OFFICIAL MEETING PACKET

USD 394

Board of Education

FEBRUARY 9, 2026
6:00 P.M.
409 E. SCHOOL ST.
ROSE HILL, KS

Elementary School Library



ROSE HILL SCHOOL DISTRICT
VISION & MISSION STATEMENTS

VISION

Every student of Rose Hill USD 394 will graduate with optimistic and future-focused goals, a passion for life-long learning, and the ability to be a responsible and productive member of a global society through the efforts of a highly-qualified staff empowered by a highly-effective board of education and supported by patrons that value the school district as central to the community.

MISSION

Rose Hill USD 394 will provide educational opportunities for all students to acquire the intellectual, social, and emotional skills to meet the challenges of a changing world.

These opportunities will be accomplished by committing to:

- A highly-qualified and valued staff.
- Individualized programming.
- Safe and Nurturing learning environments.
- Abundant Resources for post-graduate success.
- A Board of Education focused on the continued growth and improvement of the district, rather than individual agendas.

REGULAR MEETING
ROSE HILL BOARD OF EDUCATION USD 394
ELEMENTARY LIBRARY- 409 E SCHOOL STREET
MONDAY, FEBRUARY 9, 2026
6:00 P.M.

AGENDA

Call Meeting to Order
Pledge of Allegiance

I. **Approval of Agenda**

II. Reports

- **A.** Teacher Presentation
- **B.** Board Members' Reports
- **B.** Assistant Superintendent's Report
- **C.** Superintendent's Report

III. Consent Agenda

A.	Minutes of Regular Board Meeting on January 12, 2026.	Pages 34-41
B.	Employment Recommendations	Page 42
C.	Donation(s)	
D.	Approval of Bills, Activity Accounts and Payroll Reports	Pages 43-63
E.	Out of District Waivers	
F.	Disposal of District Property	

IV. Discussion with Possible Action Afterwards

A.	Middle School Principal Contract for 2026-2027	
B.	District Calendar for 2026-2027	Page 64
C.	E-Rate and Firewall	Pages 65-70
D.	Kids Klub Summer Rates	

V. Adjournment

Rose Hill Schools

Chuck Lambert
Superintendent
Unified School District 394
104 North Rose Hill Road
Rose Hill, Kansas 67133-9785

February 9th, 2026

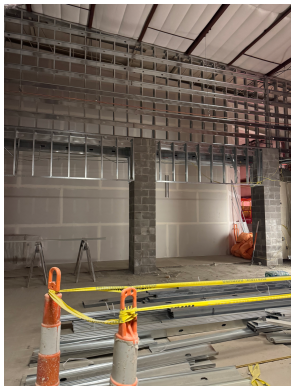
Superintendent's Report

1. The Primary Construction is going well as the floor is poured and the bar joist are up and the roof should be on late next week. We plan for this building to be fully operational this upcoming August. Each building will have a brick veneer for its outside finish.

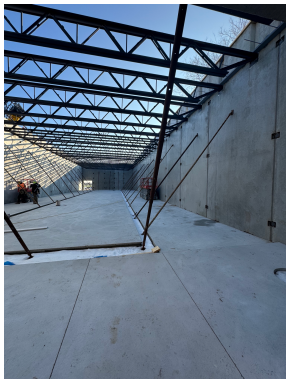




2. The MS construction is actually going extremely well, we actually held off on construction 30 days for the Fall Festival and now we are actually ahead of schedule!


3. The HS construction has been held up a little as we have been waiting for materials, but now we are ready to go and you will see progress happening in a hurry.






4. Below are some policies we should look at next month on updating.

BCBK - Executive Session

(See BBBB, BE, CN, CNA, ECA, IDAE, II, JDD, and JRB)

The board shall conduct executive sessions only as provided in the Kansas Open Meetings Act ("KOMA").

Any motion to recess for a closed or executive session shall include:

1. A statement describing the subjects to be discussed during the closed or executive meeting;
2. the justification for closing the meeting; and
3. the time and place at which the open meeting shall resume.

A subject of executive session is the matter or issue presented for discussion, and the motion must include a brief description of the subject(s) to be discussed in the executive session while still protecting important privacy interests.

Acceptable justifications for recessing into executive session include the following:

- The non-elected personnel exception under KOMA;
- The exception for matters which would be deemed privileged in the attorney-client relationship under KOMA;
- The exception for employer-employee negotiations under KOMA;
- The exception for data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships under KOMA;
- The exception relating to actions adversely or favorably affecting a student under KOMA;
- The exception for preliminary discussion of the acquisition of real property under KOMA;

- The exception under KOMA for school security matters to ensure the security of the school, its buildings, and/or its systems is not jeopardized.

Discussion during the closed or executive session shall be limited to those subjects stated in the motion. No binding action shall be taken during closed or executive session. The complete motion to recess into closed or executive session shall be recorded in the minutes of the meeting and maintained as a part of the permanent records of the board.

If necessary, the closed or executive session may be extended with approval of another motion made after the board returns to open session.

Unless the recording of an executive session is required by law, such as when conducting a student disciplinary appeal hearing therein, any recording, livestreaming, or broadcasting of executive session, using any medium, is strictly prohibited, and the board or its administration shall press criminal charges against the offender for breach of privacy and any other applicable law.

IIBE – Use of Artificial Intelligence

(See CN, GAAB, GAAC, GAACA, IIBF, IIBG, JGEC, JGECA, and KN)

Artificial intelligence (AI) technologies can provide valuable opportunities to enhance instruction, improve operational efficiency, and support student learning. The use of such technologies shall be used responsibly, ethically, and in compliance with applicable law and district policy.

The responsible use of AI in the district's educational and operational activities ensures transparency and accountability and protects the privacy and integrity of students and staff.

Definitions

Artificial Intelligence (AI): Any system or software capable of generating, analyzing, or interpreting content or data in a manner that simulates human reasoning, including but not limited to generative text, image, audio, or video applications.

Generative AI: AI tools that produce new content based on prompts, including but not limited to written, visual, auditory, or coded outputs.

Approved Use of AI

The superintendent or the superintendent's designee shall establish and maintain a list of approved AI tools permitted to be used throughout the district. Approved AI tools shall comply with all applicable and relevant laws including, but not limited to, the Family Educational Rights and Privacy Act

(FERPA), the Protection of Pupil Rights Amendment (PPRA), the Children's Online Privacy Protection Act (COPPA), the Children's Internet Protection Act (CIPA), the Kansas Student Data Privacy Act, district policies, and the district's cybersecurity standards and requirements. Approved classroom and administrative uses of AI shall be consistent with district instructional goals, operational needs, and policies, including those regarding acceptable use, bullying, and harassment. No approved AI application used shall collect, store, or transmit personally identifiable information without appropriate authorization and vendor safeguards.

While utilizing approved AI tools, staff and students shall comply with the following:

1. Demonstrate honesty, integrity, and responsibility in completing academic work, including only submitting and presenting work that represents the individual's own learning and understanding.
2. Use AI only to the extent that it supports learning without undermining the authenticity of an individual's efforts or the validity of the educational process.
3. Understand that AI technologies are only meant to supplement, not replace, human instruction, supervision, or judgment.
4. Use approved AI tools in a manner consistent with board policy, including Policy IIBF (Acceptable Use Guidelines), the Student Code of Conduct, and employee conduct requirements.
5. Properly cite or disclose the use of AI-generated content used in assignments, teaching materials, or official communications in accordance with this policy or risk disciplinary action or loss of credit for plagiarism.
6. Only use AI for idea generation, editing, or skill development when expressly permitted by the teacher or administration.

<u>Prohibited Uses</u>

No staff member or student shall use AI in violation of board policy or applicable law, including, but not limited to, the following:

1. Violate academic integrity by generating or submitting work without appropriate authorization or citation.
2. Use AI to generate or substantially complete assignments, essays, or assessments without explicit authorization.
3. Use AI to fabricate sources, falsify data, or impersonate another individual.
4. Submit AI-generated work as a student's own or fail to cite or disclose the use of AI or AI-generated work.

5. Produce, alter, or distribute synthetic or manipulated content that misrepresents or harms individuals, commonly referred to as deepfakes.
6. Produce, alter or distribute synthetic or manipulated content that violates school rules; individual rights, such as privacy, safety, reputation; or applicable law.
7. Access or disclose confidential or personally identifiable information in violation of law or district policy.
8. Circumvent district security systems or established procedures.
9. Use AI tools in violation of instructions or directives from teachers or administrators, board policy, or applicable law.

Violations of this policy shall be addressed in accordance with district disciplinary procedures and/or applicable law.

Training and Communication

The district shall provide ongoing professional learning for staff and guidance for students on the ethical, safe, and effective use of AI. Information about approved AI tools and acceptable practices shall be included in relevant staff and student handbooks.

Oversight and Review

The superintendent or the superintendent's designee shall review this policy, the AI tool list, and any related administrative procedures annually to ensure continued compliance with law and alignment with board goals.

JBCC - Enrollment of Nonresident Students

(See JBC, JBCA, JBCB, and JQKA)

Kansas law requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students. In order to determine the district's capacity to accept nonresident students at each grade level in each district school, the board has adopted this policy.

Details concerning the nonresident enrollment and continued enrollment processes for nonresident students may be found in this policy, while general processes on enrollment documentation, assignment to buildings and classes, etc., may be found in board policy JBC.

This policy does not apply to any virtual school, as defined by Kansas law, or to any school located on a military installation.

Any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence without application and acceptance through this policy.

Definitions

For the purposes of this policy, the following definitions apply.

"Homeless child" means a child who lacks a fixed, regular and adequate nighttime residence and whose primary nighttime residence is:

A. A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;

B. an institution that provides a temporary residence for individuals intended to be institutionalized; or

C. a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.

"Nonresident student" means a child of school age, pursuant to Kansas law, who resides in Kansas and is enrolled and in attendance at or seeking to enroll and attend a school located in a district where such student is not a resident.

"Parent" means and includes natural parents, adoptive parents, stepparents, and foster parents.

"Person acting as parent" means:

A. A guardian or conservator; or

B. a person, other than a parent, who:

   i. Is liable by law to maintain, care for or support the child;

ii. has actual care and control of the child and is contributing the major portion of the cost of support of the child;

iii. has actual care and control of the child with the written consent of a person who has legal custody of the child; or

iv. has been granted custody of the child by a court of competent jurisdiction.

"Receiving school district" means a school district of nonresidence of a student who attends school in such school district.

"Sibling" means a brother or sister of the whole or half blood, adoptive brother or sister, a stepbrother or stepsister or a foster brother or foster sister.

Determining Capacity for Nonresident Enrollment

The superintendent or designee has the responsibility for studying capacity in each school of the school district and at each grade level within each school and for making recommendations to the board regarding the district's capacity to accept nonresident students. To make recommendations to the board to assist with determining capacity, the superintendent or the superintendent's designee(s) shall do the following.

The superintendent or designee shall develop recommendations on capacity and classroom student-to-teacher ratios in each grade level in each school serving kindergarten students and students in grades one through eight. Such recommendations may be based on, but not be limited to, the following factors:

- Present classroom student-teacher ratios in each grade level in each school;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

The superintendent or designee shall develop recommendations on capacity and student-to-teacher ratios for each school building or program serving students in grades nine through twelve. Such recommendations may be based on, but not be limited to, the following factors:

- Present building or program student-teacher ratios;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends;
- anticipated demand for particular courses or programming; and

- maximum capacity of the classroom and associated learning, activity, and common area spaces.

On or before May 1st of each year, the superintendent shall present the recommendations concerning capacity and student-to-teacher ratios to the board for adoption or modification, and the board shall determine, for each grade level in each school building of the school district for the next succeeding school year, the following:

- Capacity based on the study conducted by the superintendent or the superintendent's designee;
- the number of students expected to attend school in the school district; and
- the number of open seats available to nonresidents at each grade, building, or program level.

On or before June 1st of each year, the district shall publish the number of open seats available to nonresident students in each grade level for each school building of the district for the next succeeding school year on the school district's website.

From January 1st through June 15th, district administration shall accept applications from nonresident students seeking to enroll in and attend the district in the next school year.

If the number of applications for a grade level in a school building is less than the number of available seats for that grade level in the school building, the nonresident students shall be accepted for enrollment and attendance at the school district, unless the nonresident student is deemed not in good standing.

If the number of applications for a grade level in a school building is greater than the number of available seats for the grade level in the school building, district administration shall randomly select nonresident students deemed in good standing using a confidential lottery process. This process shall be completed on or before July 15th of each year.

The district shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at such school district the reason for the nonacceptance or denial and an explanation of the nonresident student selection process on or before July 30th of each year.

Priority in Filling Open Seats

Regardless of capacity determinations, the following categories of students shall be allowed to enroll as if resident students if they are deemed to be in good standing by district administration:

- any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district; or
- any nonresident student who has a parent or person acting as parent employed by the district, while the parent or person acting as a parent remains employed by the district.

Subject to having capacity to enroll nonresident students, the district shall give priority in enrollment to the following nonresident students deemed in good standing to enroll. These students shall receive open seats without necessity of being selected through any open-seat lottery:

- Any sibling of a nonresident student who is enrolled in and attending school in the district or who is accepted to enroll in and attend school in the district, with priority given when the nonresident student is first accepted and, if necessary, at any other time the district considers transfer applications; and
- any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications.

If one of these exceptions no longer applies to the student, the student's enrollment status would be subject to review based upon the considerations for determining good standing in this policy.

Prohibitions Regarding Open Enrollment Provisions of this Policy

The district shall not:

- Charge tuition or fees to any nonresident student who transfers to the district pursuant to this policy, except fees that are otherwise charged to every student enrolled in and attending school in the district; or
- accept or deny a nonresident student transfer based on ethnicity; national origin; gender; income level; disabling condition; proficiency in the English language; or measure of achievement, aptitude, or athletic ability.

Except for a child in the custody of the Department for Children and Families or a child who is experiencing homelessness, a nonresident student shall not transfer more than once per school year to one or more receiving school districts pursuant to the provisions of this policy or authorizing Kansas law.

Transportation of Students

Neither a resident school district nor a receiving school district shall be required to provide transportation to nonresident students unless otherwise required by applicable law. If space is available on district transportation vehicles, the district may assign nonresident students an in-district bus stop to and from which transportation may be provided by the district for nonresident students. The receiving district may provide transportation from the student's residence by notifying the sending district of the receiving district's intent to provide transportation. The district shall ensure that transportation for nonresident homeless students is provided comparably to that of housed students.

KSHSAA Eligibility

Nothing in this policy or state law shall exempt a nonresident student who transfers into the district from the requirements of the Kansas State High School Activities Association ("KSHSAA") regarding eligibility to participate in KSHSAA activities.

Information Share with the Kansas State Department of Education

The superintendent shall annually submit, or have submitted, to the Kansas State Department of Education this policy, the number of nonresident student transfers approved and denied in each grade level, and whether the denials were based on capacity or in accordance with the policy's terms.

Nonresident Student Continued Enrollment

A nonresident student who has been accepted for enrollment and attendance at a district school shall be permitted to continue enrollment and attendance in the district until such student graduates from high school, reaches the age of 21 (if the student is a student with an exceptionality, not solely eligible for gifted services under an individualized education program), or receives a G.E.D., unless such student is no longer deemed by district administration to be in good standing.

Except as otherwise specified herein, nonresident students who were enrolled in and attending the district during school year 2023-2024, who were attending the district as a resident student in 2023-2024 but have since moved out of the district, or who have been accepted for enrollment by the school district on or after June 1, 2024, will be allowed to continue enrollment in the district as specified above. The district will not require parents of such students or adult or emancipated students to resubmit a new application each school year.

Determining Good Standing

Regardless of capacity to accept nonresident students at a nonresident student's grade level or in the student's designated school or program, an individual student may be denied enrollment or continued enrollment for not being in good standing. Nonresident student applicants for enrollment and nonresident students already enrolled in and attending school in the district shall be evaluated by district administration to determine standing for enrollment or continued enrollment.

Students may be denied enrollment or continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the enrollment or continued enrollment of a student who is homeless. As part of this reflection, administration shall consider the obstacles a homeless student faces to arrive at school on time or each day due to housing instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

A student meeting one or more of the following criteria shall automatically be deemed not in good standing and may be denied enrollment or continued enrollment based solely thereon.

- The nonresident student failed to maintain a 90% attendance rate in the last school year, excluding excused absences under board policy JBD and/or any relevant student handbook language;
- the nonresident student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
- the nonresident student is not a Kansas resident;
- the student is currently under a period of suspension or expulsion from any Kansas school district, and such suspension or expulsion will not expire until after the next school year has begun.
- the student has had three or more out-of-school suspensions in the current school year, excluding suspensions determined to be a manifestation of the student's disability or a failure on the part of school staff to implement an individualized education program, Section 504 plan, or behavior intervention plan; or
- the student has been given a long-term suspension or expulsion by a school district in the current school year.

Parents shall be informed of any administrative decision not to enroll or to discontinue enrollment of a nonresident student.

If district administration denies the enrollment application of a nonresident student due to the school district deeming the nonresident student as not in good standing, the parent or person acting as a parent of such student may appeal the decision to the board. A current nonresident student who is determined not to be in good standing shall not be entitled to the appeal process outlined herein.

Any student who has been denied enrollment or continued enrollment due to being deemed not in good standing may reapply for nonresident enrollment in subsequent school years.

Appeal Process

If a nonresident student's application for enrollment is denied because the student is determined not to be in good standing, the parent or person acting as a parent may appeal the administrative decision to the board.

If a parent or person acting as a parent wishes to appeal this decision, a written request for an appeal must be submitted to the clerk of the board within 10 days of receiving notice the student's application has been denied for lack of good standing. Such request shall include the individual's reasons for disagreeing with the administration's decision.

The board shall consider any appeal of these decisions and any supplemental documentation provided therewith at the next regularly scheduled board meeting following receipt of the request for appeal, and the board's designee shall notify the requestor of the result of the appeal in writing within 10 days of the board's decision thereon.

Enrollment of Out-of-State Students

If capacity for nonresident student enrollment remains after the aforementioned application, enrollment, and the disenrollment process has concluded, district administration may consider applications for enrollment submitted by students who are not Kansas residents. However, priority in enrollment shall be given to Kansas residents.

If a student who is an out-of-state resident is in good standing and has a parent or a person acting as a parent who is employed by the district, district administration may allow the student to enroll in and attend school in the district as if they were a resident of the district.

Approved:
KASB Recommendation – 6/23; 10/23; 5/24; 12/25

JDDC - BULLYING

USD ___ Bullying Plan
(Also see Policies GAAE and JDDC)

Bullying means: Any intentional gesture or any intentional written, verbal, electronic, or physical act or threat either by any student, staff member, or parent towards a student or by any student, staff member or parent towards a staff member that is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment that a reasonable person, under the circumstances, knows or should know will have the effect of:

- Harming a student or staff member, whether physically or mentally;
- Damaging a student's or staff member's property:
- Placing a student or staff member in reasonable fear of harm; or
- Placing a student or staff member in reasonable fear of damage to the student's or staff member's property.

Bullying also includes cyberbullying. "Cyberbullying" means bullying by use of any electronic communication device through means including, but not limited to, e-mail, instant messaging, text messages, blogs, mobile phones, pagers, online games, and websites.

Additionally, bullying means any form of intimidation or harassment prohibited by the board of education of the school district in policies concerning bullying adopted pursuant to K.S.A. 72-6147 or subsection (e) of K.S.A. 72-1138, and amendments thereto. USD ___will not tolerate these actions by students, staff, or parents.

For the purposes of this plan and its authorizing policies, "parent" includes a biological, adoptive, or step-parent; guardian; custodian; or other person with authority to act on behalf of a student.

Similarly, a "staff member" means any person employed by the district.

Any act of bullying by either an individual student or group of students towards a student or staff member of the district is prohibited on or while utilizing school property, in a school vehicle, or at school-sponsored activities, programs, and events. This policy applies to students who directly engage in an act of bullying, to students who, by their behavior, support another student's act of bullying, and to all staff members and parents who engage in similar behaviors.

Training concerning identifying, reporting, investigating, and preventing bullying behaviors as outlined in district policies and this plan shall be provided to students and staff members using resources available for such purpose and shall be provided through school assemblies, staff development, or other appropriate forums at least {annually/biannually}.

USD ___ focuses on bullying prevention by:

1. Developing a bullying prevention program based on the KSDE Bullying Prevention Resource Toolkit including addressing bullying, building adult capacity to change climate and culture, curriculum and instructional resources, and measuring social-emotional learning;

2. Using the KSDE's Social-Emotional and Character Development Standards to address school bullying and student mental health;

3. Implementing a social-emotional learning curriculum that includes an anti-bullying family engagement component;

4. Providing students and families with information and resources annually on bullying, cyberbullying, digital citizenship and how to make smart choices on-line;

5. Providing students and families with the district's student behavior expectations relating to bullying and explanations for incidences that do not meet the legal definition of bullying;

6. Tracking incidences of bullying including physical, cyber, verbal, and relational bullying and reporting this information to the Kansas State Board of Education;

7. Collecting data on bullying incidences from social emotional data sources and annually reviewing this information with the board of education;

8. Developing an understanding that certain demographic groups are disproportionately bullied at a higher rate than peers based upon sex, disability, socio-economic status, religious beliefs, and race/ethnicity (including migrant populations);

9. Requiring all school employees to complete the following bullying prevention, identification, reporting and training module (describe district's annual training program).

The board or the district administration on behalf of the board may seek student, staff, parent, and/or community input on the adoption, revision, and/or implementation of the board's bullying policies or plan as directed or approved by the board.

No teacher, administrator, or school district employee shall engage in, permit, or tolerate bullying.

Retaliation against a victim, good faith reporter, or a witness to bullying is prohibited. A student or staff member who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying, shall be subject to discipline in accordance with school district policy and procedures. The school administration and/or board may consider the following factors when determining an appropriate disciplinary action for such prohibited conduct: the ages of the parties involved; the developmental and maturity levels, special education needs of the parties involved, and the nature, frequency, and severity of the behavior.

Discipline guidelines for student bullying may be found in student and employee handbooks. Offenses over time or single offenses which are severe in nature may result in discipline up to and including suspension and/or expulsion or termination from employment. Parents participating in prohibited bullying conduct aimed at district students and/or staff members may jeopardize their access to district facilities; district property; school sponsored activities, programs, and events; and/or district students and/or staff members through the district's

communication systems. As appropriate, reports to local law enforcement will be filed to report criminal bullying behaviors. (See Policies EBC, GAAC, GAACA, JGEC, JGECA and KN)

JQI - Adult Students

Adult students who have not graduated from high school are encouraged to complete the credits required to attain a high school diploma or equivalent. Placement will be determined by the administration in accordance with applicable law.

Rose Hill Schools

Rachel Dalinghaus
Assistant Superintendent

A good education is the foundation for a better future
-Elizabeth Warren

February 2026

Ron Clark Academy – Professional Development

A team from the district recently visited the Ron Clark Academy with the goal of learning more about instructional practices and innovative learning styles that support student success. The experience far exceeded our expectations. We observed classrooms where instruction was highly interactive, student-centered, and deeply engaging. Learning was truly alive in ways that are difficult to fully describe. The visit provided powerful insights into how intentional culture, high expectations, and dynamic instruction can positively impact students. Staff members who attended will be sharing more reflections and takeaways from this inspiring experience.





KESA Update:

Our District Leadership Team spent time working together to prepare for our upcoming School Improvement Day in March. I am incredibly fortunate to work alongside such student-minded, dedicated staff. Our conversations were thoughtful and honest, focusing on where our district currently stands and what we believe are the most meaningful next steps.

Historically, School Improvements Days often centered on presenting the "prettiest picture" using the right buzzwords, checking the box, and moving on. That approach left to limited growth and stagnation across many Kansas schools. With the renewed focus and direction from KSDE, this process now has real meaning and purpose.

Our initial goals were clear: ensure all PreK-5 staff received LETRS training and provide grades 6-12 with training in structured literacy practices. We partnered with Orion for professional development and made this our primary focus for the year. I'm proud to share that we have met those goals.

With that foundation in place, our DLT shifted the conversation to what comes next, how we apply this learning and where our current instructional gaps exist across the district. As a result, we have chosen to prioritize professional development that is meaningful, practical, and directly applicable to classroom instruction. We have developed a strong plan moving forward, and I look forward to sharing more details with you.

Curriculum Update:

Ninety-five percent of these materials were purchased using curriculum funds. We have begun working with Orion to explore resource options to support MTSS at the 7th and 8th grade levels. In addition, I am planning to take a small group of teachers to observe a middle school in Kansas City area that has a really strong, well-established MTSS system.

At the same time, I am gaining a deeper understanding of our current practices and identifying where we need the most guidance and support. This is an exciting point in our work, as we are building clarity around next steps and strengthening systems to better support student success.

Rose Hill Schools

Superintendent Chuck Lambert
Unified School District 394
104 North Rose Hill Road
Rose Hill, Kansas 67133-9785

To: Chuck Lambert, Superintendent
From: Todd Exley, Director of Operations
Subject: USD394 School Board Report for January 2026

Grounds Crew: The Grounds Crew has been working on equipment preparing for mowing season. They are organizing the shop and dry storage. They are working on maintenance work orders. They are doing ice/snow removal.

Maintenance Crew: The Maintenance Crew has been changing ballasts, doorknobs, door closers, ceiling tile, and floor tile. They are working special project with the bond. Since July 1, 2025 we have received 818 requests for maintenance. We have the ES boilers installed and working well. They completed 106 work orders in the month of January. They have 65 incomplete work orders. Both maintenance/grounds have had several hours of snow/ice removal this month.

Custodial Crew: The Custodial Crew continues their daily routines. They are doing all the set ups and tear downs for winter sports. They are deep cleaning on the days school is not in session.

Food Service Crew: The Food Service Crew are serving our kitchens well. In January we served 13,524 lunches and 3,137 breakfasts. Total meals for the month are 16,661. I would like to welcome our new Food Service Manager Tracey Hewlett.

Rose Hill High School 2026 Highlights from January:

The fine arts students received 15 Gold Keys, 8 Silver Keys, and 18 Honorable mentions at The Eastern Kansas Scholastic Art Competition.
The Eastern Kansas Scholastic Art Awards Exhibition will be on view at Mark Arts in Wichita, KS at 1307 N. Rock Road from February 6 through March 28 at noon. Galleries are open to the public 10 a.m. – 5 p.m. Tuesday through Saturday. Admission is free!

Addison Rockley and Mr. Barton both have art pieces at Erman B White Gallery for an Exhibition titled "Art Mentors". It will feature 17 other art teachers who maintain a professional studio practice along with their teaching profession. Each educator exhibits one of their artworks alongside the work of one student who has benefited from their art mentorship. The show is from Jan 26- Feb 20.

It's been a busy and exciting week for RHHS Choir members, with performances at Real Men Sing at Bethany College and the Treble Festival at Hesston. Great job to our students for representing Rose Hill High School so well! Additionally, Adrien Lobato has earned the honor to sing in the KMEA All State Treble Choir in February. (See pictures below)

KAY Club attended Unit Conference hosted by Andover Central on Friday, January 23. After the conference the KAY members spent time learning about the GIV Warehouse mission from Cannon Ball (Supervisor), and unboxing/stocking items that had been delivered that day. The students worked hard and represented RHHS very well. Mrs. Coffey reported, "We did such a good job they invited us back anytime".

In Mrs. Holland's chemistry 2 class the students had a lab on acid base titrations with real world experience. In the lesson, students took on the role of a forensic chemist who is tasked with investigating a suspicious drowning incident. Students conducted a series of titrations on evidence samples of water collected from the victim's lungs as well as on several water samples from local water sources (lakes, rivers, wells, etc.). Based on their findings, they determined where the victim actually drowned.











Aaron Jackson, Principal
104 N. Rose Hill Rd., Rose Hill, KS 67133
Randal Allison, Student Advisor
Greg Welch, Assistant Principal
Phone: 316-776-3360
Caitlin Martin, Counselor
Collin Mangus, Athletic/Activities Director
Fax: 316-776-3378
www.usd394.com/rhhs

Respectfully submitted,

Aaron Jackson
Principal
Rose Hill High School

Discipline Report

Rose Hill High School 2025-26	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs	1	7	2	2							12
Arguing with Peers											0
Cell Phone Violation		4	3	1	8	7					23
Cheating											0
Cursing/Profanity		6		1		1					8
Defiance	3	4	2	1		6					16
Destruction of Property/Vandalism					4						4
Dishonesty											0
Disrespect	1										1
Disruptive Behavior	7	20	14	9	6	5					61
Dress Code Violation											0
Eloping		2	2								4
Failure to Serve	3	4	3	5	1						16
Fighting/Precipitating a Fight		1									1
Harassment/Bullying						1					1
Harm with Intent											0
Inappropriate Behavior/Items		1	1								2
Inappropriate Use of Materials											0
Leaving without Permission		1	1								2
PDA											0
Physical Aggression		3			1						4
Selective Attendance			3			3					6
Tardies	29	4			3						36
Technology Violation						1					1
Theft											0
Threat/Threatening Speech				1							1
Unexcused Absence	6	25	19	1	5						56
Weapons											0
Monthly Totals	50	82	50	21	28	24	0	0	0	0	255

Total Yearly Referrals 255

Conference w/Principal	14	11	6	6	5	3				
Detentions										
ESD	6	61	75	32	28	20				
Lunch Detention										
Refer to Counselor/Social Worker										
ISS										
OSS	1	10	4	3	1	1				
Other Consequences*										

*** SRO referral, Miss recess, etc.**

Respectfully Submitted

Mr. Welch
High School Assistant Principal

Rose Hill Middle School

104 North Rose Hill Road
Rose Hill, Kansas 67133-9785
(316) 776-3320

Rexanne Tucker
Counselor

Tim Robertson
Principal

Trista Rusk
Asst Principal/AD

Feb 9, 2026

- January has come and gone…time flies when you are having fun!
- Current enrollment: 344 (6: 116; 7: 119; 8: 109), +2 from last month
- Highlights from January:
    - Boys basketball is well underway. As of this writing the season is over half way through. Both 7th and 8th are playing well: Overall 7th is 3 - 3; 8th is 5 - 1.
    - Girls wrestling is in the midst of their season. We have thirteen girls competing this season. They are a fun group to watch!
    - Scholars Bowl has completed their season. They wrapped up their competition at the League Meet where the 8th grade captured the South Division Championship! 7th grade also competed well and got third place at the League Championship.
    - Several of Mr Blessant's Art students will have their work on display at the "32nd Annual Butler County Student Art Show Reception" from noon to 3 PM on Saturday February 14 and Saturday February 21 at the Coutts Museum of Art in El Dorado. Students with pieces to be shown include: Harper Dalinghaus, Rileigh Thomas, Henley Hoover, Madison Redus, Kinsley Tanner, Maxwell Tiffany, Gracelyn Geeseka, Clara Lee, Lexi Shaw, Karman Thomas, Brook Blake, Kinzley Flores, Ingrid Mitchell, Olive Rolin, Aria Rudisill and Mimi Fall. Congratulations to these talented students!
- February will be equally busy:
    - Basketball and wrestling will continue until the end of the month
    - Stuco Valentine's Dance on Friday, 2/13 from 3:15 to 5:00
    - The fundraiser will begin on 2/16. We are copying the Primary and Intermediate and doing the "Pay the Day" activity. It will run until Spring Break. Funds that are raised will be used for projects, supplies and equipment that directly benefit our students.
- The HS Counselors will be coming over on the 24th to start the enrollment process for our 8th graders journey to the High School. They will come back on March 10 to complete the enrollment process.
- Conferences will be held on 2/24 and 2/26. The 2/24 conferences will be held from 3:30 - 7:30 and are by appointment. On the 27th conferences will be 7:30 - 3:30. These are drop-in. Teachers will also conduct virtual conferences for those parents that cannot attend one of the in person conferences.
- As you know by now I have informed Mr. Lambert that I will be retiring at the end of the year. I would like you to know that I am very grateful for the opportunity to have worked for USD 394, our Admin team and especially to the staff and parents of Rose Hill Middle School. You have been fantastic to work for and with!

Respectfully,

Tim Robertson

<u>8th Grade Patriot League Scholars Bowl Champions:</u> (left to right): Brett Lemer, Kinslee Dold, Emersyn Wisely, Ben Rempe, Kaya Marshall, Maddie Atterbury, Ainsley Nickelson, Ryder Carr



JANUARY STUDENTS OF THE MONTH

SELF-DISCIPLINE

CONTROLLING YOURSELF AND YOUR EMOTIONS, WITHOUT HAVING TO BE TOLD TO DO SO.



6th Grade	7th Grade	8th Grade	Specials
TALYN SAFERITE	HUNTER HARTMANN	KYLIE BLANC	LUKE GARCIA - 6TH
REED MERLAU	CAMILA CUEVAS-RODRIGUEZ	NATHAN STURGEON	CARTER SPAULDING - 6TH
TYLER HAUGH	KINSLEIGH HORNER	EVAN HOYER	BRICKEN LEWIS - 7TH
BAYLEY BLOMSTER	WILLIAM DAVEY	MELODY BEYER	MILLIE WHITMER - 8TH
JOSEPH SHAEFER	ELLA TENA-RODRIGUEZ	ASHLYNN DRAKE	MADDOX CHRISTIAN - 8TH

Middle School 2025-26	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs	2				3						5
Arguing with Peers											0
Cell Phone Violation											0
Cheating		2	1	1	1						5
Cursing/Profanity				2							2
Defiance				2							2
Destruction of Property/Vandalism				1							1
Dishonesty		1									1
Disrespect		2	3	4	1	1					11
Disruptive Behavior		3	5	2	4	1					15
Dress Code Violation											0
Eloping											0
Failure to Serve											0
Fighting/Precipitating a Fight			2								2
Harassment/Bullying	1	2	3	2		3					11
Harm with Intent											0
Inappropriate Behavior/Items											0
Inappropriate Use of Materials											0
Leaving without Permission	1										1
PDA											0
Physical Aggression		3	1		1	1					6
Selective Attendance		3	1		2						6
Tardies					1						1
Technology Violation											0
Theft			2	1							3
Threat/Threatening Speech					1						1
Unexcused Absence											0
Weapons											0
Monthly Totals	4	16	18	15	14	6	0	0	0	0	73

Total Yearly Referrals	73

Conference w/Principal			6	2	3	1				
Detentions	1	4	5	3	2	1				
ESD		4	2	2		2				
Lunch Detention		2	2	7	1	2				
Refer to Counselor/Social Worker										
ISS	(1) 0.5	(4) 2	(1) 0.5	(1) 1	(4) 2					
OSS	2 (20)		2 (12)		3 (30)					
Other Consequences*										

*** SRO referral, Miss recess, etc.**

Respectfully Submitted

Trista Rusk
Rose Hill Middle School

Rose Hill Intermediate School
409 E. School St. Rose Hill, Kansas 67133
Phone (316) 776-3330

"The Rose Hill Intermediate School community will allow students to learn and develop the academic, emotional, and physical skills to become successful citizens".

Board Report -February 2026



Parent Teacher Conferences

This month, RHIS will be hosting Parent-Teacher Conferences, an important opportunity to strengthen the partnership between school and home. Our staff has taken time to carefully review student data and academic progress in order to provide families with meaningful, individualized information about their child's growth. We have also been intentional in promoting conferences and highlighting the importance of teamwork between parents, teachers, and students. These conversations allow us to celebrate successes, address challenges, and set shared goals for continued growth. We look forward to connecting with our parents and guardians and value the strong relationships that make our school so special.



School Counseling Week

We are so thankful for Ms. Jones, our school counselor at RHIS, who is in her first year with us. She is helpful, eager to learn, and truly loves our students. Her positive attitude and dedication make a difference every day. School counselors play a vital role in our schools. They support students' academic success, social-emotional growth, and overall well-being. Whether she is helping students work through challenges, build confidence, set goals, or simply providing a listening ear, Ms. Jones is essential in helping every child succeed. We are grateful to have Ms. Jones as part of our RHIS family and appreciate the care and commitment she brings to our students and staff.

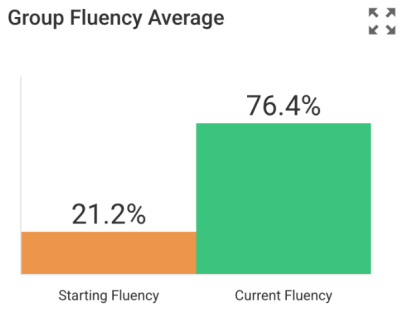


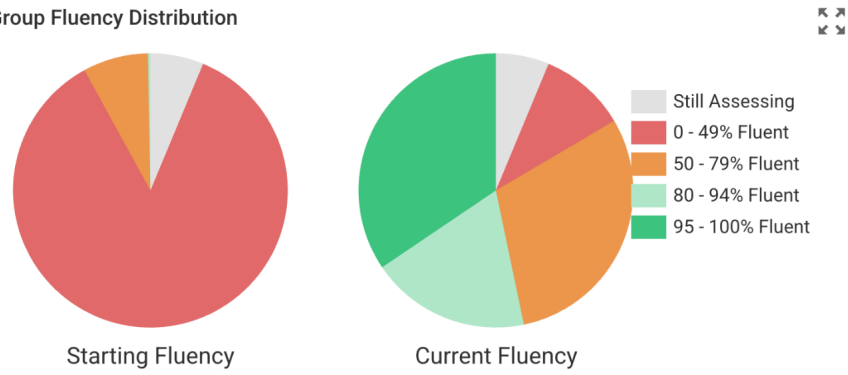
Data Dance-Fastbridge Growth

Mrs. Fischer recently set out to celebrate our students' FastBridge success by creating an environment where students could truly recognize and celebrate their growth. She hosted a "Data Dance" at the Rose Hill Recreation Center, Her team helped decorate the space and sharing in the joy as students danced and had fun together. It was a meaningful way to honor their hard work and progress. As our At-Risk Coordinator, a member of the District Leadership Team, Building Leadership Team, and our Rocket League Team, Mrs. Fischer plays an essential role in supporting both students and staff. She has a remarkable ability to help our staff understand building data and guide us through our continued growth and improvement.

Reflex

This year, RHIS is in our first year of implementing Reflex Math, a computer-based program focused on building math fact fluency. Through our data and classroom observations, we recognized that many of our students were not mastering foundational math facts as effectively as needed. Since these skills are essential for long-term success in mathematics, we knew it was important to address this need. Reflex Math has provided our students with consistent, targeted practice in a way that is engaging and motivating. As a result, we are already seeing solid gains in students' accuracy, confidence, and overall fluency. Students are becoming more automatic with their math facts, which allows them to focus more fully on problem-solving and higher-level thinking.





February Dates to Remember

Februrary

2th-6th-School Counseling Week
9th-Rocket League Meeting
13th-Rocket Buck Store Preview Day
16th-SRO Appreciation and Banking Day
18th-26th-Book Fair
16th-20th Rocket Buck Store
20th- Buddy Retreat
24th- PTC 3:40-8:00
25th- Experience Day
26th-PTC 8:00-8:00
27th- No School



Staff Spotlight for January

Kirsten Pitko-3rd Grade
Tara Parker-Para
Hope Smith-5th Grade







Submitted by: Nikki Garcia, RHIS Principal

Building 2025-26	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs											
Arguing with Peers				1							
Cell Phone Violation				1							
Cheating											
Cursing/Profanity		4	1								
Defiance		5	6	4	4						
Destruction of Property/Vandalism	1		2			1					
Dishonesty		1		2	1						
Disrespect		2	2	1	3	1					
Disruptive Behavior	2	2	7	5	1	1					
Dress Code Violation											
Eloping			1								
Failure to Serve											
Fighting/Precipitating a Fight		5	2	2	1						
Harassment/Bullying		5	5	6	1						
Harm with Intent	1	1	1	2							
Inappropriate Behavior/Items	1	3	3	2	1						
Inappropriate Use of Materials											
Leaving without Permission											
PDA											
Physical Aggression	6	11	9	5	1	1					
Selective Attendance		1									
Tardies											
Technology Violation											
Theft		2	1		1						
Threat/Threatening Speech		1	2	2							
Unexcused Absence											
Weapons											

Monthly Totals	11	43	42	33	14	4					

Total Yearly Referrals

Conference w/Principal	11	43	42	33	9	4				
Detentions										
ESD										
Lunch Detention	7	18	22	16	4	1				
Refer to Counselor/Social Worker										
ISS	1	12	10	10	1	2				
OSS	2	6	3	4	0	1				
Other Consequences*		5	4	3	0	0				

*** SRO referral, Miss recess, etc.**

Respectfully Submitted

Nikki Garcia
IS

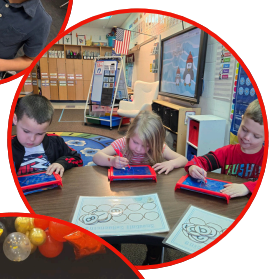
ROSE HILL PRIMARY SCHOOL

Emily Noe
Principal

Principal's Report
February 9th, 2026











HANDS-ON ENGAGEMENT

Teachers have been actively implementing hands-on instructional activities made possible through fundraiser contributions from families and the Rose Hill community. These interactive learning experiences have significantly increased student engagement in the classroom. Hands-on engagement is known to show increased content retention over time, with students able to apply previously taught concepts more consistently and with greater confidence during ongoing instruction and review. Thank you again to our families and the Rose Hill Community for our continued support for our students!

GROWTH PARTY

We celebrated our students' academic growth with a fun Data Growth Party! Our high school band and cheer squad helped set the tone with music, dancing, and paparazzi moments for our VIP students. Since the beginning of the year, our students have worked hard to improve test scores —especially in reading on their FastBridge assessments—and we wanted to recognize that effort! We celebrated with popcorn, cheers, and plenty of excitement as we reflected on how far our students have come.
As an extra incentive, students were told that if they gave their best effort, they'd earn the chance to vote on which staff member would kiss a goat. Well, the votes were in, and the lucky winner (or should we say... not-so-lucky?) was Ms. Noe!

Students were greeted with laughter and applause as Ms. Noe bravely accepted the challenge. Thankfully, it wasn't so bad—the goat was a sweet baby named Nutmeg and absolutely adorable! This unforgettable moment highlighted not only our students' academic growth, but also the positive school culture that makes learning fun and motivating.

We are incredibly proud of our students and the hard work and dedication they've shown!

MATRIX

Hard work is underway with our behavior team that consists of both the primary and intermediate buildings. We are currently developing a unified Rose Hill Elementary School matrix. This matrix focuses on four key traits that define our Rose Hill Rockets - I am: **R**espectful, **H**onest, **E**mpowered, and **S**afe. Expectations are clearly outlined for key areas throughout the building and during transitions. This collaboration supports a unified vision and shared goals, allowing both schools to align expectations and create consistency for all students.

Melvin Mania

PBS Kids recently partnered with Rose Hill Primary & Intermediate School to create a special episode for the "Local Town on the Ground" segment. The episode features interviews with our kindergarten teacher, Mckenzie Jones, along with students from each elementary building. Its goal is to highlight the wonderful town of Rose Hill and the community that makes it so special. We are proud to showcase what we believe is the best community in the USA! Be on the lookout this spring for the episode's release!

Kansas Day

We celebrated Kansas Day on January 29th in so many fun and meaningful ways! Kindergarten students enjoyed a special visit from a member of the famous Dixie Chicks, who sang songs and invited students to join in by singing a variety of Kansas Day tunes. Students participated in engaging activities throughout the day and had a wonderful time celebrating our great state!

The future of the world is in our classrooms today...

Building 2025-2026	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs											0
Arguing with Peers											0
Cell Phone Violation											0
Cheating											0
Cursing/Profanity											0
Defiance											0
Destruction of Property/Vandalism											0
Dishonesty											0
Disrespect											0
Disruptive Behavior	11	5	2	6	3	6					33
Dress Code Violation											0
Eloping											0
Failure to Serve											0
Fighting/Precipitating a Fight											0
Harassment/Bullying											0
Harm with Intent											0
Inappropriate Behavior/Items	2	1	2	3	4	7					19
Inappropriate Use of Materials											0
Leaving without Permission											0
PDA											0
Physical Aggression	7	9	4	5	11	2					38
Selective Attendance											0
Tardies											0
Technology Violation											0
Theft											0
Threat/Threatening Speech											0
Unexcused Absence											0
Weapons											0
Monthly Totals	20	15	8	14	18	15	0	0	0	0	90

Total Yearly Referrals	90

	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May
Conference w/Principal	12	11	8	6	4	8				
Detentions										
ESD										
Lunch Detention						2				
Refer to Counselor/Social Worker	4	4	4	2	2	1				
ISS	3	4.5	3.5	2.5	0.5	1				
OSS	3	5	4.5	3.5	4.5	0				
Other Consequences*			5	4	14	2				

*** SRO referral, Miss recess, etc.**

Respectfully Submitted,

Emily Noe
Rose Hill Primary School

Minutes of the regular meeting of the Board of Education of Rose Hill USD 394 held on Monday, January 12, 2026 at 6:00 p.m. in *the Auditorium of Rose Hill High School located at 712 S.. Rose Hill Road, Rose Hill, Kansas.*

These minutes are unofficial until approved by the Board of Education. They will be presented to the Board at the regular meeting on February 9, 2026.

Board Members present: Richard Ringwall, Tom Heumann, Rhonda Crosby, David Turner, Amy Racchini, Gina Geer and Quentin Nusz.

Others present: Superintendent Chuck Lambert; Assistant Superintendent Rachel Dalinghaus, Board Clerk Jessica Kocher, Mrs. New's 2nd Grade class, Coach Treat and High School boys soccer team, RHHS Kay Club, Intermediate Teachers Adeline Fischer and Julie Simpson, Elementary Music Teacher Lindsay Ashurst.

President Richard Ringwall called the meeting to order at 6:00 p.m. The Pledge of Allegiance was led by Coach Treat and the boys soccer team.

I. Calling the Meeting to Order

II. Appoint Superintendent Lambert to Preside Over the Meeting for Officer Elections

Quentin Nusz made a motion, second by Amy Racchini, to have Superintendent Lambert reside over the meeting until we have a new president elect.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

Richard Ringwall addressed the Board, stating that it is an honor to serve as Board of Education President. He spoke about the importance of maintaining safe and secure schools and referenced ongoing work related to teaching contracts. He also highlighted the welding academy as a positive initiative within the district. Mr. Ringwall noted that there is still work to be done and expressed his appreciation for the opportunity to be part of the district's continued growth and change.

Superintendent Lambert thanked everyone for coming.

III. Election of the Board President

Tom Heumann nominated Richard Ringwall as Board President, second by Rhonda Crosby.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

IV. Election of the Vice President

Quentin Nusz nominated Amy Racchini as Board Vice President, second by David Turner.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

V. Approval of Agenda

Rhonda Crosby made a motion, second by Gina Geer, to approve the agenda as presented.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

Vi. Mrs. New's Class Presentation

Mrs. New's 2nd grade class sang Attitude of Gratitude to show their appreciation of the USD 394 Board of Education, under the direction of Elementary Music Teacher Lindsay Ashurst.

VI. Reports

A. The RHHS Kay Club shared a video of thanks to the Board of Education for the passing of the bond and updates to the High School building.

B. Soccer Team – 4A State Champions

Coach Treat began the presentation by thanking the Board of Education and Mr. Lambert for the installation of the new turf. Coach Treat acknowledged each team member by name and expressed appreciation to all coaches and managers for their continued support and contributions.

C. Board Members' Reports

Quentin Nusz wished everyone a Happy New Year and welcomed **Gina Geer** to the Board. He expressed appreciation for **Superintendent Chuck Lambert**, noting the positive changes occurring throughout the district and emphasizing that his leadership should not be taken for granted. Mr. Nusz also thanked **Assistant Superintendent Dalinghaus** for addressing the need to improve reading scores and stated that the district is moving in the right direction.

David Turner wished everyone a Happy New Year and welcomed Ms. Geer to the Board. He expressed excitement for the upcoming year and stated that many important areas have already been addressed. Mr. Turner thanked Superintendent Lambert for his hard work, describing him as tireless in his efforts, and expressed appreciation for the Board as a whole and the opportunity to serve.

Rhonda Crosby wished everyone a Happy New Year and welcomed Ms. Geer. She stated that Ms. Geer has joined a strong Board with great leadership from **Superintendent Lambert** and **Assistant Superintendent Dalinghaus**. Ms. Crosby expressed excitement for the upcoming middle school play on February 6 and 7, noted the success of middle school winter sports, and shared appreciation for the Intermediate School's relationship-mapping efforts, expressing hope that the initiative continues to expand.

Tom Heumann echoed previous comments, thanked Ms. Geer for joining the Board, and recognized her as a student-first educator. He credited Superintendent Lambert for holding construction contractors accountable for the turf project and for ensuring district funds were spent wisely.

Amy Racchini welcomed Ms. Geer and expressed gratitude for the opportunity to serve an additional four years on the Board. She congratulated the 7th grade basketball team on their championship and recognized the success of middle school wrestling. Ms. Racchini discussed primary school reading scores and highlighted the positive impact of students visiting senior citizens. She also noted the upcoming Butler County Interlocal meeting and encouraged Board members to attend.

Gina Geer thanked the Board for the opportunity to serve and stated she was excited to join. She shared her background as a parent, substitute teacher, and educator and described Superintendent Lambert as a "breath of fresh air," noting a noticeable positive change among staff since his arrival. Ms. Geer expressed enthusiasm for contributing her perspective to the Board.

Richard Ringwall wished everyone a Happy New Year and thanked Mrs. New's class for attending and performing. He also acknowledged the presence of the soccer team and shared observations from two basketball games he attended, including performances by primary and intermediate school dancers. Mr. Ringwall thanked Mr. Mangus, Mr. Jackson, and Mr. Welch for their hard work and recognized behind-the-scenes staff whose efforts often go unnoticed. He gave special recognition to **Jessi Starnes** and **Mrs. Garcia** for their recent D.A.R.E. session. Mr. Ringwall announced that three volunteers were needed for negotiations under Policy BBC, and **David Turner**, **Gina Geer**, and **Rhonda Crosby** volunteered. He also spoke on legislative matters and noted that additional KASB policies will be brought forward for discussion at the February meeting. He concluded by discussing the importance of expanding trade and mechanical career opportunities for high school students, highlighting job readiness, cost-effective training options, hands-on learning, diverse career pathways, parental and educator involvement, and the use of platforms familiar to teens for outreach.

D. **Superintendent's Report**

Mrs. Dalinghaus reviewed her report with the Board, highlighting The 95% Group. The full report is included in the board packet.

Superintendent Lambert's also reviewed his report with the Board and his full report is located in the board packet.

I. Consent Agenda

A. Minutes of Regular Meeting on December 8, 2025.

B. Employment Recommendations

EMPLOYMENT RECOMMENDATIONS
To: Members of the Board of Education
From: Chuck Lambert, Superintendent
Date: **January 12, 2026**

NAME	POSITION	EFFECTIVE DATE
SUBSTITUTES: "Employees At-Will"		
Certified Subs		
Nicholas Tucker	Substitute Teacher	1/5/26
Classified Subs		
CERTIFIED EMPLOYMENT:		
CLASSIFIED EMPLOYMENT: "Employees At-Will"		
Izabella Campbell	PS Paraprofessional	1/12/26
CONTINGENT LETTER OF INTENT:		
RESCINDED ACCEPTANCE/OFFER:		
TERMINATION (Voluntary & Involuntary)		
Kaydence Bale	Substitute Teacher	12/8/25
Kadee Carter	Substitute Teacher	12/8/25
Brianna Craft	Substitute Nurse	12/8/25
Noel Phipps	Substitute Teacher	12/8/25
Brian White	Substitute Teacher	12/8/25
Addie Woolum	Substitute Teacher	12/8/25
Rachel Wright	PS Paraprofessional	12/15/25
Jade Simmons-Foote	Food Service	1/1/26
Madison Bowmaker	Custodian	1/5/26
Gina Kelly	ES CNA	1/16/26
RETIREMENT:		
SUPPLEMENTAL:		
Lachlan Jones	8th Grade Boys' Basketball Assistant Coach	12/15/25
SUPPLEMENTAL RESIGNATION:		
TRANSFERS:		

C. Donations

Rose Hill Schools

Superintendent Chuck Lambert
Unified School District 394
104 North Rose Hill Road
Rose Hill, Kansas 67133-9785

Directed Donation Receipt

We hereby certify that a donation of Sousaphone has been received from Cathy Weber. This donation to U.S.D. 394 has been directed for use by the HS Music Dept. The donation has an estimated fair market value of $_____. We further certify that this donation will be used in accordance with the requirements of KSA 72-1252, KSA 72-8210, KSA 8-212 and Board of Education Policies KH and JL.

Further be it known that U.S.D. 394, Rose Hill Schools, is an institution listed in Section 170(c) of the Internal Revenue Code and donations to this district are tax deductible.

Cathy Weber
Donor Name

Address

Rose Hill, KS
City, State, Zip

Business Manager

Clerk of the Board

1/5/26
Date Donation Received

1/12/26
Date of B.O.E. Acceptance

D. Approval of Bills, Activity Accounts and Payroll Reports
E. Out of District Waivers
F. Disposal of District Property

Amy Racchini, second by Quentin Nusz, made a mo1on to approve the consent agenda as presented.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

II. **Discussion with Possible Action**

A. Board Operations

1. Establish Meeting Dates, Time and Location.

Rhonda Crosby made a motion, second by David Turner, to establish 6 p.m. on the second Monday of each month in the boardroom of the Administrative Center at 104 North Rose Hill Road as the date, time and place of our regularly scheduled Board meetings through January 2027, with the exception on the March, May and December meetings to start at 5:30 PM, with the February meeting to be at the Elementary Library, the March Meeting to be at the MS Library and the April Meeting to be in High School Library.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

2. Board Appointments

A. Butler County School Board Council- Amy Racchini
B. Rose Hill Education Foundation Board- Rhonda Crosby
C. Governmental Relations Representative- Quentin Nusz

David Turner made a motion, second by Rhonda Crosby, to approve the Board Appointments as presented.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

B. Purchase of Pole Vault Pads and Standards

Quentin Nusz made a motion, second by Gina Geer, to approve the purchase of a complete Pole Vault Landing System from Stadium Sports at a price not to exceed $27,102.00 to come out of Capital Outlay.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

C. Student Discipline Hearing Officer Appointments

Tom Heumann made a motion, second by David Turner, to add Assistant Superintendent Dalinghaus, Dr. Dana Wiseman and Mr. Darren Tobey to being Hearing Officers for USD 394.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

D. Policy Update and Approval

Gina Geer, second by Amy Racchini, made a motion to approve the policy revisions of BBC, KN, CN. GAACB, DFE, JBC, JH, IB JGFGB, JBCD, KM and KGB as presented.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

E. PK Teaching Position Addition

Rhonda Crosby made a motion, second by David Turner, to approve adding a PK Teaching Position for the 26/27 school year.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

F. Intermediate School Reading Curriculum purchase and approval

Mrs. Dalinghaus, along with IS Intervention teachers Adeline Fischer and Julie Simpson, presented The 95% Group Curriculum to the Board.

Quentin Nusz, second by David Turner, made a motion to approve the purchase of intermediate curriculum called "95%" from The 95% Group at a price not to exceed $43,426.00.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

G. Tour of the Welding Room and FACS Room

Amy Racchini, second by Gina Geer, made a motion to take a tour of the FACS room and the Welding Shop.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

The Board of Education returned to from the tour at 7:47 p.m.

IX. Executive Session

A. Student Matters – Under Kansas Open Meetings Act

Tom Huemann made a motion, second by Amy Racchini, to go into Executive Session in the conference room for 30 minutes, beginning at 7:50 p.m. and ending at 8:20 p.m. to discuss matters affecting a student(s) in order to protect the privacy interests of the individual(s) to be discussed, and that we return to open session in this room at 8:20p.m. To include Superintendent Lambert.

Motion carried 7 yea (AR, QN, DT, RC, RR, TH, GG, RC), 0 nay

The Board of Education returned to from Executive Session at 8:20p.m.

President Richard Ringwall adjourned the meeting at 8:22 p.m.

Richard Ringwall, President

Jessica Kocher, Board Clerk

The next regular Board of Education Meeting will be February 9, 2026 at 6:00pm in the Elementary Library.

EMPLOYMENT RECOMMENDATIONS
To: Members of the Board of Education
From: Chuck Lambert, Superintendent
Date: **February 9, 2026**

NAME	POSITION	EFFECTIVE DATE
SUBSTITUTES: "Employees At-Will"		
Certified Subs		
Classified Subs		
CERTIFIED EMPLOYMENT:		
Tanai Brumbelow	Substitute Teacher	2/3/26
CLASSIFIED EMPLOYMENT: "Employees At-Will"		
Tracey Hewlett	Food Service Lead Manager	1/23/26
Martin Wahl	Maintenance Technician	2/18/26
Scott Russo	Custodian	2/19/26
CONTINGENT LETTER OF INTENT:		
RESCINDED ACCEPTANCE/OFFER:		
TERMINATION (Voluntary & Involuntary)		
Teri Koester	Substitute Teacher	1/5/26
RETIREMENT:		
Aaron Jackson	High School Principal	6/30/26
Tim Robertson	Middle School Principal	6/30/26
SUPPLEMENTAL:		
SUPPLEMENTAL RESIGNATION:		
TRANSFERS:		
Amy Stockham	Food Service to Custodian	2/16/26

Primary Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 8150 - RHPS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
521 - RHPS BLDG FUNDS	13285.63	32606.66	-16256.96	29635.33	3,872.66	25762.67
Grand Totals:	13285.63	32606.66	-16256.96	29635.33	3,872.66	25762.67

Intermediate Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 8160 - RHIS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
401 - RHIS STUCO	366.81	320.05	-60.72	626.14	59.80	566.34
421 - RHIS BLDG FUNDS	5709.28	26460.85	-8727.69	23442.44	2,671.16	20771.28
Grand Totals:	6076.09	26780.90	-8788.41	24068.58	2,730.96	21337.62

Middle School Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 8170 - RHMS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
301 - RHMS STUCO	1597.22	1052.07	-2308.59	340.70	0.00	340.70
302 - RHMS KAYS	0.00	852.21	-215.68	636.53	0.00	636.53
320 - RHMS YEARBOOK	129.79	372.49	0.00	502.28	0.00	502.28
321 - RHMS ATHLETICS	28170.53	19019.69	-7653.69	39536.53	0.00	39536.53
323 - RHMS BLDG	21699.22	12.00	-4183.57	17527.65	1,182.70	16344.95
324 - RHMS CHEER	131.02	1276.00	-260.00	1147.02	0.00	1147.02
325 - RHMS	302.19	0.00	0.00	302.19	0.00	302.19
326 - RHMS DRAMA	5445.03	557.77	-934.75	5068.05	0.00	5068.05
327 - RHMS TRACK	717.00	0.00	-492.31	224.69	0.00	224.69
328 - RHMS FOOTBALL	10529.18	1765.41	-1804.86	10489.73	7.99	10481.74
329 - RHMS VOCAL	695.86	7642.33	-5168.82	3169.37	0.00	3169.37
Grand Totals:	69417.04	32549.97	-23022.27	78944.74	1,190.69	77754.05

High School Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026 **ROSE HILL USD 394**

For Building: 0190 - HS ACT

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
008 - RHHS FBLA	0.00	0.00	0.00	0.00	0.00	0.00
010 - RHHS FCA	95.70	0.00	0.00	95.70	0.00	95.70
011 - RHHS FCCLA	400.58	0.00	0.00	400.58	0.00	400.58
015 - RHHS GREEN	38.77	0.00	0.00	38.77	0.00	38.77
025 - RHHS KAYS	4322.71	6861.26	-5548.04	5635.93	750.97	4884.96
026 - RHHS HOSA -	0.00	956.56	290.20	-38.64	0.00	-38.64
030 - RHHS NHS	2385.57	250.00	0.00	2635.57	0.00	2635.57
037 - RHHS PROM	8244.42	1106.40	-6080.00	3270.82	0.00	3270.82
045 - RHHS STUCO	742.86	7636.98	-2084.34	2997.49	458.70	2538.79
050 - RHHS THESPIANS	1339.70	0.00	-195.98	1143.72	0.00	1143.72
055 - RHHS TSA	2383.14	1162.38	-936.10	2540.98	0.00	2540.98
500 - RHHS ATHLETICS	21618.50	71742.82	-53841.85	39269.47	1,767.03	37502.44
504 - RHHS BAND	3240.15	15872.01	-11198.84	7913.32	627.32	7286.00
508 - RHHS BASEBALL	4010.55	0.00	-210.11	3800.44	349.45	3450.99
512 - RHHS BOYS B-	1222.34	7736.00	-868.19	8090.15	0.00	8090.15
513 - RHHS GIRLS B-	6981.99	1716.07	-521.37	8176.69	0.00	8176.69
520 - RHHS BLDG	26.23	0.00	0.00	26.23	0.00	26.23
524 - RHHS	3144.38	3158.05	-1529.85	4772.58	0.00	4772.58
526 - RHHS COLOR	2677.99	500.00	-628.07	2549.92	0.00	2549.92
528 - RHHS	9067.57	58435.89	-50585.86	16917.60	8,169.59	8748.01
532 - RHHS CROSS	2048.24	0.00	-515.70	1532.54	429.80	1102.74
534 - RHHS DANCE	1708.44	3458.38	-361.49	4805.33	990.00	3815.33
536 - RHHS DRAMA	7456.59	0.00	-1723.52	5733.07	403.80	5329.27
538 - RHHS FORENSICS	-120.00	0.00	0.00	-120.00	463.84	-583.84
540 - RHHS FOOTBALL	4431.42	12157.00	-10988.39	5600.03	429.95	5170.08
544 - RHHS BOYS GOLF	0.75	0.00	0.00	0.75	0.00	0.75
546 - RHHS GIRLS GOLF	200.00	200.00	-1428.38	-1028.38	0.00	-1028.38
548 - RHHS LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
551 - RHHS SCHOLARS	120.00	250.00	-266.91	103.09	0.00	103.09
552 - RHHS BOYS	682.50	0.00	-1036.99	-354.49	260.91	-615.40
553 - RHHS GIRLS	444.83	0.00	0.00	444.83	0.00	444.83

High School Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 0190 - HS ACT

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
560 - RHHS SOFTBALL	3574.66	0.00	0.00	3574.66	0.00	3574.66
561 - RHHS BOYS	0.00	0.00	-712.25	-712.25	0.00	-712.25
562 - RHHS GIRLS	235.10	0.00	-712.24	-477.14	0.00	-477.14
564 - RHHS TRACK	-1737.77	0.00	0.00	-1737.77	0.00	-1737.77
568 - RHHS VOCAL	1342.92	3214.50	-587.73	3969.69	159.00	3810.69
572 - RHHS	1169.41	500.00	-459.89	1209.52	0.00	1209.52
576 - RHHS WEIGHTS	6443.54	-1275.00	0.00	5168.54	0.00	5168.54
580 - RHHS WRESTLING	223.82	700.00	-1162.95	-239.13	2,925.00	-3164.13
584 - RHHS YEARBOOK	2611.20	40.00	0.00	2651.20	0.00	2651.20
Grand Totals:	102778.80	196379.30	-153894.84	140361.41	18,185.36	122176.05

Sabrina Dunkin

Kansas Cash Summary
ROSE HILL USD 394

Fiscal Year: 2025-2026 **Start Month: 7** **End Month: 1**

Fund	Beginning	Revenues	Expenditures	Ending	Encumbrances	Unencumbered	Outstanding Liabilities
06 - GENERAL	2.90	7,291,334.07	-6,881,314.10	410,022.87	-19,532.89	390,489.98	65,962.98
08 - SUPPLEMENTAL GENERAL	116,254.69	2,114,608.34	-2,330,703.74	-99,840.71	-236,876.87	-336,717.58	23,099.11
11 - PRESCHOOL-AGED AT-RISK	4,820.97	75,000.00	-84,059.67	-4,238.70	-651.68	-4,890.38	3,076.70
13 - AT-RISK (K-12)	5,000.00	800,000.00	-911,187.14	-106,187.14	-146,721.23	-252,908.37	58,928.65
14 - BILINGUAL EDUCATION	5,019.01	15,000.00	-31,880.65	-11,861.64	0.00	-11,861.64	1,439.69
15 - VIRTUAL EDUCATION	2,378.39	0.00	-55,680.00	-53,301.61	-74,240.00	-127,541.61	0.00
16 - CAPITAL OUTLAY	2,626,542.71	2,312,148.89	-627,594.43	4,311,097.17	-410,262.28	3,900,834.89	0.00
18 - DRIVER TRAINING	43,813.89	6,400.00	-14,864.77	35,349.12	0.00	35,349.12	705.97
22 - EXTRAORDINARY SCHOOL PROGRAM	6,754.84	720.00	-47.53	7,427.31	0.00	7,427.31	0.00
24 - FOOD SERVICE	50,408.33	395,415.17	-499,388.20	-53,564.70	-118,860.56	-172,425.26	4,754.61
26 - PROFESSIONAL DEVELOPMENT	9,194.70	0.00	-5,508.50	3,686.20	-6,450.00	-2,763.80	0.00
28 - PARENT EDUCATION PROGRAM	0.00	66,390.00	-53,523.90	12,866.10	-1,202.33	11,663.77	285.84
30 - SPECIAL EDUCATION	41,541.78	808,643.60	-1,543,432.24	-693,246.86	-539.14	-693,786.00	1,170.20
34 - CAREER AND POSTSECONDARY EDUCATION	493.91	138,612.00	-158,845.55	-19,739.64	-8,606.81	-28,346.45	11,139.53
35 - GIFTS AND GRANTS	93,774.95	66,177.83	-60,298.16	99,654.62	-508.12	99,146.50	1,828.26
51 - KPERS SPECIAL RETIREMENT CONTRIBUTION	0.00	1,155,036.43	-1,155,036.43	0.00	0.00	0.00	0.00
53 - CONTINGENCY RESERVE	959,981.14	0.00	0.00	959,981.14	0.00	959,981.14	0.00
55 - TEXTBOOK & STUDENT MATERIALS	77,735.46	111,920.50	-67,221.16	122,434.80	-49,939.67	72,495.13	0.00
62 - BOND & INTEREST 1	6,383,688.56	1,362,657.19	-3,133,906.67	4,612,439.08	-637,500.00	3,974,939.08	0.00
70 - TITLE I	-44,736.00	115,961.00	-70,782.66	442.34	0.00	442.34	2,532.54
71 - TITLE II-A	0.00	24,440.00	-26,300.92	-1,860.92	-1,879.84	-3,740.76	0.01
74 - TITLE IV	-328.50	3,338.00	-2,869.68	139.82	0.00	139.82	6.30
77 - FEDERAL COVID GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 - HISTORICAL MUSEUM	45.66	43,471.47	-4,000.00	39,517.13	-39,517.13	0.00	0.00
84 - RECREATION COMMISSION	0.00	244,456.22	-24,475.69	219,980.53	-219,000.00	980.53	0.00
86 - RECREATION COMM EMP BENE	0.00	46,550.71	-7,034.59	39,516.12	-39,000.00	516.12	0.00
Grand Totals:	**10,382,387.39**	**17,198,281.42**	**-17,749,956.38**	**9,830,712.43**	**-2,011,288.55**	**7,819,423.88**	**174,930.39**

Sabrina Dunkin

2/6/2026 10:40:50 AM

Checks Issued

Bank Account: 196 ROSE HILL USD 394

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9610059	INCITE DESIGN STUDIO LLC	JG0106 Bond	R	R		01/06/2026	01/06/2026	28,052.21
9610060	HUTTON CORPORATION	JG0114 Bond	R	R		01/14/2026	01/14/2026	829,849.49
9610061	HUTTON CORPORATION	JG0123	R	R		01/23/2026	01/23/2026	67,322.74
9610062	HUTTON CORPORATION	JG0128 Bond	R	R		01/28/2026	01/28/2026	413,010.63
						Grand Totals: 4 Total Checks		**1,338,235.07**

47

Checks Issued

ROSE HILL USD 394

Bank Account: 101

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12302	ACCESS SYSTEMS LEASING	ARG010525	R	R	01/31/2026	01/05/2026	01/05/2026	1,445.48
12303	BESTWATER OF SWK	ARG010525	R	R	01/31/2026	01/05/2026	01/05/2026	15.00
12304	RIDDELL ALL AMERICAN SPORTS CORP	ARG010525	R	R	01/31/2026	01/05/2026	01/05/2026	4,019.95
12305	RYKO ENTERPRISES LLC	ARG010525	R	R	01/31/2026	01/05/2026	01/05/2026	2,509.00
12306	ALL SEASONS COOLING & HEATING INC	ARG010626	R	R	01/31/2026	01/06/2026	01/06/2026	40,822.58
12307	S C K E S C	ARG010626	R	R	01/31/2026	01/06/2026	01/06/2026	2,250.00
12308	SANDIFER ENG & CONTROLS INC	ARG010626	R	R	01/31/2026	01/06/2026	01/06/2026	5,458.33
12309	SHAW'S PEST CONTROL LLC	ARG010626	R	R	01/31/2026	01/06/2026	01/06/2026	650.00
12310	TONYA J DEVENA	ARG010726	R	R	01/31/2026	01/07/2026	01/07/2026	44.53
12311	CITY ELECTRIC SUPPLY COMPANY	ARG010826	R	R	01/31/2026	01/08/2026	01/08/2026	70.07
12312	EVERGY KANSAS CENTRAL INC	ARG010826	R	R	01/31/2026	01/08/2026	01/08/2026	30,417.82
12313	AVE PLP LLC	ARG010826	R	R	01/31/2026	01/08/2026	01/08/2026	2.08
12314	K A E S A - SMOKY HILLS SERVICE CENTER	ARG010826	R	R	01/31/2026	01/08/2026	01/08/2026	1,500.00
12315	ROSE HILL CITY OF	ARG010826	R	R	01/31/2026	01/08/2026	01/08/2026	3,800.64
12316	WASTE CONNECTIONS OF KANSAS, INC	ARG010826	R	R		01/08/2026	01/08/2026	4,549.80
12317	DIGITAL OFFICE SYSTEMS INC	ARG010926	R	R	01/31/2026	01/09/2026	01/09/2026	704.60
12318	LOWES HOME CENTERS INC	ARG010926	R	R	01/31/2026	01/09/2026	01/09/2026	1,591.22
12319	SHIRTS PLUS INC	ARG010926	R	R	01/31/2026	01/09/2026	01/09/2026	1,604.20
12320	BUTLER COUNTY SPECIAL ED INTERLOCAL	ARG011226	R	R	01/31/2026	01/12/2026	01/12/2026	450,506.00
12321	GALAXIE BUSINESS EQUIPMENT INC	ARG011226	R	R	01/31/2026	01/12/2026	01/12/2026	38.50
12322	JEFFREY P MAXWELL	ARG011226	R	R	01/31/2026	01/12/2026	01/12/2026	59.88
12323	PERMA BOUND BOOKS	ARG011226	R	R	01/31/2026	01/12/2026	01/12/2026	659.34
12324	AT & T FIRSTNET	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	102.00
12325	AXON ENTERPRISE, INC	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	1,904.00
12326	KSB SCHOOL LAW	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	12,224.50
12327	O'REILLY AUTOMOTIVE STORES INC	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	1,622.10

Checks Issued

Bank Account: 101 — ROSE HILL USD 394

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12328	TRUGREEN #4620	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	500.00
12329	TWOTREES TECHNOLOGIES	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	804.00
12330	WAXIE SANITARY SUPPLY	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	2,570.00
12331	WILLIAMS JANITORIAL SUPPLY	ARG011426	R	R	01/31/2026	01/14/2026	01/14/2026	1,800.43
12332	CASH	ARG011426.1	R	R	01/31/2026	01/14/2026	01/14/2026	630.00
12333	KANSAS GAS SERVICE	ARG011426.1	R	R	01/31/2026	01/14/2026	01/14/2026	3,984.37
12334	SURENCY LIFE & HEALTH INS CO	ARG011526	R	R	01/31/2026	01/15/2026	01/15/2026	268.00
12335	VISA	ARG011526VISA	R	R	01/31/2026	01/15/2026	01/15/2026	15,047.88
12336	VISA	ARG011526VISA.1	R	R	01/31/2026	01/15/2026	01/15/2026	258.61
12341	BEN E KEITH COMPANY	ARG011926	R	R		01/19/2026	01/19/2026	5,926.48
12342	CDW LLC	ARG011926	R	R		01/19/2026	01/19/2026	781.65
12343	C&C PRODUCE LLC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	2,337.50
12344	CJS TRANSLATION SERVICES, LLC	ARG011926	R	R		01/19/2026	01/19/2026	51.00
12345	DEMCO INC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	959.76
12346	DIGITAL OFFICE SYSTEMS INC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	90.75
12347	FLEETPRIDE, INC	ARG011926	R	R		01/19/2026	01/19/2026	468.21
12348	HILAND DAIRY FOODS COMPANY LLC	ARG011926	R	R		01/19/2026	01/19/2026	3,585.43
12348	HILAND DAIRY FOODS COMPANY LLC	ARG011926VOID HILAND	V	V		01/19/2026	01/19/2026	-3,585.43
12349	KANSAS TRUCK CENTER	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	552.30
12350	KANZA COOPERATIVE ASSOCIATION	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	5,116.23
12351	JAIME L KONDO	ARG011926	R	R		01/19/2026	01/19/2026	15.20
12352	MARCIA BRENNER ASSOCIATES LLC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	882.50
12353	MARMIC FIRE & SAFETY CO INC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	3,805.70
12354	MEDCO SUPPLY	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	37.47
12355	PIZZA HUT OF SOUTHEAST KANSAS INC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	3,289.50
12356	S C K E S C	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	67,585.23

Checks Issued

Bank Account: 101 — ROSE HILL USD 394

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12382	WESTLAKE HARDWARE INC	ARG012726	R	R		01/27/2026	01/27/2026	24.48
12383	AMAZON.COM LLC	ARG012826AMZ	R	R		01/28/2026	01/28/2026	4,226.78
12384	CARGILL CONSULTING, INC	ARG012826	R	R		01/28/2026	01/28/2026	1,500.00
12385	CASH	ARG012826	R	R	01/31/2026	01/28/2026	01/28/2026	630.00
12386	K S H S A A, INC	ARG012826	R	R		01/28/2026	01/28/2026	54.00
8000000295	ARBITERPAY TRUST ACCOUNT	ARG020226.2	R	W	01/31/2026	01/13/2026	01/13/2026	7,500.00
8000000296	COX COMMUNICATIONS	ARG020226.1	R	W	01/31/2026	01/29/2026	01/29/2026	6,641.69
9000009311	DE LAGE LANDEN PUBLIC FINANCE	ARG010526ACH	R	A		01/06/2026	01/06/2026	1,890.82
9000009312	DE LAGE LANDEN PUBLIC FINANCE	ARG010526ACH	R	A		01/06/2026	01/06/2026	2,003.48

Grand Totals: 86 Total Checks — **763,240.70**

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A Gibbens

Checks Issued

Bank Account: 101 — ROSE HILL USD 394

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12357	SANDIFER ENG & CONTROLS INC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	1,970.03
12358	VALIDITY SCREENING SOLUTIONS	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	28.00
12359	ASCENSION VIA CHRISTI REHAB HOSPITAL INC	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	205.00
12360	WOODRIVER ENERGY LLC	ARG011926	R	R		01/19/2026	01/19/2026	9,605.73
12361	WRIGHT EXPRESS FINANCIAL SRVS	ARG011926	R	R	01/31/2026	01/19/2026	01/19/2026	382.03
12362	HILAND DAIRY FOODS COMPANY LLC	ARG011926HILAND	R	R	01/31/2026	01/19/2026	01/19/2026	2,894.58
12363	C&C PRODUCE LLC	ARG011926.2	R	R	01/31/2026	01/19/2026	01/19/2026	246.50
12364	PIZZA HUT OF SOUTHEAST KANSAS INC	ARG011926.2	R	R	01/31/2026	01/19/2026	01/19/2026	229.50
12365	S C K E S C	ARG011926.2	R	R	01/31/2026	01/19/2026	01/19/2026	33.60
12366	EVCO WHOLESALE FOOD CORP	ARG012126	R	R	01/31/2026	01/21/2026	01/21/2026	27,062.39
12367	CHELSEA R REED	ARG012126	R	R	01/31/2026	01/21/2026	01/21/2026	59.95
12368	AMERICAN CHEMICAL SYSTEMS	ARG012226	R	R	01/31/2026	01/22/2026	01/22/2026	407.10
12369	BENCHMARK EDUCATION COMPANY	ARG012226	R	R		01/22/2026	01/22/2026	24.98
12370	CASH	ARG012226	R	R	01/31/2026	01/22/2026	01/22/2026	378.00
12371	COURTNEY C EDGE	ARG012226	R	R		01/22/2026	01/22/2026	20.00
12372	KRISTEN D GUINOTTE	ARG012226	R	R	01/31/2026	01/22/2026	01/22/2026	95.93
12373	CDW LLC	ARG012726	R	R		01/27/2026	01/27/2026	482.38
12374	CATHERINE L COOPER	ARG012726	R	R	01/31/2026	01/27/2026	01/27/2026	78.15
12375	FLEESON GOOING COULSON & KITCH LLC	ARG012726	R	R		01/27/2026	01/27/2026	648.00
12376	J W PEPPER	ARG012726	R	R		01/27/2026	01/27/2026	250.99
12377	LAMINATOR.COM	ARG012726	R	R		01/27/2026	01/27/2026	402.40
12378	MARCIA BRENNER ASSOCIATES LLC	ARG012726	R	R		01/27/2026	01/27/2026	4,670.00
12379	PERMA BOUND BOOKS	ARG012726	R	R		01/27/2026	01/27/2026	44.22
12380	RIDDELL ALL AMERICAN SPORTS CORP	ARG012726	R	R		01/27/2026	01/27/2026	1,315.60
12381	ROSE HILL CITY OF	ARG012726	R	R		01/27/2026	01/27/2026	900.00

Checks Issued

Bank Account: 110 — **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
100649	KANSAS MUSIC EDUCATORS ASSOC	ARG010526ACT	R	R	01/31/2026	01/05/2026	01/05/2026	75.00
100650	KIMBERLY K TALBERT	ARG010526ACT	R	R	01/31/2026	01/05/2026	01/05/2026	37.73
100651	BRANSON ON STAGE LIVE	ARG010626ACT	R	R	01/31/2026	01/06/2026	01/06/2026	5,000.00
100652	JEFFREY P MAXWELL	ARG010626ACT	R	R	01/31/2026	01/06/2026	01/06/2026	29.98
100653	PINICK, BECKY	ARG010626ACT	R	R	01/31/2026	01/06/2026	01/06/2026	25.00
100654	AMERICAN FUN FOOD CO INC	ARG010826ACT	R	R	01/31/2026	01/08/2026	01/08/2026	581.20
100655	NINTH FLOOR, LLC	ARG010926ACT	R	R	01/31/2026	01/09/2026	01/09/2026	5,300.00
100656	SIGNATURE DJ LLC	ARG010926ACT	R	R		01/09/2026	01/09/2026	700.00
100657	ADEAS PRINTING, LLC	ARG011226ACT	R	R		01/12/2026	01/12/2026	126.15
100658	KATIE J ANTHOLZ-MITCHELL	ARG011226ACT	R	R	01/31/2026	01/12/2026	01/12/2026	70.51
100659	BETHANY COLLEGE	ARG011426ACT	R	R	01/31/2026	01/14/2026	01/14/2026	120.00
100660	HESSTON COLLEGE	ARG011426ACT	R	R		01/14/2026	01/14/2026	220.00
100661	IDLE HANDS DESIGNS	ARG011426ACT	R	R	01/31/2026	01/14/2026	01/14/2026	240.00
100662	KAITLYN TRAVIS	ARG011426ACT	R	R	01/31/2026	01/14/2026	01/14/2026	1,750.00
100663	VISA	ARG011526ACTVSA	R	R	01/31/2026	01/15/2026	01/15/2026	11,248.41
100664	GRIDIRON CLUB INC	ARG011926ACT	R	R		01/19/2026	01/19/2026	3,500.00
100665	ROASTER JOES INC	ARG011926ACT	R	R	01/31/2026	01/19/2026	01/19/2026	2,118.41
100666	AMERICAN FUN FOOD CO INC	ARG012726A6CT	R	R		01/27/2026	01/27/2026	1,584.93
100667	AMAZON.COM LLC	ARG012826ACTAMZ	R	R		01/28/2026	01/28/2026	983.04
100668	SAMS CLUB DIRECT	ARG012826ACT	R	R		01/28/2026	01/28/2026	785.00
100669	CASH	ARG13026ACT	R	R	01/31/2026	01/30/2026	01/30/2026	700.00
						Grand Totals: 21 Total Checks		**35,195.36**

Full Name	Check Number	Check Date	Pay Gross
ABBOTT, ROSALYN D	9000009313	01/15/2026	$ 1,280.02
ABBOTT, ROSALYN D	9000009633	01/30/2026	$ 1,328.82
ADAMS, HOLLY J	9000009367	01/15/2026	$ 6,038.97
ALLISON, ASHLEY M	9000009492	01/15/2026	$ 4,469.00
ALLISON, RANDAL T	9000009493	01/15/2026	$ 6,015.03
ANTHOLZ-MITCHELL, KATIE J	9000009494	01/15/2026	$ 391.73
ANTHOLZ-MITCHELL, KATIE J	9000009683	01/30/2026	$ 1,382.84
ANZIANA, ASHLEY M	9000009591	01/15/2026	$ 228.60
ANZIANA, ASHLEY M	9000009728	01/30/2026	$ 762.00
ARBOGAST, STEPHANIE E	9000009495	01/15/2026	$ 6,004.80
ASHURST, LINDSAY S	9000009368	01/15/2026	$ 5,065.57
ASHURST, LINDSAY S	9000009643	01/30/2026	$ 310.80
BAILEY, MICHAEL D	9000009592	01/15/2026	$ 231.60
BAILEY, MICHAEL D	9000009729	01/30/2026	$ 1,708.06
BAKER, KAITLIN R	9000009314	01/15/2026	$ 551.89
BALLARD, IONA L	9000009593	01/15/2026	$ 1,593.75
BALLARD, IONA L	9000009730	01/30/2026	$ 1,892.11
BARB, KIMBERLY D	9000009315	01/15/2026	$ 1,360.00
BARBER, DEBRA A	9000009316	01/15/2026	$ 390.00
BARGER, BRANDON S	9000009496	01/15/2026	$ 7,086.00
BARTON, LEVI A	9000009497	01/15/2026	$ 4,947.75
BASTIAN, CINDY K	9000009317	01/15/2026	$ 1,040.00
BASTIAN, EMILY F	9000009415	01/15/2026	$ 5,260.25
BEARD-LANDERS, LAYNA L	9000009594	01/15/2026	$ 243.60
BEARD-LANDERS, LAYNA L	9000009731	01/30/2026	$ 1,075.91
BEAUCHAMP, SARAH D	9000009548	01/15/2026	$ 1,212.38
BEAUCHAMP, SARAH D	9000009689	01/30/2026	$ 1,295.86
BEAVERS, KYLA M	9000009612	01/15/2026	$ 5,819.83
BECKER, SARA D	9000009369	01/15/2026	$ 880.43
BECKER, SARA D	9000009644	01/30/2026	$ 1,278.71
BEERY, SARA L	9000009370	01/15/2026	$ 368.33
BEERY, SARA L	9000009645	01/30/2026	$ 1,203.20
BENNETT, ERICA J	9000009570	01/15/2026	$ 1,073.92
BENNETT, ERICA J	9000009710	01/30/2026	$ 1,308.84
BENTLEY, ELLA G	9000009489	01/15/2026	$ 143.08
BENTLEY, ELLA G	9000009682	01/30/2026	$ 38.06
BERRY, JAIME D	9000009318	01/15/2026	$ 910.00
BEXTEL, C.J.	9000009416	01/15/2026	$ 5,495.25
BILBY, JAMES H, JR	9000009540	01/15/2026	$ 1,241.75
BITTNER, CHERIE L	9000009595	01/15/2026	$ 383.40
BITTNER, CHERIE L	9000009732	01/30/2026	$ 1,027.73
BLAUSER, MARK P	9000009498	01/15/2026	$ 5,758.38
BLESSANT, JOEL K	9000009455	01/15/2026	$ 5,586.08
BOONE, ASHLEY R	9000009610	01/15/2026	$ 128.00
BOONE, ASHLEY R	9000009747	01/30/2026	$ 578.56
BOWMAKER, MADISON M	9000009549	01/15/2026	$ 2.65

BOYD, KATHLEEN R	9000009319	01/15/2026	$	1,040.00
BROOKS, TRINITY AM	9000009550	01/15/2026	$	1,290.08
BROOKS, TRINITY AM	9000009690	01/30/2026	$	1,692.96
BROWN, LUCY A	9000009359	01/15/2026	$	1,883.20
BROWN, LUCY A	9000009637	01/30/2026	$	2,039.16
BROWNING, MATTHEW A	9000009499	01/15/2026	$	6,598.26
BRUGGER, KATHERINE L	9000009456	01/15/2026	$	5,620.04
BRUMFIELD, AUDREY G	9000009320	01/15/2026	$	910.00
BRUMFIELD, KIMBERLIE W	9000009321	01/15/2026	$	455.00
BRYANT, JENNIFER M	9000009417	01/15/2026	$	349.21
BRYANT, JENNIFER M	9000009666	01/30/2026	$	1,178.48
BUMPUS, SANDRA L	9000009457	01/15/2026	$	5,910.67
BURNETT, CRYSTAL D	9000009750	01/30/2026	$	103.95
CAMPBELL, IZZY N	9000009646	01/30/2026	$	174.84
CAMPBELL, LILLY T	9000009613	01/15/2026	$	240.48
CAMPBELL, LILLY T	9000009751	01/30/2026	$	941.88
CARR, NANCY D	9000009371	01/15/2026	$	4,840.78
CARR, SCOTT W	9000009418	01/15/2026	$	6,879.17
CHEEK, SAMANTHA A	9000009419	01/15/2026	$	4,687.33
CHICKADONZ, RANDAL S	9000009322	01/15/2026	$	1,040.00
CLAPPER, ANGELA Y	9000009596	01/15/2026	$	267.60
CLAPPER, ANGELA Y	9000009733	01/30/2026	$	892.00
COFFEY, STEPHANY J	9000009500	01/15/2026	$	5,648.13
COLE, DANIEL	9000009323	01/15/2026	$	1,040.00
COLEMAN, AUDRA L	9000009420	01/15/2026	$	5,586.08
COLLIER, RONALD K	9000009324	01/15/2026	$	1,040.00
COLLINS, CALLIE M	9000009748	01/30/2026	$	43.00
COLTON, CARSYN T	9000009587	01/15/2026	$	2,052.65
COLTON, CARSYN T	9000009725	01/30/2026	$	2,200.99
COMBS, YAVONNE A	9000009597	01/15/2026	$	252.60
COMBS, YAVONNE A	9000009734	01/30/2026	$	1,094.60
CONWAY, KIRSTEN R	9000009372	01/15/2026	$	4,530.25
COOPER, CATHERINE L	9000009373	01/15/2026	$	5,351.08
COX, COURTNEY A	9000009614	01/15/2026	$	435.56
COX, COURTNEY A	9000009752	01/30/2026	$	772.65
COX, KATLYN M	9000009421	01/15/2026	$	709.66
COX, KATLYN M	9000009667	01/30/2026	$	1,308.92
CRADDOCK, RACHEL L	9000009551	01/15/2026	$	1,039.50
CRADDOCK, RACHEL L	9000009691	01/30/2026	$	1,480.88
DALINGHAUS, RACHEL R	9000009374	01/15/2026	$	10,326.67
DANIELS, RASHAD K	9000009501	01/15/2026	$	4,196.50
DARBYSHIRE, ROBYN M	9000009422	01/15/2026	$	5,416.50
DAYE, MAI T	9000009502	01/15/2026	$	5,631.41
DEBUHR, KRISTA M	9000009458	01/15/2026	$	5,483.17
DEFOOR, ASHLEY B	9000009375	01/15/2026	$	4,622.45
DEMEL, MEGAN G	9000009503	01/15/2026	$	4,520.83
DESCHAINE, ANDREA R	9000009423	01/15/2026	$	661.75

DESCHAINE, ANDREA R	9000009668	01/30/2026	$	1,731.31
DEVENA, TONYA J	9000009615	01/15/2026	$	1,903.83
DEVENA, TONYA J	9000009753	01/30/2026	$	2,397.59
DOCK, ELIZABETH A	9000009598	01/15/2026	$	378.90
DOCK, ELIZABETH A	9000009735	01/30/2026	$	1,136.70
DOCKERS, TANYA L	9000009325	01/15/2026	$	877.88
DUNAGAN, JENNIFER A	9000009424	01/15/2026	$	4,791.50
DUNKIN, SABRINA L	9000009360	01/15/2026	$	6,835.00
DUNPHY, KATHLEEN P	9000009504	01/15/2026	$	20.00
DUTTON, JESSICA M	9000009505	01/15/2026	$	4,901.50
EASTMAN, AUSTIN W	9000009506	01/15/2026	$	4,578.17
EDGE, COURTNEY C	9000009425	01/15/2026	$	5,469.83
EDWARDS, KIM R	9000009326	01/15/2026	$	845.00
EICHMAN, LAVONDA L	9000009327	01/15/2026	$	1,040.00
ELLIOTT, CONNIE S	9000009328	01/15/2026	$	195.00
ELSEN, SYDNEY M	9000009616	01/15/2026	$	697.51
ELSEN, SYDNEY M	9000009754	01/30/2026	$	850.64
ENGELKEN, ELIZABETH J	9000009459	01/15/2026	$	4,929.33
ENGLE, DARRELL W, JR	9000009552	01/15/2026	$	1,616.88
ENGLE, DARRELL W, JR	9000009692	01/30/2026	$	2,062.14
ESHELMAN, DARIAN C	9000009507	01/15/2026	$	5,683.58
EVANS, BECKI S	9000009508	01/15/2026	$	5,816.17
EXLEY, TODD L	9000009553	01/15/2026	$	6,975.50
FILLMORE, DENISE M	9000009554	01/15/2026	$	1,676.70
FILLMORE, DENISE M	9000009693	01/30/2026	$	1,663.76
FISCHER, ADELINE R	9000009426	01/15/2026	$	5,500.78
FLORIO, TAYLOR A	9000009376	01/15/2026	$	332.33
FLORIO, TAYLOR A	9000009647	01/30/2026	$	1,048.67
FORGIE, EMILY J	9000009509	01/15/2026	$	4,945.49
FRAGER, ERIC J	9000009427	01/15/2026	$	6,833.43
FRANCIS, KIMBERLY A	9000009460	01/15/2026	$	402.48
FRANCIS, KIMBERLY A	9000009678	01/30/2026	$	1,341.60
FUNKE, DEBRA L	9000009461	01/15/2026	$	5,601.41
GALE, TIM T	9000009555	01/15/2026	$	1,564.88
GALE, TIM T	9000009694	01/30/2026	$	1,567.31
GANDARA, SOFIA G	9000009571	01/15/2026	$	683.88
GANDARA, SOFIA G	9000009711	01/30/2026	$	1,123.77
GANDY, BROOKE N	9000009377	01/15/2026	$	350.33
GANDY, BROOKE N	9000009648	01/30/2026	$	1,089.90
GARCIA, NIKKI R	9000009428	01/15/2026	$	8,960.00
GARVER, TAYLOR E	9000009378	01/15/2026	$	992.26
GARVER, TAYLOR E	9000009649	01/30/2026	$	1,508.12
GENTZLER, ZACHARY D	9000009541	01/15/2026	$	1,241.75
GIBBENS, AMBER R	9000009361	01/15/2026	$	1,680.00
GIBBENS, AMBER R	9000009638	01/30/2026	$	1,719.38
GLENNEMEIER, DAVID E	9000009510	01/15/2026	$	5,923.42
GLENNEMEIER, DREW A	9000009542	01/15/2026	$	1,241.75

GRAHAM, JESSICA L	9000009379	01/15/2026	$	341.33
GRAHAM, JESSICA L	9000009650	01/30/2026	$	1,107.41
GRAHAM, LISA M	9000009572	01/15/2026	$	144.18
GRAHAM, LISA M	9000009712	01/30/2026	$	376.47
GREEN, NONIE M	9000009556	01/15/2026	$	1,404.39
GREEN, NONIE M	9000009695	01/30/2026	$	1,426.25
GRIER, ROGER W	9000009329	01/15/2026	$	1,040.00
GROTHE, JEREMY J	9000009557	01/15/2026	$	1,677.23
GROTHE, JEREMY J	9000009696	01/30/2026	$	1,716.41
GUILFOIL, SHARON D	9000009599	01/15/2026	$	1,462.36
GUILFOIL, SHARON D	9000009736	01/30/2026	$	1,909.97
GUINOTTE, KRISTEN D	9000009380	01/15/2026	$	4,687.33
GUNNARSON, REESE M	9000009755	01/30/2026	$	263.55
GUNTER, JILL M	9000009511	01/15/2026	$	514.08
GUNTER, JILL M	9000009684	01/30/2026	$	1,547.60
GUYOT, JANIE L	9000009362	01/15/2026	$	1,397.48
GUYOT, JANIE L	9000009639	01/30/2026	$	1,460.41
GWALTNEY, ABIGAIL D	9000009617	01/15/2026	$	271.70
GWALTNEY, ABIGAIL D	9000009756	01/30/2026	$	568.10
HACKNEY, KARA M	9000009330	01/15/2026	$	650.00
HAMPTON, GABRIELLE L	9000009381	01/15/2026	$	341.33
HAMPTON, GABRIELLE L	9000009651	01/30/2026	$	1,217.40
HANSEN, ROBERT A	9000009462	01/15/2026	$	5,783.42
HARE, BRITTANY M	9000009573	01/15/2026	$	1,092.75
HARE, BRITTANY M	9000009713	01/30/2026	$	1,166.38
HARTMANN, CHELSEA L	9000009429	01/15/2026	$	336.83
HARTMANN, CHELSEA L	9000009669	01/30/2026	$	1,186.37
HARTWIG, STEPHANIE A	9000009331	01/15/2026	$	1,040.00
HAYDOCK, SHANNON G	9000009332	01/15/2026	$	1,040.00
HEADRICK, KIMBERLY D	9000009430	01/15/2026	$	5,312.33
HEADRICK, NEVAEH E	9000009382	01/15/2026	$	327.83
HEADRICK, NEVAEH E	9000009652	01/30/2026	$	906.99
HELMKE, MARCIA L	9000009383	01/15/2026	$	6,112.67
HELMKE, MARCIA L	9000009653	01/30/2026	$	519.23
HENRY, JEFFERY T	9000009512	01/15/2026	$	5,755.67
HERBEL, SHELBY M	9000009463	01/15/2026	$	5,156.08
HEUMANN, BROOKE N	9000009543	01/15/2026	$	585.00
HILGERS, WARD A	9000009333	01/15/2026	$	1,040.00
HILL, RYAN P	9000009513	01/15/2026	$	7,295.84
HILLS, NATHANAEL G	9000009514	01/15/2026	$	6,225.96
HILYARD, CHANELLE D	9000009464	01/15/2026	$	5,466.50
HITCH, SHELLEA R	9000009384	01/15/2026	$	354.83
HITCH, SHELLEA R	9000009654	01/30/2026	$	1,174.87
HOAG, AARON T	9000009465	01/15/2026	$	1,522.66
HOBSON, SARAH E	9000009618	01/15/2026	$	785.97
HOBSON, SARAH E	9000009757	01/30/2026	$	1,170.48
HOFFMANN, LORI L	9000009431	01/15/2026	$	377.33

HOFFMANN, LORI L	9000009670	01/30/2026	$	1,257.76
HOLDAWAY, AMBER L	9000009515	01/15/2026	$	4,421.08
HOLLAND, ANDREA K	9000009516	01/15/2026	$	6,036.59
HOWARD, MALLORY A	9000009334	01/15/2026	$	715.00
HUCKABY, KAITLYN R	9000009574	01/15/2026	$	554.09
HUCKABY, KAITLYN R	9000009714	01/30/2026	$	1,486.53
HURT, ANGELA L	9000009432	01/15/2026	$	111.83
HURT, ANGELA L	9000009671	01/30/2026	$	305.66
JACKSON, AARON C	9000009517	01/15/2026	$	10,150.00
JAY, TAWNY L	9000009575	01/15/2026	$	1,327.66
JAY, TAWNY L	9000009697	01/30/2026	$	1,573.98
JENSEN, JILL K	9000009466	01/15/2026	$	342.72
JENSEN, JILL K	9000009679	01/30/2026	$	717.57
JOHNSON, JAYDA L	9000009619	01/15/2026	$	407.03
JOHNSON, JAYDA L	9000009758	01/30/2026	$	564.98
JOHNSON, JONNELL R	9000009518	01/15/2026	$	177.11
JOHNSTAD, SCOTT R	9000009588	01/15/2026	$	2,505.34
JOHNSTAD, SCOTT R	9000009726	01/30/2026	$	2,768.05
JOHNSTON, LEON H	9000009335	01/15/2026	$	260.00
JONES, ERIN J	9000009558	01/15/2026	$	2,551.95
JONES, ERIN J	9000009698	01/30/2026	$	2,820.79
JONES, GRACE A	9000009385	01/15/2026	$	336.83
JONES, GRACE A	9000009655	01/30/2026	$	1,044.16
JONES, JENNIFER R	9000009386	01/15/2026	$	4,469.00
JONES, LACHLAN L	9000009387	01/15/2026	$	350.33
JONES, LACHLAN L	9000009656	01/30/2026	$	1,136.61
JONES, MANDY K	9000009519	01/15/2026	$	523.69
JONES, MANDY K	9000009685	01/30/2026	$	1,779.86
JONES, MARY ANNE	9000009388	01/15/2026	$	1,215.79
JONES, MARY ANNE	9000009657	01/30/2026	$	1,422.25
JONES, MCKENZIE L	9000009389	01/15/2026	$	4,469.00
JONES, TIFFANY D	9000009433	01/15/2026	$	4,694.95
JULIUS, SHERYL L	9000009336	01/15/2026	$	1,040.00
KARASKO-HARSH, KATRINA C	9000009337	01/15/2026	$	1,300.00
KELLY, GINA M	9000009658	01/30/2026	$	1,279.10
KELLY, KYIA D	9000009620	01/15/2026	$	255.15
KELLY, KYIA D	9000009759	01/30/2026	$	786.71
KING, MARTI E	9000009467	01/15/2026	$	4,952.99
KOEHN, AMBER D	9000009468	01/15/2026	$	1,317.89
KOEHN, AMBER D	9000009680	01/30/2026	$	1,443.51
KOESTER, TERI L	9000009338	01/15/2026	$	1,040.00
KOLTER, ASHLEY N	9000009634	01/30/2026	$	226.46
KONDO, JAIME L	9000009469	01/15/2026	$	4,939.69
KREGER, STEPHANIE K	9000009390	01/15/2026	$	606.38
KREGER, STEPHANIE K	9000009659	01/30/2026	$	1,184.45
KRISTIANSON, HEATHER M	9000009391	01/15/2026	$	443.11
KRISTIANSON, HEATHER M	9000009660	01/30/2026	$	1,011.74

KULESA, TAMMY L	9000009392	01/15/2026	$	332.33
KULESA, TAMMY L	9000009661	01/30/2026	$	1,129.91
LAMBERT, CHARLES L	9000009366	01/15/2026	$	14,618.33
LANGE, COURTNEY M	9000009520	01/15/2026	$	4,705.92
LEWIS, KELSEY L	9000009339	01/15/2026	$	130.00
LINOT, JAMES F	9000009340	01/15/2026	$	1,040.00
LOGBACK, KATHY K	9000009393	01/15/2026	$	5,821.08
LOVELL, THOMAS G	9000009341	01/15/2026	$	1,916.01
LOVELL, THOMAS G	9000009635	01/30/2026	$	2,481.90
LUECK, STACI D	9000009342	01/15/2026	$	455.00
MADDEN, ALEXA M	9000009521	01/15/2026	$	4,843.58
MADISON, JAMES W	9000009522	01/15/2026	$	5,452.09
MAGTIBAY, BRENNEN K	9000009559	01/15/2026	$	1,257.66
MAGTIBAY, BRENNEN K	9000009699	01/30/2026	$	1,253.72
MANGUS, COLLIN D	9000009523	01/15/2026	$	7,535.00
MARKLEY, SHAWNA N	9000009470	01/15/2026	$	171.36
MARKLEY, SHAWNA N	9000009681	01/30/2026	$	744.35
MARSHALL, AMBER R	9000009394	01/15/2026	$	5,514.77
MARTIN, CAITLIN D	9000009524	01/15/2026	$	6,049.16
MARTIN, SAMANTHA F	9000009560	01/15/2026	$	1,283.98
MARTIN, SAMANTHA F	9000009700	01/30/2026	$	1,505.35
MARTINEZ-DAVIS, JACQUELINE M	9000009621	01/15/2026	$	218.70
MARTINEZ-DAVIS, JACQUELINE M	9000009760	01/30/2026	$	330.30
MASTIN, KATIE D	9000009395	01/15/2026	$	5,364.42
MATHIAS, STEVEN P	9000009396	01/15/2026	$	5,426.03
MAXWELL, JEFFREY P	9000009471	01/15/2026	$	7,211.43
MCCALL, NICOLE L	9000009434	01/15/2026	$	4,961.08
MCCOMB, JASON D	9000009490	01/15/2026	$	1,099.67
MCCULLOCH, TONJA L	9000009472	01/15/2026	$	5,233.58
MCCULLOUGH, AVA R	9000009622	01/15/2026	$	181.98
MCCULLOUGH, AVA R	9000009761	01/30/2026	$	225.90
MCDANIEL, ZACH E	9000009686	01/30/2026	$	1,082.05
MCDONALD, DENISE	9000009343	01/15/2026	$	1,040.00
MCDOWELL, DERRICK A	9000009561	01/15/2026	$	1,343.55
MCDOWELL, DERRICK A	9000009701	01/30/2026	$	1,447.06
MCILRATH, SAVANAH P	9000009623	01/15/2026	$	1,108.81
MCILRATH, SAVANAH P	9000009762	01/30/2026	$	1,217.95
MCKEE, RILEY	9000009525	01/15/2026	$	4,992.09
MCNAUL, LAURA K	9000009344	01/15/2026	$	195.00
MCWHORTER, AMANDA L	9000009600	01/15/2026	$	240.60
MCWHORTER, AMANDA L	9000009737	01/30/2026	$	761.91
MEYERS, CANDICE J	9000009397	01/15/2026	$	5,300.25
MEYERS, JOHN A	9000009435	01/15/2026	$	4,469.00
MILLS, AVA L	9000009624	01/15/2026	$	188.33
MILLS, AVA L	9000009763	01/30/2026	$	252.11
MITCHELL, STACY D	9000009398	01/15/2026	$	413.00
MITCHELL, STACY D	9000009662	01/30/2026	$	1,303.86

MOCK, CHERITH D	9000009526	01/15/2026	$	6,574.92
MOORE, ANNIE R	9000009399	01/15/2026	$	514.08
MOORE, ANNIE R	9000009663	01/30/2026	$	1,718.96
MORRIS, JENNIFER L	9000009400	01/15/2026	$	5,586.08
MORROW, MELVIN M	9000009601	01/15/2026	$	258.60
MORROW, MELVIN M	9000009738	01/30/2026	$	786.57
MOWDER, ASHLEY J	9000009345	01/15/2026	$	260.00
MURRAY, BIRGIT	9000009739	01/30/2026	$	432.11
MYERS, BRECKYNN V	9000009401	01/15/2026	$	4,658.00
NELL, SYLVIA J	9000009602	01/15/2026	$	548.10
NELL, SYLVIA J	9000009740	01/30/2026	$	1,837.15
NEW, CHARLY A	9000009402	01/15/2026	$	4,530.25
NEWBY, EMILY C	9000009403	01/15/2026	$	5,429.83
NICKEL, JACQLYN D	9000009404	01/15/2026	$	5,873.17
NICKELSON, MEGAN L	9000009346	01/15/2026	$	325.00
NIELSEN, KATELYN R	9000009347	01/15/2026	$	130.00
NOE, EMILY A	9000009405	01/15/2026	$	7,951.67
NOLAN, ROSS M	9000009527	01/15/2026	$	5,596.34
O'DELL, DARCY	9000009576	01/15/2026	$	1,714.30
O'DELL, DARCY	9000009715	01/30/2026	$	1,877.05
OLIVE, SARAH R	9000009473	01/15/2026	$	5,208.17
PAGE, BROOKLYNNE J	9000009625	01/15/2026	$	1,122.83
PAGE, BROOKLYNNE J	9000009764	01/30/2026	$	1,134.75
PAGE, JENNIFER L	9000009528	01/15/2026	$	6,554.25
PALMER, MIRANDA K	9000009664	01/30/2026	$	93.60
PARKER, TARA N	9000009436	01/15/2026	$	473.88
PARKER, TARA N	9000009672	01/30/2026	$	976.41
PAULY, CINDY L	9000009562	01/15/2026	$	1,608.00
PAULY, CINDY L	9000009702	01/30/2026	$	1,613.03
PEELE, JAN	9000009529	01/15/2026	$	5,416.50
PEMRICK, RASHEL K	9000009474	01/15/2026	$	4,700.58
PENNER, DAVID A	9000009530	01/15/2026	$	5,828.00
PETTY, REECE J	9000009406	01/15/2026	$	7,016.68
PICKETT-REEVES, WENDY J	9000009348	01/15/2026	$	130.00
PINICK, REBECCA H	9000009475	01/15/2026	$	5,303.91
PITKO, KIRSTEN D	9000009437	01/15/2026	$	1,953.65
POMPA, BETH	9000009636	01/30/2026	$	31.89
POTTER, JINA L	9000009438	01/15/2026	$	378.00
POTTER, JINA L	9000009673	01/30/2026	$	1,313.17
POTTER, LARRY A	9000009563	01/15/2026	$	2,808.00
POTTER, LARRY A	9000009703	01/30/2026	$	3,096.00
POWELL, SABRINA E	9000009626	01/15/2026	$	666.90
POWELL, SABRINA E	9000009765	01/30/2026	$	768.97
PROBASCO, JONATHAN E	9000009544	01/15/2026	$	1,744.50
PUGH, KRISTI L	9000009439	01/15/2026	$	5,233.58
PUGH, RONALD J	9000009476	01/15/2026	$	6,181.30
QUINLIN, JESSICA A	9000009564	01/15/2026	$	1,665.88

QUINLIN, JESSICA A	9000009704	01/30/2026	$	2,063.05
RALSTIN, HAYDEN E	9000009627	01/15/2026	$	444.24
RALSTIN, HAYDEN E	9000009766	01/30/2026	$	499.77
RAPP, KACIE L	9000009349	01/15/2026	$	260.00
RAYMOND, JONATHAN D	9000009565	01/15/2026	$	1,416.19
RAYMOND, JONATHAN D	9000009705	01/30/2026	$	1,564.38
REED, CHELSEA R	9000009477	01/15/2026	$	5,844.21
REED, DORIS A	9000009531	01/15/2026	$	4,990.34
REILLY, TERRI M	9000009350	01/15/2026	$	1,040.00
RENFRO, KATHRYN L	9000009440	01/15/2026	$	5,051.92
REYNOLDS, KAYCEE L	9000009628	01/15/2026	$	387.84
REYNOLDS, KAYCEE L	9000009767	01/30/2026	$	668.16
RHODENBAUGH, COURTNEY M	9000009441	01/15/2026	$	561.38
RHODENBAUGH, COURTNEY M	9000009674	01/30/2026	$	1,208.83
ROACH, ROBERT E	9000009442	01/15/2026	$	5,548.47
ROBERTS, ALICIA R	9000009407	01/15/2026	$	5,044.11
ROBERTSON, MARISSA R	9000009443	01/15/2026	$	334.50
ROBERTSON, MARISSA R	9000009675	01/30/2026	$	946.66
ROBERTSON, TIM L	9000009478	01/15/2026	$	7,064.83
RODEN KOCHER, JESSICA L	9000009363	01/15/2026	$	1,420.02
RODEN KOCHER, JESSICA L	9000009640	01/30/2026	$	1,567.76
RODRIGUEZ ALVAREZ, PATRICIA	9000009577	01/15/2026	$	752.64
RODRIGUEZ ALVAREZ, PATRICIA	9000009716	01/30/2026	$	1,063.68
ROGERS, KATHRYN L	9000009603	01/15/2026	$	527.40
ROGERS, KATHRYN L	9000009741	01/30/2026	$	996.21
ROSE, JULIE A	9000009629	01/15/2026	$	334.28
ROSE, JULIE A	9000009768	01/30/2026	$	934.38
ROSE, LEXIE L	9000009630	01/15/2026	$	442.33
ROSE, LEXIE L	9000009769	01/30/2026	$	218.99
ROW, TONYA L	9000009578	01/15/2026	$	384.19
ROW, TONYA L	9000009717	01/30/2026	$	1,255.15
RUSHER, THOMAS A	9000009545	01/15/2026	$	1,241.75
RUSK, TRISTA A	9000009479	01/15/2026	$	6,874.17
SAFERITE, CHRISTOPHER L	9000009532	01/15/2026	$	2,112.00
SAGE, ANNA M	9000009631	01/15/2026	$	613.62
SAGE, ANNA M	9000009770	01/30/2026	$	916.78
SCANLAND, CALEB C	9000009579	01/15/2026	$	158.97
SCANLAND, CALEB C	9000009718	01/30/2026	$	567.75
SCANLAND, LIZA K	9000009580	01/15/2026	$	498.95
SCANLAND, LIZA K	9000009719	01/30/2026	$	1,370.98
SCOTT, CATHERINE J	9000009581	01/15/2026	$	223.80
SCOTT, CATHERINE J	9000009720	01/30/2026	$	850.44
SEXTON, TASHA R	9000009444	01/15/2026	$	4,731.61
SHAVLIK, CYNTHIA K	9000009408	01/15/2026	$	5,443.17
SHELMAN, SIDNEY R	9000009351	01/15/2026	$	390.00
SHIPMAN, BAILEE R	9000009546	01/15/2026	$	275.94
SHORT, CANDACE L	9000009352	01/15/2026	$	455.00

SIMMONS, ADRIA M	9000009533	01/15/2026	$	477.14
SIMMONS, ADRIA M	9000009687	01/30/2026	$	1,664.72
SIMMONS, KAREN	9000009353	01/15/2026	$	1,040.00
SIMMONS-FOOTE, JADE M	9000009582	01/15/2026	$	234.67
SIMPSON, JULIE A	9000009445	01/15/2026	$	6,117.08
SISSEL, LESLIE J	9000009611	01/15/2026	$	2,493.68
SISSEL, LESLIE J	9000009749	01/30/2026	$	2,489.84
SLIGER, DAVID R	9000009604	01/15/2026	$	7,535.00
SLIGER, MARYANN M	9000009632	01/15/2026	$	1,524.80
SLIGER, MARYANN M	9000009771	01/30/2026	$	1,572.46
SMADES, TERRY	9000009354	01/15/2026	$	1,040.00
SMITH, DESHAUN A	9000009364	01/15/2026	$	2,412.80
SMITH, DESHAUN A	9000009641	01/30/2026	$	3,204.50
SMITH, GRACE E	9000009480	01/15/2026	$	4,074.27
SMITH, HOPE D	9000009446	01/15/2026	$	4,578.17
SMITH, SALLY A	9000009481	01/15/2026	$	6,798.58
SMITH, T'ALLYN J	9000009534	01/15/2026	$	1,744.50
SMYLIE, HILLARY A	9000009447	01/15/2026	$	4,965.67
SNOOK, MANDOLIN R	9000009566	01/15/2026	$	1,149.53
SNOOK, MANDOLIN R	9000009706	01/30/2026	$	1,345.38
SROCK, SARA A	9000009448	01/15/2026	$	192.04
STANTON, WHITNEY D	9000009535	01/15/2026	$	150.00
STARNES, JESSICA D	9000009365	01/15/2026	$	2,385.95
STARNES, JESSICA D	9000009642	01/30/2026	$	2,292.81
STOCKHAM, AMY L	9000009583	01/15/2026	$	831.05
STOCKHAM, AMY L	9000009721	01/30/2026	$	712.79
STOFFEL, MIKAYLA J	9000009409	01/15/2026	$	4,856.92
STOLL, JOAN C	9000009605	01/15/2026	$	332.64
STOLL, JOAN C	9000009742	01/30/2026	$	887.04
STOTTS, LEAH D	9000009410	01/15/2026	$	4,796.50
SWEET, J.W.	9000009482	01/15/2026	$	6,157.05
SWOPE, RACHEL L	9000009411	01/15/2026	$	4,958.84
TALBERT, KIMBERLY K	9000009536	01/15/2026	$	1,041.33
TALBERT, KIMBERLY K	9000009688	01/30/2026	$	1,324.41
TANNER, LIBBY E	9000009449	01/15/2026	$	4,469.00
TOPINKA, AMANDA K	9000009589	01/15/2026	$	1,745.61
TOPINKA, AMANDA K	9000009727	01/30/2026	$	1,740.16
TREAT, JERRY C	9000009537	01/15/2026	$	6,368.92
TRETO, JESSICA M	9000009412	01/15/2026	$	5,521.54
TROXLER, JESSECA A	9000009450	01/15/2026	$	4,578.17
TUCKER, COLTON P	9000009483	01/15/2026	$	4,600.17
TUCKER, REXANNE E	9000009484	01/15/2026	$	5,584.08
TURNER, JOSHUA D	9000009485	01/15/2026	$	6,291.58
VAN HORN, PHILLIP L	9000009486	01/15/2026	$	5,862.17
VANDEWATER, AMY E	9000009567	01/15/2026	$	1,383.69
VANDEWATER, AMY E	9000009707	01/30/2026	$	1,481.63
VRBAS, JULI A	9000009568	01/15/2026	$	1,496.99

VRBAS, JULI A	9000009708	01/30/2026	$	1,449.91
WAGHER, DENNIS L	9000009606	01/15/2026	$	378.90
WAGHER, DENNIS L	9000009743	01/30/2026	$	1,010.40
WALKER, DONNA J	9000009355	01/15/2026	$	1,040.00
WALLACE, KATIE B	9000009451	01/15/2026	$	1,466.33
WALLACE, KATIE B	9000009676	01/30/2026	$	1,461.67
WALLS, GREGG	9000009590	01/15/2026	$	7,895.17
WEAVER, MICHELE D	9000009413	01/15/2026	$	1,027.43
WEAVER, MICHELE D	9000009665	01/30/2026	$	1,565.60
WEBB, AMY	9000009584	01/15/2026	$	443.87
WEBB, AMY	9000009722	01/30/2026	$	1,281.26
WELCH, GREG A	9000009538	01/15/2026	$	8,280.00
WERBIN, ALEESA J	9000009547	01/15/2026	$	775.33
WERBIN, JAMES A	9000009539	01/15/2026	$	4,421.08
WHEELER, BRENDA L	9000009487	01/15/2026	$	6,006.00
WHITCOMB, MATT	9000009585	01/15/2026	$	240.83
WHITCOMB, MATT	9000009723	01/30/2026	$	819.65
WHITCOMB, MELANIE A	9000009586	01/15/2026	$	1,033.99
WHITCOMB, MELANIE A	9000009724	01/30/2026	$	1,275.40
WHITE, MCKENZIE C	9000009677	01/30/2026	$	1,422.28
WHITE-CARRUTHERS, MELISSA N	9000009414	01/15/2026	$	4,373.17
WHITESIDE, GRAHAM C	9000009452	01/15/2026	$	4,277.33
WHITESIDE, TERRY D	9000009607	01/15/2026	$	252.60
WHITESIDE, TERRY D	9000009744	01/30/2026	$	863.05
WILEY, MCKINNA L	9000009491	01/15/2026	$	1,241.75
WILSON, KEYSHA L	9000009453	01/15/2026	$	5,130.67
WOHLER, HOPE F	9000009608	01/15/2026	$	265.14
WOHLER, HOPE F	9000009745	01/30/2026	$	883.81
WOOD, BRONX L	9000009488	01/15/2026	$	1,099.66
WOODROME, STEPHANIE M	9000009454	01/15/2026	$	5,104.00
WOODY, TRESSA S	9000009569	01/15/2026	$	1,221.90
WOODY, TRESSA S	9000009709	01/30/2026	$	1,338.99
WOYDZIAK, JULIE A	9000009356	01/15/2026	$	396.15
WRIGHT, BILL W	9000009357	01/15/2026	$	1,040.00
YAUS, SARAH J	9000009609	01/15/2026	$	301.14
YAUS, SARAH J	9000009746	01/30/2026	$	803.04
YOUSE, LEE ANN	9000009358	01/15/2026	$	1,040.00
				$1,063,657.14

Jane Elliott

02/02/26 10:53:17am MAPP2
13-03-02-09 proajr08.lst PROPERTY DISPOSAL JOURNAL PAGE 1
dir:>mapp2
CLASS 4 DATE PREPARED 020226

PROPERTY NO.	NAME	DISPSL DATE	BOOK VALUE AT DISPOSAL	NO. ITEMS	AMOUNT	DESCRIPTON
0000009141	OAK/PUTTY 24X60 COMPUTER TABLE	011926	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
			.00		.00	
			.00		.00	



USD 394 ROSE HILL SCHOOLS

2026-27 DISTRICT CALENDAR

2026

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER

S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2027

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH

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21	22	23	24	25	26	27
28	29	30	31			

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

KEY

- School not in session
- Teacher Inservice Day; No Classes
- Teacher Work Day; No Classes
- New Teachers Report
- Parent Teacher Conferences; No Classes
- First/Last Day of School
- End of Quarter

JULY

TBA	Online registration begins
30-Aug 4	New teachers report

AUGUST

5	Teacher Inservice; No Classes
6	Teacher Inservice; No Classes
7	Teacher Work Day; No Classes
10	Teacher Inservice; No Classes
11	Teacher Work Day; No Classes
12	First Day of Classes!

SEPTEMBER

7	Labor Day; No Classes

OCTOBER

8	End of first quarter
9	Teacher Work Day; No Classes
15-16	Parent Teacher Conf; No Classes

NOVEMBER

23-27	Thanksgiving break

DECEMBER

18	End of second quarter
21	Teacher Work Day; No School
22-Jan 1	Winter Break

JANUARY

18	Teacher Inservice; No Classes

FEBRUARY

25-26	Parent Teacher Conf; No Classes

MARCH

11	End of third quarter
12	Teacher Work Day; No Classes
15-19	Spring break

APRIL

5	Teacher Inservice; No Classes

MAY

14	Last day for Seniors
16	RHHS Graduation
19	Last Day for Students!
20	Teacher Work Day
31	Memorial Day

1st quarter: 41 days
2nd quarter: 42 days
3rd quarter: 46 days
4th quarter: 42 days

This calendar may be altered at the discretion of the Board of Education and/or the administration. The policies of the Board of Education of USD 394 prohibit discrimination on the basis of race, color, national origin, disability, religion and sex in all programs and activities of the district. Additionally, discrimination on the basis of age is prohibited in employment.
Equal Opportunity Employer. *Adopted by the Board of Education:*

Note: 1 hour and 15 minute late start every Wednesday that school is in session.

Email to BOE - Velocity

Board Members ,

It is time to renew our Internet Service agreement. It's also time to replace our Firewall as the current firewall will reach end of service this year.

The winning bid for both internet and firewall services was from Velocity. Their bid is attached. There will be upfront construction costs, but even with installation costs included, they were less expensive than the other bids received. I also like that Velocity is a local company and has an office right here in Rose Hill.

Our actual billed costs for installation, internet service, and the firewall will be about 50% of the bid price. E-rate pays for the other half. However, the BOE needs to approve the full amount. This is because our discount can vary from year to year based on our Free and Reduced numbers. Historically, we have stayed right around the 50% discount rate.

We would like to place the Erate Internet and Firewall service bid on the BOE agenda for approval in February, if possible. We would like to approve the contract for five years if that's okay. ISP costs have gone up each cycle, and this contract would lock in a good price. It would also help to further defray the upfront costs.

WE would also like to approve the dual-entrance portion of the contract. This would provide a second line if the primary fiber line is ever damaged. The second line comes from a completely separate source. With all of the construction happening in the county, it would be a nice bit of insurance. It would receive the same 50% discount for the service and installation. The monthly recurring cost for both lines is still lower than the bids from all other companies.

The total billed cost for installing both lines, after the erate discount, would be about $5500.

260007919 Velocity.pdf
135K

December 30, 2025

South Central Kansas Education Service Center
Rose Hill Unified School District 394
Erate@orioneducation.org

To Whom It May Concern:

Subject: Rose Hill Unified School District 394 C1 2026 Form 470 Application Number: 260007919

Regional Media Cooperation (RMC) DBA Butler Electric/Velocity SPIN 143051310 issues the following bid for Form 470 Application Number 260007919 to provide broadband service to Rose Hill Unified School District 394.

The service will be provided via Butler / Velocity owned and operated fiber to the premises connection to Velocity's fiber infrastructure. Velocity's fiber infrastructure is designed to maximize reliability and performance.

Executive Value Summary

Velocity offers USD 394 a reliable, future-ready fiber broadband solution backed by local ownership, local support resources, proven project execution, and dedicated educational support.

- **Fiber-based connectivity** – High-capacity internet access delivered over Velocity's owned and operated fiber network
- **Built for reliability** – Network architecture designed to support consistent performance and low latency across district facilities
- **Locally based provider** – Responsive service, on-site support, and direct access to experienced technical staff
- **Scalable for future growth** – Fiber infrastructure designed to accommodate evolving instructional technology and increased bandwidth demands
- **Flexible contract terms** – one-, three- and five-year agreement options aligned with budget planning
- **Proven execution** – $80M+ in successfully delivered broadband infrastructure projects, including publicly funded initiatives

Velocity's proposal provides USD 394 with a dependable fiber solution that supports instructional continuity, operational efficiency, and long-term technology planning.

Proposed Service Options

Velocity is proposing fiber-based broadband service tailored to meet the needs of USD 394. Velocity welcomes the opportunity to participate in the bidding process for services to the District and has reviewed the FCC Form 470, identifying the requested services to be submitted via bid. We are confident in our ability to deliver the requested fiber-based connectivity.

Velocity has identified fiber internet access to Rose Hill High School as the solution best suited to supporting the District's instructional and administrative requirements. Velocity is also proposing an optional dual entry fail-over connection for the district. This proposal includes applicable construction costs for the fiber connectivity, along with monthly service fees based on one-, three- and five-year, allowing the District to select the option that best aligns with its budget and long-term connectivity goals.

Why Velocity?

Butler Electric Cooperative/Velocity is a locally owned electric cooperative and broadband provider with deep roots and long-term investment in the communities we serve, including Rose Hill and the surrounding area. As a community-focused organization, Velocity is committed to ensuring local schools have access to reliable, high-quality connectivity that supports learning, operations, and future growth. Supporting education within our service territory is a priority, and we view broadband as essential infrastructure for student success.

Velocity delivers broadband services over 100% owned and operated fiber infrastructure, allowing us to maintain direct control over network performance, reliability, and response times. Because our network, technicians, and operations are local, the District benefits from faster issue resolution, on-site field support, and direct access to local technical staff—not outsourced or distant call centers.

As a locally based provider, Velocity offers dedicated local field technicians, a local Network Operations Center (NOC), and responsive customer support, ensuring the District receives timely assistance when it matters most. Our fiber network is designed to support today's instructional needs while providing the scalability required for future educational technology, giving the District a stable, high-performance connectivity solution backed by a trusted local partner.

Dedicated Support Team

Velocity is committed to providing ongoing support throughout the length of the service. The district will have a dedicated team to assist with implementation, technical support, and ongoing service needs, ensuring a smooth and reliable experience.

The key personnel of Butler Rural Electric Cooperative and Velocity include Kevin Brownlee, Kevin Bittner, Ken Duty , Zach Stanley, Jerrikk Glenn, Olivia Barrier, and Jaden Garrison. These individuals bring extensive experience and have successfully managed over 80 million dollars in recent broadband projects, including the Kansas Department of Commerce Capital Projects Fund-Broadband Infrastructure Agreement, ensuring its progress and timely completion.

Additionally, this leadership team oversees 41 qualified personnel who support broadband projects undertaken by Butler Rural Electric Cooperative and Velocity.

Kevin Brownlee, General Manager & CEO – Provides strategic leadership, works with the Board of Directors to establish long-term goals, and oversees cooperative-wide programs, including finance, HR, and policy administration.

Kevin Bittner, Chief Operations Officer (COO) – Leads broadband expansion efforts, evaluates new business opportunities, oversees construction, manages strategic partnerships, and directs funding applications.

Ken Duty, Broadband Administration Manager – Serves as the primary point of contact for broadband customers, oversees internal broadband operations, and ensures network policies and procedures align with company goals.

Zach Stanley, Broadband Operations Manager – Oversees the physical network, manages personnel responsible for network maintenance, monitors materials and expenses, and ensures reliable service delivery.

Jerrikk Glenn, Sr. Network Operations Center (NOC) Technician – Leads NOC personnel, monitors the Velocity network's health, and proactively addresses service issues to maintain seamless broadband performance.

Jaden Garrison, Sales Representative – Serves as the dedicated sales contact for Velocity, assisting with service agreements, pricing, and customer support to ensure the district receives the best broadband solutions for its needs.

Olivia Barrier, Marketing Specialist – Supports Butler Rural Electric Cooperative and Velocity by managing communications, marketing initiatives, and public outreach efforts to promote broadband expansion and community engagement.

Butler / Velocity would like to extend our thanks to Gregg Walls, USD 394 Technology Director for allowing the Velocity team the opportunity to tour the Rose Hill district facilities and better understand the needs of the district. We welcome the opportunity to serve as the broadband service provider for USD 394 and look forward to the possibility of additional partnerships with the district and the Rose Hill community via this relationship.

Our Velocity team is prepared to move forward with the option presented or to work through any variations the District may wish to explore. We are confident in our ability to move this project forward and to complete it within the required timeframe.

Thank you for that opportunity to participate in this Bid Request!

We are submitting the following symmetrical speed options for your consideration: 1Gbps, 2Gbps and 5 Gbps. Pricing options reflected below are based on one-, three- and five-year beginning on or before the expiration of the District's current agreement.

1. Priority service connections will be supplied to a single point at Rose Hill High School via a Passive Optical Network fiber route from our 100% owned ring architecture. Service will then be distributed by the district to additional locations within district as discussed with the appointed district contact.
2. Network usage reports will be available on request.
3. Velocity will provide SPI invoicing (E-Rate discounted billing)
4. Velocity will provide direct contact information, technical support phone numbers and an escalation list for the school district to ensure access to the needed support it may require. The support number can be utilized to provide basic technical support without additional service fees.
5. District will receive outage reports via phone call or email. Additional outage report options may become available. District will be able to report service outages by calling our Network Operations Center during business hours and our 24/7 technical support during non-business hours. As a business class customer, educational facility and E-Rate customer, the District will receive priority in restoration effort during any service interruptions.
6. Upon request, during term of agreement Velocity agrees to allow District option to upgrade speed should additional bandwidth be required.
7. Higher bandwidth options are available upon request.
8. The figure below represents the total monthly recurring price for the upstream data connection delivered to the district in addition to the optional monthly recurring cost for an optional dual entrance fail-over connection for the district.
9. Below pricing does not include applicable taxes and fees; including but not limited to USF fees. Any such taxes or fees will be passed through with no additional mark-up.
10. This agreement may be extended by one, three, five or ten-year increments, upon mutual agreement of both parties (Regional Media Corp and Rose Hill USD 394), after the completion of its original term.
11. **(Required) Special Construction Non-Recurring (1 time) Cost for Primary Internet Access: $6,702.83**
    a. Approximately 1200 feet of underground fiber construction following current service provider and utility easement entering Rose Hill High School from the east terminating in the Rose Hill High School Communications room. This utility easement falls on Rose Hill USD 394 property, lessening risk of service disruption.
12. **(Optional) Special Construction Non-Recurring (1 time) Cost for Dual Entrance WAN fail-over: $4,188.09**
    a. Approximately 300 additional feet of fiber construction including a road bore. This redundant path will enter Butler Community College of Rose Hill building from the south and will route through building to reach the Rose Hill High School Communications Room for termination.

b. The dual entrance connection would create a fully redundant service provided from a separate Velocity network cabinet assuring service availability to the district in the event of a fiber cut or damage to the primary circuit. Speeds will mirror the main service connection.

13. Velocity will provide a block of up to **10 public static IPs** for the district's use upon request. Additional IPs beyond the 10 provided will be charged at $10 per IP.

						Optional Dual Entrance	
	Construction NRC	1Gbps	2Gbps	5Gbps		Redundant Construction NRC	Dual Entrance MRC
One-Year	$6,702.83	$467	$659	$898		$4,188.09	$99
Three-Year	$6,702.83	$389	$549	$749		$4,188.09	$99
Five-Year	$6,702.83	$350	$494	$674		$4,188.09	$99

Firewall and Firewall Maintenance

The figure below represents the cost of Sophos XS4300 firewall, licensing and management based on one-, three- and five-year contract terms.

1. **Firewall Configuration Non-Recuring Cost: $250**

	Firewall & Licensing (one-time NRC)	Management (monthly recurring)
One-Year	$1,704.88	$50
Three-Year	$4,875	$50
Five-Year	$7,751.76	$50

Please note that Regional Media Corporation, Inc. is a wholly owned subsidiary of The Butler Rural Electric Cooperative Assn., Inc. The internet service is branded as Velocity.

Company Name: Regional Media Corporation, Inc.
SPIN: 143051310
Contact Information:

Kevin Bittner
Chief Operating Officer
kbittner@butler.coop
316-321-9600

Signed: Kevin E. Bittner Date: December 30, 2025