REGULAR MEETING USD # 261 - ADMINISTRATION BUILDING BOARD ROOM
1745 W. GRAND AVE., HAYSVILLE, KANSAS – September 16, 2019 – 7:00 P.M.

1.0 MEETING OPENING (No Documentation)
- 1.1 Call to Order (No Documentation)
- 1.2 Flag Salute (No Documentation)
- 1.3 President's Announcements (No Documentation)
  - Superintendent's Evaluation Process
- 1.4 Superintendent's Announcements (No Documentation)
- 1.5 Campus High School Student Council Report (No Documentation)
- 1.6 New and Good (No Documentation)
- 1.7 Approve / Amend Agenda (No Documentation)

2.0 DISTRICT PATRON/PERSONNEL TIME
- 2.1 Hearing of Scheduled District Patrons/District Personnel – 5 min.
- 2.2 Remarks/Comments from District Visitors – 2 min.

3.0 CONSENT AGENDA
- 3.1 Previous Minutes
- 3.2 Routine Personnel
- 3.3 Gifts and Grants
- 3.4 SITE Council Membership Approval

4.0 TREASURER'S REPORT / BILLS – PDF

5.0 REPORTS – Focus on Learning
- Bond Project Update – PDF – Schutte
- School Dude Inspection Report – Knudson

6.0 ACTION ITEMS
- 6.1 Transportation Handbook - PDF

7.0 FIRST READINGS
- Campus High School Parking Regulations

8.0 DISCUSSION/REPORT ITEMS
- 8.1 Schools for Fair Funding Report
- 8.2 Future Agenda Items
- 8.3 Board Calendar

9.0 EXECUTIVE SESSION – If Needed

10.0 ADJOURNMENT (No Documentation)

1.0 MEETING OPENING

No supporting documentation.

End of Section

1.1 Call to Order

No supporting documentation.

End of Section

1.2 Flag Salute

No supporting documentation.

End of Section

1.3 President's Announcements

No supporting documentation.

End of Section

1.4 Superintendent's Announcements

No supporting documentation.

End of Section

1.5 Campus High School Student Council Report (Place Holder)

No supporting documentation.

End of Section

1.6 New and Good

No supporting documentation.

End of Section

1.7 Approve / Amend Agenda

No supporting documentation.

End of Section

2.0 DISTRICT PATRON / PERSONNEL TIME

No supporting documentation.

End of Section

2.1 Hearing of Scheduled District Patrons / District Personnel

No supporting documentation.

End of Section

2.2 Remarks / Comments from District Visitors

No supporting documentation.

End of Section

3.0 CONSENT AGENDA

End of Section

BUDGET HEARING U.S.D. # 261
BOARD ROOM – CENTRAL OFFICE – 1745 WEST GRAND, HAYSVILLE, KANSAS
August 19, 2019 – 7:00 P.M.

Subject to Board Approval

The budget meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order in the Board Room, 1745 W. Grand Ave., Haysville, Kansas, at 7:00 p.m., by Board President Susan Walston. Six Board members were present.

MEMBERS PRESENT	OTHERS PRESENT
Susan Walston, President	Dr. John Burke, Superintendent of Schools
Paige Crum, Vice President	Debbie Coleman, BOE Clerk
Jeremy Bennett	Dr. Clint Schutte, Assistant Supt. of Finance
Glenn Crum	Dr. Mike Clagg, Assistant Supt. of Personnel
Tom Gibson	Jennifer Reed, Asst. Supt. of Learning Services
Dr. Susan Norton	Angie Estell, Director of Special Services
	David Morford, Campus High School Principal
	Dr. Mike Maurer, Haysville Middle School Principal
	Mike Mitchener, Nelson Elementary School Principal
	Adia Ludwig, Coordinator of Community Relations
	David Herbert, Director of Information Services
	Chris Long, Transportation Director
	Others

1.0 MEETING OPENING

1.1 Call to Order

Susan Walston called the meeting to order at 7:00 p.m. with six Board members present.

2.0 BUDGET HEARING

Dr. Clint Schutte was present to answer questions from the Board regarding the proposed 2019-2020 budget. Dr. Schutte requested the Board approve the 2019-2020 budget as presented.
MOTION to approve the 2019-20 budget as presented.
(Norton/Gibson) Motion carried 6-0.

3.0 ADJOURNMENT

Meeting adjourned at 7:02 p.m.

_____
Susan Walston, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE.
HAYSVILLE, KANSAS
August 19, 2019 - 7:00 P.M.

Subject to Board Approval

The meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at the Administration Building, 1745 W. Grand Ave., Haysville, Kansas, at 7:02 p.m., by Board President Susan Walston. Six Board members were present.

MEMBERS PRESENT
Susan Walston, President
Paige Crum, Vice President
Dr. Susan Norton
Jeremy Bennett
Tom Gibson
Glenn Crum

OTHERS PRESENT
Dr. John Burke, Superintendent
Debbie Coleman, Clerk of the Board
Dr. Clint Schutte, Asst. Supt. of Business and Finance
Dr. Mike Clagg, Asst. Supt. of Personnel
Jennifer Reed, Asst. Supt. of Learning Services
David Morford, Campus High School Principal
Dr. Mike Maurer, Haysville Middle School Principal
Mike Mitchener, Nelson Elementary Principal
Angie Estell, Director of Special Services
Adia Ludwig, Director of Community Relations
David Herbert, Director of Information Services
Chris Long, Transportation Director
Others

1.0 MEETING OPENING

1.1 Call to Order
Susan Walston called the meeting to order at 7: 02 p.m. with six members present.

1.2 Flag Salute

1.3 President's Announcements

- Superintendent's Evaluation Process
  The Board discussed a possible change to the superintendent's evaluation process. Dr. Burke and Dr. Clagg will gather sample evaluations from other districts for the Board to look over. At the September BOE meeting the Board will form a committee to review the sample evaluations. If a change is made to the evaluation process it will be given to the Board at the October BOE meeting for approval. The superintendent's evaluation will be scheduled for a November/December time frame.
- Ms. Walston informed Board members that the Statement of Substantial Interest form has been placed at each Board members' seat. After completing they are to return it to Debbie Coleman.
- Susan welcomed everyone back to school.
- Susan thanked staff for the work done over the summer.

1.4 Superintendent's Announcements

- Dr. Burke and Paige Crum both applied to be part of the inaugural Advanced Advocacy Program with KASB and both were accepted.

1.5 Campus High School Student Council Report
Student Council sponsor, Lauren Kliewer introduced Amanda Phanivong the Campus High School 2019-2020 Student Council President and Destyni Lietzke StuCo Vice President. gave a brief update on upcoming Council events.

- Over the summer 15 Campus StuCo members attended the 2019 KSHSAA Student Council Workshop at Emporia State University.
- Fall Homecoming will be held the first week in October.

1.6 New and Good

Tom Gibson:

- The Campus High School FACS group placed 2nd in the nations at the Knowledge Bowl.
- The FCCLA sponsor, Mrs. Spangler, received the Carl Perkins award.

Paige Crum:

- Ms. Crum met some of the District's new teachers.
- Paige has been impressed with the number of experienced teachers working on their own time to prepare for school.

Susan Walston:

- Dr. Burke gave a great presentation at the Back to School Inservice.

1.7 Approve / Amend Agenda

MOTION to approve the Agenda as presented.
(P. Crum/Norton) Motion carried 6-0.

2.0 DISTRICT PATRON/PERSONNEL TIME

2.1 Hearing of Scheduled District Patrons/District Personnel – 5 minutes

Shauna Tinich, Jennifer Alexander and Westina Fields representing HEA, presented the Board with a plant for their appreciation of the Board's support for USD 261.

2.2 Remarks/Comments from District Visitors – 2 minutes

Mrs. Wanda Ledbetter spoke to the Board about parking issues at Campus High School.

3.0 CONSENT AGENDA

3.1 Previous Minutes

3.2 Routine Personnel - Additional Personnel items may have been placed at each Board member's place.

3.3 Gifts and Grants

Donors Choice funded the following three Nelson teachers' projects:
Mrs. Easterday - $717.00, Mrs. Eason - $360.86 and Mrs. Zoglmann - $214.17.

3.4 PANDO Initiative - $25,000.00

MOTION to approve the Consent Agenda as presented.
(P. Crum/Gibson) Motion carried 6-0.

4.0 TREASURER'S REPORT / BILLS - PDF

Dr. Schutte presented information to the Board regarding the Treasurer's Report/Bills.
MOTION to approve Treasurer's Report/Bills as presented.
(Norton/Gibson) Motion carried 6-0.

5.0 REPORTS – Focus on Learning

Bond Project Update
Dr. Schutte presented an update on the District's Bond construction project.
Drainage work is being done at Campus High School.
The work on the roof at Rex Elementary School should be completed by the end of September.

6.0 ACTION ITEMS

No Action Items

7.0 FIRST READINGS

7.1 Transportation Handbook

Dr. Clint Schutte Chris Long presented information to the Board regarding the Transportation Handbook.

This was a first reading with no action requested from the Board.

8.0 DISCUSSION/REPORT ITEMS

8.1 Schools for Fair Funding Report

In the future this report will be done annually or as needed.

8.2 Future Agenda Items

- Policy Review and Approval
- Focus on Learning Report
- All First Readings moved to Action Items
- Building Reports
- Class Numbers
- Bond Project Update
- SITE Council Membership Approval

8.3 Board Calendar

No Changes

9.0 EXECUTIVE SESSION – No Executive Session

10.0 ADJOURNMENT

Meeting adjourned at 7:37 p.m.

_____

Susan Walston, Board of Education President

_____

Debra M. Coleman, Board of Education Clerk

PERSONNEL RESUME

Name Judith Morales

For Position As Family & Consumer Science Teacher

Building Haysville Middle School

Education

Undergraduate	Date	Degree	Major
Kansas State University	2006	BS	Family Studies & Human Services

Graduate	Date	Degree	Major
Ft. Hays State University	2011	MS	Education

Teaching Experience	Location	Dates	Years
FACS Teacher	Deerfield, KS	2014-2017	3 ½
FACS Teacher	Ulysses, KS	2011-2014	3
FACS Teacher	Holcomb, KS	2009-2011	2
FACS Teacher	Wichita, KS	2008-2009	1

Salary Offered $58,085.56 **Degree** MS+36 **Level** G (165 days)

USD 261

HAYSVILLE SCHOOLS **Rex Elementary School**

1100 West Grand
Haysville, Kansas
67060

316-554-2281 Fax#
316-554-2283

Laura Rogers
Principal

To: Haysville USD 261
School Board

From: Laura Rogers, Rex Elementary
Principal

Date: September 4,
2019

Regarding: Dillons Donation to Rex
Elementary

Dillons donated 1200 ice cream cups valued at 720 dollars for the Rex Elementary ice cream social following open house this year. The employees at the Seneca Dillons encouraged staff to go online and apply for the donation. The donation was not only approved, and they ended up not only funding all of the ice cream but also sending us a fifty dollar gift card and told us to use it towards providing a meal for our teachers.

USD 261
HAYSVILLE SCHOOLS

Freeman Elementary School

7303 South Meridian
Haysville, Kansas 67060
316-554-2265
Fax# 316-554-2295

Date: Aug 16, 2019

To: USD 261 Board of Education

From: Jerri Clagg, Secretary

RE: Donation

Freeman Elementary received a donation from Adopt a School in the amount of 1,400.00. We are requesting acceptance of this donation. 14 teachers received a $100.00 check for classroom supplies!

Thank you,

Jerri Clagg

Jerri Clagg
Secretary
Freeman Elementary

USD 261
HAYSVILLE SCHOOLS

Freeman Elementary School

7303 South Meridian
Haysville, Kansas 67060
316-554-2265
Fax# 316-554-2295

Date: Aug 16, 2019

To: USD 261 Board of Education

From: Jerri Clagg, Secretary

RE: Donation

Freeman Elementary received a donation of 2 backpacks filled with supplies with the monetary value of $45.00 from Melinda Smith.

We are requesting acceptance of this donation.

Thank you,

Jerri Clagg

Jerri Clagg
Secretary
Freeman Elementary

USD 261
HAYSVILLE SCHOOLS

Freeman Elementary School

7303 South Meridian
Haysville, Kansas 67060
316-554-2265
Fax# 316-554-2295

Date: Aug 16, 2019

To: USD 261 Board of Education

From: Jerri Clagg, Secretary

RE: Donation

Freeman Elementary received a donation of School Supplies

with the monetary value of $30.00 from Angie Daines.

We are requesting acceptance of this donation.

Thank you,

Jerri Clagg
Secretary
Freeman Elementary

Freeman Elementary School Site Council Members 2019-2020

Joanne Shipman-teacher
Shelley Davis-teacher
Toni Haight-Principal
Thomas Grindley-Parent
Kaitlin Zimmerman-teacher
Susan Walston- BOE Member

Toni Haight
Principal
Freeman Elementary
316-554-2265

Nelson Elementary

USD 261 HAYSVILLE SCHOOLS

245 N. Delos
Haysville, KS 67060
Ph-316-554-2273 Fax-316-554-2275
Michael D. Mitchener, Principal

Wednesday, August 21, 2019

To: Dr. Burke & U.S.D. 261 B.O.E.

Re: Nelson Site Council Members

Please approve our 2019-2020 Nelson Site Council Membership as follows:

1. **Sandy Hughes---Teacher**
2. **Pat Ewert---Haysville City Council Person**
3. **Jackie Waters---Classified Rep.**
4. **Glen Crum---B.O.E. Member**
5. **Jeremy Bennett---Parent & B.O.E. Member**
6. **Patricia Payne---Parent**
7. **Katie Taylor---Parent**
8. **Mike Mitchener---Principal**

Sincerely,

Michael D. Mitchener
Nelson El. Principal

Oatville Site Council List

Nance Harris
Laura Kirby
Adrian Wright
Daniel Johnson
Brianna Newell
Bethany Fenlason
Marshall Everett
Kim Peitz

2019-2020 Prairie Site Council

Tom Gibson - BOE member
Janelle Durham - Pando
Aaron Watkins - SRO
Deserae Nelson - Parent/Employee
David Engelking - Principal

USD 261 HAYSVILLE SCHOOLS

Debbie Coleman <dcoleman@usd261.com>

Rex Site Council final answer :)

1 message

Laura Rogers <lrogers@usd261.com> Wed, Sep 4, 2019 at 4:09 PM
To: Debbie Coleman <dcoleman@usd261.com>

Rex Site Council
Laura Rogers - principal
Abby Thrash- counselor
Tom Gibson- board/community member
Kimberly Beal- parent
Alisah Ewert- parent
Emily Henley- parent
Shannon Smith-parent
Tammy Welch-parent
Michele Mackey- kindergarten
Tammy Fleming - kindergarten
Erin Glaman-3rd
Larry Shepherd-4th
Robyn Darbyshire-5th
James Wason-5th
Holly Easterby - Para

Laura Rogers
Rex Elementary Principal
1100 W. Grand
Haysville, Ks. 67060
lrogers@usd261.com
316-554-2281

"It is our moral obligation to give every child the very best education possible." Desmond Tutu

Carla Wulf <cawulf@usd261.com> Sun, Aug 11, 2019 at 8:24 PM
To: Debbie Coleman <dcoleman@usd261.com>

As of right now the following people have agreed to be on Ruth Clark site council
Susan Walston
Eric and Stacee Hendrickson -parents
Katie Kilgore -parent
Caleb McCaffree
Heather Nichols
Carla Wulf

I may add one more parent if they agree to serve.

Thanks
Carla

HMS Site Council Membership 2019-20

Ashley Anziana

Kimberly Beal

Jeremy Bennett

Lake Bottorff

Allen Broadbent

Jennifer Captain

Nena Hockersmith

Keila Holt

Malissa Long

Jeana Morgan

Alicia Neal

Ashlie Ness

Ashlea Nicholson

Krista Pottier

Hearher Renee

Hannah Rossow

Leigh Schneiter-McDaniel

Jennifer Schroeder

Lacey Shoenman

Krystle Strelow

Ildo Martins - HWMS SITE COUNCIL

Ildo Martins
Susan Norton
Holi Herndon
Ray Farabaugh
Crystal Weldin
Heather Godwin
Dusty Rymer
Jessica Quinn

Campus High School SITE Council 2019-20

1. David Morford dmorford@usd261.com
2. Paige Crum pcrum@usd261.com
3. Lauren Kliewer lkliewer@usd261.com
4. Jeremy Willig jwillig@usd261.com
5. Sharon Bush sbush@usd261.com
6. Susan Aulbaugh bengalwylde@cox.net
7. Brian Howard bhoward@usd261.com
8. Mardee Moree mmoree@usd261.com
9. Sophie Martins 6271260@usd261.com
10. Nabba Al-Amoodd 7417933@usd261.com
11. Mark Foster mfoster@usd261.com
12. Grant Jones gjones@usd261.com
13. Will Black wblack@haysville-KS.com
14. Jackie Solis jsolis@usd261.com

Meeting dates: 9/23, 10/28, 11/18, 1/27, 2/24, 4/6
All meetings start at 4:30 and are held in the office conference room at CHS.

4.0 TREASURER'S REPORT / BILLS - PDF

No supporting documentation.

End of Section

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	880,875.45	1,583,804.00	-998,988.75	1,465,690.70	-316,619.92	1,149,070.78	595.85
07	FEDERAL FUNDS	-143,850.44	980.00	-26,178.83	-169,049.27	-84,127.29	-253,176.56	0.00
08	SUPPLEMENTAL GENERAL	-988,135.17	0.00	-155,205.65	-1,143,340.82	-99,540.29	-1,242,881.11	0.00
11	AT-RISK (4 YEAR OLD)	44,973.18	0.00	-6,494.32	38,478.86	-861.88	37,616.98	0.00
13	AT-RISK (K-12)	-47,063.89	270.00	-26,178.62	-72,972.51	-9,111.11	-82,083.62	0.00
14	BILINGUAL	5,686.69	0.00	0.00	5,686.69	0.00	5,686.69	0.00
16	CAPITAL OUTLAY	473,795.53	9,265.10	-41,397.06	441,663.57	-98,756.76	342,906.81	0.00
18	DRIVER TRAINING	277,241.06	250.00	-22,176.06	255,315.00	0.00	255,315.00	0.00
24	FOOD SERVICE	3,023,873.62	118,477.77	-66,999.51	3,075,351.88	-160,630.16	2,914,721.72	-871.85
26	PROFESSIONAL DEVELOPMENT	33,913.23	0.00	-11,364.30	22,548.93	-6,462.39	16,086.54	0.00
28	PARENTS AS TEACHERS PROGRAM	37,859.95	0.00	-2,115.50	35,744.45	-3,855.03	31,889.42	0.00
30	SPECIAL EDUCATION	167,786.99	1,073.94	-129,066.21	39,794.72	-8,198.44	31,596.28	0.00
31	CONSTRUCTION	-945,633.24	0.00	-59,346.71	-1,004,979.95	0.00	-1,004,979.95	0.00
34	VOCATIONAL EDUCATION	21,105.40	0.00	-97.38	21,008.02	-82.45	20,925.57	0.00
51	KPERS RETIREMENT CONTRIBUTIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	1,055,702.55	0.00	0.00	1,055,702.55	0.00	1,055,702.55	0.00
55	TEXTBOOK & STUDENT MATERIAL	592,666.00	86,111.97	-91,180.40	587,597.57	-77,020.98	510,576.59	0.00
62	BOND & INTEREST #1	5,859,334.40	0.00	0.00	5,859,334.40	0.00	5,859,334.40	0.00
70	ECC STATE GRANT	-29,735.14	21,936.80	-8.30	-7,806.64	-2,861.21	-10,667.85	0.00
71	KANSAS PRESCHOOL PILOT GRANT	0.00	7,429.00	0.00	7,429.00	0.00	7,429.00	0.00

Bank Statement Closing Date: 08/31/2019
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES **Reconciliation Date:** 09/11/2019 **Reconciled By:** Nadine Foreman
Transitional Reconciliation: NO **Initial Reconciliation:** NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:		10,634,145.01	
Items Not Listed on this Statement			
Checks:	-104,193.74		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-104,193.74	
Manual Adjustments:		0.00	
Adjusted Bank Statement Balance:			10,529,951.27

Ending Cash Balance as of 08/31/2019

Beginning Cash Balance:		10,511,788.58	
Items from Skyward Sources			
Accounts Payable Sources:	-1,238,398.89		
Cash Receipts Sources:	1,883,111.68		
Journal Entries Sources:	-5,715.29		
Payroll Sources:	-620,834.81		
Subtotal of Skyward Sources:		18,162.69	
Month End Balance:			10,529,951.27

Variance: 0.00

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

Cash Summary Report (8/2019 - 8/2019)

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	-	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
95	PAYROLL CLEARING	200,892.41	6,386.32	-180,748.61		26,530.12	0.00	26,530.12	0.00
TOTAL		10,521,288.58		-1,817,546.21			-868,127.91		-276.00
			1,835,984.90			10,539,727.27		9,671,599.36	

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

-9,500.00 Petty Cash
10,530,227.27 General Ledger Balance
10,539,951.27 Bank Balance
-276.00 Payroll Liabilities will clear in September

Haysville USD 261, KS
Transfer Report (Date: 8/2019)

FD T FUNC OBJ BLDG PRG	FD T FUNC OBJ BLDG PRG	2019-20 Revised Budget	August 2019-20 Monthly Activity	2019-20 FY Activity	Encumbered Amount	2019-20 Available Funds
06 E 5208 931 0000 000	06 E 5208 931 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5211 911 0000 000	06 E 5211 911 0000 000	200,000.00	0.00	0.00	0.00	200,000.00
06 E 5213 913 0000 000	06 E 5213 913 0000 000	1,700,000.00	0.00	0.00	0.00	1,700,000.00
06 E 5216 918 0000 000	06 E 5216 918 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5226 926 0000 000	06 E 5226 926 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5228 928 0000 000	06 E 5228 928 0000 000	150,000.00	0.00	0.00	0.00	150,000.00
06 E 5230 930 0000 000	06 E 5230 930 0000 000	6,244,000.00	0.00	0.00	0.00	6,244,000.00
06 E 5234 934 0000 000	06 E 5234 934 0000 000	150,000.00	0.00	0.00	0.00	150,000.00
06 E 5251 951 0000 000	06 E 5251 951 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5253 953 0000 000	06 E 5253 953 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5211 000 0000 000	08 E 5211 000 0000 000	400,000.00	0.00	0.00	0.00	400,000.00
08 E 5213 000 0000 000	08 E 5213 000 0000 000	4,716,079.00	0.00	0.00	0.00	4,716,079.00
08 E 5214 000 0000 000	08 E 5214 000 0000 000	250,000.00	0.00	0.00	0.00	250,000.00
08 E 5226 000 0000 000	08 E 5226 000 0000 000	100,000.00	0.00	0.00	0.00	100,000.00
08 E 5228 000 0000 000	08 E 5228 000 0000 000	50,000.00	0.00	0.00	0.00	50,000.00
08 E 5230 000 0000 000	08 E 5230 000 0000 000	4,225,000.00	0.00	0.00	0.00	4,225,000.00
08 E 5234 000 0000 000	08 E 5234 000 0000 000	550,000.00	0.00	0.00	0.00	550,000.00
08 E 5255 000 0000 000	08 E 5255 000 0000 000	0.00	0.00	0.00	0.00	0.00
30 E 5253 953 0000 000	30 E 5253 953 0000 000	0.00	0.00	0.00	0.00	0.00
53 E 5206 910 0000 000	53 E 5206 910 0000 000	0.00	0.00	0.00	0.00	0.00
53 E 5206 930 0000 000	53 E 5206 930 0000 000	0.00	0.00	0.00	0.00	0.00
53 E 5208 931 0000 000	53 E 5208 931 0000 000	0.00	0.00	0.00	0.00	0.00
53 E 5230 930 0000 000	53 E 5230 930 0000 000	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals		18,735,079.00	0.00	0.00	0.00	18,735,079.00

Number of Accounts: 23

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

HAYSVILLE USD #261

CASH BALANCES

August 31, 2019

NEGATIVE UNENCUMBERED CASH BALANCES:

07	FEDERAL FUNDS.....	Awaiting Federal Funds
08	SUPPLEMENTAL GENERAL.....	Awaiting State Funds
13	AT-RISK (K-12).....	Awaiting State Funds
31	CONSTRUCTION.....	Awaiting Transfer of Funds
70	ECC STATE GRANT.....	Awaiting State Funds

5.0 REPORTS

No supporting documentation.

End of Section

6.0 ACTION ITEMS

No supporting documentation.

End of Section

6.1 Transportation Handbook

See Supporting Documentation in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

CAMPUS HIGH SCHOOL PARKING REGULATIONS

Driving and parking on school property is a privilege and may be revoked at any time, if abused. Bus transportation is available to all students. 1.All vehicles must be registered in the office for $5.00 and must display parking permit as designated by security. 2.Students who have not earned at least six credits may not purchase a permit and therefore may not park or operate a vehicle on campus. 3.Each vehicle must be registered at the beginning of each school year or when acquired. 4.In the event of an emergency, a student may check out from the office a "temporary" parking permit. This permit will be for one day only and must be returned to the office at the end of the day. A temporary parking permit will be available in the office for a $5.00 refundable deposit. 5.Any accident, no matter how minor, must be reported to the office or the security officer. 6.Vandalism or theft must be reported to the office of the security officer. 7.As posted 10 M.P.H. speed limit. 8.Parking lots will be assigned as follows. East Lot: For staff and students. South Lot: Reserved for staff and visitor parking only. West Lot: For staff and seniors only. Reserved Parking: Those stalls marked as "Staff" parking, are intended for staff members only. 9.Students in violation of parking regulations may be ticketed by the security officer ($5 per violation of regulations), referred to administration for conference, revocation of parking privileges, or disciplinary action. 10.All vehicles on campus are subject to local and state statute and may be cited by the Haysville Police Department.

8.0 DISCUSSION/REPORT ITEMS

No supporting documentation.

End of Section

8.1 Schools for Fair Funding Report

End of Section

8.2 Future Agenda Items

End of Section

Haysville Board of Education Calendar

July	**January**
Organizational Meeting	Superintendent Evaluation/Contract
Budget Workshop - Scheduling	Handbooks
	Elect Board Negotiations Team
	School Bd. Appreciation Mo.
August	**February**
Budget Hearing	Report of Admin. Evaluations
Approve Budget	Extension of Admin. Contracts
Budget Workshop	Handbooks
	Capital Outlay
September	**March**
Site Council Mmbrshp. Apprvl – Consent Agnd.	School Calendar Proposals
School Dude Inspection Report Review / Means and Methods for Asset Works	Handbooks
October	**April**
Audit Report	Handbooks
Enrollment Numbers	Star Polisher Awards
National Education Week (Dates)	Proclamation for Teacher Appreciation
November	**May**
KASB Delegates/Voting	Handbooks
Curriculum Proposals	Graduations/Promotions
Star Polisher Awards	Retiree Reception
	Review ASA Contract - Reports
December	**June**
Schedule Superintendent Evaluation	Handbooks
	Set Budget Meeting Date and Time
	Approve Updated Wellness Policy
Yearly Activities:	
Joint BOE/City Meeting (a 5th Monday)	**On Going:**
Crisis / Safety Report	Policy Review (monthly)
Emergency Safety Interventions Reports - Personnel	Advertising Revenue (periodic)
Joint BOE/Stu-Co Meeting	
KASB State Convention	
KASB Spring & Fall Regional Mtgs.	

9.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

10.0 ADJOURNMENT

No supporting documentation.

End of Section