

EVANSVILLE COMMUNITY SCHOOL DISTRICT

**Amended Board of Education Regular Meeting Agenda
Wednesday, June 10, 2015
6:00 p.m.**

**District Board and Training Center
340 Fair Street (Door 36)**

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

- I. Roll Call: Kathi Swanson Sandra Spanton Nelson Mason Braunschweig
 Eric Busse Melissa Hammann
 John Rasmussen Amanda Koenecke

- II. Approve Agenda.

- III. Public Announcements/Recognition/Upcoming Events:
 - Back To School Days – August 4, 3:00-7:00 pm; August 12, 10:00 am-2:00 pm
 - First Day of School, September 1, 2015

- IV. Public Presentations.

- V. Information & Discussion:
 - A. Middle and High School Student Handbook Proposed Changes.
 - B. Bullying Report.
 - C. Discussion on Laude System.
 - D. Second Reading of Policies:
 1. #152-Employee Handbook.
 2. #529.1-Family & Medical Leave.
 3. #671.2-Reimbursement of Expenses.
 4. #671.2 Form-Reimbursement of Expenses.
 5. #683-Asset Management.
 6. #840-Public Gifts to the Schools (#841-Bequests and Gifts).

- VI. Public Presentations.

- VII. Business (Action Items):
 - A. Approval of Staff Changes: Hiring of Teachers and Additional Special Educational Assistant Position; Retirement of Support Staff; and Resignation of Teacher.

- VIII. Consent (Action Items):
 - A. Approval of 2015-2016 Board of Education Goals.
 - B. Approval of 2015-2016 CESA2 Contract.
 - C. Approval of May 27 Regular Meeting Minutes.
 - D. Approval of May Bills and Reconciliation.

- IX. Future Agenda - June 24 Regular Meeting Agenda.
- X. Ten Minute Break.
- XI. Executive Session – Under Wisconsin State Statute 19.85(1) (c), (f), and (g), considering employment, promotion, compensation or performance evaluation data of district employees, considering 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 except where par. (b) applies, 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 conferring with legal counsel who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, in order to consider the employment of an administrative employee, to discuss compensation for a teacher, to address a concern raised by a parent and student about a staff member, and to confer with legal counsel.
- XII. Reconvene in Open Session.
- XIII. Business (Action Items)
 - A. Action, if Necessary, on Any Items Discussed in Closed Session.
- XIV. Adjourn.

The Evansville Community School District, in active partnership with families and the community, will provide a positive learning environment that challenges all students to achieve personal excellence and become contributing citizens of the world community.

Vision Statement:

Creating a culture of excellence in:

- *Academic achievement*
- *Character development*
- *Pursuit of arts, athletics, and other activities*
- *Community engagement*
- *Highly effective staff*

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, effort 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: 6/4/15
Re-Posted: 6/9/15

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda / Briefs
Wednesday, June 10, 2015
6:00 p.m.

District Board and Training Center
340 Fair Street (Door 36)

- I. **Roll Call:** Kathi Swanson Sandra Spanton Nelson Mason Braunschweig
 Eric Busse Melissa Hammann
 John Rasmussen Amanda Koenecke

II. **Approve Agenda.**

Suggested Motion: I move to approve the agenda as presented (OR add/delete items).

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

- Back To School Days – August 4, 3:00-7:00 pm; August 12, 10:00 am-2:00 pm
- First Day of School, September 1, 2015

IV. **Public Presentations.**

V. **Information & Discussion:**

A. Middle and High School Student Handbook Proposed Changes – *JC McKenna Middle School, Mr. Knott, is not bringing any changes forward at this time. He will be making grammar and punctuation changes prior to the start of the school year. He will be redoing the entire book this coming school year. High School Associate Principal, Mr. Cashore, has enclosed the proposed change.*

B. Bullying Report – *Interim Director of Student Services, Ms. Nelson, has enclosed information.*

C. Discussion on Laude System – *Mr. Everson will give a verbal update.*

D. Second Reading of Policies – *These policies come forward:*

1. #152-Employee Handbook – *one change.*
2. #529.1-Family & Medical Leave – *no changes.*
3. #671.2-Reimbursement of Expenses – *no changes.*
4. #671.2 Form-Reimbursement of Expenses – *no changes.*

5. #683-Asset Management – *no changes*.
6. #840-Public Gifts to the Schools (#841-Bequests and Gifts) – *some changes*.

VI. Public Presentations.

VII. Business (Action Items):

- A. Approval of Staff Changes: Hiring of Teachers and Additional Special Educational Assistant Position; Retirement of Support Staff; and Resignation of Teacher.

Please approve the hiring of:

1. Katie Johnson, *Special Education Teacher. Katie holds a Master's Degree in Special Education. She has 7 years of special education teaching experience, working at both the elementary and middle school levels. She currently teaches in the Sun Prairie School District, but is eager to continue her teaching career in the Evansville Community School District. Katie replaces Carol Olsen who is moving to Early Childhood. She will be paid a salary of \$52,011.*
2. Meghann Proper, *.17 Middle School Choir Teacher. This will increase Megann to a full-time position.*

Suggested Motion: I move we hire Katie Johnson, Special Education Teacher, for the 2015-16 school year for a salary of \$52,011, and Meghann Proper, .17 Middle School Choir Teacher, making her full-time, for additional salary of \$8,202.

3. An additional Special Educational Assistant Position – *Interim Director, Ms. Nelson, has enclosed a memo.*

Suggested Motion: I move we approve an additional Special Educational Assistant position, as presented.

4. Retirement of Support Staff Food Service worker, Mary Kettle, *effective June 5, 2015. Mary worked for the District 13 years.*

Suggested Motion: I move we approve the retirement of Mary Kettle, and thank her for her 13 years in the District.

5. Resignation of Teacher, Mackensie Wade, *Elementary, effective June 8, 2015.*

Suggested Motion: I move we approve the resignation of Mackensie Wade, Elementary Teacher, effective June 8, 2015.

VIII. Consent (Action Items): Do you want to pull any items?

- A. Approval of 2015-2016 Board of Education Goals – Enclosed.
- B. Approval of 2015-2016 CESA2 Contract – Enclosed.
- C. Approval of May 27 Regular Meeting Minutes – Enclosed.
- D. Approval of May Bills and Reconciliation – Enclosed.

Suggested Motion: I move we approve the consent agenda items: 2015-2016 Board of Education Goals; 2015-2016 CESA2 Contract; May 27 Regular Meeting Minutes; and the May Bills and Reconciliation, as presented.

ROLL CALL VOTE –

IX. Future Agenda - June 24 Regular Meeting Agenda – Enclosed is a draft of the agenda.

X. Ten Minute Break.

XI. Executive Session – Under Wisconsin State Statute 19.85(1) (c), (f), and (g), considering employment, promotion, compensation or performance evaluation data of district employees, considering 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 except where par. (b) applies, 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 conferring with legal counsel who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, in order to consider the employment of an administrative employee, to discuss compensation for a teacher, to address a concern raised by a parent and student about a staff member, and to confer with legal counsel.

Suggested Motion: read from above, I move we move into executive session, under.....

ROLL CALL VOTE –

XII. Reconvene in Open Session.

XIII. Business (Action Items):

- A. Action, if Necessary, on Any Items Discussed in Closed Session.

XIV. Adjourn.

Suggested Motion: I move we adjourn the meeting.

For Your Information:

1. Upcoming Board Meetings:
 - a. June 24, 2015
 - b. July 15, 2015
 - c. August 12, 2015
 - d. August 26, 2015

Evansville High School

NEW ADD-Extra/Co-Curricular Code

ACADEMIC ELIGIBILITY

ALTERNATIVE EDUCATION STUDENTS

First Academic Standard

Alternative education students must earn four competencies for the 9 week term.

Second Academic Standard

Ineligible if: Did not meet the eligibility standard listed above

An alternative education student that is academically ineligible is unable to compete in athletics for a minimum of 15 consecutive school days. If the sport is in session at the end of the 9 week term and the student is determined to be ineligible, the fifteen days will begin at that time.

A student ineligible for competition must meet with the athletic director or designee at the beginning of the ineligibility period to commit to a plan for academic remediation if he/she wishes to attempt to regain eligibility sometime during the current 9-week grading period. An ineligible student is not allowed in competition for 15 consecutive school days. If the ineligible student has followed this plan appropriately, at the end of this 15-day period, the athletic director or designee will contact the alternative education instructor for current progress which must meet the eligibility requirements or suspension will be immediate for the remainder of the 9-week grading period. An ineligible student who refuses to commit to and follow through with an academic remediation plan will be ineligible for the entire 9-week grading period.

Student athletes who were ineligible at the beginning of a given 9-week term but follow the stated procedures to regain eligibility at the 15 day mark are eligible academically for the remainder of the 9-week term. Student-athletes who are ineligible for competition for a period of time for academic or training rule violations must continue to attend practice sessions to remain eligible in that sport upon completion of the suspension.

Bullying and Harassment Report

The Department of Public Instruction requires a report be submitted to the school board annually on the number of bullying and harassment issues that have been addressed during the school year. This year, the data was gathered through reports that are documented in Skyward based on student, parent and/or staff concerns. In the past, data from the Youth Risk Behavior Survey has also been included. This year, the survey focused on drug and alcohol use, not harassment/bullying. Therefore, YRBS data is not included in this year's report. The following statistics are from the 2014-2015 Skyward, school based data.

Incidents Reported in Skyward during the 2014-2015 School Year

Evansville High School

- 2 Bullying/Harassment incidents were reported
- 4 separate students were involved
- Offenders were male and female
- Both incidents were based on gender

JC McKenna Middle

- 6 Bullying/Harassment incidents were reported
- 13 separate students were involved
- Offenders were male and female
- 5 incidents were based on gender
- 1 incident was based on disability

Theodore Robinson Intermediate School

- 0 Bullying/Harassment incidents were reported

Levi Leonard Elementary School

- 2 Bullying/Harassment incidents were reported
- 4 separate students were involved
- Offenders were male
- One incident was based on disability
- One incident was based on gender

Incidents Reported in Skyward during the 2013-2014 School Year

Evansville High School

- 3 Bullying/Harassment incidents were reported
- 4 separate students were involved
- Offenders were male
- 1 incident was based on gender
- 1 incident was based on race

JC McKenna Middle

- 11 Bullying/Harassment incidents were reported
- 8 separate students were involved
- Offenders were male
- 1 incident was based on race
- 3 incidents were physical
- 4 incidents were not categorized

Theodore Robinson Intermediate School

- 1 Bullying/Harassment incident was reported
- Offender was male

Levi Leonard Elementary School

- 0 incidents were reported

EMPLOYEE HANDBOOK

The Evansville Community School District Employee Handbook is set by statutes and District policies. In case of a direct conflict between the Employee Handbook, and any specific provisions of an individual contract, the individual contract shall control.

An Employee Handbook Committee shall be established consisting of the three (3) Board members, District Administrator, and one (1) employee representative from each employee group. The Committee will meet one time during each of the first three quarters of the school year, and the Committee Chair will forward recommendations to the entire Board during the Board's second meeting of the month. The Board will approve suggested changes quarterly, after three readings, with implementation of approved changes effective July 1 of each year.

The Committee will discuss and review all proposals regarding the Employee Handbook and forward recommendations to the Board for review and approval. Proposals may originate from administration, the Board and/or employees. Proposed new or revised Employee Handbook sections shall state their potential contribution in furthering the mission of the District. In some cases a proposed change will be considered a ~~housekeeping~~ **clerical** item and will not go to the Committee or the Board. These changes have been identified as those that will not affect the functioning of or performance of any employee group. A list of these items may be found on the District website with the Employee Handbook.

An Employee Handbook section shall be adopted or amended after the Board has had three opportunities to read and discuss the proposals at successive Board meetings. Where implementation of a new or revised Employee Handbook section needs to occur prior to the next board meeting, the Board may approve the section of the Employee Handbook at the meeting where the first or second readings occur.

The Employee Handbook is intended to provide employees with information regarding policies, procedures, ethics, expectations and standards of the District; however, the Employee Handbook should not be considered all inclusive. Copies of Board Policies and the Employee Handbook are available in each administrative office to all personnel and are on the District website at www.ecsdnet.org/. It is important that each employee is aware of the policies and procedures related to his/her position. The rights and obligations of all employees are governed by all applicable laws and regulations, including, but not limited by enumeration to the following: Federal laws and regulations, the laws of the State of Wisconsin, Wisconsin State Administrative Code and the policies of the Evansville Community School District Board of Education.

Legal Ref.: Section 120.12(2) Wisconsin Statutes (School Board Duties)

Local Ref.: Policy #151- Board Policy Development
Employee Handbook, Appendix A

To replace our current policy –

FAMILY & MEDICAL LEAVE

A. General Provisions

It is the policy of the Evansville Community School District (ECSD) to grant up to 12 weeks (or 26 weeks, if leave is taken to provide care for wounded military personnel) of family and medical leave during a 12-month calendar period to eligible employees, in accordance with the Family and Medical Leave Act (FMLA), and 2 and/or 6 weeks of leave under the Wisconsin Family and Medical Leave Act (WFMLA). In most cases, FMLA and WFMLA will run concurrently, so that employees will generally be limited to a maximum of 12 weeks of leave in any 12-month period.

B. Eligibility

Under the FMLA, the employee must meet all of the following conditions:

1. The employee must have worked for ECSD at least 12 months (these 12 months need not have been consecutive);
2. The employee must have worked at least 1250 hours during the 12-month period immediately before the date when the leave would begin; and
 - This calculation includes only actual hours worked, and will not include any holiday, vacation, sick time, or other forms of paid leave that may occur during the relevant 12-month review period, regardless of whether such time is counted as hours worked for overtime purposes.
 - This calculation includes all periods of absence from work due to or necessitated by military service (active duty and reserve) under ECSD's Military Leave policy.
3. The employee must work in an office or worksite where 50 or more employees are employed within 75 miles of that office or worksite. (Remote employees with no fixed office or who work out of their home will be treated as though they work in the office to which they report.)

Under the WFMLA, in order to qualify to take family and medical leave the Wisconsin employee must meet all of the following conditions:

1. The employee must have worked for the ECSD for more than 52 consecutive weeks; and
2. The employee must have worked at least 1000 hours during the 52-week period immediately before the date when the leave would begin (this calculation includes holiday, vacation, sick time, or other forms of paid leave).

C. Reasons for Leave

In order to qualify as FMLA leave under this policy, the employee must be taking the leave for one of the reasons listed below:

1. The birth of a child; (*also qualifies for WFMLA leave*);
2. The adoption of a child, or the placement of a child with the employee for foster care; (*adoption of a child also qualifies for WFMLA leave*);

3. The employee's own serious health condition (a "serious health conditions" under the FMLA includes those requiring inpatient care, those involving a doctor's visit plus follow up treatment that results in more than 3 days of incapacity, or chronic health conditions accompanied by continuing care from a licensed health care provider); *(also qualifies for WFMLA leave)*;
4. To care for a spouse, child or parent with a serious health condition; *(also qualifies for WFMLA leave, and additionally the WFMLA allows leave to care for an in-law or stepparent with a serious health condition)*;
5. To care for a domestic partner (registered or unregistered) with a serious health condition; or to care for a domestic partner's parent with a serious health condition *(only permitted under the two-week family leave allotment under WFMLA)*;
6. Due to a "qualifying exigency" for the spouse, children or parents of individuals who are on, or are about to be on, "covered active duty";
 - (A "qualifying exigency" includes attending certain military events, arranging for alternative child care, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings, and care for a military member's parent who is incapable of self-care when the care is necessitated by the member's covered active duty, as defined in applicable Department of Labor regulations)
 - ("Covered active duty" means members of either the regular or reserve components of the Armed Forces and National Guard who have been deployed to a foreign country)
7. To provide care for a "covered service member" with a serious injury or illness incurred or aggravated in the line of duty while on active duty (employees eligible to take caregiver leave include the spouse, children, parents and next of kin of military personnel).

Employees with questions about whether their leave needs may be covered under this policy are encouraged to consult with the Business Manager.

D. Duration of Leave

12 Weeks

Under the FMLA, eligible employees can take up to 12 weeks of leave under this policy during a 12-month calendar period (except for leaves taken to provide care for wounded military personnel). ECSD will use a calendar year as the 12-month period.

2 or 6 Weeks

Under the WFMLA, eligible employees can take up to 6 weeks of leave in a calendar year for the birth or adoption of a child, up to 2 weeks of leave in a calendar year for their own serious health condition, and up to 2 weeks of leave in a calendar year to care for a spouse, domestic partner (registered or unregistered), parent (including parents in-law or your domestic partner's parents) or child with a serious health condition.

In most cases, absences under this policy will be covered by both the FMLA and the WFMLA. As a result, the FMLA leave and the WFMLA leave will run concurrently, i.e., the leave will be counted against the employee's leave allowances under both leave programs.

26 Weeks

For all FMLA covered leaves taken to provide care for wounded military personnel, eligible employees can take up to 26 weeks of leave under this policy during any single 12-month

period. Leave under this provision of the FMLA is limited to a single 26-week leave period on a per covered service member, per injury basis (i.e., employees will not be eligible for anything more than 26 weeks of leave for any single injury that an individual service member may suffer).

As required by law, the 12 month period for determining whether an employee has exhausted his or her 26 weeks of leave will be on a looking forward basis that will begin on the first day that leave begins to provide care for wounded military personnel (this is true regardless of the 12 month period ECSD uses for all other forms of FMLA leave). Leave taken to provide care for wounded military personnel is not exclusive of other forms of FMLA leave, and any leave taken for other FMLA purposes will count against the 26 weeks that may be available to provide care for wounded military personnel. Similarly, any leave taken to provide care for wounded military personnel will be applied against the 12 weeks available for other forms of FMLA leave.

E. Employee Benefits During Leave

While an employee is on leave under this policy ECSD will continue the employee's health and dental benefits during the leave period at the same level and under the same conditions as if the employee had continued to work. While on a paid leave, ECSD will continue to make payroll deductions as normal to collect the employee's share of the premiums.

ECSD will continue to provide health and dental insurance benefits until the employee ceases to be eligible under the terms, conditions, and limitations of the applicable plans. While on unpaid leave, employees will continue to be responsible for their share of the insurance premiums, and will be required to make monthly payments while out on leave. The premium payments must be received in the Accounting Department by the 1st day of each month. If the payment is more than 30 days late, the employee's health care coverage may be dropped for the duration of the leave.

If the employee chooses not to return to work, for reasons other than a continued serious health condition, ECSD may require the employee to reimburse ECSD the amount it paid for the employee's health insurance premium during the leave period.

F. Use and Accrual of Paid and Unpaid Leave

Both FMLA and WFMLA leaves under this policy are unpaid. However, employees may choose to use any available vacation, personal time, and/or sick time during any family and medical leave. Vacation, personal and sick leave is taken as part of the family and medical leave, not in addition to such leave. ECSD will require employees to use their vacation, personal time off and/or sick time during FMLA leave after any WFMLA leave has expired.

Leave that qualifies for workers' compensation, short-term disability, or other wage replacement benefits may still be covered by the FMLA and WFMLA (even though the leave is paid), and will count against the employee's overall FMLA balance.

Benefit accruals, such as holiday, personal time off, vacation and sick leave, will be suspended during the unpaid portions of the leave, and will resume upon return to active employment.

G. Intermittent Leave or a Reduced Work Schedule

Under the FMLA, in addition to taking leave in consecutive blocks of time, eligible employees may be allowed to take time off intermittently (i.e., reduced workweeks or reduced workdays) if needing leave for one of the following reasons:

1. The employee's serious health condition; *(also qualifies for intermittent leave under the WFMLA)*;
2. The serious health condition of a spouse, parent or child; *(also qualifies for intermittent leave under the WFMLA)*; To provide care for a "covered service member" with a serious injury or illness incurred or aggravated in the line of duty while on active duty; or
3. Due to a "qualifying exigency" for the spouses, children or parents of individuals who are on, or are about to be on, active military duty.

To qualify for intermittent leave, the employee must show that the intermittent leave is medically necessary or related to a "qualifying exigency." If leave is taken on an intermittent or reduced leave schedule due to foreseeable leave needs (other than qualifying exigencies), ECSD may temporarily transfer an employee to an alternative position with equivalent pay and benefits. Intermittent leave may be available in other circumstances, as required by law.

H. Certification of the Need for Leave

ECSD may ask for certification to verify the need for leave for the reason requested by the employee. The employee must respond to such a request within 15 days of the request, or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of the leave. ECSD may also require recertification during the leave to verify the status of the need for leave.

ECSD may directly contact the health care provider or other third-party to verify and clarify information contained in the certification. Employees are responsible for signing or obtaining any authorization necessary to permit the health care provider or other third party to provide ECSD with the required information.

ECSD has the right to ask for a second opinion of a certification of a serious health condition. Should we choose to do so, we will pay for the employee to get a certification from a second health care provider, which we will select. If it is necessary to resolve a conflict between the original certification and the second opinion, we will require the opinion of a third health care provider. ECSD and the employee will jointly select the third doctor, and we will pay for the opinion. This third opinion will be considered final.

I. Returning From Leave

Employees taking leave under this policy will be returned to the same jobs they held when their leaves began. If this is not feasible, employees will be returned to a position that entails substantially equivalent skill, effort, responsibility and authority as the position they had previously held. The only exceptions to this rule will be in circumstances of layoffs or reorganizations, where the employees' positions would have been eliminated even if they had not been on leave. Employees returning from a leave of absence for their own serious health condition, may be required to provide a fitness for duty assessment.

J. Procedure for Requesting Leave

When an employee plans to take leave under this policy, the employee must give ECSD 30 days' notice. If it is not possible to give 30 days' notice, the employee must give as much notice as is practicable. An employee undergoing planned medical treatment is required to

make a reasonable effort to schedule the treatment to minimize disruptions to ECSD's operations. If an employee fails to provide 30 days' notice of foreseeable leave, the leave request may be denied until at least 30 days from the date we received notice.

All employees requesting leave under this policy must submit the request in writing to their immediate supervisors, with a copy to the Business Manager. Where the need for leave is not foreseeable, employees must verbally notify their supervisors of the need for leave as soon possible, and follow ECSD's normal call-in procedures for unexpected absences. Failure to follow our normal call-in procedures under such circumstances will be treated like any other violation of our call-in procedures, and may result in discipline or termination, even though the leave itself would otherwise be covered by the FMLA. Employees may be required to confirm their need for FMLA leave in writing after giving verbal notice.

While on leave, employees may be required to periodically report to ECSD regarding the status of their intent to return to work.

K. Rights, Remedies, and Additional Information

ECSD fully complies with the provisions of the FMLA. Accordingly, any employee who has questions regarding this policy is encouraged to contact the Business Manager. Further information on your rights and remedies under the FMLA can be located on the FMLA poster (which can be found on the employee bulletin board in each building) or on the District website.

Additional information about the WFMLA may be found at the following website:
http://www.dwd.state.wi.us/ER/family_and_medical_leave/default.htm.

Legal Ref.: Section 103.10 Wisconsin Statutes (Family or Medical Leave)
DWD 225, Wisconsin Administrative Code
Federal Family and Medical Leave Act (29 C.F.R. – Part 825)

Revised: June 28, 2004

671.2

Revised: May 8, 2006

Revised: 1st Reading: 5/27/15; 2nd Reading: 6/10/15

REIMBURSEMENT OF EXPENSES

The Evansville Community School District shall reimburse Board members and staff for actual, reasonable, and necessary expenses incurred in the performance of authorized and approved school business.

Travel expenses eligible for reimbursement may include: meals, transportation, lodging, parking, portage, business-related telephone calls, internet connection, faxes, facsimile, and photocopying. Reimbursement for expenses unrelated to travel are subject to approval by the district administrator. Approval of staff development requests may place limits on which expenses will be reimbursed.

Travelers should make all efforts to secure the lowest possible rates. Reimbursement for expenses that exceed the established rates require prior approval of the district administrator for school staff and the Board President for Board members.

Employees must submit an electronic reimbursement request or fill out an expense form and present the completed form along with appropriate receipts, to the district business office before the bill will be reimbursed. Original receipts for all expenses, other than meals, privately-owned vehicle mileage, and portage, are required.

Employees are expected to provide their own means of covering travel expenses subject to reimbursement after the trip is completed. When practical, direct-bill arrangements should be made through the district business office in advance of travel.

Reimbursement will not be made when employee expenses are paid from any source other than the employee.

Travel expenses incurred by guests accompanying the employee will not be reimbursed.

The provisions of this policy are applicable to all employees except when not in accord with specific provisions of collective bargaining agreements.

MEAL EXPENSES

Payment for meals and tips (including tax) while on approved travel will be made to a daily maximum of \$35 in-state and \$45 out-of-state if detailed receipts are submitted. All receipts/invoices must be original and show the details of the purchase. Check stubs or credit card receipts are not acceptable. No reimbursement will be provided for alcoholic beverages. Meal reimbursement for travel that is not overnight is a taxable fringe benefit according to the Internal Revenue Service (IRS). The District is required to withhold the applicable federal employment taxes and report these wages on Form W-2.

LODGING EXPENSES

When most advantageous, employees should request a government employee discount when obtaining lodging. They should also claim tax-exempt status when paying for lodging while traveling in-state. Documentation verifying the employee's status with the district should be obtained from the business office prior to the trip.

Expenses incurred for avoidable canceled or unused room reservations or for avoidable "late check-outs" will not be reimbursed without an adequate written explanation.

Guests may accompany the employee, but reimbursement for lodging expenses incurred by the employee will be limited to the single room rate.

TRANSPORTATION EXPENSES

The District reimburses at rates set forward by the IRS. Reimbursable expenses in the transportation category are limited to: privately-owned vehicle mileage, parking, tolls, mass transit, taxi (including a maximum gratuity of 15%), airfare, and train fare. Mileage is paid on the shortest route basis, and the District is the preliminary point for starting from and returning to unless the employee's home is closer to the point of destination.

When practical, employees traveling to the same destination at the same time should pool transportation resources. Reimbursement for commercial air transportation is limited to the lowest available coach fare.

Expenses incurred for traffic citations, parking tickets, insurance, repairs, towing service, or locksmith calls on privately-owned vehicles or rental cars are not reimbursable.

Legal Ref.: Sections 118.21(3) Wisconsin Statutes (Teacher Contracts)
118.24(5) (School District Administrator)
120.10(4) (Powers of Annual Meeting)
120.13(16)(32) (School Board Powers)

Approved: June 28, 2004
 Revised: December 17, 2007
 Revised: March 17, 2009
 1st Reading: 5/27/15; 2nd Reading: 6/10/15

Recommended for removal

REIMBURSEMENT OF EXPENSES

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Name: _____ Building _____

Mileage

Date	Destination	Miles

Total
 Mileage 0 @ State Amount _____

Other Expenses

Date	Description	Amount
TOTAL		

(Please attach substantiating documents/receipts)

Total Reimbursement _____

Employee Signature _____ Dated _____

Supervisor Signature _____ Dated _____

District Use: Account number _____

ASSET MANAGEMENT

The Evansville Community School District assets shall be adequately maintained and protected from unnecessary risk. An annual inventory of District-owned assets (sites, buildings, equipment, furniture, supplies, etc.) shall be maintained for insurance and accounting purposes under the supervision of the Business Manager and building principals. Inventory procedures must all be in accordance with generally accepted accounting principles and applicable legal requirements. District staff shall be responsible for assisting with the annual inventory.

The building principals shall be responsible for accounting for all stock supplies, equipment, instructional and library materials and media in his/her assigned school.

Values of District asset inventories shall be established by the Business Manager and reported to the District's insurance company. Professional appraisers may be employed to assist in determining District asset values when so designated by Board action.

It shall be the responsibility of the Business Manager to ensure that District asset inventories are recorded systematically and accurately and that property records of District assets are updated and adjusted annually. All District assets with a value of \$5,000 or more and with a useful life beyond one year shall be recorded as fixed assets on the District's fixed asset accounting system.

Legal Ref.: Section 120.12(1) Wisconsin Statutes (School Board Duties)
Wisconsin Uniform Financial Accounting Requirements (WUFAR)
Governmental Accounting Standards Board Statement #34 (GASB 34)

To replace our current policy 841, Bequests and Gifts

PUBLIC GIFTS TO THE SCHOOLS

The Evansville Community School District Board of Education appreciates the generosity of individuals and organizations within the community that wish to donate money or other gifts to enhance the work of the schools and extend student learning opportunities. At the same time, the Board feels it must maintain control over the District's educational programs and student activities and assure equity among District schools.

The Board may accept and use gifts of money or property and bequests for a purpose deemed by the Board to be consistent with District mission and goals.

The following guidelines shall be considered in accepting a gift.

- Gifts and bequests may not place unreasonable restrictions on the school program.
- Gifts and bequests may not add unnecessarily to other costs.
- Gifts and bequests may not add to staff load.
- Gifts and bequests may not start a program the Board may be unwilling or unable to continue.
- Gifts may not be accepted with any contingencies or promises of special privileges or consideration.
- Acceptance of gifts does not imply an endorsement of any business or product.
- The District shall not unlawfully discriminate in the acceptance and administration of gifts, bequests, scholarships and other aids, benefits or services to students from private agencies, organizations or persons. Discrimination complaints shall be processed in accordance with established procedures.
- Gifts must be in compliance with all provisions of policy, school code or public law.

Gifts under ~~\$5,000.00~~ ~~\$2,500.00~~ in value:

Gifts offered to the District with a value under ~~\$5,000.00~~ ~~\$2,500.00~~ may be made directly to schools 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.

Gifts at or above ~~\$5,000.00~~ ~~over \$2,500.00~~ in value:

Gifts offered to the District with a value **at or above \$5,000.00** ~~over \$2,500.00~~ must be approved in advance by the Board. ~~If there is an unavoidable time constraint, the Board delegates to the District Administrator the authority to enter a verbal agreement to accept the gift.~~ Receipt of the gift shall be arranged after final Board approval.

For all approved gifts, a letter of appreciation ~~signed by the Board President and the District Administrator~~ will be sent to the donor or the donor's designee. In addition, all gifts shall be acknowledged with a letter of thanks from the District Business Office, which will serve as a receipt for the donor in acknowledgement of a non-profit donation to the District.

All gifts, grants and bequests will become school property to be used at the discretion of the school unless otherwise specified in the bequest.

Legal Ref.: Section 118.13 Wisconsin Statutes (Pupil Discrimination Prohibited)
118.27 (Gifts and Grants)

PI 9.03(1)(d) Wisconsin Administrative Code (Pupil Nondiscrimination)

Local Ref.: Policy 842 Donation and Memorial Signage

MEMORANDUM

To: Board of Education
From: Tessa Nelson, Interim Director of Student Services
Date: June 4, 2015
Re: Hiring of an Educational Assistant

Rationale

This memo is in regards to the hiring of an Educational Assistant for the 2015-2016 school year. This request comes after the 2015-2016 staffing recommendation because of a recent special education referral and qualification. The student under this referral requires a full-time educational assistant.

Recommendation

It is recommended that an additional 1.0 FTE Special Educational Assistant is hired for the 2015-2016 school year.

Mosher, Kelly

From: Roth, Jerry
Sent: Monday, June 08, 2015 4:54 PM
To: Mosher, Kelly
Subject: Fwd: Resignation

*Rec'd 6-9-15
KR*

Sent from my U.S. Cellular® Smartphone

----- Original message -----

From: "Wade, Mackensie"
Date: 06/08/2015 12:47 PM (GMT-06:00)
To: "Roth, Jerry" ,schoolboard
Subject: Resignation

June 8, 2015

Dear Mr. Roth and Board of Education,

Please accept this letter as formal notification of resignation as Elementary Educator. It has been my sincere pleasure to work in this district for the past 8 years. This letter comes about 22 years earlier than I had planned – I truly wanted to be a “Lifer” here in Evansville. However, Kindergarten is where my heart lies and my Kindergarten position is no longer available after my Family Leave. Therefore, I have accepted a position in another district to continue my passion teaching Kindergarten.

I would like to thank the district for the invaluable experience it has given me. I have enjoyed every moment teaching the wonderful students and working with the amazing families of Evansville. I have nothing but positive memories to hold onto.

I wish the Evansville Community School District the best for the future.

Sincerely,

Mackensie Wade

**Evansville Community School District
Board of Education Goals
2015-2016**

The Board will support the implementation of the Continuous System Improvement Plan to ensure high student achievement.

The Board will support the implementation of the Continuous System Improvement Plan to foster positive climate and culture.

The Board will support the implementation of the Continuous System Improvement Plan to optimize communication and community engagement.

The Board will support the implementation of the Continuous System Improvement Plan to promote a high quality workforce.

The Board will support the implementation of the Continuous System Improvement Plan to maximize operations and efficient use of infrastructure.

The Board will support the implementation of the Continuous System Improvement Plan to promote appropriate use of Technology.



2015-2016 Contract

This contract made in duplicate between the Board of Control of Cooperative Educational Service Agency 2 (CESA 2) and Local Educational Agency (LEA).

WHEREAS CESA 2 has been authorized to provide services for valuable consideration to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational service agencies as provided in Chapter 116, Wis. Stats.

NOW, THEREFORE, CESA 2 hereby agrees to provide to the LEA, services to be performed by legally qualified personnel. Information pertaining to each service to be performed is included in the CESA 2 Catalog of Services.

CESA 2 agrees to make payments to the personnel providing the services and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized.

CESA 2 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

LEA agrees to pay for services rendered as follows:

- *for services costing \$18,000.00 or less annually per line item, in one payment to be made in July.
- *for services costing more than \$18,000.00 annually per line item, in tri-annual payments to be made in July, November and March.

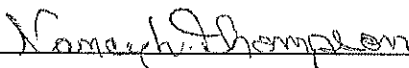
All billings from CESA 2 will be on budgeted estimated costs, except the last billing which shall reflect the net actual costs of the service. (If all billings and payments are based on estimated costs, any overpayments or underpayments will be refunded or paid no later than 60 days from the closing of the fiscal year.)

Transportation of children, if any, will be furnished by each school district.

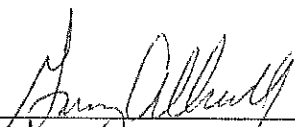
The LEA agrees to reimburse CESA 2 for its proportionate share of costs of the services provided under this contract including without limitation because of enumeration, unemployment insurance, litigation expense, collective bargaining and monetary awards of courts and agencies but no Board of Control may levy any taxes as per Sec. 116.03(4).

In witness whereof, the parties have set their hands this day and year written below.

Cooperative Educational Service Agency 2
1221 Innovation Drive, Suite 205
Whitewater, WI 53190



Nancy Thompson, Chairperson, CESA 2 Board of Control



Gary Albrecht, Secretary, CESA 2 Board of Control

School District of _____, 2014

President, Board of Education

Clerk, Board of Education



Evansville Community School District

2015-2016 Contract

Please indicate the services to be placed on the contract for 2015-2016.

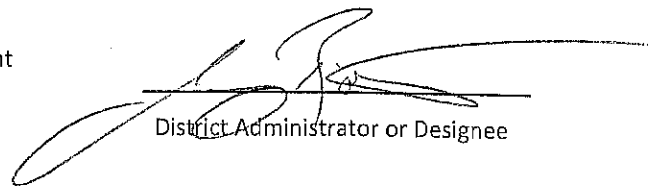
Services utilized in 2014-2015 are highlighted in blue.

Service	Additional Information	2015-2016 Cost	Renew or Add	Non-Renew
Administration - state required		\$1,352.00	Renew	
Assistive Technology Academy		\$2,680.00	Renew	
Assistive Technology Library***		\$2,575.00	Renew	
ATODA Network				
Blind and Visually Impaired*		\$16,340.00	Renew	
Deaf and Hard of Hearing*		\$5,280.00	Renew	
Dialogue with Attorney		\$800.00	Renew	
Driver Education	Students pay fees			
Educational Audiology**		\$2,940.00	Renew	
Instructional Technology				
JEDI Online Network		\$7,500.00	Renew	
Orientation and Mobility				
Professional Resource Center - Level 1***				
Professional Resource Center - Level 2***	Includes district visit			
School Nutrition Program - Tier 1				
School Nutrition Program - Tier 2				
Title I Extended Services				
Transition Advisory Network		\$3,500.00	Renew	
Transition - MECCA		\$300.00	Renew	
Van Delivery		\$695.00	Renew	
Total		\$43,962.00		

*Cost is \$55 per unit, dependent on direct and indirect services per student

**Cost is \$60 per unit, dependent on direct and indirect services per student

***Van service required



District Administrator or Designee

Return via email: lori.alwin@cesa2.org or fax: 262.472.2269

Questions? Please contact: Nicole Barlass, Director of Resources at 262.473.1447 or nicole.barlass@cesa2.org

FOR CESA #2 USE ONLY	Reviewed by:
	GA _____ BB _____ CD _____ RS _____ NB _____
	LM _____
Date received: _____	
Comments:	

EVANSVILLE COMMUNITY SCHOOL DISTRICT
Evansville, Wisconsin

MINUTES OF REGULAR MEETING

The regular meeting of the Board of Education of the Evansville Community School District was held on Wednesday, May 27, 2015, at 5:00 pm in the District Board and Training Center.

The meeting was called to order by President Kathi Swanson. Roll call was taken. Members present: Swanson, Busse, Rasmussen, Spanton Nelson, Hammann, Koenecke, and Braunschweig.

APPROVE AGENDA

Motion by Ms. Swanson, seconded by Ms. Hammann, moved to approve the agenda, moving agenda item, III. B. Discussion of Middle and High School Choir Positions, prior to III. A. Presentation of Content Area Literacy Samples by JC McKenna Staff. Motion carried, 7-0 (voice vote).

INFORMATION & DISCUSSION

District Administrator, Mr. Roth, presented three recommendations for the Middle and High School choir positions: 1) full-time status quo with full-time at the high school and .83 at the middle school (the high school teacher will be shared with the middle school and teach one section at the middle school); 2) full-time status quo with full-time at the middle school and .83 at the high school (no sharing of staff); and 3) increase full-time in the secondary music department by .17 and make middle and high school both full time positions. His recommendation is for option 2. Discussion. Consensus, to go with option 2, full-time status quo with full-time at the middle school and .83 at the high school.

JC McKenna Middle School Principal, Mr. Knott, and staff, Leslie Ferrell, Bruce Curtis, Meghann Proper, Cathy Kruckenberg, and Beth Oswald, presented the content-area literacy strategies and student work samples.

BUDGET FINANCE

Mr. Braunschweig presented the 2014-2015 Membership Audit.

Mr. Braunschweig presented the Dane County New Teacher Project Shared Services Contract.

Mr. Braunschweig presented the 2015-2016 CESA2 Contract.

Mr. Braunschweig presented the Continuous System Improvement (CSI) Plan sub-committee upcoming meeting dates. Mr. Roth will ask for final action plan approval at the July Board meeting.

Mr. Braunschweig presented the 4K update.

Mr. Braunschweig presented the Employee Compensation Committee's meeting minutes. Discussion.

Mr. Braunschweig presented the Insurance Committee's Wellness Committee Report for the 2014-2015 school year.

Budget Finance agenda items for June 24, 2015, meeting discussed.

BUSINESS (Action Items)

Motion by Mr. Braunschweig, seconded by Mr. Busse, moved to accept the resignation of Sharon Magee, effective at the end of the 2014-2015 school year and thank her for her 20 years of service to the District. Motion carried, 7-0 (voice vote).

Motion by Mr. Braunschweig, seconded by Mr. Busse, moved to approve the hiring of Rebecca Elmer, part-time cleaner, at \$12.79/hour and Kristin Howlett, part-time educational assistant, at \$12.04/hour. Motion carried, 7-0 (voice vote).

CONSENT (Action Items)

Mr. Braunschweig asked to remove, E. Approval of Employee Handbook Suggested Change, #1, All Employees-pg. 9, Section 1, 1.01, B. Disclaimer and pg. 86, Employee Acknowledgment.

Motion by Mr. Braunschweig, seconded by Ms. Koenecke, moved to approve the consent agenda items: 2015-16 Textbook Adoption; Dane County New Teacher Project Shared Services Contract; May 13, 2015, Minutes; Policies: #322-Student School Day; #525-Staff Solicitations; #545-Support Staff Assignments and Transfers; #546.1-Resignation of Support Staff; #546.2-Retirement of Support Staff; #546.4-Reduction in Support Staff Workforce; #547-Staff Development Opportunities for Support Staff, and Appendix A, Employee Handbook Proposed Change Form; and Employee Handbook Suggested Changes: #6-All Employees-pg. 36, Section 13.00, 13.02, Unpaid Leave of Absence, Other Than Medical Reasons; #7-All Employees-pg. 30, Section 8, 8.05, Sick Leave Bank; #8-Certified-pg. 43, Section 2, 2.02, Lane Advancement; #10-Certified-pg. 57, Section 8, C. 3. B, Retirement System Contributions; #11-Certified-pg. 57, Section 8, C. 4, Retirement System Contributions, and Part 3, Support Staff, pg. 74, Section 11, D, Retirement System Contributions; and #20-Support, pg. 70, Section 9, 9.01, C, Sick Days and pg. 73, Section 11, 11.02, A, Retirement Benefits, as presented. Motion carried, 7-0 (roll call vote).

Motion by Mr. Braunschweig, seconded by Ms. Koenecke, moved to follow the recommendation of the Employee Handbook Committee, and not approve #1, All Employees-pg. 9, Section 1, 1.01, B. Disclaimer and pg. 86, Employee Acknowledgment. Motion carried, 7-0 (voice vote).

OPEN ENROLLMENT

Motion by Ms. Swanson, seconded by Mr. Braunschweig, moved to approve the October 27, 2014, Open Enrollment minutes, as presented. Motion carried, 7-0 (voice vote).

Ms. Hammann presented the open enrollment trends. Discussion.

Ms. Hammann presented a schedule of proposed open enrollment updates. Discussion. Schedule was fine with all.

No discussion or need to determine future meeting schedule.

POLICIES

Ms. Hammann presented for a first reading, policies: #152-Employee Handbook; #529.1-Family & Medical Leave; #671.2-Reimbursement of Expenses; #671.2 Form-Reimbursement of Expenses; #683-Asset Management; and #840-Public Gifts to the Schools (#841-Bequests and Gifts). Discussion. Policies to be updated and brought back for a second reading.

Ms. Hammann left the meeting.

Ms. Koenecke presented a document, Policy Review Pilot Process. Discussion. Consensus to update document and follow process.

BOARD DEVELOPMENT

Ms. Swanson presented Board of Education Goals for 2015-2016. All OK with these.

Ms. Swanson presented the Group/Meeting Agreement document. Discussion. Document will be kept as is.

Board Development agenda for June 24, 2015, meeting discussed.

FUTURE AGENDA

June 10, 2015, Regular meeting agenda discussed.

ADJOURN

Motion by Mr. Busse, seconded by Mr. Braunschweig, moved to adjourn the meeting. Motion carried, 6-0 (voice vote). Meeting adjourned at 7:14 pm.

Submitted by Kelly Mosher, Deputy Clerk

Approved: _____ Dated: _____ Approved:
Kathi Swanson, President

Evansville

Community School District

MEMORANDUM

To: Evansville Board of Education
From: Doreen Treuden, Business Manager
Re: May 2015 Reconciliation
Date: June 1, 2015

Attached you will find the following documents for the May reconciliation:

- Bank Reconciliation Statement for all Funds – nothing unusual to report
- Skyward Fund Balance Report to verify bank reconciliation statement
- Listing of all receipts – May \$ 454,098.20
- Check Register – May \$ 628,074.53

EVANSVILLE COMMUNITY SCHOOL DISTRICT
 BANK RECONCILIATION

FOR THE MONTH OF	May-15	
BALANCE PER BANK:		96,000.00
LESS OUTSTANDING CHECKS		-126,884.92
LESS WRS POSTING		-127,788.96
MMA ACCOUNT		2,214,623.18
BALANCE PER BANK		2,055,949.30

BALANCE PER GENERAL LEDGER:	BEGINNING BAL.	ACTIVITY	ENDING BAL.
FUND 10 General	1,665,624.83	214,879.02	1,880,503.85
FUND 21 Donations	22,074.03	4,711.60	26,785.63
FUND 27 Special Ed	(1,625,635.20)	(275,994.58)	(1,901,629.78)
FUND 38 Debt	18,040.79	-	18,040.79
FUND 39 Debt	(168,092.23)	-	(168,092.23)
FUND 50 Food Service	(10,807.76)	(7,687.21)	(18,494.97)
FUND 99 Voc Ed/ESL/Grants	4,212.83	-	4,212.83
MMA ACCOUNT		-	2,214,623.18
BALANCE PER GENERAL LEDGER			2,055,949.30
		-64,091.17	

DIFFERENCE 0.00

Fd	T	Loc	Obj	Func	Prj	Func	Beginning Balance	May 2014-15 Monthly Activity	Ending Balance
10	A	000	000	711100	---	CASH ON DEPOSIT	-418,003.93	214,879.02	1,880,503.85
10	-	---	---	---	---	GENERAL FUND	-418,003.93	214,879.02	1,880,503.85
21	A	000	000	711100	---	CASH ON DEPOSIT	14,544.21	4,711.60	26,785.63
21	-	---	---	---	---	GIFTS/DONATIONS	14,544.21	4,711.60	26,785.63
27	A	000	000	711100	---	CASH ON DEPOSIT	-100,255.98	-275,994.58	-1,901,629.78
27	-	---	---	---	---	SPECIAL EDUCATION FUND	-100,255.98	-275,994.58	-1,901,629.78
38	A	000	000	711100	---	CASH ON DEPOSIT	20,103.07		18,040.79
38	-	---	---	---	---	NON-REFERENDUM DEBT	20,103.07		18,040.79
39	A	000	000	711100	---	CASH ON DEPOSIT	-113,092.73		-168,092.23
39	-	---	---	---	---	REFERENDUM APPROVED DEBT SERVI	-113,092.73		-168,092.23
50	A	000	000	711100	---	CASH ON DEPOSIT	45,007.94	-7,687.21	-18,494.97
50	-	---	---	---	---	FOOD SERVICE	45,007.94	-7,687.21	-18,494.97
99	A	000	000	711100	---	CASH ON DEPOSIT	4,212.83		4,212.83
99	-	---	---	---	---	COOP. PROGRAM FUNDS-66.03	4,212.83		4,212.83
Grand Asset Totals							-547,484.59	-64,091.17	-158,673.88

Number of Accounts: 7

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

Post Date	Func	Description	Amount
05/31/2015	FIELD TRIPS - CLASSROOM	TRIS TRANSPORTATION REIMB	1025.11
05/31/2015	FIELD TRIPS - CLASSROOM	LEVI TRANSPORTATION REIMB	937.32
05/31/2015	LIBRARY	LEVI AMAZON REIMBURSEMENT	223.95
05/31/2015	DISTRICT WIDE	FACILITY USE - 3X3 TOURN.	224.86
05/31/2015	DISTRICT WIDE	FACILITY USE - MENS BASKETBALL	120.00
05/31/2015	DISTRICT WIDE	FACILITY USE - MUSIC BOOSTERS	15.00
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	HEALTH INS. FOR MAY - R. COLE	155.09
05/31/2015	DISTRICT WIDE	FACILITY USE - TRIS GYM- M.JAMES	125.00
05/31/2015	INDUSTRIAL ARTS	CLASS LAB FEES	30.00
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	HEALTH INS FOR MAY - S ERICKSON	155.09
05/31/2015	DISTRICT WIDE	MEDICAID PAYMENT	18404.45
05/31/2015	DISTRICT WIDE	LANDMARK-PATRONAGE REFUND	483.83
05/31/2015	DISTRICT WIDE	FORWARD HEALTH - MEDICAID FOR COPIES	26.00
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	HEALTH INS FOR MAY - R DENNIS	155.09
05/31/2015	SCHOOL BUILDING ADMINISTRATION	WORK PERMITS	40.00
05/31/2015	DISTRICT WIDE	RESTITUTION - A. WILLIAMS - WATER & LIGHT	470.00
05/31/2015	DISTRICT WIDE	FACILITY USE - YOUTH BBALL	75.00
05/31/2015	SCHOOL BUILDING ADMINISTRATION	TRIS REIMB TIERNEY INVOICE 688614	130.83
05/31/2015	DISTRICT WIDE	FORWARD HEALTH - MEDICAID FOR COPIES	52.00
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - K CROCKER - MAY	1319.90
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - R FLAHERTY -MAY	1319.90
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - V ZHE - MAY	561.66
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - B BERG - MAY	1164.81
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA -S ERICKSON - MAY	1164.81
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - R DENNIS - MAY	1095.24
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - L HAVLIK - MAY	979.97
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - K VERKUILEN - MAY	1319.90
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - P HAESE - MAY	561.66
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - C BEEDLE - MAY	561.66
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - H BEEDLE - MAY	561.66
05/31/2015	OTHER RETIREMENT BENEFITS-OPEB	MIDAMERICA - R COLE -MAY	1164.81
05/31/2015	OTHER DEP LIFE INS PAYABLE	LIFE INS -R. BENNETT 2015-2016	25.20
05/31/2015	DISTRICT WIDE	FACILITY USE - HS MEDIA ROOM MARCH & APRIL	120.00
05/31/2015	DISTRICT WIDE	FACILITY USE - A. KOLASCH - BASEBALL DIAMOND	15.00
05/31/2015	FIELD TRIPS - CLASSROOM	FFA BUS TRIP REIMB	147.94
05/31/2015	FIELD TRIPS - CLASSROOM	BTI FIELD TRIP REIMB - STALDER	119.00
05/31/2015	DISTRICT WIDE	FACILITY USE - A. TOMLIN MENS BB LEAGUE	120.00
05/31/2015	FIELD TRIPS - CLASSROOM	BTI FIELD TRIP REIMB - STALDER	122.00
05/31/2015	DISTRICT WIDE	STUDENT FEES	778.50
05/31/2015	DISTRICT ADMINISTRATION	DO SODA	13.50
05/31/2015	DISTRICT ADMINISTRATION	DO COFFEE	6.50
05/31/2015	INFORMATION SERVICES	DO STAMPS	9.25
05/31/2015	DISTRICT WIDE	STUDENT FEES	771.75
05/31/2015	DISTRICT WIDE	MANUFACTURED HOME TAX-MAGNOLIA	263.28
05/31/2015	DISTRICT WIDE	FACILITY USE - BRIAN LUNDE 5/11	15.00
05/31/2015	OTHER DEP LIFE INS PAYABLE	LIFE INS - P. DIEDRICH 2014-2015	139.40
05/31/2015	DISTRICT ADMINISTRATION	OPEN RECORDS REQUEST- GREENWOOD STATE BANK	10.00
05/31/2015	DISTRICT ADMINISTRATION	OPEN RECORDS REQUEST- WI EDUC ASSN COUNCIL	10.00
05/31/2015	DISTRICT WIDE	KIDS KORNER MEALS 5/4 - 5/15	187.50
05/31/2015	DISTRICT WIDE	KIDS KORNER MEALS 4/20 - 5/1	152.50
05/31/2015	DISTRICT WIDE	FOOD SERVICE PAYMENT INVOICE 1092	24.00
05/31/2015	INFORMATION SERVICES	AT&T REFUND - ELEVATOR LINES MS 882-0240	243.95
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-0650	110.62

Post Date	Func	Description	Amount
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-4608	164.91
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-0667	110.62
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-5390	659.64
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-2175	110.62
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-0656	105.62
05/31/2015	INFORMATION SERVICES	AT&T REFUND - 882-1028	110.62
05/31/2015	TERMINATION OF BENEFITS	EBC - COBRA DENTAL - FLAHERTY	166.68
05/31/2015	TERMINATION OF BENEFITS	EBC - COBRA HTL - PFAFF WAGNER	1123.32
05/31/2015	TERMINATION OF BENEFITS	EBC - COBRA HTL HRA - PFAFF WAGNER	240.00
05/31/2015	FIELD TRIPS - CLASSROOM	MS REIMBURSEMENT - RINGHAND INVOICE APR 15	691.74
05/31/2015	OTHER RETIREMENT BENEFITS-OPBB	HEALTH INSURANCE PREMIUM - JUNE - HAVLIK	339.93
05/31/2015	DISTRICT ADMINISTRATION	OPEN RECORDS REQUEST- LIFETOUCH	10.00
05/31/2015	OTHER RETIREMENT BENEFITS-OPBB	HEALTH INS FOR JUNE - S ERICKSON	155.09
05/31/2015	DISTRICT WIDE	TOWN OF CENTER - PILT	835.10
05/31/2015	DISTRICT WIDE	FACILITY USE - MIDDLE SCHOOL DIAMOND - A. DOB	15.00
05/31/2015	SCHOOL BUILDING ADMINISTRATION	TRIS VARIOUS REIMBURSEMENTS	2603.53
05/31/2015	SCHOOL BUILDING ADMINISTRATION	EHS CREDIT CARD REIMB	1485.47
05/31/2015	INDUSTRIAL ARTS	H. BUTTCHEN REIMB FOR NAPA CC	28.73
05/31/2015	DISTRICT ADMINISTRATORS OFFICE	J. ROTH'S CREDIT CARD WAS OVER CHARGED	11.50
05/31/2015	GIFTED AND TALENTED	AP EXAM FEES	7378.00
05/31/2015	INDUSTRIAL ARTS	C. LAWRENCE - REIMB FOR NAPA CC	40.00
05/31/2015	EARLY CHILDHOOD	REFUND FROM CURRICULUM ASSOC PO 8271500060	268.00
05/31/2015	INFORMATION SERVICES	GARNISHMENT PAYMENT FROM KOHN LAW FIRM	15.00
05/31/2015	DISTRICT WIDE	MEDICAID PAYMENT	15362.00
05/31/2015	GIFTED AND TALENTED	AP EXAM FEES	130.00
05/31/2015	DISTRICT ADMINISTRATION	OPEN RECORDS REQUEST- MALY ROOFING	10.00
05/31/2015	SCHOOL BUILDING ADMINISTRATION	CREDIT CARD ACTIVITY ACCOUNT - LL	839.02
05/31/2015	CO-CURRICULAR MUSIC	EHS REIMB FROM ACTIVITY ACT	183.13
05/31/2015	COACHING	EHS REIMB FROM ACTIVITY ACT	99.20
05/31/2015	COACHING	EHS REIMB FROM ACTIVITY ACT	63.00
05/31/2015	COACHING	EHS REIMB FROM ACTIVITY ACT	1600.00
05/31/2015	DISTRICT WIDE	EHS REIMB FROM ACTIVITY ACT	3233.84
05/31/2015	COACHING	EHS REIMB FROM ACTIVITY ACT	23.21
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS-CASH DEPOSITS	190.55
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	590.00
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	620.35
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	725.01
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	841.10
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1041.95
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1044.68
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1079.56
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1138.65
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1142.25
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1143.05
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1166.48
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1171.00
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1174.55
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1183.55
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1266.50
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1291.00
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1350.50
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1412.85
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1726.50

Post Date	Func	Description	Amount
05/31/2015	DEPOSITS PAYABLE	FOOD SERVICE DEPOSITS	1753.95
05/31/2015	DISTRICT WIDE	VENDING	78.45
05/31/2015	DISTRICT WIDE	VENDING	69.10
05/31/2015	DISTRICT WIDE	VENDING	62.90
05/31/2015	DISTRICT WIDE	VENDING	59.50
05/31/2015	DISTRICT WIDE	SAVINGS ACCT INTEREST	953.24
05/31/2015	DISTRICT WIDE	E-FUNDS-STUDENT FEES	272.00
05/31/2015	DEPOSITS PAYABLE	E-FUNDS-FOOD SERVICE	13929.30
05/31/2015	DISTRICT WIDE	SPECIAL ED AIDS	201144.00
05/31/2015	DISTRICT WIDE	SAGE	86979.42
05/31/2015	DISTRICT WIDE	CAREER AND TECHNICAL EDUC INCENTIVE GRANT	4000.00
05/31/2015	CASH ON DEPOSIT	FOOD SERVICE BREAKFAST AID	2111.10
05/31/2015	CASH ON DEPOSIT	FOOD SERVICE LUNCH AID	18957.22
05/31/2015	DISTRICT WIDE	P-CARD REBATE	4150.77
05/31/2015	CASH ON DEPOSIT	NSL	20011.40
05/31/2015	CASH ON DEPOSIT	NSB	2023.76
		Total for Cash Receipts	454098.20

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT
05/01/2015	78109	R	DEAN HEALTH PLANS	175,790.74
05/01/2015	78111	R	DELTA DENTAL OF WISCONSIN	28,733.74
05/01/2015	78112	R	DELTAVISION	352.78
05/01/2015	78113	R	SUN LIFE FINANCIAL	2,801.35
05/01/2015	78114	R	WEA INSURANCE TRUST	4,603.87
05/08/2015	78115	R	AMERIPRISE FINANCIAL SERVICES	370.00
05/08/2015	78116	R	FRANKLIN TEMPLETON BANK & TRUST	1,274.00
05/08/2015	78117	R	KOHN LAW FIRM S.C.	332.67
05/08/2015	78118	R	METLIFE	75.00
05/08/2015	78119	R	MG TRUST COMPANY	750.00
05/08/2015	78120	R	SEB-VAA	30.00
05/07/2015	78121	R	AWARE AGENCY	275.00
05/07/2015	78122	R	BFG SUPPLY CO	1,635.88
05/07/2015	78123	R	BJ ELECTRIC SUPPLY INC.	390.00
05/07/2015	78124	R	BOUZIANE, ROBERT	90.00
05/07/2015	78125	R	BRIGHTSTAR CARE	3,900.00
05/07/2015	78126	R	CRAMER, STAN	60.00
05/07/2015	78127	R	EVANSVILLE HIGH SCHOOL	32.65
05/07/2015	78128	R	EQUAL RIGHTS DIVISION	30.00
05/07/2015	78129	R	EVANSVILLE CHAMBER OF COMMERCE	215.00
05/07/2015	78130	R	FOLLETT SCHOOL SOLUTIONS, INC.	1,041.38
05/07/2015	78131	R	GENEVA NATIONAL GOLF CLUB	100.00
05/07/2015	78132	R	GEORGE, TONY	48.00
05/07/2015	78133	R	GRIMMER, BRITAN	48.00
05/07/2015	78134	R	HAUGLI, ORRIN	60.00
05/07/2015	78135	R	HEARTLAND BUSINESS SYSTEMS	64,194.90
05/07/2015	78136	R	HEGGE, JON	55.00
05/07/2015	78137	R	JICHA, BRIAN	60.00
05/07/2015	78138	R	JOHNSON, RYAN	60.00
05/07/2015	78139	R	LODEWYCK, THOMAS	26.25
05/07/2015	78140	R	MENARDS	35.34
05/07/2015	78141	R	MESDJIAN, RAFFI	60.00
05/07/2015	78142	R	NEIS, GERALD	60.00
05/07/2015	78143	R	PETERSON, MICHAEL	60.00
05/07/2015	78144	R	PETERSON PLUMBING INC	172.75
05/07/2015	78145	R	PFELL, MICHAEL	60.00
05/07/2015	78146	R	RAATZ, RAY	48.00
05/07/2015	78147	R	REALLY GOOD STUFF	82.61
05/07/2015	78148	R	RINGHAND BROTHERS INC	63,257.75
05/07/2015	78149	R	RIVERSIDE GOLF COURSE	125.00
05/07/2015	78150	R	ROY HEACOX & SONS INC	354.82
05/07/2015	78151	R	SARBACKER, ALBERT	48.00
05/07/2015	78152	R	SCHOOL HEALTH CORPORATION	292.88
05/07/2015	78153	R	SEMMENS, WILLIAM	110.00
05/07/2015	78154	R	SIEDSCHLAG, DAVID	48.00
05/07/2015	78155	R	SURPRENANT, STEVEN	115.00
05/07/2015	78156	R	SWEENEY, MATT	100.00
05/07/2015	78157	R	TAAMALLAH, MOKTAR	90.00
05/07/2015	78158	R	THE OMNI GROUP	172.50
05/07/2015	78159	R	TIERNEY BROTHERS INC	130.83
05/07/2015	78160	R	THEODORE ROBINSON INTERMEDIATE	500.00
05/07/2015	78161	R	TURNER, JOHN	60.00
05/07/2015	78162	R	UPS	29.71
05/07/2015	78163	R	UNITED STATES POSTAL SERVICE	147.00
05/07/2015	78164	R	WELDERS SUPPLY COMPANY	122.12
05/07/2015	78165	R	WILD, JONATHON	60.00

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT
05/07/2015	78166	R	DAVID YOSS	48.00
05/07/2015	78167	R	ZHE, VICKI	24.00
05/14/2015	78168	R	ANDERSON, ROBERT	60.00
05/14/2015	78169	R	ANDONEGUI, ALBERTO	30.50
05/14/2015	78170	R	AUL/MIDAMERICA	25,456.85
05/14/2015	78171	R	BJ ELECTRIC SUPPLY INC.	215.00
05/14/2015	78172	R	BLOHM, MARGARET	250.00
05/14/2015	78173	R	BLUE DEVIL BOWL	200.00
05/14/2015	78174	R	BOUZIANE, ROBERT	60.00
05/14/2015	78175	R	BRODHEAD SCHOOL DISTRICT	488.72
05/14/2015	78176	R	BTCI	128.00
05/14/2015	78177	R	CHARTER COMMUNICATIONS	1,887.96
05/14/2015	78178	R	E & D WATER WORKS INC	66.00
05/14/2015	78179	R	EVANSVILLE HIGH SCHOOL	400.00
05/14/2015	78180	R	J.C. MCKENNA MIDDLE SCHOOL	62.00
05/14/2015	78181	R	FOLLETT SCHOOL SOLUTIONS, INC.	2,195.00
05/14/2015	78182	R	FRANK BROTHERS INC	685.00
05/14/2015	78183	R	GRETEBECK, LAUREL	250.00
05/14/2015	78184	R	GROVSTEEN, RONALD	48.00
05/14/2015	78185	R	HAGEN, CHRISTOPHER	60.00
05/14/2015	78186	R	HALDIMAN, TRENT	60.00
05/14/2015	78187	R	HOLLAND, RORY	60.00
05/14/2015	78188	R	JOSTENS	617.68
05/14/2015	78189	R	KEMBLE'S GREENHOUSE	43.20
05/14/2015	78190	R	MCCANN'S UNDERGROUND	3,467.50
05/14/2015	78191	R	MESDJIAN, RAFFI	60.00
05/14/2015	78192	R	MOBILITY TRANSFER SYSTEMS, INC	47.25
05/14/2015	78193	R	NORENBERG, STEVE	60.00
05/14/2015	78194	R	OFFICE DEPOT	70.58
05/14/2015	78195	R	PIGGLY WIGGLY	19.95
05/14/2015	78196	R	ROCK COUNTY CLERK	430.97
05/14/2015	78197	R	SCANTRON CORPORATION	291.95
05/14/2015	78198	R	DAVID SCHWANKE	60.00
05/14/2015	78199	R	GREG SKEMP	60.00
05/14/2015	78200	R	SWEENEY, BILL	48.00
05/14/2015	78201	R	SWEENEY, MATT	50.00
05/14/2015	78202	R	TEACHERS ON CALL	17,067.86
05/14/2015	78203	R	TIERNEY BROTHERS INC	130.83
05/14/2015	78204	R	WELDERS SUPPLY COMPANY	483.91
05/22/2015	78206	R	AMERIPRISE FINANCIAL SERVICES	370.00
05/22/2015	78207	R	FRANKLIN TEMPLETON BANK &TRUST	1,274.00
05/22/2015	78208	R	KOHN LAW FIRM S.C.	337.27
05/22/2015	78209	R	METLIFE	75.00
05/22/2015	78210	R	MG TRUST COMPANY	750.00
05/22/2015	78211	R	SBG-VAA	30.00
05/29/2015	78212	R	DAVE'S ACE HARDWARE	153.62
05/29/2015	78213	R	ADVANCED DISPOSAL	1,375.59
05/29/2015	78214	R	ALL 'N ONE	288.66
05/29/2015	78215	R	AMERICAN AWARDS & PROMOTIONS	105.00
05/29/2015	78216	R	AT & T	491.42
05/29/2015	78217	R	BATES, DON	60.00
05/29/2015	78218	R	BRIGHTSTAR CARE	4,031.25
05/29/2015	78219	R	COPPINGER, CLYDE	60.00
05/29/2015	78220	R	CRM	675.08
05/29/2015	78221	R	DARVISH, MAHMOOD	60.00
05/29/2015	78222	R	EDGERTON HIGH SCHOOL	276.16

CHECK DATE	CHECK NUMBER	CHE TYP	VENDOR	AMOUNT
05/29/2015	78223	R	EMPLOYEE BENEFITS CORPORATION	251.25
05/29/2015	78224	R	EVANSVILLE CHAMBER OF COMMERCE	45.00
05/29/2015	78225	R	FOLLETT SCHOOL SOLUTIONS, INC.	601.48
05/29/2015	78226	R	FROST, REBECCA	140.00
05/29/2015	78227	R	GBC	186.66
05/29/2015	78228	R	GEORGE, TONY	96.00
05/29/2015	78229	R	GOLZ ELECTRIC	246.10
05/29/2015	78230	R	HEARTLAND BUSINESS SYSTEMS	19,800.00
05/29/2015	78231	R	HUTCHINSON, JAMES	60.00
05/29/2015	78232	R	JANESVILLE SCHOOL DISTRICT	13,270.00
05/29/2015	78233	R	JOHNSON, DENNIS	60.00
05/29/2015	78234	R	JONES SCHOOL SUPPLY CO., INC.	88.66
05/29/2015	78235	R	MCKAY, BRIAN	90.00
05/29/2015	78236	R	MIXDORF, WAYNE	60.00
05/29/2015	78237	R	NELSON-YOUNG LUMBER COMPANY	662.44
05/29/2015	78238	R	OAKLEY, JON	60.00
05/29/2015	78239	R	OFFICE DEPOT	136.17
05/29/2015	78240	R	PYNNONEN, MATTHEW	48.00
05/29/2015	78241	R	RHYME BUSINESS PRODUCTS	3,076.71
05/29/2015	78242	R	SAN A CARE INC	778.30
05/29/2015	78243	R	SARBACKER, ALBERT	48.00
05/29/2015	78244	R	SCHNEIDER QUALITY PLUMBING	1,002.73
05/29/2015	78245	R	SCHWEDER, WILLIAM	48.00
05/29/2015	78246	R	SHOEMAKER, BRENDON	90.00
05/29/2015	78247	R	SIMONINI, AJ	140.00
05/29/2015	78248	R	GREG SKEMP	60.00
05/29/2015	78249	R	SMITH, DAN	60.00
05/29/2015	78250	R	STEPS TO LITERACY	1,008.40
05/29/2015	78251	R	TAHER	39,647.55
05/29/2015	78252	R	TEACHERS ON CALL	21,353.46
05/29/2015	78253	R	TORTOMASI, SARA	50.00
05/29/2015	78254	R	TRUGREEN	2,125.00
05/29/2015	78255	R	WAGNER, SANDRA	12.21
05/29/2015	78256	R	WISER, REBEKAH	120.00
05/29/2015	78257	R	DAVID YOSS	48.00
05/28/2015	2015017	M	EVANSVILLE WATER & LIGHT DEPT	33,211.45
05/28/2015	2015018	M	U.S. CELLULAR	205.63
05/07/2015	141500265	A	BADGER SPORTING GOODS CO., INC	1,851.29
05/07/2015	141500266	A	BOARDMAN & CLARK LLP	1,167.02
05/07/2015	141500267	A	EMPATHIA INC	238.00
05/07/2015	141500268	A	FIRST SUPPLY LLC - MADISON	499.62
05/07/2015	141500269	A	HALLMAN LINDSAY	19.71
05/07/2015	141500270	A	HELLENBRAND INC	263.34
05/07/2015	141500271	A	NASCO	764.40
05/07/2015	141500272	A	NORTH AMERICAN MECHANICAL INC	1,434.63
05/07/2015	141500273	A	PICKERING, DEANNA	13.99
05/07/2015	141500274	A	RHYME BUSINESS PRODUCTS	2,672.04
05/07/2015	141500275	A	THORNTON, TINA	109.81
05/07/2015	141500276	A	WE ENERGIES	10,929.10
05/07/2015	141500277	A	WIL-KIL PEST CONTROL	136.00
05/14/2015	141500278	A	BADGER WATER LLC	43.80
05/14/2015	141500279	A	CESA #2	23,303.50
05/14/2015	141500280	A	HANSON, MARK	60.00
05/14/2015	141500281	A	KROHN, KIARA	38.85
05/14/2015	141500283	A	LANDMARK SERVICES COOPERATIVE	6,013.47
05/14/2015	141500284	A	NEIS, GERALD	60.00

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DATE	NUMBER	TYP	VENDOR	AMOUNT
05/14/2015	141500285	A	SCHOOL SPECIALTY	813.75
05/14/2015	141500286	A	VAN LEUVEN M.D., CATHERINE	8,295.00
05/29/2015	141500287	A	AIRGAS USA LLC DBA ENCOMPASS	88.00
05/29/2015	141500288	A	BACKES, JESSICA	98.80
05/29/2015	141500289	A	BADGER SPORTING GOODS CO., INC	215.22
05/29/2015	141500290	A	BERG, BRENDA	100.00
05/29/2015	141500291	A	CESA #2	360.00
05/29/2015	141500292	A	CZERWONKA, MIKE	87.69
05/29/2015	141500293	A	MADER, TODD	60.00
05/29/2015	141500294	A	MAUCH, STACY	9.72
05/29/2015	141500295	A	MJ CARE, INC.	715.00
05/29/2015	141500296	A	NORTH AMERICAN MECHANICAL INC	3,369.13
05/29/2015	141500297	A	O'BRIEN, MEGGAN	61.05
05/29/2015	141500298	A	REINDERS INC	1,694.33
05/29/2015	141500299	A	RHYME BUSINESS PRODUCTS	98.00
05/29/2015	141500300	A	ROTH, JERRY	416.25
05/29/2015	141500301	A	SCHIELDT, CORINE	167.40
05/29/2015	141500302	A	SCHOLASTIC INC	2,860.94
05/29/2015	141500303	A	VANTHOURNOUT, RENE	22.20
Totals for checks				628,074.53

EVANSVILLE COMMUNITY SCHOOL DISTRICT

Board of Education Regular Meeting Agenda

Wednesday, June 24, 2015

6:00 p.m.

District Board and Training Center

340 Fair Street (Door 36)

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

- I. Roll Call: Kathi Swanson Sandra Spanton Nelson Mason Braunschweig
 Eric Busse Melissa Hammann
 John Rasmussen Amanda Koenecke
- II. Approve Agenda.
- III. Information & Discussion:
 - A. Youth Options Report.
- IV. Budget Finance – Chair, Braunschweig:
 - A. 2014-2015 Budget Update.
 - B. 2015-2016 Budget Update.
 - C. Schools Donations/Fund Raising Activities.
 - D. Continuous System Improvement (CSI) Plan Update.
 - E. 4K Update.
 - F. Employee Compensation Committees Update.
 - G. Evansville Education Foundation Update.
- V. Business (Action Items):
 - A. Approval of Preliminary 2015-2016 Budget.
 - B. Approval of Staff Changes:
- VI. Consent (Action Items):
 - A. Approval of June 10 Regular Meeting Minutes.
 - B. Approval of Policies: #152-Employee Handbook; #529.1-Family & Medical Leave; #671.2-Reimbursement of Expenses; #671.2 Form-Reimbursement of Expenses; #683-Asset Management; and #840-Public Gifts to the Schools (#841-Bequests and Gifts).
 - C. Approval of Middle and High School Student Handbooks.
 - D. Approval of June Bills and Reconciliation.
- VII. Policies – Chair, Hammann:
 - A. First Reading of Policies:
 1. Policy
- VIII. Board Development – Chair, Swanson:
 - A. Review Chain of Command and Process.
- IX. Future Agenda – Chair, Swanson:
 - A. July 15 Regular Meeting Agenda.
- X. Adjourn.