12/2019	0358306001	HIGH SCHOOL SUPPLIES	10 E 400 411 126000	000	254.92
192000105 09/12/2019	0358306001	HIGH SCHOOL SUPPLIES	10 E 400 411 127000	000	102.27
192000105 09/12/2019	0358306001	HIGH SCHOOL SUPPLIES	10 E 400 411 131000	000	142.87
192000105 09/12/2019	0358306001	HIGH SCHOOL SUPPLIES	10 E 400 411 141000	000	99.40
192000105 09/12/2019	0358306001	HIGH SCHOOL SUPPLIES	10 E 400 411 240000	000	81.74
192000105 09/12/2019	0356020-00	BOOKCASES	10 E 000 449 253600	000	2,730.00
192000105 09/12/2019	0358277-00	H.S. BOOKCASE	10 E 000 449 253600	000	189.00
192000105 09/12/2019	0357408-00	H.S. BOOKCASES	10 E 000 449 253600	000	882.00
192000106 09/12/2019	425519	D.O. PEST CONTROL	10 E 803 310 253300	000	32.00
192000106 09/12/2019	425523	H.S. PEST CONTROL	10 E 803 411 253300	000	47.00
192000106 09/12/2019	425522	MCKENNA PEST CONTROL	10 E 803 310 253300	000	47.00
192000106 09/12/2019	425520	LEVI PEST CONTROL	10 E 803 310 253300	000	37.00
192000106 09/12/2019	425521	TRIS PEST CONTROL	10 E 803 310 253300	000	37.00
192000107 09/12/2019	ERIN201909	8/26/2019 TEACHER STICKERS	10 E 200 411 120000	000	19.11
192000108 09/12/2019	1798033-00	V-BELT	10 E 803 324 253400	000	155.40
192000109 09/12/2019	496856	DRAIN PLUGS	10 E 803 411 253400	000	51.38
192000109 09/12/2019	498203	TOWEL DISPENSERS	10 E 803 411 253300	000	271.32
192000109 09/12/2019	497752	CUSTODIAL SUPPLIES	10 E 803 411 253300	000	3,910.24
192000110 09/12/2019	07292019	REIMBURSEMENT FOR POPA	10 E 000 411 120000	915	72.75
		DRINKS/SNACKS			
192000111 09/12/2019	1591809	FINANCIAL AUDIT FIELDWORK	10 E 808 310 231700	000	600.00
192000112 09/12/2019	109993	SCHOOL MESSENGER RENEWAL	10 E 802 360 295000	000	3,307.50
192000113 09/12/2019	09032019	JV2 FOOTBALL OFFICIAL 9/3	10 E 400 310 162210	000	50.00
192000114 09/12/2019	09032019	JV2 FOOTBALL OFFICIAL 9/3	10 E 400 310 162210	000	50.00
192000115 09/12/2019	08302019	SOCER OFFICIAL 8/30	10 E 400 310 162206	000	90.00
192000115 09/12/2019	09052019	SOCER OFFICIAL 9/5	10 E 400 310 162206	000	90.00
192000116 09/12/2019	09052019	FOOTBALL OFFICIAL 9/5	10 E 400 310 162210	000	60.00
192000117 09/12/2019	09062019	FOOTBALL OFFICIAL 9/6	10 E 400 310 162210	000	60.00
192000118 09/12/2019	09052019	SOCER OFFICIAL 9/5	10 E 400 310 162206	000	90.00



CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER		
192000119 09/12/2019	09062019	FOOTBALL OFFICIAL 9/6	10 E 400 310 162210 000		60.00
192000120 09/12/2019	09032019	SOCCER OFFICIAL 9/3	10 E 400 310 162206 000		90.00
192000121 09/12/2019	09062019	FOOTBALL OFFICIAL 9/6	10 E 400 310 162210 000		60.00
192000122 09/12/2019	08292019	VB OFFICIAL 8/29	10 E 400 310 162121 000		125.00
192000122 09/12/2019	09032019	VB OFFICIAL 9/3	10 E 400 310 162121 000		100.00
192000123 09/12/2019	08232019	V FOOTBALL OFFICIAL 8/23	10 E 400 310 162210 000		60.00
192000123 09/12/2019	09032019	JV2 FOOTBALL OFFICIAL 9/3	10 E 400 310 162210 000		50.00
192000124 09/12/2019	08292019	VB OFFICIAL 8/29	10 E 400 310 162121 000		125.00
192000124 09/12/2019	09032019	VB OFFICIAL 9/3	10 E 400 310 162121 000		100.00
192000125 09/12/2019	08272019	SOCCER OFFICIAL 8/27	10 E 400 310 162206 000		60.00
192000125 09/12/2019	09052019	SOCCER OFFICIAL 9/5	10 E 400 310 162206 000		60.00
192000126 09/24/2019	9964147662	CYLINDER RENTAL	10 E 400 411 136000 000		35.12
192000127 09/24/2019	2019-0007	ROOF SECTION F & D FILED	49 E 000 327 255000 000		173,576.00
		HOUSE SNOW RETENTION SYSTEM			
192000128 09/24/2019	1000185630	MCKENNA-WATER	10 E 200 411 240000 000		82.55
192000128 09/24/2019	1000188164	MCKENNA-WATER	10 E 200 411 240000 000		130.55
192000129 09/24/2019	S0280809	STUDENT CPR CARDS	10 E 400 411 135000 000		70.00
192000130 09/24/2019	208723	JULY LEGAL SERVICES	10 E 808 310 231500 000		1,086.00
192000131 09/24/2019	974618	WORK ON COOKING EQUIPMENT	50 E 000 327 257000 000		1,715.00
192000131 09/24/2019	00465173	PREVENTATIVE	50 E 000 327 257000 000		901.00
192000132 09/24/2019	1109284	MAINTENANCE-HS., MS & ELEM.	10 E 803 310 253300 000		430.00
		INSTALL TRIP CHARGE FOR SECURITY CAMERA			
192000133 09/24/2019	910011822	HS CONTROLS AGREEMENT	10 E 803 310 253300 000		1,282.50
192000134 09/24/2019	530054	VARIOUS ART SUPPLIES	10 E 200 411 121000 000		325.28
192000135 09/24/2019	0358654-00	H.S. SHREDDING	10 E 400 411 240000 000		40.00
192000135 09/24/2019	0357934-00	PAPER, MARKER	10 E 200 411 240000 000		68.94
192000136 09/24/2019	TARES-20-0	TEACHING ARTIST RESIDENCY SESSION	21 E 200 411 125000 731		2,002.00
192000137 09/24/2019	AR322891	MCKENNA-STAPLE CARTRIDGE	10 E 200 411 240000 000		196.00
192000137 09/24/2019	AR319403	TABLES & SCIENCE LAB TABLE	49 E 400 449 253600 000		7,030.63
192000138 09/24/2019	M6753415	SCHOLASTIC NEWS	10 E 200 434 122000 000		466.95
192000138 09/24/2019	M6753415	SCHOLASTIC NEWS	10 E 200 434 127000 000		359.92
192000138 09/24/2019	M6753415	SCHOLASTIC NEWS	10 E 200 434 141000 000		289.51
192000139 09/24/2019	09112019	REIMBURSEMENT-POPA SUPPLIES	21 E 400 411 160000 903		58.94
192000140 09/24/2019	09202019	ELECTRONIC SIGNATURES	10 E 814 411 252500 000		200.00
192000141 09/24/2019	107380	SUBSTITUTES W/OF 9-9-19	27 E 000 370 159100 011		1,952.43
192000141 09/24/2019	107380	SUBSTITUTES W/OF 9-9-19	10 E 000 310 120201 000		914.40
192000141 09/24/2019	107380	SUBSTITUTES W/OF 9-9-19	10 E 000 310 120202 000		228.60

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER		
192000141 09/24/2019	107380	TEACHERS ON CALL	10 E 000 310	120203 000	152.40
192000141 09/24/2019	107380	TEACHERS ON CALL	10 E 000 310	120204 000	457.20
192000141 09/24/2019	107094	TEACHERS ON CALL	27 E 000 370	159100 011	823.20
192000141 09/24/2019	107094	TEACHERS ON CALL	10 E 000 310	120202 000	480.20
192000141 09/24/2019	107094	TEACHERS ON CALL	10 E 000 310	120204 000	304.80
192000142 09/24/2019	1055828	VOIET MUSIC CENTER	10 E 200 310	125000 000	170.00
192000142 09/24/2019	1062780	VOIET MUSIC CENTER	10 E 200 310	125000 000	150.00
192000142 09/24/2019	1062782	VOIET MUSIC CENTER	10 E 200 310	125000 000	160.00
192000143 09/24/2019	ERIN201909	WOLLINGER, KIMBERLY	10 E 300 411	120000 005	50.20
		CLEAR TOTES AND LATCHES FOR ORGANIZING 5TH GRADE STORAGE			
192000144 09/25/2019	09172019	BOYUN, DANIEL	10 E 400 310	162210 000	50.00
192000145 09/25/2019	09122019	BUSSE, ERIC	10 E 200 310	162210 000	80.00
192000145 09/25/2019	09172019	BUSSE, ERIC	10 E 400 310	162210 000	50.00
192000145 09/25/2019	09232019	BUSSE, ERIC	10 E 200 310	162210 000	80.00
192000146 09/25/2019	09102019	CIMAROLI, MATTHEW	10 E 200 310	162121 000	50.00
192000147 09/25/2019	08272019	CRONIN, CHRISTOPHER	10 E 400 310	162121 000	25.00
192000147 09/25/2019	09172019	CRONIN, CHRISTOPHER	10 E 400 310	162121 000	25.00
192000148 09/25/2019	09232019	ERNEST, DAVID	10 E 400 310	162206 000	90.00
192000149 09/25/2019	09122019	FERRARO, MICHAEL	10 E 400 310	162206 000	60.00
192000150 09/25/2019	09062019	FREY, JON	10 E 400 310	162210 000	40.00
192000150 09/25/2019	09202019	FREY, JON	10 E 400 310	162210 000	20.00
192000151 09/25/2019	3238	JEFF'S PLUMBING & HE	10 E 803 324	253302 000	670.00
192000152 09/25/2019	09172019	KESSENICH, JAMIE	10 E 400 310	162121 000	25.00
192000153 09/25/2019	09162019	KOLATA, KODY	10 E 400 310	162206 000	90.00
192000154 09/25/2019	41935	MENARDS	10 E 803 411	253300 000	68.91
192000155 09/25/2019	09192019	NICHOLSON, CHRIS	10 E 200 310	162210 000	80.00
192000156 09/25/2019	09092019	PIPER, TIMOTHEY	10 E 400 310	162206 000	60.00
192000157 09/25/2019	09102019	STACHOWIAK, TIMOTHY	10 E 200 310	162121 000	50.00
192000158 09/25/2019	09092019	WALLMAN, ADAM	10 E 400 310	162206 000	90.00
201900060 09/10/2019	20190910AD	FIDUCIARY TRUST INTE	10 L 000 000	811670 000	1,384.00
201900061 09/10/2019	20190910AD	HORACE MANN LIFE INS	10 L 000 000	811670 000	50.00
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	10 L 000 000	811612 000	1,277.40
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	27 L 000 000	811612 000	187.60
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	50 L 000 000	811612 000	80.00
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	10 L 000 000	811612 000	37,128.41
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	27 L 000 000	811612 000	5,873.75
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	50 L 000 000	811612 000	38.35
201900062 09/10/2019	20190910AD	INTERNAL REVENUE SER	10 L 000 000	811611 000	28,141.65

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER		
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AD	Payroll accrual	27	L 000 000 811611 000		4,578.01
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AD	Payroll accrual	50	L 000 000 811611 000		139.29
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AD	Payroll accrual	10	L 000 000 811610 000		6,581.52
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AD	Payroll accrual	27	L 000 000 811610 000		1,070.68
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AD	Payroll accrual	50	L 000 000 811610 000		32.56
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	10	L 000 000 811610 000		6,581.52
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	27	L 000 000 811610 000		1,070.68
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	50	L 000 000 811610 000		32.56
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	10	L 000 000 811610 000		6,581.52
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	27	L 000 000 811610 000		1,070.68
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	50	L 000 000 811610 000		32.56
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	10	L 000 000 811611 000		28,141.65
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	27	L 000 000 811611 000		4,578.01
201900062	09/10/2019	INTERNAL REVENUE SER	20190910AF	Payroll accrual	50	L 000 000 811611 000		139.29
201900063	09/10/2019	METLIFE	20190910AD	Payroll accrual	10	L 000 000 811670 000		75.00
201900064	09/10/2019	SBG-VAA	20190910AD	Payroll accrual	10	L 000 000 811670 000		200.00
201900065	09/10/2019	WISCONSIN DEPT OF RE	20190910AD	Payroll accrual	10	L 000 000 811613 000		10.00
201900065	09/10/2019	WISCONSIN DEPT OF RE	20190910AD	Payroll accrual	27	L 000 000 811613 000		50.00
201900065	09/10/2019	WISCONSIN DEPT OF RE	20190910AD	Payroll accrual	10	L 000 000 811613 000		22,220.52
201900065	09/10/2019	WISCONSIN DEPT OF RE	20190910AD	Payroll accrual	27	L 000 000 811613 000		3,373.37
201900065	09/10/2019	WISCONSIN DEPT OF RE	20190910AD	Payroll accrual	50	L 000 000 811613 000		11.56
201900066	09/10/2019	ASSOCIATED BANK	20190910AD	Payroll accrual	10	L 000 000 811638 000		2,785.54
201900066	09/10/2019	ASSOCIATED BANK	20190910AD	Payroll accrual	27	L 000 000 811638 000		1,022.21
201900067	09/10/2019	AMERIPRISE FINANCIAL	20190910AD	Payroll accrual	10	L 000 000 811670 000		400.00
201900068	09/10/2019	MG TRUST COMPANY	20190910AD	Payroll accrual	10	L 000 000 811670 000		542.50
201900068	09/10/2019	MG TRUST COMPANY	20190910AD	Payroll accrual	27	L 000 000 811670 000		7.50
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	10	L 000 000 811670 000		270.00
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	27	L 000 000 811670 000		1,265.00
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	10	L 000 000 811699 000		6,931.31
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	27	L 000 000 811699 000		1,122.20
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	10	L 000 000 811699 000		128.95
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	27	L 000 000 811699 000		29.11
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	10	L 000 000 811699 000		34.51
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	27	L 000 000 811699 000		3.56
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	10	L 000 000 811699 000		300.00
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AD	Payroll accrual	27	L 000 000 811699 000		25.00
201900069	09/10/2019	WEA TRUST MEMBER BEN	20190910AF	Payroll accrual	10	L 000 000 811699 000		187.50
201900070	09/10/2019	WISCONSIN RETIREMENT	20190910AD	Payroll accrual	10	L 000 000 811621 000		29,486.61
201900070	09/10/2019	WISCONSIN RETIREMENT	20190910AD	Payroll accrual	27	L 000 000 811621 000		4,996.15
201900070	09/10/2019	WISCONSIN RETIREMENT	20190910AD	Payroll accrual	50	L 000 000 811621 000		88.72
201900070	09/10/2019	WISCONSIN RETIREMENT	20190910AF	Payroll accrual	10	L 000 000 811621 000		29,486.61
201900070	09/10/2019	WISCONSIN RETIREMENT	20190910AD	Payroll accrual	27	L 000 000 811621 000		4,996.15

CHECK CHECK		INVOICE		INVOICE		ACCOUNT		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	AMOUNT	
201900070	09/10/2019	WISCONSIN RETIREMENT	20190910AF	Payroll accrual	50 L 000 000	811621 000	88.72	
201900071	09/10/2019	WI SCTF	20190910AD	Payroll accrual	10 L 000 000	811680 000	581.76	
201900071	09/10/2019	WI SCTF	20190910AD	Payroll accrual	27 L 000 000	811680 000	30.87	
201900072	09/10/2019	IL DEPT OF REVENUE	20190910AD	Payroll accrual	10 L 000 000	811613 000	104.50	
201900132	09/25/2019	FIDUCIARY TRUST INTE	20190925AD	Payroll accrual	10 L 000 000	811670 000	1,384.00	
201900133	09/25/2019	HORACE MANN LIFE INS	20190925AD	Payroll accrual	10 L 000 000	811670 000	50.00	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	10 L 000 000	811612 000	1,317.40	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	27 L 000 000	811612 000	237.60	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	50 L 000 000	811612 000	150.00	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	10 L 000 000	811612 000	32,328.65	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	27 L 000 000	811612 000	7,292.23	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	50 L 000 000	811612 000	399.87	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	10 L 000 000	811611 000	25,341.37	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	27 L 000 000	811611 000	6,447.99	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	50 L 000 000	811611 000	609.01	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	10 L 000 000	811610 000	5,926.58	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	27 L 000 000	811610 000	1,508.04	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AD	Payroll accrual	50 L 000 000	811610 000	142.43	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AF	Payroll accrual	10 L 000 000	811610 000	5,926.58	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AF	Payroll accrual	27 L 000 000	811610 000	1,508.04	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AF	Payroll accrual	50 L 000 000	811610 000	142.43	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AF	Payroll accrual	10 L 000 000	811611 000	25,341.37	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AF	Payroll accrual	27 L 000 000	811611 000	6,447.99	
201900134	09/25/2019	INTERNAL REVENUE SER	20190925AF	Payroll accrual	50 L 000 000	811611 000	609.01	
201900135	09/25/2019	METLIFE	20190925AD	Payroll accrual	10 L 000 000	811670 000	75.00	
201900136	09/25/2019	SBG-VAA	20190925AD	Payroll accrual	10 L 000 000	811670 000	200.00	
201900137	09/25/2019	WISCONSIN DEPT OF RE	20190925AD	Payroll accrual	10 L 000 000	811613 000	10.00	
201900137	09/25/2019	WISCONSIN DEPT OF RE	20190925AD	Payroll accrual	27 L 000 000	811613 000	70.00	
201900137	09/25/2019	WISCONSIN DEPT OF RE	20190925AD	Payroll accrual	50 L 000 000	811613 000	50.00	
201900137	09/25/2019	WISCONSIN DEPT OF RE	20190925AD	Payroll accrual	10 L 000 000	811613 000	19,620.98	
201900137	09/25/2019	WISCONSIN DEPT OF RE	20190925AD	Payroll accrual	27 L 000 000	811613 000	4,152.48	
201900137	09/25/2019	WISCONSIN DEPT OF RE	20190925AD	Payroll accrual	50 L 000 000	811613 000	215.34	
201900138	09/25/2019	ASSOCIATED BANK	20190925AD	Payroll accrual	10 L 000 000	811638 000	2,785.54	
201900138	09/25/2019	ASSOCIATED BANK	20190925AD	Payroll accrual	27 L 000 000	811638 000	1,022.21	
201900138	09/25/2019	ASSOCIATED BANK	20190925AF	Payroll accrual	10 L 000 000	811637 000	95,274.20	
201900138	09/25/2019	ASSOCIATED BANK	20190925AF	Payroll accrual	27 L 000 000	811637 000	27,793.80	
201900138	09/25/2019	ASSOCIATED BANK	20190925AF	Payroll accrual	10 L 000 000	811637 000	11,202.00	
201900138	09/25/2019	ASSOCIATED BANK	20190925AF	Payroll accrual	27 L 000 000	811637 000	6,782.00	
201900139	09/25/2019	AMERIPRISE FINANCIAL	20190925AD	Payroll accrual	10 L 000 000	811670 000	400.00	



CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER DESCRIPTION	NUMBER		
201900140 09/25/2019	MG TRUST COMPANY	20190925AD Payroll accrual	10 L 000 000 811670 000	542.50
201900140 09/25/2019	MG TRUST COMPANY	20190925AD Payroll accrual	27 L 000 000 811670 000	7.50
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	10 L 000 000 811670 000	270.00
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	27 L 000 000 811670 000	1,265.00
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	10 L 000 000 811699 000	7,081.31
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	27 L 000 000 811699 000	1,122.20
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	10 L 000 000 811699 000	128.95
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	27 L 000 000 811699 000	29.11
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	10 L 000 000 811699 000	34.51
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	27 L 000 000 811699 000	3.56
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	10 L 000 000 811699 000	300.00
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	27 L 000 000 811699 000	25.00
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AF Payroll accrual	10 L 000 000 811699 000	187.50
201900141 09/25/2019	WEA TRUST MEMBER BEN	20190925AD Payroll accrual	10 L 000 000 811621 000	26,683.38
201900142 09/25/2019	WISCONSIN RETIREMENT	20190925AD Payroll accrual	27 L 000 000 811621 000	7,001.32
201900142 09/25/2019	WISCONSIN RETIREMENT	20190925AD Payroll accrual	50 L 000 000 811621 000	404.13
201900142 09/25/2019	WISCONSIN RETIREMENT	20190925AF Payroll accrual	10 L 000 000 811621 000	26,683.38
201900142 09/25/2019	WISCONSIN RETIREMENT	20190925AF Payroll accrual	27 L 000 000 811621 000	7,001.32
201900142 09/25/2019	WISCONSIN RETIREMENT	20190925AD Payroll accrual	50 L 000 000 811621 000	404.13
201900143 09/25/2019	WI SCTF	20190925AD Payroll accrual	10 L 000 000 811680 000	581.75
201900143 09/25/2019	WI SCTF	20190925AD Payroll accrual	27 L 000 000 811680 000	30.88
201900144 09/25/2019	IL DEPT OF REVENUE	20190925AD Payroll accrual	10 L 000 000 811613 000	83.38
201900144 09/25/2019	IL DEPT OF REVENUE	20190925AD Payroll accrual	27 L 000 000 811613 000	147.26
201900145 09/25/2019	ASSOCIATED BANK	20190925BF Payroll accrual	27 L 000 000 811637 000	1,300.00
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	10 E 300 411 120000 004	2.00
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	10 E 300 411 120000 004	11.61
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	10 E 300 360 120000 005	5.00
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	10 E 300 411 120000 005	6.33
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	10 E 300 411 120000 005	32.56
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	27 E 000 411 158000 341	116.00
201900159 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	27 E 000 411 158000 341	5.00
201900160 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER Invoice.	Credit Card Payment AP	10 E 300 411 120000 005	313.44

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900160	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 006	2,621.49
201900160	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 001	22.98
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 300 411 122110 000	311.23
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 172000 132	96.03
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 300 411 122110 000	203.09
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 300 411 122110 000	214.64
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 172000 132	86.31
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 172000 132	226.50
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 470 120000 002	611.76
201900161	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 172000 132	415.73
201900162	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 300 411 120000 004	56.79
201900162	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 400 411 131000 000	171.34
201900162	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 400 411 240000 000	8.85
201900163	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 300 411 240000 000	59.90
201900163	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	16.00
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 300 411 120000 003	16.87
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 481 295000 000	172.02
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 411 295000 000	111.80
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 411 295000 000	297.53

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 411 295000 000	111.34
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 411 295000 000	30.87
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 411 295000 000	122.94
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 802 411 295000 000	16.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 803 323 253303 000	652.04
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 803 323 253303 000	87.34
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 803 323 253303 000	326.02
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 803 411 253400 000	81.41
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 803 411 253400 000	38.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 803 449 253300 000	519.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	102.85
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	117.36
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	199.95
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	99.95
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 470 120000 990	3,690.40
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	32.29
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	390.83
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 470 120000 990	3,690.40
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	32.50
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 120000 000	62.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 120000 000	103.61
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 121000 000	19.65
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 172000 132	9.77
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 172000 132	8.24
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 440 120000 000	-268.39
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 124000 000	32.60
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 172000 132	322.68
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120001 001	41.56
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 172000 132	47.60
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	29.66
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	9.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	20.16
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 121000 000	23.98
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	53.45
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 121000 000	33.60
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	31.95
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 143000 000	44.38
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	22.20
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	7.97

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	11.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 122110 000	25.73
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 440 240000 000	200.00
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 440 120000 000	268.39
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 121000 000	41.82
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 121000 000	64.44
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	44.32
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 006	28.00
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 006	19.05
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	78.04
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	69.96
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 002	168.48
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	25.22
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	18.10
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	52.83
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	21 E 100 411 240000 100	178.81
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	111.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	31.05
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 172000 132	33.17
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	69.96



CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	21 E 100 411 240000 100	268.63
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 806 411 172000 132	332.09
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	21 E 100 411 240000 100	83.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	72.96
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	59.59
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 006	64.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 001	243.50
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	260.18
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 000	207.10
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 121000 000	31.20
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 240000 000	10.99
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 121000 000	7.80
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 121000 000	30.71
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 001	83.94
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 001	27.94
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	10 E 100 411 120000 001	1,742.67
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	27 E 000 411 158000 341	381.92
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	27 E 000 411 158000 341	130.11
201900164	08/26/2019	EMO HARRIS BANK N.A.	SEPTEMBER Credit Card Payment AP Invoice.	27 E 000 411 158000 341	10.99

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER	NUMBER	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 223300 341	8.84
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 158000 341	90.17
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 158000 341	53.90
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 158000 341	125.01
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 158000 341	52.43
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 158000 341	41.96
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	27 E 000 411 158000 341	157.97
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	49 E 400 449 253600 000	810.77
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	49 E 400 449 253600 000	449.53
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 120000 000	36.95
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 240000 000	141.96
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 122110 000	77.25
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 240000 000	79.96
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 120000 004	201.99
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 240000 000	7.99
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 120000 005	46.61
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 122110 000	19.95
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 120000 005	8.99
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 120000 004	10.99
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	EMO HARRIS BANK N.A.	10 E 300 411 120000 005	23.22
			Credit Card Payment AP	
			Invoice.	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 004	18.18
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 000	75.00
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 004	27.08
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	13.47
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	21 E 300 411 240000 024	71.95
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	21 E 300 411 240000 024	40.87
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 004	4.97
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	21 E 300 411 240000 024	153.27
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	21 E 300 411 240000 024	53.91
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 003	60.90
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	77.20
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 000	149.99
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 004	390.00
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 000	-8.62
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 004	88.73
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 004	14.55
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	90.14
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 000	-8.62
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 240000 000	17.88

CHECK CHECK	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	VENDOR	NUMBER DESCRIPTION	NUMBER	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 000	34.48
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	21 E 300 411 240000 024	20.00
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 440 120000 003	179.96
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 240000 000	141.30
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 240000 000	319.96
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 005	29.64
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 005	10.81
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 005	27.98
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 003	152.25
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 005	70.79
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 004	9.50
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	21 E 300 411 240000 024	490.00
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 000 449 253600 000	518.94
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 000	118.62
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 005	44.75
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 005	6.96
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 004	57.22
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 004	297.95
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 004	19.20
			Credit Card Payment AP	
			Invoice.	
201900164	08/26/2019	BMO HARRIS BANK N.A.	10 E 300 411 120000 004	70.50
			Credit Card Payment AP	
			Invoice.	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 300 411 240000 024	299.94
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	159.00
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 121000 000	12.95
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120001 001	57.12
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	29.76
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	28.35
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 162109 787	15.29
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 160000 000	77.27
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 125500 000	6.99
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 000 449 253600 000	1,901.60
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 124000 000	19.00
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 125000 000	139.56
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 470 120000 000	9.88
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	55.23
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 470 120000 000	87.78
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 126000 000	136.74
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 122000 000	4.79
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 126000 000	53.99
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 126000 000	37.78



CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER		
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 126000 000	18.50	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	108.32	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 470 120000 000	19.45	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	59.49	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	36.46	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 122000 000	-7.00	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	147.52	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	49.45	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 470 120000 000	235.55	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 440 121000 000	2,874.00	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	92.08	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 122000 000	50.34	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 470 120000 000	1,043.40	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	215.95	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	11.94	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 240000 000	49.99	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	140.54	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 125400 000	34.14	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	11.93	
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 125400 000	6.09	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	73.75
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	53.55
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	39.74
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	41.61
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 122000 000	17.22
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	89.30
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 126000 000	4.23
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	31.62
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 123000 000	16.79
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	19.48
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 125400 000	56.29
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 122000 000	220.32
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	67.13
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	89.70
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 125400 000	26.66
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 125400 000	19.60
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	68.75
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 124000 000	60.78
201900164	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 135000 000	24.00

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER		
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 135000 000		209.82
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 124000 000		15.24
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 135000 000		195.02
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 124000 000		76.98
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 124000 000		15.99
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 124000 000		29.76
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 124000 000		63.19
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 400 411 240000 000		84.99
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 000 449 253600 000		189.99
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 240000 000		159.96
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 240000 000		28.59
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 122110 000		8.87
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 127000 000		45.78
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 240000 000		274.58
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 122110 000		25.18
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 122110 000		174.81
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 122110 000		24.31
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 127000 000		19.84
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 240000 000		31.98
		Invoice.			
201900164 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 200 411 240000 000		58.18
		Invoice.			

EVANSVILLE COMMUNITY SCHOOL DISTRICT  
BOARD REPORT - EXPENSES (Dates: 09/01/19 - 09/30/19)

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	60.96
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	21.46
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	-50.85
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	17.95
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	41.85
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	11.86
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	21.17
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	93.92
201900164	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 200 411 240000 000	50.85
201900165	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 808 411 232000 000	56.99
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 808 411 232000 000	16.97
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 240000 000	58.44
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 240000 000	16.57
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 121000 000	34.21
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 240000 000	14.85
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 808 411 232000 000	23.53
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 808 411 232000 000	35.51
201900166	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	60 E 200 990 166113 000	49.76
201900167	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 808 310 232000 000	135.00

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900168	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 400 990 166110 000	-13.00
201900168	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 400 990 166110 000	-13.00
201900169	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 400 990 166110 000	85.38
201900170	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 400 990 166110 000	212.70
201900171	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 353 240000 000	1,305.65
201900171	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 353 240000 000	661.05
201900172	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 802 482 295000 000	4.98
201900173	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 449 121000 000	2,870.00
201900174	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 803 411 253300 000	572.73
201900175	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 120000 000	-17.05
201900175	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 120000 000	-16.22
201900175	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 300 411 120000 005	-4.83
201900175	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 300 411 120000 005	92.69
201900175	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 300 411 120000 000	58.00
201900176	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 430 120000 002	799.80
201900176	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	27 E 000 430 158000 341	109.95
201900177	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 430 120000 002	324.00
201900178	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 006	642.65
201900178	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100-411 120000 006	172.70
201900178	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 300 411 121000 000	1,715.76



CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900178	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	39.84
201900178	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	1,816.68
201900178	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	12.00
201900178	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	279.72
201900179	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 006	141.92
201900180	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 434 125000 000	79.95
201900181	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 001	742.20
201900181	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 300 411 120000 005	67.48
201900181	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 300 411 120000 005	92.11
201900182	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 006	181.30
201900182	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	27 E 000 411 158000 341	67.40
201900183	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 162108 785	163.49
201900184	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 222200 000	-4.63
201900184	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 222200 000	88.80
201900185	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 222200 024	800.00
201900186	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 200 411 240000 025	17.50
201900186	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 240000 000	25.00
201900187	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	42.15
201900188	08/26/2019	BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	27 E 000 942 159100 341	100.00

EVANSVILLE COMMUNITY SCHOOL DISTRICT  
BOARD REPORT - EXPENSES (Dates: 09/01/19 - 09/30/19)

CHECK CHECK	INVOICE	INVOICE	INVOICE	ACCOUNT	AMOUNT
NUMBER DATE	NUMBER	DESCRIPTION	NUMBER	NUMBER	
201900188 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	27 E 000 942 159100 341		100.00
		Invoice.			
201900189 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 814 942 252500 000		15.00
		Invoice.			
201900190 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	27 E 000 411 158000 341		116.80
		Invoice.			
201900191 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	27 E 000 430 158000 341		349.00
		Invoice.			
201900192 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	21 E 000 411 158000 813		-6.00
		Invoice.			
201900192 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	21 E 000 411 158000 813		-66.00
		Invoice.			
201900193 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 806 411 221300 111		2,697.50
		Invoice.			
201900194 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	27 E 000 342 158000 341		88.99
		Invoice.			
201900195 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 814 941 252500 000		25.50
		Invoice.			
201900196 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 814 942 252500 000		586.00
		Invoice.			
201900197 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 806 411 120000 000		97.36
		Invoice.			
201900197 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 814 411 252500 000		25.93
		Invoice.			
201900198 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	49 E 400 449 253600 000		-118.98
		Invoice.			
201900198 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	49 E 400 449 253600 000		758.10
		Invoice.			
201900198 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	49 E 400 449 253600 000		1,592.20
		Invoice.			
201900199 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	49 E 400 449 253600 000		10,200.00
		Invoice.			
201900200 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 000 449 253600 000		1,371.00
		Invoice.			
201900201 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 808 411 232000 000		88.56
		Invoice.			
201900202 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 806 342 221300 111		82.00
		Invoice.			
201900202 08/26/2019	BMO HARRIS BANK N.A. SEPTEMBER	Credit Card Payment AP	10 E 806 342 172000 132		92.05
		Invoice.			

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900202	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 342 221300 111	92.05
201900203	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 310 221300 111	325.00
201900203	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 310 172000 132	270.00
201900203	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 806 310 221300 111	325.00
201900204	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	37.90
201900205	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 942 240000 000	39.00
201900205	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 942 240000 000	39.00
201900206	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	15.77
201900206	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	15.77
201900207	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 000	553.00
201900208	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 000	815.35
201900208	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 400 411 240000 000	282.83
201900209	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 300 411 120000 005	117.43
201900210	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 100 411 121000 000	30.44
201900210	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 100 411 240000 000	30.44
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 100 411 120000 006	57.06
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 100 411 120000 000	623.20
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	21 E 400 411 240000 757	115.36
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Invoice. Credit Card Payment AP	10 E 100 411 120000 006	150.61

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 240000 000	127.96
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	20.89
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	26.45
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 353 240000 000	60.00
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 006	201.94
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 121000 000	191.22
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 000	59.80
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 121000 000	59.40
201900211	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 120000 006	553.67
201900212	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 172000 132	132.00
201900213	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 411 172000 132	58.50
201900214	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 100 411 124000 000	102.85
201900214	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	-8.70
201900215	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 240000 757	71.19
201900215	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 240000 757	84.28
201900216	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 121000 000	88.75
201900216	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 160000 903	53.76
201900217	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 131000 000	165.33
201900218	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 434 127000 000	25.00
201900219	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 940 160000 000	585.00

EVANSVILLE COMMUNITY SCHOOL DISTRICT  
BOARD REPORT - EXPENSES (Dates: 09/01/19 - 09/30/19)

CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900220	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 430 123000 000	57.58
201900221	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 940 123000 000	555.00
201900222	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 162109 787	127.00
201900223	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 162109 787	443.20
201900224	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 162109 787	41.48
201900225	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 411 162109 787	33.81
201900226	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 240000 000	622.82
201900227	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 160000 000	14.76
201900227	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 160000 000	1,263.04
201900228	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 400 990 166105 000	385.00
201900229	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 310 221300 111	175.00
201900229	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 942 132000 000	50.00
201900229	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 411 125000 000	40.95
201900230	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 400 943 125000 750	1,450.00
201900231	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 400 411 160000 000	52.25
201900232	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 806 310 221300 111	111.00
201900233	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 411 125000 000	43.55
201900234	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	21 E 200 940 125000 731	130.00
201900235	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 449 240000 000	140.75



CHECK CHECK NUMBER DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
201900236	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 430 213000 000	657.00
201900237	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 360 132000 000	1,438.40
201900238	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 434 213000 000	248.50
201900239	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	10 E 200 411 240000 000	83.63
201900240	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 200 990 166113 000	88.00
201900241	08/26/2019 BMO HARRIS BANK N.A.	SEPTEMBER	Credit Card Payment AP Invoice.	60 E 200 990 166113 000	16.70
Totals for checks					5,016,470.71

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	627,376.55	0.00	411,138.09	1,038,514.64
21	SPEC. REV. TRUST-ACTIVITY FUND	0.00	702.50	11,196.38	11,898.88
27	SPECIAL EDUCATION FUND	179,544.93	0.00	10,649.52	190,194.45
49	OTHER CAPITAL PROJECTS	0.00	0.00	3,767,668.60	3,767,668.60
50	FOOD SERVICE	3,777.40	0.00	2,616.00	6,393.40
60	STUDENT ACTIVITY	0.00	0.00	1,800.74	1,800.74
***	Fund Summary Totals ***	810,698.88	702.50	4,205,069.33	5,016,470.71

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



# Equity at ECSD

2019-2020

Our Equity Core Beliefs at ECSD



## Equitable Distribution

Student placement in educational environments reflects the principles of natural and **proportionate representation.**

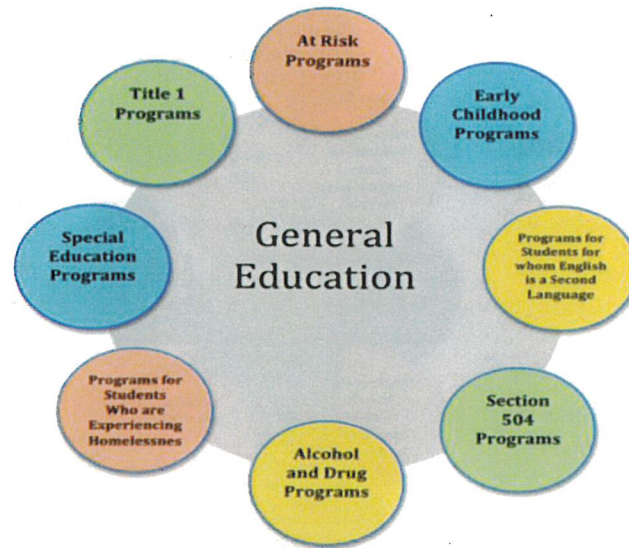
## Historical Perspective

Targeted to the white, middle class, non-disabled, English speaking

When students didn't assimilate, it was determined the child is broken, not the system.

Additional programs were created for those who did not fit the "norm", perpetuating achievement gaps by race, poverty, disability, linguistically diverse, gender, and their intersections.

## Current Reflection of Historical Model

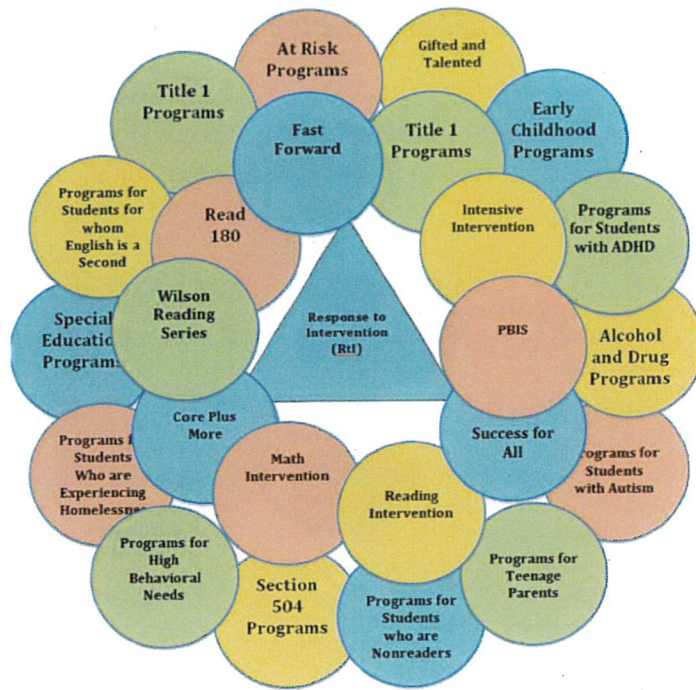


## Common Misconceptions

- We can better educate students who struggle when they are segregated from their peers
- Staff cannot teach to a range of students
- Schools cannot change in order to meet student needs
- Students are more different than alike
- Response to intervention (RtI) requires schools to remove students from core teaching and learning for intervention opportunities



Reactionary instruction and programs only perpetuate a deficit-based model

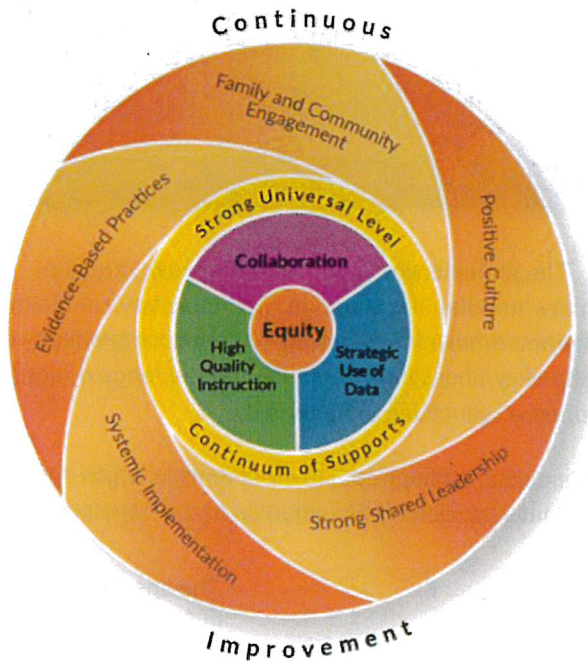


## Reactionary Programs

Research on effective teaching shows that students in these programs often do not have access to high-quality teaching and learning. Separate programs often limit students' opportunities for further education beyond high school.

When interventions are found to be **unsuccessful**, the student is often removed from high-quality teaching and learning again.

"It never felt right having kids pulled away from their peers to receive services."



## Wisconsin's Framework for Equitable Multi-Level Systems of Supports

### Why Move Away from Seperate Programs?

According to John Hattie, labeling students has little to no impact on student achievement.

- John Hattie undertook the largest ever synthesis of meta-analyses of quantitative measures of the effect of different factors on educational outcomes

Separate programs perpetuate tracking of students of color and students of lower social class. The demographics of students enrolled in alternative programs, RtI interventions, special education, or at-risk programs are overrepresented by students of color and students experiencing poverty.





## Why Move Away from Seperate Programs?

Separate programs fragment a student's day. The students who often need the most structure, routine, consistency, and predictability in their day are often the students who must leave in the middle of a class to attend a special program. The student removed is receiving the least comprehensive education, while students who are more capable of synthesizing information from a range of adults and environments actually receive the most cohesive educational opportunity.

Some of the most successful teaching strategies occur in integrated environments in which specialists (in special education, gifted education, reading) have provided their expertise to the benefit of all students, not just a select few. (Co-plan co-serve)

"The special educator brings ideas that are seemingly small things, but have a huge impact on ALL students!"

## Why Move Away from Seperate Programs?

Data does not reflect that such programs are effective. Trend data across school districts reflects an increase in achievement gaps as students increase in age and are pulled-out of the core of teaching and learning.

Where a student is taught matters. Student who are pulled-out, ability grouped, or segregated from other students for instruction are taught they do not belong. They no longer see themselves as capable learners.

"These kids turned into different people when I pulled them out. It was terrible."

# Why Move Away from Seperate Programs?

- promotes learning outcomes
- better prepares students for an increasingly diverse workforce and society
- better prepares students as professionals
- improves cognitive skills
- Improves critical thinking and problem-solving strategies
- creates cognitive growth

"When spreading out the learning needs there is more opportunity for students to work together with their peers, which draws on their ideas and the ideas of those around them, exposing them to the learning and ideas which vary - showing that all learning is different and that is OK."

## Windows and Mirrors

Windows: You see other cultures, races, genders, abilities, languages etc. that offers you a view into someone else's experience

Mirrors: Your culture, race, gender, ability, language etc. is reflected in the classroom and helps build your identity









**Board of Education Regular Meeting Agenda  
Wednesday, November 13, 2019 at 6:00 pm  
District Board and Training Center  
340 Fair Street (Door 36)**

*Note, public notice of this meeting given by posting at the District Office, Levi Leonard Elementary School Office, Theodore Robinson Intermediate School Office, J.C. McKenna Middle School Office, High School Office, Evansville School District Web Site: [Evansville.k12.wi.us](http://Evansville.k12.wi.us), and by forwarding the agenda to the Evansville Review, State Bank of Cross Plains and Eager Free Public Library.*

- I. Pledge of Allegiance
- II. Roll Call: Melissa Hammann      Curt Nyhus      Ellyn Paul  
                 Rene Johnson      John Rasmussen      Gabby Diebold - HS Board Rep  
                 Jan Klaehn      Kathi Swanson      Evan Senter - HS Board Rep
- III. Approve Agenda
- IV. Public Announcements/Recognition/Upcoming Events:
  - American Education Week – November 18-22, 2019
  - Wisconsin Association of School Board Convention (WASB) – January 22-24, 2020
- V. Public Presentations
- VI. Information & Discussion:
  - A. High School Student Board Representatives Report
  - B. 2018-2019 District Report Card
  - C. School Board Election Timeline
  - D. Attendance at WASB Convention – January 22-24
  - E. Selection of Delegate and Alternate to WASB Convention in January
- VII. Public Presentations
- VIII. Employee Handbook Committee Suggested Changes – Chair, Swanson
  - Third Reading:
    1. Part II, Certified Staff, Pg. 53, Section 8, 8.01, A – Retirement Benefits
    2. Part III, Support Staff, Pg. 63, Section 8, 8.01, Holidays
    3. Part III, Support Staff, Pg. 61, Section 7, Paid Vacations
    4. Part II, Certified Staff, Pg. 47, Section 5, 5.11, Teacher Mentors
- IX. Policies – Chair, Swanson
  - A. First Readings
- X. Budget Finance – Chair, Rasmussen
  - A. Discussion Items:
    1. Donations Review
    2. Evansville Education Foundation Update
    3. Insurance Committee Update
    4. Financial Summary for October 2019
  - B. Develop Budget Finance Agenda Items for December 11, 2019 Board Meeting
- XI. Business (Action Items):
  - A. Approval of Staff Changes

- B. Approval of 2020-2021 Staff and Student Calendars
- XII. Consent (Action Items):
  - A. Approval of October 23, 2019, Regular Meeting Minutes
  - B. Approval of Employee Handbook Changes
    - 1. Part II, Certified Staff, Pg. 53, Section 8, 8.01, A – Retirement Benefits
    - 2. Part III, Support Staff, Pg. 63, Section 8, 8.01, Holidays
    - 3. Part III, Support Staff, Pg. 61, Section 7, Paid Vacations
    - 4. Part II, Certified Staff, Pg. 47, Section 5, 5.11, Teacher Mentors
  - C. Approval of Policies:
    - 1. Policy #443.8 – Gang-Related or Other Criminal Acts and Student Safety
    - 2. Policy #447 – Student Discipline: Detention, Suspension and Expulsion
    - 3. Policy #447.1 – Use of Seclusion and Physical Restraint by Staff
    - 4. Policy #512 – Employee Harassment
    - 5. Policy #512 Rule – Employee Harassment Complaint Procedure – Administrative Rule
    - 6. Policy #512 Form – Employee Harassment Report Form
    - 7. Policy #513 – Bullying in the Workplace
    - 8. Policy #831 – Weapons on School Property
- XIII. Board Development – Chair, Hammann:
  - A. Core Belief #2 – Learning Targets
  - B. Develop Board Development Agenda Items for December 11, 2019, Meeting
- XIV. Future Agenda – December 11, 2019, Regular Board Meeting Agenda
- XV. 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: