REGULAR BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KS
January 26, 2026 – 7:00 P.M.
(A live link to this meeting is available on the USD 261 website.)

1.0 MEETING OPENING (No Documentation) – Board President
- 1.1 Call to Order (No Documentation)
- 1.2 Flag Salute – Prairie Elementary School
- 1.3 Oath of Office to Newly Elected Board Members
- 1.4 President's Announcements (No Documentation)
  - Election of Board Officers
  - Election of Board Negotiations Team
- 1.5 Superintendent's Announcements (No Documentation)
  - 261derful Awards
  - School Board Appreciation Month
- 1.6 Campus High School Student Council Report – (Place Holder) - (No Documentation)
- 1.7 New and Good (No Documentation)
- 1.8 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 Meeting Minutes
- 3.2 Routine Personnel
- 3.3 Gifts and Grants
- 3.4 Elementary Summer School
- 3.5 HMS and HWMS Out of State Trip Approval Request
- 3.6 HWMS Student Excused Attendance to Assist with the League Band Festival on March 4, 2026
- 3.7 Plagens Carpenter Sports Complex Agreement

MOTION TO APPROVE/AMEND 3.0 CONSENT AGENDA (No Documentation)

4.0 TREASURER'S REPORT / BILLS – Ryan - PDF – *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1)*

5.0 REPORTS – Focus on Learning
- After Prom Event Following the CHS Prom - Seeley
- Capital Improvement Update – Hersh/Knudson
- Haysville Education Foundation – Ludwig, Atherton, and Lopez

6.0 ACTION ITEMS

7.0 FIRST READINGS
- 7.1 Replacement Chromebooks for all K-5 Students – Soupene – *(Resources, Goal 1)*

8.0 EXECUTIVE SESSION – If Needed

9.0 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 Oath of Office

No supporting documentation.

End of Section

1.4 President's Announcements

No supporting documentation.

End of Section

1.5 Superintendent's Announcements

No supporting documentation.

End of Section

1.6 Campus High School Student Council Report

No supporting documentation.

End of Section

1.7 New and Good

No supporting documentation.

End of Section

1.8 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 – 5 minutes

No supporting documentation.

End of Section

2.2 Remarks / Comments from District Visitors – 2 minutes

No supporting documentation.

End of Section

3.0 CONSENT AGENDA

No supporting documentation.

End of Section

***SPECIAL MEETING U.S.D. # 261**
DISCUSSION OF NON-ELECTED PERSONNEL
Review Applicant Information Regarding the Superintendent Search
Administration Building, 1745 W. Grand Ave., Haysville, KS
6.00 p.m. – January 19, 2026

Subject to Board Approval

MEMBERS PRESENT
Jennifer Bain, President
Courtney Williams, Vice President
Jeremy Bennett
Greg Fenster
Kelly Ramseyer
Barb Walters
Tosha White

OTHERS PRESENT
Debbie Coleman, BOE Clerk
Dr. Russell Miller, KASB – arrived at 6:01 p.m.
Dr. Jennifer Reed, Assistant Superintendent of Learning Services

1.0 MEETING OPENING

1.1 Call to Order

The Special Board of Education Meeting of Haysville School District USD 261, Haysville, Kansas was called to order at 6:00 p.m., by Board President Jennifer Bain. Seven Board members were present.

MOTION to recess the meeting for 2-minutes in order for Dr. Miller to arrive.
(Bain/Walters)

The Board reconvened at 6:02 p.m. with seven members present.

Jennifer Reed left the meeting at 6:30 p.m.

2.0 EXECUTIVE SESSION FOR NON-ELECTED PERSONNEL – Review applicants' information for the Superintendent search.

MOTION to go into executive session at 6:30 p.m. for 30-minutes, to return no later than 7:00 p.m. for the discussion of Non-Elected Personnel – reviewing applicants' information regarding the Superintendent's search. The Board invited Board Clerk Debbie Coleman, and Dr. Russell Miller from KASB to join them in Executive Session at 6:30 p.m.
(Bain/Williams)
Motion carried 7-0.

The Board reconvened at 7:00 p.m. with seven members present, Debbie Coleman and Dr. Miller were also present.

Jeremey Bennett left the meeting at 7:02 p.m.

MOTION to return to Executive Session at 7:02 p.m. for 45-minutes, to return no later than 7:47 p.m. for the discussion of Non-Elected Personnel – reviewing applicants' information regarding the Superintendent's search.
(Bain/Ramseyer)
Motion carried 6-0. Jeremy Bennett was not present for the vote.

Jeremy Bennett returned to the meeting at 7:05 p.m.

The Board reconvened at 7:47 p.m. with seven members present.

MOTION to return to Executive Session, after taking a 5-minute break, at 7:52 p.m. for 30-minutes, to return no later than 8:22 p.m. for the discussion of Non-Elected Personnel – reviewing applicants' information regarding the Superintendent's search.
(Bain/White)
Motion carried 7-0.

Debbie Coleman left Executive Session at 8:10 p.m.

The Board reconvened at 8:22 p.m. with seven members present.

MOTION to return to Executive Session at 8:23 p.m. for 37-minutes, to return no later than 9:00 p.m. for the discussion of Non-Elected Personnel – reviewing applicants' information regarding the Superintendent's search.
(Fenster/Bennett)
Motion carried 7-0.

Jeremy Bennett left Executive Session at 8:37 p.m.
Jeremy Bennett returned to Executive Session at 8:39 p.m.

The Board reconvened at 9:00 p.m. with seven members present.

3.0 ACTION MAY BE TAKEN
No Action Taken

4.0 ADJOURNMENT
Meeting adjourned at 9:00 p.m.

_____
Jennifer Bain, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

SPECIAL MEETING U.S.D. # 261
2025-2026 SUPERINTENDENT SEARCH FOCUS GROUPS
Dr. John Burke Learning Center, 150 Stewart, Haysville, Kansas
6:00 p.m. – January 8, 2026
(A live link to this meeting has been made available on the USD 261 website.)

Subject to Board Approval

The Special Meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at 6:00 p.m., by Board President Jennifer Bain. Six Board members were present.

MEMBERS PRESENT	OTHERS PRESENT
Jennifer Bain, President	Dr. Jennifer Reed, Asst. Superintendent for Curriculum
Courtney Williams, Vice President	Debbie Coleman, BOE Clerk
Greg Fenster	Craig Ryan, Assistant Superintendent of Business and Finance
Tosha White	Dr. Russell Miller, KASB
Jeremy Bennett	
Kelly Ramseyer	Others

1.0 MEETING OPENING

1.1 Call to Order

Jennifer Bain opened the meeting at 6:00 p.m. with six members present.

2.0 DISCUSSION

- Kansas Association of School Boards Superintendent Search - Dr. Russell Miller

Dr. Miller presented information to the Board regarding results compiled from the 2025-2026 Superintendent Search Focus Groups. Focus Groups were made up from Administration, Certified Staff, Classified Staff, Student Representation by the Senior Class, and Community Members. Focus Group meetings took place at the Dr. John Burke Learning Center on January 8, 2026, from 12:00 noon through 5:00 p.m.

3.0 ACTION MAY BE TAKEN

No Action Taken

4.0 ADJOURNMENT

Meeting adjourned at 7:15 p.m.

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Jennifer Bain, Board of Education President

_____

Debra M. Coleman, Board of Education Clerk

BOARD of EDUCATION MEETING
Executive Session for Attorney Client Privilege
Dr. John Burke Learning Center
150 Stewart, Haysville, Kansas
January 8, 2026, at 7:45 p.m.

Subject to Board Approval

MEMBERS PRESENT
Jennifer Bain, President
Courtney Williams
Greg Fenster
Kelly Ramseyer
Jeremy Bennett
Tosha White

OTHERS PRESENT
Mr. Jeff Hersh, Superintendent of Schools
Debbie Coleman, BOE Clerk
Craig Ryan, Asst. Supt. of Finance
Gillian Macias, Assistant Supt. of Personnel
Jennifer Reed, Assistant Supt. of Curriculum
John Robb, Sommers Robb & Robb
John Regier, Loyd Group, L.L.C.
Jason Soupene, Director of Information Services
Others

1.0 MEETING OPENING

1.1 Call to Order

Board President Jennifer Bain called the Special Board of Education Meeting open at 7:45 p.m. with six members present.

2.0 EXECUTIVE SESSION for ATTORNEY CLIENT PRIVILEGE

Consultation with an attorney which would be deemed privileged in an attorney-client relationship.

Justification: To protect attorney-client privilege and the public interest.

MOTION to go into executive session at 7:45 p.m. for 1-hour, to return at 8:45 p.m. for the discussion of Attorney-Client Privilege.
(Bain/Bennett) Motion carried 6-0.

The Board invited Mr. Hersh, Mr. Ryan, Ms. Gillian Macias, John Regier (Auditor) from the Loyd Group and Mr. John Robb (Attorney) from Sommers Robb & Robb to join them in Executive Session at 7:45 p.m.

Four members of the Board reconvened at 8:45 p.m.
(Bennett, Bain, Ramseyer, and White) Mr. Hersh also returned to the Boardroom.

MOTION to return to Executive Session at 8:45 p.m. for 45-minutes to return at 9:30 p.m.
(Bain/Ramseyer) Motion carried 4-0.

Seven members of the Board returned to the Board Room at 9:30 p.m.

Mr. Hersh, Mr. Ryan, Ms. Gillian Macias, John Regier and Mr. John Robb also returned to the Boardroom at 9:30 p.m.

No action taken.

3.0 ADJOURNMENT

Meeting adjourned at 9:30 p.m.

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Jennifer Bain, Board President

_____

Debra M. Coleman, Board of Education Clerk

SPECIAL MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KANSAS
9:00 a.m. – December 18, 2025
Meeting Held Via Zoom

Subject to Board Approval

The Special Meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at 9:00 a.m., by Board President Jennifer Bain. Seven Board members were present via Zoom.

Seven members signed the Waiver of Notice for the Special Board Meeting.

MEMBERS PRESENT via Zoom
Jennifer Bain, President
Courtney Williams, Vice President
Greg Fenster
Tosha White
Jeremy Bennett
Kelly Ramseyer
Barb Walters

OTHERS PRESENT via Zoom
Jeff Hersh, Superintendent
Debbie Coleman, BOE Clerk
Craig Ryan, Assistant Superintendent of Business and Finance
Gillian Macias, Assistant Superintendent of Human Resources

1.0 MEETING OPENING

1.1 Call to Order

Jennifer Bain opened the meeting at 9:00 a.m. with seven members present via zoom.

1.2 Approve Agenda

Motion to approve the Special Meeting agenda as presented.
(Ramseyer/White)
Roll call vote by Ms. Bain
Bennett – yes, Fenster – yes, Walters – yes, Williams – yes, Ramseyer – yes, White – yes, Bain - yes
Motion carried 7-0.

2.0 CONSENT AGENDA

2.1 Routine Personnel

MOTION to approve Routine Personnel as presented.
(White/Williams)
Roll call vote by Ms. Bain
Bennett – yes, Fenster – yes, Walters – yes, Williams – yes, White – yes, Ramseyer – yes, Bain - yes
Motion carried 7-0.

3.0 ADJOURNMENT

Meeting adjourned at 9:07 a.m.

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Jennifer Bain, 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
December 8, 2025 – 7:00 P.M.
(A live link to this meeting has been made available on the USD 261 website.)

Subject to Board Approval

The meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at 7:00 p.m., by Board President Jennifer Bain. Five Board members were present.

MEMBERS PRESENT
Jennifer Bain - President
Courtney Williams – Vice President
Kelly Ramseyer
Jeremy Bennett
Tosha White

OTHERS PRESENT
Jeff Hersh, Superintendent of Schools
Debbie Coleman, Clerk of the Board
Craig Ryan, Assistant Supt. of Business and Finance
Gillian Macias, Assistant Supt. of Human Resources and Student Services
Dr. Jennifer Reed, Asst. Supt. of Learning Services
Melody Stuckey, Director of Special Services
Jason Soupene, IT Systems Director (Arrived at 7:10 p.m.)
Adia Ludwig, Community Relations Director
Others

1.0 REORGANIZATION MEETING OPENING

1.1 Call to Order
Board President Jennifer Bain called the meeting to order at 7: 00 p.m. with five members present.

Motion to take a 10-minute break from 7:00 a.m. – 7:10 a.m. due to a technical issues.
(Bain/Williams) Motion carried 5-0.
The Board returned to the meeting at 7:10 p.m.

1.2 Flag Salute – Tri-City Day School
Tri-City Day School students led the Board in the Pledge of Allegiance. Students participating were: Theo Horner, Maurice Friend, Ben Herrmann, Savan Ross, Jameson Ginn, and Bentley Muller.

1.3 President's Announcements (No Documentation)
- Staff and students have a great break.

1.4 Superintendent's Announcements (No Documentation)
- USD261derful Awards –
  Those receiving 261derful awards were:
  Sierra Ruiz - Prairie Elementary Life Skills Para, Brianna Newell - Nelson Elementary School Psychologist and Kelly Smith – Campus High School's Horizon Award Nominee.
- Last Thursday KTOY (Kansas Teacher of the Year) candidates visited USD 261.
- Dawn Blue received the Kansas Music Educators Association award for South Central District.
- Winter activities are in full swing including food drives.
- Happy Holidays to the Board and staff.

1.5 Campus High School Student Council Report
Student Council Executive Board President, Jackson Jones, gave a brief update on following events at Campus High School:
- Leadership Academy (Presidents' Day, Feb. 16th)
- Cocoa Cram (December 11th)
- Winter Wishes (Through powderpuff and other activities, we raised $2500)

1.6 New and Good (No Documentation)

- Jennifer Bain reminded everyone that one act plays will be held at Campus High School.
- Courtney Williams brought cookies she made and shared with the Board.
- Jeremy Bennett's band will be performing at the Artichoke in east Wichita, Saturday night at 7:00 p.m.

1.7 Approve / Amend Agenda (No Documentation)
MOTION to approve the agenda as presented.
(Williams/White) Motion carried 5-0.

2.0 DISTRICT PATRON/PERSONNEL TIME

2.1 Hearing of Scheduled District Patrons/District Personnel – 5 min.
None

2.2 Remarks/Comments from District Visitors – 2 min.
None

3.0 CONSENT AGENDA *(Student Engagement, Goal 2; Resources, Goal 3; Community Engagement, Goal 2)*

3.1 Previous Minutes
3.2 Routine Personnel - PDF
3.3 Gifts and Grants

- Campus High School - Ashley Sheler received a $250.00 donation for Professional Development from Occidental Chemical Corp.
- Campus High School – Garrett Cantrell received a $250.00 donation for Professional Development from Occidental Chemical Corp.
- Prairie Elementary School received a donation of $2,000.00 to support holiday meals from anonymous donor.
- Haysville High School received a donation of $500.00 for the Winter Wishes and food drive from Resurrection Lutheran Church.
- Oatville Elementary School received a donation of $1,000.00 STEAM from Garver LLC.

3.4 Donation to the Haysville Community Library
3.5 Haysville Public Schools Annual Enterprise Update – Bloomer
3.6 Early graduation requests
MOTION to approve the Consent Agenda as presented.
(Bennett/Ramseyer) Motion carried 5-0.

4.0 TREASURER'S REPORT / BILLS – PDF *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1; Community Engagement, Goal 2)*
Mr. Craig Ryan presented information to the Board regarding the Treasurer's Report and Bills.
MOTION to approve the Treasurer's Report/Bills as presented.
(Bain/Ramseyer) Motion carried 5-0.

5.0 REPORTS – Focus on Learning

- Capital Improvement Update - Hersh
- Open Enrollment – Hersh
- Grandlane Facility Update - Knudson

6.0 ACTION ITEMS

6.1 Curriculum Proposals - Reed

Dr. Reed was present to answer questions from the Board regarding curriculum proposals. Proposed classes are Contemporary Math, Law I, and Law II.
MOTION to approve Curriculum Proposals as presented.
(Bennett/White) Motion approved 5-0.

6.2 Refunding Bonds – Shogren/Stifel

MOTION to approve "A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026-A, OF UNIFIED SCHOOL DISTRICT NO. 261, SEDGWICK COUNTY, KANSAS (HAYSVILLE)". as presented.
(Bain/Bennett) Motion approved 5-0.
Voting members were: Bain, Bennett, Ramseyer, White, and Williams.
Fenster and Walters were not present.

7.0 FIRST READINGS

None

8.0 EXECUTIVE SESSION

1. Non-Elected Personnel - To protect the privacy interests of an identifiable individual.
MOTION to go into executive session at 7:46 p.m. for 40-minutes, to return at 8:26 p.m. for the discussion of Non-Elected Personnel – Non-Renewals.
(Bain/Ramseyer) Motion carried 5-0.

The Board invited Mr. Hersh, and Ms. Macias, to join them in Executive Session at 7:46 p.m.
Ms. Stuckey was asked to join the Board, Mr. Hersh and Ms. Macias at 7:53 p.m.

The following administrators met individually in Executive Session with the Board, Mr. Hersh Ms. Macias and Ms. Stuckey as listed:
Mr. Seeley – 7:46-7:53 p.m.
Mr. Craig – 7:53-8:04 p.m.
Ms. Zimmerman – 8:04-8:06 p.m.
Ms. Blue – 8:06-8:112 p.m.
Ms. Haight and Ms. Dugan – 8:12-8:22 p.m.
Ms. Stuckey left Executive Session at 8:23p.m.
Ms. Wright-Fox – 8:22 – 8:26 p.m.

The Board returned to the Board Room at 8:26 p.m. with five members present.
Mr. Hersh, Ms. Macias returned to the Board Room at 8:26 p.m.

No action taken.

9.0 ADJOURNMENT

Meeting adjourned at 8:27 p.m.

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Jennifer Bain, Board of Education President

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Debra M. Coleman, Board of Education Clerk

New Hires						
Staff Last Name	Staff First Name	Position	Building / Department	Years of Experience	Effective Date	Position Type
Baggett	Peyton	SpEd Para (Special Programs - Life Skills)	Prairie	0	12/18/2025	Classified
Comejo	Allaymn	SpEd Para (Special Programs - Life Skills)	CHS	0	1/7/2026	Classified
Espinoza	Bryan	Custodian	HMS	5	12/12/2025	Classified
Faust	Gabrielle	SpEd Para (Special Programs - Life Skills)	CHS	0	1/7/2026	Classified
Fletcher	Nevaeh	Para (Early Childhood)	Ruth Clark	0	12/17/2025	Classified
Gilbert	Isabella	Custodian	CHS	1	12/15/2025	Classified
Gray	Gage	Electrician	Maintenance	5	12/8/2025	Classified
Johnson	Sophia	SBHC Receptionist	Admin Building	2	1/6/2026	Classified
Martin	Keegan	Assistant Boys Basketball Coach	CHS	N/A Supplemental	12/29/2025	Supplemental
Mullennax	Paige	SpEd Para	Prairie	0	1/7/2026	Classified
Scheerger	Hanna	FACS Teacher	CHS	0	1/5/2026	Certified
Scheerger	Hanna	FACS Assistant Sponsor	CHS	N/A Supplemental	1/5/2026	Supplemental
Toomay	Jordyn	SpEd Para (Special Programs)	Tri-City	5	1/13/2026	Classified
Vomes	Deon	Assistant Boys Basketball Coach	HWMS	N/A Supplemental	12/16/2025	Supplemental
Willig	Jeremy	Department Chair- Business	CHS	N/A Supplemental	1/5/2026	Supplemental

*Please Note: The maximum years of experience a new hire for Classified Staff can be given is five years.

In-District Transfers							
Staff Last Name	Staff First Name	Current Position	Current Building/Department	New Position	New Building/Department	Effective Date	Position Type
Destasio-Moats	Josephine	Substitute Teacher	Admin Building	5th Grade Teacher	Prairie	1/5/2025	Certified
Thompson	Grace	SpEd Para (Special Programs)	Tri-City	SpEd Para (Special Programs - Life Skills)	CHS	1/7/2026	Classified
Williams	Jaln	Assistant Boys Basketball Coach	CHS	Head Boys Basketball Coach	CHS	12/17/2025	Supplemental

Separations (Resignations, Retirements, Terminations)					
Staff Last Name	Staff First Name	Position	Building / Department	Effective Date	Position Type
Cowden	Janni	Custodian	HMS	12/4/2025	Classified
Davis	Tayler	SpEd Para	CHS	1/16/2026	Classified
Gartleman	Dena	Food Service	CHS	1/12/2026	Classified
Goodman	Bryonika	Para (Early Childhood)	Ruth Clark	11/13/2025	Classified
Hett	Ashley	Support Services	Admin Building	2/3/2026	Certified
Labelle	Johnathan	Head Girls Basketball Coach 8th Grade	HMS	11/16/2025	Supplemental
Leeper	Colby	Assistant Track Coach	HWMS	12/18/2025	Supplemental
McComas	Julie	Counselor	Oatville	6/1/2026	Certified
Moore	Alexis	Para (Early Childhood)	Ruth Clark	1/16/2026	Classified
New	Deacon	Math Teacher	HWMS	5/20/2026	Certified
Nichols	Jeanette	SpEd Para	CHS	1/7/2026	Classified
Ollek	Madison	Para (Special Programs - Life Skills)	Prairie	12/5/2025	Classified
Ostmeyer	Rex	Social Studies Teacher	HWMS	6/30/2026	Certified
Patterson	Maggie	ELA Teacher	CHS	5/29/2026	Certified
Prince	Hannah	Nurse	CHS	1/6/2026	Certified
Rini	Christina	SpEd Para (Special Programs)	Tri City	12/17/2025	Classified
Roark	Danica	Bus Driver	Transportation	12/17/2025	Classified
Rumsey	Ashley	Bus Aide	Transportation	1/8/2026	Classified
Schubert	Jessica	Driver Trainer	Transportation	12/18/2025	Classified
Thomas	Angela	4th Grade Teacher	Ruth Clark	5/20/2026	Certified
West	Ryan	Custodian	Ruth Clark	1/30/2026	Classified

To: Haysville Board of Education Foundation

From: Campus High School

RE: GRANT

Date: 1/8/2026

Board:

Casey Meier received a grant for $1,450.00 from Credit Union of America.

Credit Union of America
P O Box 47528
Wichita, KS 67201-7528

To: Haysville Board of Education Foundation

From: HWMS (Abbie Herring-Erker)

Re: Donation

Date: 12/15/2025

Board:

HWMS received a STEM grant of $500. This was awarded to Abbie Herring-Erkerfor completing the application and being selected as an award recipient. The grant is from Professional Engineering Consultants SCK STEM Teacher Grant Program.

Rebecca Mellies, PE
Project Manager | Municipal Market
rebecca.mellies@pec1.com
800.754.2691 | O 316.262.2691| C 316.358.8363
Offices: Kansas | Oklahoma | Colorado | Missouri

Professional Engineering Consultants

To: Haysville Board of Education Foundation

From: Campus High School

RE: GRANT

Date: 12/15/2025

Board:

Tyler Balsters received a grant for $500 from the SCKS STEM FOUNDATION.

SCKS STEM FOUNDATION

1619 N Obsidian St

Wichita, KS 67235

Haysville USD #261
1745 W. Grand
Haysville, KS 67060

To: Haysville Board of Education
From: Ashley Hett, Support/Homeless Services Coordinator & Foster Care Liaison
Re: Donations
Date: 12/09/2025

To Whom It May Concern:

Support/Homeless Services received the following donation:

Evelyn Clark
% Resurrection Lutheran Church
1350 W. 71st Street
Haysville, KS 67060 $103 for a needy family

Thank You,

Ashley Hett
Support/Homeless Services Coordinator
Foster Care Liaison

USD 261 HAYSVILLE SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Jennifer Reed
Re: General Education Summer Programs 2026
Date: 1/26/2026

History/Relevance: Each summer, the Haysville Public School District offers a variety of summer programs to students to keep them engaged in learning.

What: For the summer of 2026, the general education summer programs offered will be:

- Summer School Credit Recovery & Overtime (9-12)
- Driver's Education (10-12)
- SPARK & GearUp (6-8)
- Summer Exploration & Enrichment (K-8)
- Summer FUNdamental Reading Program (K-4)

Why: These programs are good for students and will keep them engaged in learning throughout the summer. With the amount of construction going on at multiple buildings, we are going to pause the Elementary Jumpstart program for the summer of 2026.

Where: The general education summer programs will be offered at the following locations:

- Summer School Credit Recovery & Overtime (9-12) – Campus High School
- Driver's Education (10-12) - Campus High School
- SPARK & GearUp (6-8) - Haysville Middle School
- Summer Exploration & Enrichment (K-8) - Rex Elementary School
- Summer FUNdamental Reading Program (K-4) - Rex Elementary School

When: The dates for each general education program are listed below:

- Summer School Credit Recovery & Overtime (9-12): May 26th - June 25th
- Driver's Education (10-12): May 26th - June 19th and June 22nd - July 17th
- SPARK & GearUp (6-8): July 1st - July 23rd
- Summer Exploration & Enrichment (K-8): June 1st - June 25th
- Summer FUNdamental Reading Program (K-4): June 29th-July 24th

How: The school district hires pertinent staff to run these summer programs. The school district also provides funds for training, materials, and misc. supplies for successful implementation.

Who: The following staff are general education program administrators: (Note: All general education summer programs are overseen by Jennifer Reed.)

- Summer School Credit Recovery & Overtime (9-12): Grant Jones, Administrator
- Driver's Education (10-12): Brett Marrs, Teacher
- SPARK & GearUp (6-8): Jenn Call, Program Manager

- Summer Exploration & Enrichment (K-8): Heather Bristor, Administrator
- Summer FUNdamental Reading Program (K-4): TBD

How much: The general education summer programs are funded in the following ways to employ staff and purchase materials:

- Summer School Credit Recovery & Overtime (9-12): At-Risk Funds and students pay for Edgenuity licenses.
- Driver's Education (10-12): Students pay to take the course.
- SPARK & GearUp (6-8): Grant funds.
- Summer Exploration & Enrichment (K-8): Brian David Higby grant funds for supplies & materials and general fund for staff salaries.
- Summer FUNdamental Reading Program (K-4): At-Risk funds.

Thank you,

Jennifer A. Reed

Out-of-State Trip Approval Request

5 January 2026

Who:

HWMS Silverbacks Choir

HMS Hawk Singers

8th Grade Bands (combined HMS/HWMS)

8th Grade Orchestras (combined HMS/HWMS)

Where: Oklahoma City, OK

When:

Saturday, April 25, 2026 for HWMS Silverbacks

Saturday, May 2, 2026 for 8th Grade Bands, Orchestras and HMS Hawk Singers

Times: Approximately 6AM-9PM

Cost: Approximately $75-$80 per student, which includes a park ticket, festival fees, lunch and a t-shirt. Snacks and dinner are not included in this amount.

Transportation: USD261 buses

Funding: Students are fundraising in various ways. They will be able to cover the fee entirely by the fundraisers but will be responsible for extra food purchases during the day. Some students chose to not sell for the fundraiser and simply pay out of pocket.

Music Teachers at HWMS: Cassidy Luton, choir; Bobbi Rubeck, band; Rachel Unruh, orchestra

Music Teachers at HMS: Paul Graves, choir; Scott Griffitt, band; Jeff Luttrell, orchestra

USD 261
HAYSVILLE
SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Robbie Wright
Re: Band Festival at Haysville West
Date: 1/13/2026

History/Relevance: Each year a Patriot league school hosts the band festival. At this festival there are large group and solo performances. The relevance is students get to perform their numbers in front of judges and gain valuable input on how to improve as well as being recognized for their efforts.

What: I am requesting Haysville West students are dismissed from school on March 4th for the league band festival. This will give us the opportunity to run this event efficiently.

Why: Students from 7 schools will be attending the band festival. There will be hundreds of students from these schools competing throughout school hours.

Where: Haysville West Middle School

When: Wednesday, March 4th, 2026. 8 am-3:30pm

How: Haysville West staff members will report to work to ensure band students from all participating schools are properly supervised. Staff will also assist with additional duties as needed, including serving as door monitors to minimize distractions for performers, acting as runners, and distributing awards. Classrooms will be required as holding rooms for students when they are not performing.

Who: The Patriot League North Division includes Augusta, Circle, El Dorado, Haysville, Haysville West, Prairie Hills and McPherson. This event will be organized by our band director, Bobbi Rubeck and activities director, Robbie Wright.

How much: The primary costs incurred will include judges and the hospitality room for directors and judges.

Please contact me with any questions or concerns.

Thank you,

Robbie Wright

CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 523 SARAH LANE/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

AGREEMENT

This Agreement is made and entered into as of this day of _____, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 ("District")**.

WHEREAS, **City** owns and operates a developing Sports Complex commonly known as Plagens Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **City** and **District** agree as follows:

I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices and use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices.

II. Term: **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than *May 30, 2026*, or on such earlier date as the **District** and **City** may determine by written agreement.

III. **District** agrees to abide by the Plagen's Carpenter Sports Complex Rules and Regulations established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same:

A. A preseason meeting will be held between the **District** coaches and **City** to discuss field and equipment usage as well as field maintenance.

B. District shall replace divots and smooth pitching mounds and home plate areas and first base area at the conclusion of each practice and/or game on all fields that were utilized.

C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.

D. No vehicles will be allowed to pass through any gate without PRIOR permission.

E. **District Team** shall pick up trash in and around the sports complex after each home game and dispose in trash receptacles provided at sports complex by City.

F. Campus Booster Club and/or Campus HS Activities Group shall collect and dispose of the concession stand trash and collect and dispose of trash in and around the sports complex after each home game.

G. The use of a barbeque grill will be allowed by the Campus Booster Club and/or Campus HS Activities Group in association with operating the concession stand, but a grease catch must be placed underneath the grill during use and the grease must be disposed of properly after each use. No grease may be disposed of in sinks, and no hot grease may be disposed of in any trash receptacle. The grill may be stored at the concession stand for during the home game season and removed from the premises immediately after the last game of the season.

H. All beverage products sold must be COCA-COLA products.

I. No alcoholic beverages are allowed on **City** property, including parking lots.

J. Deliberately hitting baseballs into the fences is not allowed.

K. Use of the sound system during practices and games is allowed but volume must be kept at a level that will not disturb the surrounding neighborhood.

IV. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through approved by either **City**'s Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.

V. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.

A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.

B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.

C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.

D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.

VI. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.

VII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District**'s agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insured's and shall be in the amount of $500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Angie Millspaugh, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or

cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.

VIII. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.

IX. **District** will be issued four sets of keys to the Plagen's Carpenter Sports complex. If keys are lost the **District** will be billed for the costs associated with replacing all locks at the sports complex and generating the necessary number of keys for each new lock.

X. **City** will provide trash service and receptacles for the sports complex.

XI. **District** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners in the complex. The size of the signs shall be limited to 4' x 8' or 3' x 10'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **District** will be in charge of putting up and taking down the signs/banners. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole. Banners can be displayed year-round.

XII. **District** will have use of the LED sign only during games.

XIII. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.

XIV. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **City** owned or leased personal or real property.

XV. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.

XVI. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.

XVII. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District.**

XVIII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant,

condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such convent, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

XIX. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

_____
Russ Kessler, Mayor

_____
Angie Millspaugh, City Clerk/Treasurer

UNIFIED SCHOOL DISTRICT, NO. 261

_____
Board President

APPROVE / AMEND CONSENT AGENDA

(No Documentation)

End of Section

4.0 TREASURER'S REPORT / BILLS - PDF

No supporting documentation.

End of Section

HAYSVILLE USD #261

DATED: 01/26/2026

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	PAYROLL		
12/02/2025	Wire Transfer	$	147,463.26
12/05/2025	Wire Transfer	$	77,081.93
12/09/2025	Wire Transfer	$	39,406.16
12/10/2025	Wire Transfer	$	37,914.68
12/11/2025	Wire Transfer	$	60.54
12/12/2025	Wire Transfer	$	804,621.78
12/12/2025	Direct Deposit	$	1,985,080.99
12/12/2025	Direct Deposit	$	443,311.42
12/12/2025	89925-89930	$	4,395.30
12/12/2025	Direct Deposit	$	16,468.29
12/12/2025	89954-89955	$	6,765.30
12/15/2025	Wire Transfer	$	577.00
12/18/2025	Direct Deposit	$	712.39
12/18/2025	89956-89958	$	269.50
12/19/25	Wire Transfer	$	173,005.84
12/22/25	Wire Transfer	$	17.71
12/26/2025	89988-89990	$	1,983.61
12/26/2025	Wire Transfer	$	182,662.82
1/8/2026	89984-89987	$	2,225.62
1/9/2026	89983	$	385.52
1/9/2026	Direct Deposit	$	451,746.76
1/12/2026	**Direct Deposit**	$	1,947,612.99
1/12/2026	**Wire Transfer**	$	925.00
1/12/2026	**89991-89999**	$	9,583.42
1/23/2026	**Direct Deposit**	$	405,440.17

DATE	ACCOUNTS PAYABLE		
12-5-25	89901-89923	$	154,215.28
12/15/25	89931-89953	$	25,175.89
12-18-25	89959-89969	$	212,004.12
1/13/26	90000-90018	$	253,494.55
1/16/26	90019	$	2,850.00
1/20/2026	90020-90023	$	956.80
1/21/26	90024-90183	$	822,296.10
	TOTAL REGISTER:	$	8,210,710.74

SUBMITTED BY:

TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

Bank Statement Closing Date: 12/31/2025
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES **Reconciliation Date:** 01/21/2026 **Reconciled By:** Jennifer C. Shumaker
Transitional Reconciliation: NO **Initial Reconciliation:** NO

Bank Statement Balance			
Ending Balance Shown on this Bank Statement:		36,047,879.04	
Items Not Listed on this Statement			
Checks:	-916,448.00		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-916,448.00	
Manual Adjustments:		4,746.48	
Adjusted Bank Statement Balance:			35,136,177.52
Ending Cash Balance as of 12/31/2025			
Beginning Cash Balance:		35,244,257.74	
Items from Skyward Sources			
Accounts Payable Sources:	-3,897,663.16		
Cash Receipts Sources:	6,694,635.75		
Journal Entries Sources:	-4,560.83		
Payroll Sources:	-2,900,491.98		
Subtotal of Skyward Sources:		-108,080.22	
Month End Balance:			35,136,177.52
Variance:			0.00

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

1/21/26

1/21/26

Haysville USD 261, KS
Cash Summary Report (12/2025 - 12/2025)

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	2,485,981.54	4,883,204.78	-4,461,595.83	2,907,590.49	-284,446.85	2,623,143.64	114,788.60
07	FEDERAL FUNDS	-697,558.29	583,938.38	-93,376.29	-206,996.20	-6,171.92	-213,168.12	3,117.36
08	SUPPLEMENTAL GENERAL	2,755,619.99	79,918.00	-259,750.56	2,575,787.43	-125,707.96	2,450,079.47	-5,371.40
11	AT-RISK (4 YEAR OLD)	-205,458.93	0.00	-60,097.90	-265,556.83	-128.14	-265,684.97	4,444.72
13	AT-RISK (K-12)	-780,966.38	0.00	-206,997.71	-987,964.09	-906.16	-988,870.25	4,076.70
14	BILINGUAL	-106,987.57	0.00	-32,437.66	-139,425.23	-8.64	-139,433.87	7.77
15	VIRTUAL EDUCATION	-86,293.50	0.00	0.00	-86,293.50	-86,293.50	-172,587.00	0.00
16	CAPITAL OUTLAY	4,916,876.93	251,790.84	-152,592.15	5,016,075.62	-18,627.53	4,997,448.09	0.00
18	DRIVER TRAINING	70,068.79	0.00	-903.13	69,165.66	0.00	69,165.66	628.75
24	FOOD SERVICE	2,567,395.67	297,317.55	-338,814.29	2,525,898.93	-11,713.94	2,514,184.99	19,828.67
26	PROFESSIONAL DEVELOPMENT	638,214.45	0.00	-889.10	637,325.35	-11,489.28	625,836.07	0.01
28	PARENTS AS TEACHERS PROGRAM	-94,119.97	0.00	-57,288.23	-151,408.20	-103.85	-151,512.05	739.08
30	SPECIAL EDUCATION	-166,266.59	1,687,243.76	-1,323,395.69	197,581.48	-31,023.65	166,557.83	75,742.82
31	CONSTRUCTION	-376,570.57	0.00	-173,101.75	-549,672.32	-336,792.00	-886,464.32	0.00
34	VOCATIONAL EDUCATION	-166,835.22	0.00	-63,673.83	-230,509.05	-3,384.89	-233,893.94	76.74
51	KPERS RETIREMENT CONTRIBUTIO	0.02	0.00	0.00	0.02	0.00	0.02	0.00
53	CONTINGENCY RESERVE	1,042,381.56	0.00	0.00	1,042,381.56	0.00	1,042,381.56	0.00
55	TEXTBOOK & STUDENT MATERIAL	2,535,777.68	9,208.03	-11,437.20	2,533,548.51	-38,577.52	2,494,970.99	0.00
62	BOND & INTEREST #1	19,672,374.18	75,634.35	0.00	19,748,008.53	0.00	19,748,008.53	0.00
70	ECC STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
71	KANSAS PRESCHOOL PILOT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	PAYROLL CLEARING	230,431.21	47,565.04	-31,623.00	246,373.25	0.00	246,373.25	-1,293.10
TOTAL		34,234,065.00	7,915,820.73	-7,267,974.32	34,881,911.41	-955,375.83	33,926,535.58	216,786.72

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES

REPORT ACCOUNT PARAMETERS

BEGINNING Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9000 and 9000

REVENUE Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9110 and 9110

EXPENDITURE Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9650 and 9650

ENCUMBRANCES Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9630 and 9630

OUTSTANDING LIABILITIES Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 8941 and 8941

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

FD	Encumbered Amount
GENERAL FUND	284,446.85
FEDERAL FUNDS	6,171.92
SUPPLEMENTAL GENERAL	84,310.85
AT-RISK (4 YEAR OLD)	128.14
AT-RISK (K-12)	906.16
BILINGUAL	8.64
VIRTUAL EDUCATION	86,293.50
CAPITAL OUTLAY	14,823.68
DRIVER TRAINING	0.00
FOOD SERVICE	11,713.94
PROFESSIONAL DEVELOPMENT	11,489.28
PARENTS AS TEACHERS PROGRAM	103.85
SPECIAL EDUCATION	31,023.65
CONSTRUCTION	336,792.00
VOCATIONAL EDUCATION	3,384.89
KPERS RETIREMENT CONTRIBUTIONS	0.00
CONTINGENCY RESERVE	0.00
TEXTBOOK & STUDENT MATERIAL -R	38,577.52
BOND & INTEREST #1	0.00
ECC STATE GRANT	0.00
KANSAS PRESCHOOL PILOT GRANT	0.00
PAYROLL CLEARING	0.00
Grand Expense Totals	910,174.87

Number of Accounts: 2690

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

FD	T	FUNC	OBJ	BLDG	PRG	Account Level Description	2025-26 Revised Budget	December 2025-26 Monthly Activity	2025-26 FY Activity	Encumbered Amount	2025-26 Available Funds
06	E	5208	931	0000	000	Transfer to Supplemental Gener	0.00	0.00	0.00	0.00	0.00
06	E	5211	911	0000	000	Transfer to At Risk (4 Yr. Old	100,000.00	0.00	0.00	0.00	100,000.00
06	E	5213	913	0000	000	Transfer to At Risk (K-12)	8,929,535.00	0.00	0.00	0.00	8,929,535.00
06	E	5216	918	0000	000	Transfer To Capital Outlay	0.00	0.00	0.00	0.00	0.00
06	E	5226	926	0000	000	Transfer to Professional Devel	0.00	0.00	0.00	0.00	0.00
06	E	5228	928	0000	000	Transfer To Parent Ed	100,000.00	0.00	0.00	0.00	100,000.00
06	E	5230	930	0000	000	Transfer To Special Education	7,861,600.00	1,248,528.00	2,579,492.00	0.00	5,282,108.00
06	E	5234	934	0000	000	Transfer To Vocational Ed	0.00	0.00	0.00	0.00	0.00
06	E	5251	951	0000	000	Transfer to KPERS	0.00	0.00	0.00	0.00	0.00
06	E	5253	953	0000	000	Transfer To Contingency Reser	500,000.00	0.00	0.00	0.00	500,000.00
06	E	5255	974	0000	000	Transfer to Textbook & Student	0.00	0.00	0.00	0.00	0.00
08	E	5211	000	0000	000	Transfer to At Risk (4 Yr. Old	350,000.00	0.00	0.00	0.00	350,000.00
08	E	5213	000	0000	000	Transfer to At Risk (K-12)	2,477,733.00	0.00	0.00	0.00	2,477,733.00
08	E	5214	000	0000	000	Transfer To Bilingual	205,000.00	0.00	0.00	0.00	205,000.00
08	E	5215	000	0000	000	Transfer to Virtual	120,000.00	0.00	0.00	0.00	120,000.00
08	E	5226	000	0000	000	Transfer to Professional Devel	150,000.00	0.00	0.00	0.00	150,000.00
08	E	5228	000	0000	000	Transfer To Parent Ed	215,000.00	0.00	0.00	0.00	215,000.00
08	E	5230	000	0000	000	Transfer To Special Ed	5,353,281.00	0.00	0.00	0.00	5,353,281.00
08	E	5234	000	0000	000	Transfer To Vocational Ed	700,000.00	0.00	0.00	0.00	700,000.00
08	E	5255	000	0000	000	Transfer to Textbook & Student	0.00	0.00	0.00	0.00	0.00
30	E	5253	953	0000	000	Transfer to Contingency Reserv	0.00	0.00	0.00	0.00	0.00
53	E	5200	000	0000	000	Transf to Const Fund 31 (22-23	0.00	0.00	0.00	0.00	0.00
53	E	5206	910	0000	000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
53	E	5206	930	0000	000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
53	E	5208	931	0000	000	Transfer to Supplemental Gener	0.00	0.00	0.00	0.00	0.00
53	E	5230	930	0000	000	Transfer to Special Education	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals							27,062,149.00	1,248,528.00	2,579,492.00	0.00	24,482,657.00

Number of Accounts: 26

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

5.0 REPORTS

No supporting documentation.

End of Section

CAMPUS
HIGH SCHOOL

Website:
www.usd261.com/Campus

Telephone: 316.554.2236
Fax: 316.554.2241

Shane Seeley, Principal
Suzie Cochran, Assistant Principal
Anthony Fulton, Assistant Principal

Bethany Craig, Assistant Principal
Chris Jensen, Assistant Principal
Ron Allan, Athletic Director

To: Haysville Board of Education
From: Campus High School
Re: After Prom Event – Off-Site Information

What:
Campus High School students will have the option to attend an After Prom event following the CHS Prom. The After Prom event will be held off-site at the Wichita Sports Forum.

When: April 18, 2026 : 10:00 PM – 4:00 AM

Location:
Wichita Sports Forum
2668 N. Greenwich Road
Wichita, Kansas

Who: Participation is open to CHS students who attend Prom and choose to attend After Prom. Students may attend Prom only, After Prom only, or both.

Cost: The cost for After Prom is $15 per student.
The total combined cost for Prom ($25) and After Prom ($15) is $40 for students who choose to attend both events. There is no cost to the Board of Education.

Sponsorship and Oversight: After Prom is organized, funded, and supervised by a parent-run After Prom committee. This committee operates independently and is not associated with Campus High School or USD 261. The school's role is limited to communication and coordination related to student attendance. Christy and Rob Arneson are the sponsor contacts for this committee.

Why: After Prom provides students with a safe, structured, and supervised activity option immediately following Prom, reducing the likelihood of unsafe or unsupervised activities during late-night hours.

Strategic Plan Alignment:
Culture: Provide a student-centered environment that promotes student safety, positive experiences, and strong school-community partnerships.


CAMPUS HIGH SCHOOL
AFTER PROM
@
WICHITA
SPORTS FORUM
HOME OF
AVIATE
2668 N GREENWICH, WICHITA
APRIL 18, 2026
10PM - 4AM
$15/ PERSON
PIZZA, SNACKS, GAMES/ACTIVITIES,
AVIATE & MORE!!!
Register at Campus High School

6.0 ACTION ITEMS

No supporting documentation.

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

USD 261 HAYSVILLE SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Jason Soupene
Re: Summer Computer Upgrades
Date: 1/26/2026

History/Relevance: Our elementary schools Chromebooks are next in line to be upgraded in our computer refresh cycle. They will be 5 years old at the end of this school year.

What: The district is requesting the approval of the board to purchase new Chromebooks for all elementary students.

Why: The elementary Chromebooks will be 5 years old at the end of this school year and are in need of an upgrade. Parts are becoming difficult to find and the battery life are becoming very short.

Where: All district owned buildings.

When: With Board approval the purchase would be made spring 2026.

How: With Board approval the district will purchase the computers from chosen vendor. This purchase will be covered under state contract.

Who: This upgrade would benefit all K-5 students.

How much: **The total cost of the new Chromebooks to the district would not exceed $950,000.** The $950,000 has been set aside and will be paid for out of the technology department computer fund line item.

Thank you,

Jason Soupene
Director of Technology

8.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

9.0 ADJOURNMENT

No supporting documentation.

End of Section