REGULAR BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KS
September 21, 2020 – 7:00 P.M.
MEETING CONDUCTED VIA ZOOM DUE TO NECESSARY ADJUSTMENTS IN RESPONSE TO COVID 19 SOCIAL DISTANCE GUIDELINES

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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)
- 1.4 Superintendent's Announcements (No Documentation)
- 1.5 Campus High School Student Council Report - Sierra Johnson - Executive President (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.
  Brent Wiseman – Haysville Jr. Colts Football
- 2.2 Remarks/Comments from District Visitors – 2 min.

3.0 CONSENT AGENDA
- 3.1 Previous Minutes
- 3.3 Routine Personnel
  Additional information may have been added to the BOE Meeting webpage.
- 3.3 Gifts and Grants
- 3.4 SITE Council Membership Approval

4.0 TREASURER'S REPORT / BILLS – PDF

5.0 REPORTS – Focus on Learning
- School Dude Inspection Report
- COVID-19 (Action may be taken)

6.0 ACTION ITEMS
- 6.1 55th St. So. and Meridian Turning Lane Financials - PDF
- 6.2 General Obligation Refunding Bonds - PDF

7.0 FIRST READINGS

8.0 DISCUSSION/REPORT ITEMS
- 8.1 Future Agenda Items
- 8.2 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

SPECIAL MEETING U.S.D. # 261
BOARD ROOM – ADMINISTRATION BUILDING – *1745 WEST GRAND
HAYSVILLE, KANSAS
7:00 P.M.
August 26, 2020
*** MEETING CONDUCTED VIA ZOOM DUE TO NECESSARY ADJUSTMENTS IN RESPONSE TO COVID 19 SOCIAL DISTANCE GUIDELINES**
(A live link to this meeting has been made available on the USD 261 website.)

Subject to Board Approval

MEMBERS PRESENT
Paige Crum – President
Tom Gibson – Vice President
Jennifer Bain
Greg Fenster
Dr. Susan Norton
Jeremy Bennett
Jerome Crawford

OTHERS PRESENT
Dr. John Burke, Superintendent of Schools
Debbie Coleman, Clerk of the Board
Dr. Clint Schutte, Assistant Supt. of Finance
Dr. Mike Clagg, Assistant Supt. of Personnel
Jennifer Reed, Asst. Supt. of Learning Services
Donna Whiteman, Attorney with KASB
Others – there were over 200 guests via ZOOM and FB Live

1.0 MEETING OPENING

1.1 Call to Order

The Special meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order via Zoom at 7:00 p.m. by Board President Paige Crum. Seven Board members were present via ZOOM.

Paige Crum's opening statement:
"Want everybody to understand that our decisions are based on data.

- We recognize the emotional strain this is causing all of our families and the community as a whole. We feel the same emotions.
- We are considering social/emotional issues as well as the pandemic numbers. We are keeping in mind the challenging home life that many of our students have. Their health, safety, and wellbeing are primary to our decision.
- We have received many texts, messages, emails, and calls. Thank you all for helping the board to know what our families, staff, and students think is best. The preferences of our community members are quite varied. We are listening. We will do our very best to choose a path that is based on science, data, and the safety of all. We know that regardless of how our decision goes, many of our community will be displeased with the decision. There is no perfect answer. We will carry forth knowing that the decisions we make are in good faith according to the success and wellbeing of our students now and in the long run. This is a very difficult time and we truly appreciate your input and patience.

Our success of efforts to return to in-person classrooms is based on the community's adherence to safety protocols. All must wear masks, wash hands, and social distance both in the schools and in the community. It will take all of us to make a successful and stable return to the classroom."

MOTION to move Executive Session to 2.0 and move COVID-19 to 3.0.
(Bain/Norton)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

2.0 EXECUTIVE SESSION – Attorney – Client Privilege – For consideration with an attorney for the body or agency which would be deemed privileged in the attorney – client relationship.

MOTION to go into executive session at 7:10 p.m. for 20-minutes, to return to the Boardroom no later than 7:30 p.m. for the discussion of Attorney-Client Privilege, in order to protect the body or agency, which would be deemed privileged and the Board's position.
(Crum/Gibson)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

The Board asked, Dr. Burke, Dr. Schutte and District Nurse Beth Schutte to join them in executive session.
KASB Attorney, Donna Whiteman, joined the Board in executive session by phone.

Dr. Burke, Dr. Schutte and Beth Schutte joined the Board via ZOOM at 7:10 p.m.
Ms. Whiteman joined the Board by phone at 7:10 p.m.

Dr. Burke, Dr. Schutte and Beth Schutte returned to the public ZOOM meeting at 7:30 p.m.
Ms. Whiteman left executive session by ending the phone conversation at 7:30 p.m.

The Board returned to the public ZOOM meeting at 7:30 p.m. with seven members present.

3.0 COVID-19 and Learning Modes – Action may be taken.
Dr. Burke presented information to the Board regarding COVID-19 and the learning modes that may be incorporated.
Dr. Burke presented gating criteria from Sedgwick County and the Kansas State Department of Education (KSDE).

MOTION to stay with the Board vote on July 27, 2020 to reopen with Parent Choice.
(Fenster/Gibson)
Tom Gibson withdrew his second motion.
Motion died.

MOTION to use KSDE's gating criteria as presented.
(Bennett/Norton)
Verbal vote: Fenster - n, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 6-1. Greg Fenster voted no.

MOTION to start the 2020-2021 school year (K-12) with Parent Choice hybrid, and revisit Learning Modes during the October 19, 2020 BOE Meeting or earlier if needed.
(Bain/Crawford)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

MOTION to allow the extra-curricular activities to go forward with the policies we have in place to make it safe and revisit this at the October 19, 2020 BOE Meeting.
(Bain/Gibson)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

4.0 ADJOURNMENT
Meeting adjourned at 10:00 p.m.

_____
Paige Crum, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

BUDGET HEARING U.S.D. # 261
BOARD ROOM – CENTRAL OFFICE – 1745 WEST GRAND, HAYSVILLE, KANSAS*
August 17, 2020 – 7:00 P.M.
***MEETING CONDUCTED VIA ZOOM DUE TO NECESSARY ADJUSTMENTS IN RESPONSE TO COVID 19 SOCIAL DISTANCE GUIDELINES**
(A live link to this meeting has been made available on the USD 261 website.)

Subject to Board Approval

The budget meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order was called to order via Zoom at 7:00 p.m., by Board President Paige Crum. Seven Board members were present via ZOOM.

MEMBERS PRESENT	OTHERS PRESENT
Paige Crum, President	Dr. John Burke, Superintendent of Schools
Tom Gibson, Vice President	Debbie Coleman, BOE Clerk
Jeremy Bennett	Dr. Clint Schutte, Assistant Supt. of Finance
Greg Fenster	Dr. Mike Clagg, Assistant Supt. of Personnel
Jennifer Bain	Jennifer Reed, Asst. Supt. of Learning Services
Dr. Susan Norton	Angie Estell, Director of Special Services
Jerome Crawford	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
	Sarah Lopez, County Commission Candidate for District 2
	Others

1.0 MEETING OPENING

1.1 Call to Order

Paige Crum called the meeting to order at 7:00 p.m. with seven Board members present via ZOOM.

2.0 BUDGET HEARING

Dr. Clint Schutte was present to answer questions from the Board regarding the proposed 2020-2021 budget. Dr. Schutte requested the Board approve the 2020-2021 budget as presented.
MOTION to approve the 2020-21 budget as presented.
(Jeremy Bennett/Norton)
Verbal vote: Fenster - n, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 6-1. Greg Fenster voted no.

3.0 ADJOURNMENT

Meeting adjourned at 7:09 p.m.

_____
Paige Crum, 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 17, 2020 – 7:00 P.M.
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MEMBERS PRESENT – via Zoom
Paige Crum, President
Tom Gibson, Vice President
Jennifer Bain
Jeremy Bennett
Dr. Susan Norton
Jerome Crawford
Greg Fenster

OTHERS PRESENT- via Zoom
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
Nicki McMullin, Haysville West M. S. Principal
Toniette Haight, Freeman Elementary Principal
Carla Wulf, Ruth Clark Elementary School Principal
Mike Mitchener, Nelson Elementary School Principal
Laura Rogers, Rex Elementary School Principal
Natalie Lightcap, Oatville Elementary School Principal
Jarrod Craig, Prairie Elementary School Principal
Adia Ludwig, Director of Community Relations
Angie Estell, Director of Special Services
B. J. Knudson, Executive Director of Maintenance
Sarah Lopez, District 2County Commission Candidate
Others

1.0 MEETING OPENING

1.1 Call to Order
Board President, Paige Crum called the meeting to order at 7:09 p.m. with seven members present via ZOOM.

~~1.2 Flag Salute~~ –No Flag Salute due to necessary adjustments in response to COVID 19 Social Distance guidelines.

1.3 President's Announcements

- Paige attended the high school graduation. It was great fun, thank you to the staff for making graduation special for our graduates.

1.4 Superintendent's Announcements

- District Administration is getting new information daily on COVID-19. This Wednesday there will be a meeting of area superintendents, Dr. Menz and Dr. Burns with Sedgwick County Health Department to discuss COVID-19 and reopening schools.

~~1.5 Campus High School Student Council Report~~

No Report due to necessary adjustments in response to COVID 19 Social Distance guidelines.

1.6 New and Good

Paige Crum

- Recently Paige was able to see three out of her four children. She self-quarantined upon returning home.

Susan Norton

- Susan has received communication regarding reopening schools from several community members throughout the District. Everyone has been respectful and honest. Susan thanked all that responded.

1.7 Approve / Amend Agenda

MOTION to approve the Agenda as amended by removing the Leave of Absence request * from 3.2 Routine Personnel and moving it to 9.0 EXECUTIVE SESSION; and adding High School Schedule Change* to 5.0 REPORTS.
(Bain/Gibson)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

2.0 DISTRICT PATRON/PERSONNEL TIME

2.1 Hearing of Scheduled District Patrons/District Personnel – 5 minutes
Sarah Lopez, candidate for Sedgwick County Commission for District 2

2.2 Remarks/Comments from District Visitors – 2 minutes
Rebecca Eason thanked the Board for their hard work.

3.0 CONSENT AGENDA

3.1 Previous Minutes

3.2 Routine Personnel
Additional information may have been added to the BOE Meeting webpage.
*The Leave of Absence request was moved to 9.0 EXECUTIVE SESSION

3.3 Gifts and Grants
Convoy of Hope donated 100 book bags with supplies in each bag.

3.4 Middle School Chromebook Usage HMS & HWMS - PDF

MOTION to approve the Consent Agenda as presented.
(Norton/Bain)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y, Crum – y
Motion carried 7-0.

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.
(Bain/Crawford)
Verbal vote: Fenster - n, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 6-1. Greg Fenster voted no.

5.0 REPORTS – Focus on Learning

- High School Schedule Change
  David Morford presented information to the Board regarding the High School Schedule change.
  White classes will be held in the 1st quarter with Black classes held during the 2nd quarter.
  This is not a permanent change.
- COVID-19
  Dr. John Burke presented information to the Board regarding the latest information on COVID-19.
  Paige asked the Board to schedule a Special Board meeting on Wednesday, August 26, 2020, at 7:00 p.m. via ZOOM to discuss COVID-19 and Learning Modes to use.
  MOTION to have a Special Board meeting on Wednesday, August 26, 2020 at 7:00 p.m. via ZOOM to discuss COVID-19 and Learning Modes to use.
  (Gibson/Bennett)
  Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
  Motion carried 7-0.

6.0 ACTION ITEMS
No Action Items

7.0 FIRST READINGS
No First Readings

8.0 DISCUSSION/REPORT ITEMS

8.1 Future Agenda Items

- First Readings
- VI-B Flow Through Application
- SITE Council Membership Approval
- School Dude Inspection Report
- Open Schools Report

8.2 Board Calendar
No changes

9.0 EXECUTIVE SESSION – Non-Elected Personnel – Regarding a request to wave a late resignation fee and a leave of absence request.
MOTION to go into executive session at 9:00 p.m. for 10-minutes, to return at 9:10 p.m. for the discussion of non-elected personnel requesting to wave a late resignation fee and a leave of absence for medical purposes request.
(Crum/Bain)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

The Board asked Dr. Clagg to join them in executive session.
Dr. Clagg joined the Board at 9:00 p.m.

The Board reconvened at 9:10 p.m. with seven Board members present.

MOTION to extend executive session for 10-minutes, to return at 9:22 p.m.
(Crum/Norton)
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and Crum – y
Motion carried 7-0.

The Board reconvened at 9:22 p.m. with seven members present.

Dr. Clagg returned to the Boardroom at 9:22 p.m.

MOTION to reduce the late resignation fee to $1,000.00 at this time only.
(Gibson/Bennett)
Verbal vote: Fenster - y, Bennett – n, Gibson – y, Bain – y, Norton – y, Crawford – n and Crum – n
Motion carried 4-3. Jeremy Bennett, Jerome Crawford and Paige Crum voted no.

MOTION to approve a leave of absence for medical reasons request as permitted.
Verbal vote: Fenster - y, Bennett – y, Gibson – y, Bain – y, Norton – y, Crawford – y and
Crum – y
Motion carried 7-0.

10.0 ADJOURNMENT
Meeting adjourned at 9:25 p.m.

_____
Paige Crum, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

2020-2021

PERSONNEL RESUME

Name Jacob Allan

For Position As Special Education Teacher

Building Campus High School

Education

Undergraduate	Date	Degree	Major
Friends University	2015	BA	Political Science

Graduate	Date	Degree	Major
Liberty University	2017	MA	Special Education

Teaching Experience	Location	Dates	Years
Special Education Teacher	Wichita, KS	2018-2020	2

Salary Offered $46,781 **Degree** MS **Level** B

TO: Board of Education

FROM: Dr. Michael Clagg
Assistant Superintendent for Personnel

DATE: September 16, 2020

RE: Retirement

Please let this statement serve as a recommendation to the Board of Education to accept the retirement of Frank Coleman, Art Teacher at Campus High School, effective September 21, 2020.

Nelson Elementary

USD 261 HAYSVILLE SCHOOLS

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

Tues. Aug. 25, 2020

To: Dr. Burke & USD 261 BOE

Re: Acceptance of Donation

From: Michael Mitchener

We recently had a Haysville Patron give a donation to Nelson Elementary School via check. This is in memory of her mother who was a teacher. The check is dated 8/19/2020 and is for the amount of $150.00. She designated it to be used however the school so desires. The check is being deposited in the "Nelson Life Touch" account.

Nelson has written a "Thank You" for this generous gift. Her contact information is as follows:

Rosemary Moser
2101 W. Macarthur Rd. Lot. 624
Wichita, KS 67217-6024

We would respectfully request the donation of the $ 150.00 noted above be accepted by the USD 261 BOE.

Sincerely,

Michael D. Mitchener

Nelson El. Principal

CC-Dr. Clint Schutte

Debbie Coleman

Freeman Elementary

7303 S Meridian

Haysville KS 67060

Sept 14 2020

To: USD 261 Board of Education

From Rhonda Townson

RE: Donation

Freeman Elementary received a donation from DonorsChoose.org for Heather Wright Pre-K teacher.

We are requesting acceptance of this donation $290.33 in classroom materials.

Thank you

Rhonda Townson

Secretary

Freeman Elementary

2020 – 2021 Freeman Elementary School SITE Council Members

Jennifer Bain

Joanne Shipman

Thomas Grindley

Jesi McCray

Toniette Haight

Nelson Elementary

USD 261
HAYSVILLE
SCHOOLS

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

Tues. Aug. 25, 2020

To: Dr. Burke & USD 261 BOE

Re: Nelson Site Council Membership for the 2020-21 School Year

From: Michael Mitchener

The Nelson Site Council Membership for the 2020-21 School Year consists of the following:

Sandy Hughes-Council President / Teacher
Pat Ewert-Council Secretary / Nelson Secretary
Patricia Payne-Parent / Para-Professional
Katie Taylor-Parent
Angela Boese-Teacher Rep.
Jeremy Bennett-B.O.E. Rep.
Mike Mitchener-Principal

Respectfully Submitted,

Michael D. Mitchener

Nelson El. Principal

CC-Debbie Coleman

Oatville Elementary School SITE Council Member List

Charles Ray-remote students
Nance Harris-remote students
Laura Kirby
Adrian Wright
Briana Newell
Tom Gibson

Prairie Elementary School 2020-2021 SITE Council Membership List

Tom Gibson
Janelle Durham
Aaron Watkins
Deserae Nelson
Jarrod Craig

Rex Elementary School SITE Council Membership List

2020 - 2021

Laura Rogers

to me, Michelle, Jan, Abby, Brenda

Sarah Belt, Parent
Chantel Johnson, Parent
Emily Henley, Parent
Sara Lowenstein, Sped./Speech Teacher and parent
Jennifer Bain, Parent and Board Member
Kyong Duncan, Fifth Grade Teacher
Larry Shephard, Third Grade Teacher
Tammy Fleming, Kindergarten Teacher
Sara Jones, Sped. Teacher
Laura Rogers, Principal

Laura Rogers
Rex Elementary Principal
Haysville USD 261
316-554-2281

USD 261 HAYSVILLE SCHOOLS

Debbie Coleman <dcoleman@usd261.com>

SITE Council Members

Carla Wulf <cawulf@usd261.com> Thu, Aug 20, 2020 at 8:59 AM
To: Debbie Coleman <dcoleman@usd261.com>

Debbie,

Ruth Clark's Site Council is

Jerome Crawford
Heather Nichols
Eric and Stacee Hendrickson
Katie Killgore
Rachel Nida
Caleb McCaffree
Carla Wulf

On Thu, Aug 20, 2020 at 8:47 AM Debbie Coleman <dcoleman@usd261.com> wrote:
[Quoted text hidden]

Haysville Middle School SITE Council Membership List 2020-2021

Dr. Mike Maurer

Jeremy Bennett

HWMS Site Council - 20/21

Jenny Campbell - Admin rep
Susan Norton - BOE rep
Dusty Rymer - PTA rep
Zach McHatton - Parent/Community rep
Jessica Quinn - Faculty rep

David Morford 9:06 AM (1 hour ago)

to me

Campus High School SITE Council 2020-2021

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. Mark Foster mfoster@usd261.com
11. Grant Jones gjones@usd261.com
12. Will Black wblack@haysville-KS.com
13. Melissa Bond mbond@usd261.com

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	1,077,524.24	1,631,318.00	-930,283.51	1,778,558.73	-243,247.04	1,535,311.69	0.00
07	FEDERAL FUNDS	-230,224.10	4,741.00	-26,454.13	-251,937.23	-39,618.46	-291,555.69	0.00
08	SUPPLEMENTAL GENERAL	-571,589.71	0.00	-267,423.38	-839,013.09	-230,001.07	-1,069,014.16	0.00
11	AT-RISK (4 YEAR OLD)	49,856.55	0.00	-3,951.26	45,905.29	-111.99	45,793.30	0.00
13	AT-RISK (K-12)	-75,949.15	755.00	-18,785.74	-93,979.89	-1,159.42	-95,139.31	0.00
14	BILINGUAL	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
16	CAPITAL OUTLAY	657,544.73	2,651.77	-55,560.75	604,635.75	-265,017.99	339,617.76	0.00
18	DRIVER TRAINING	252,561.14	4,750.00	-18,793.14	238,518.00	0.00	238,518.00	0.00
24	FOOD SERVICE	2,563,986.44	26,132.91	-51,768.72	2,538,350.63	-4,445.45	2,533,905.18	0.00
26	PROFESSIONAL DEVELOPMENT	70,418.41	0.00	-953.88	69,464.53	-25,313.25	44,151.28	0.00
28	PARENTS AS TEACHERS PROGRAM	0.00	0.00	-43.00	-43.00	-2,585.00	-2,628.00	0.00
30	SPECIAL EDUCATION	-108,530.04	0.00	-79,668.38	-188,198.42	-62,591.36	-250,789.78	0.00
31	CONSTRUCTION	-1,351,280.97	0.00	0.00	-1,351,280.97	0.00	-1,351,280.97	0.00
34	VOCATIONAL EDUCATION	10,000.00	0.00	211.66	10,211.66	0.00	10,211.66	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	599,525.03	103,195.00	-14,627.46	688,092.57	-184,245.16	503,847.41	0.00
62	BOND & INTEREST #1	6,878,734.66	0.00	0.00	6,878,734.66	0.00	6,878,734.66	0.00
70	ECC STATE GRANT	-20,209.01	12,384.32	0.00	-7,824.69	-2,903.38	-10,728.07	0.00
71	KANSAS PRESCHOOL PILOT GRANT	0.00	5,920.00	0.00	5,920.00	0.00	5,920.00	0.00

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
95	PAYROLL CLEARING	215,505.70	9,087.46	-198,848.08	25,745.08	0.00	25,745.08	0.00
TOTAL		11,078,576.47		-1,666,949.77		-1,061,239.57		0.00
			1,800,935.46		11,212,562.16		10,151,322.59	

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

9000.00 Petty Cash
11.203.562.16 BK Balance
11.203.562.16 General Ledger
-0-

Bank Statement Closing Date: 08/31/2020
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES **Reconciliation Date:** 09/04/2020 **Reconciled By:** Nadine Foreman
Transitional Reconciliation: NO **Initial Reconciliation:** NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:		11,294,172.39	
Items Not Listed on this Statement			
Checks:	-90,610.23		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-90,610.23	
Manual Adjustments:		0.00	
Adjusted Bank Statement Balance:			11,203,562.16

Ending Cash Balance as of 08/31/2020

Beginning Cash Balance:		11,069,076.47	
Items from Skyward Sources			
Accounts Payable Sources:	-1,216,775.05		
Cash Receipts Sources:	1,859,068.97		
Journal Entries Sources:	-4,114.68		
Payroll Sources:	-503,693.55		
Subtotal of Skyward Sources:		134,485.69	
Month End Balance:			11,203,562.16

Variance: 0.00

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

HAYSVILLE USD #261

CASH BALANCES

August 31, 2020

NEGATIVE UNENCUMBERED CASH BALANCES:

07	FEDERAL FUNDS.....	Awaiting Federal Funds
08	SUPPLEMENTAL GENERAL.....	Awaiting State Funds
13	AT-RISK (4 YR OLD).....	Awaiting State Funds
28	PARENT AS TEACHER.....	Awaiting State Funds
30	SPECIAL EDUCATION.....	Awaiting State Funds
31	CONSTRUCTION.....	Awaiting Transfer of Funds
70	ECC STATE GRANT.....	Awaiting State Funds
71	KS RESCHOOL PILOT 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 55th St. So. and Meridian Turning Lane Financials

See Supporting Documentation in PDF

End of Section

6.2 General Obligation Refunding Bonds

See Supporting Documentation in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

8.0 DISCUSSION/REPORT ITEMS

No supporting documentation.

End of Section

8.1 Future Agenda Items
No supporting documentation.

End of Section

Haysville Board of Education Calendar

July
Organizational Meeting
Budget Workshop - Scheduling
August
Budget Hearing
Approve Budget
Budget Workshop
September
Site Council Mmbrshp. Apprvl (C. A.)
School Dude Inspection Report … Review Means and Methods for Asset Works
October
Audit Report
Enrollment Numbers
American Education Week (Dates)
November
KASB Delegates/Voting
Curriculum Proposals
Star Polisher Awards
Send Invitation to Legislators for Jan. Meeting
December
Schedule Superintendent Evaluation
Yearly Activities:
Joint BOE/City Meeting (a 5th Monday)
Crisis / Safety Report
Emergency Safety Intervntns.– Prsnnl. (Reports)
Joint BOE/Stu-Co Meeting
KASB State Convention
KASB Spring & Fall Regional Mtgs.

January
Supt. Evaluation/Contract (Ex. Sssn.)
Handbooks
Elect Board Negotiations Team
School Bd. Appreciation Mo. (Certificates)
Legislative Meeting
February
Report of Admin. Evaluations (Ex. Sssn.)
Extension of Admin. Contracts (Ex. Sssn.)
Handbooks
Capital Outlay (1st Reading)
HAC Agreement re: Baseball Fields (C.A.)
March
School Calendar Proposals
Handbooks
Temp. Summer Help
April
Handbooks
Star Polisher Awards
Proclamation for Teacher Appreciation
May
Handbooks
Graduations/Promotions (Dates)
Retiree Reception
Review ASA Contract – Advrtsng. (Reports)
June
Handbooks
Set Budget Meeting Date and Time
Approve Updated Wellness Policy
Microsoft Licenses
Crisis / Safety Report
Annual Paper Bid
On Going:
Policy Review (monthly)
Advertising Revenue (periodic)

9.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

10.0 ADJOURNMENT

No supporting documentation.

End of Section