



**ROSE HILL SCHOOLS, USD 394  
104 N ROSE HILL RD  
ROSE HILL, KANSAS 67133**

**BOARD OF EDUCATION  
OFFICIAL MEETING PACKET**

**DECEMBER 13, 2021**

**MISSION STATEMENT FOR ROSE HILL SCHOOLS:**

*Every Rose Hill graduate will be a responsible, productive member of a global society.*

**REGULAR MEETING  
ROSE HILL BOARD OF EDUCATION USD 394  
ADMINISTRATIVE CENTER - 104 NORTH ROSE HILL ROAD  
MONDAY, December 13, 2021  
6:00 P.M.**

**AGENDA**

Call Meeting to Order  
Pledge of Allegiance

**I. Approval of Agenda**

**II. Reports**

- A. Citizens'/Community Presentations
- B. Board Members' Reports
- C. Superintendent's Report pp. 3-17
- D. Pre-School Presentation

**III. Consent Agenda**

- A. Minutes of Regular Mtg. on November 8, 2021 pp. 18-20
- B. Employment Recommendations pp. 21
- C. Donation(s) pp. 22-24
- D. Approval of Bills, Activity Accounts and Payroll Reports pp. 25-55
- E. Out of District Waivers pp. 56

**IV. Discussion with Possible Action**

- A. Bond Resolution pp. 57-60
- B. Substitute Proposal pp. 61
- C. ESSER Funds/Application pp. 62
- D. Laptop Purchase
- E. Dance Team Supplemental
- F. Superintendent Evaluation/Contract
- G. Board Vacancy

**V. Executive Session with Possible Action Afterwards**

- A. Non-elected Personnel – Under Kansas Open Meetings Act (KOMA)

**VI. Adjournment**

*Please be respectful-No cell phone use or texting during the meeting. Mute or turn off phones.*



# Rose Hill Schools

Superintendent Randal Chickadonz  
Unified School District 394  
104 North Rose Hill Road  
Rose Hill, Kansas 67133-9785

## Superintendent Letter 12-13-21

**Grant/Federal Funds** – I believe I had mentioned that our district has done a great job over the last couple of years securing additional funding for our district.

\$125,500	KDHE Daycare Grant
\$10,000	Maker Space Program Grant
\$2,000	KS Communities Grant
\$1,500	Youth Civic Engagement Grant
\$6,983	FEMA Grant
\$421,944	KDHE Testing Grant
\$607,957	Federal SPARKS funding
\$106,664	Federal ESSER I CARES funding
\$518,328	Federal ESSER II funding
\$1,164,911	Federal ESSER III funding

The total ESSER COVID relief money is \$1,789,903 (with the county SPARKS funding it totals \$2,397,860). This must be spent by the end of Sept 2024 (over a 4.5 year time frame). If we break this funding down per student it totals:

\$1,154 per student (\$1,547 including SPARKS funding)

That is:

\$256 per student each year (\$343 including SPARKS funding)

and

\$1.47 per student each day (\$1.97 including SPARKS funding)

**KSDE Conference** – I was able to attend the Kansas Department of Education conference this week. It was held virtually so I did not have to leave the district. I was able to hear some good presenters on Work Based Learning and Positive Promotion.

**KSSA** – I traveled to Western Kansas to attend the monthly Kansas School Superintendent Association Board of Directors meeting. I also attended the Council of Superintendent’s meeting. I heard from State officials on legislative and State program updates.

**American Education Week** – This was American Education Week. We celebrated by providing breakfast to all of the district employees on Wednesday during our late start

time. We concluded the morning with prize giveaways collected by our administrative team.

**Sr. Dinner** – I was invited to present at the Senior Center as part of their annual Thanksgiving Dinner celebration. It was nice to be able to provide this group some information on our district and the upcoming proposed bond election.

**Substitute Proposal** – I have created a proposal to present to the Board to begin in January that I hope could incentivize our substitute teachers to look at Rose Hill for openings first. The idea is that we would identify ALL of our substitute teachers as we currently identify our long-term substitutes. We currently increase substitute teacher pay from \$100/day to \$150/day once they have completed their 10<sup>th</sup> consecutive day in that same assignment. This proposal would provide the same pay rate increase for substitute teachers who complete 10<sup>th</sup> consecutive day of substituting in the district. I hope that this will encourage substitute teachers to want to select Rose Hill to work first in order to reach the new pay rate by working in our district for consecutive days.

**Laptop Purchasing** – Apple Inc. has offered the district a 0% financing proposal on the purchase of the district teachers' and high school students' laptops as it is time to consider replacing them. This is on our plan for replacement and the 0% interest is a good bonus. The 0% interest option is valid if we can make the purchase by December 17<sup>th</sup>. We will bring the purchase proposal to the Board at the December meeting.

**Premium Pay Proposal** – We are still awaiting the State approval for our original Premium Pay Proposal for the retention stipend for all returning staff from last year. We have created an additional proposal that we will include in our application that would include all staff that remained employed with the district during this school year. This will allow us to include this year's new hired staff and be able to provide them a stipend with the Federal dollars as well. We will present the proposal to the Board and ask for approval to send to the State for their approval.

**Bond Election** – Butler County will be responsible for overseeing our election and our Bond Council has been working with them to identify an agreeable date this spring. They have identified April 5<sup>th</sup> as the recommended date for our spring bond election. The Board will need to approve the bond resolution at our next meeting.

**KASB Policy Updates** – We have received and are in the process of reviewing the Kansas Association of School Board policy update recommendations. Once we have reviewed them, we will bring them to the Board for your approval.

**Rock Star Meeting** – I met with some of our great teachers just to visit about how the year is going. It was noted that it is a tough year, but there was no real indicator of why. It seems that once again our school community is a microcosm of our larger community. I think our community at large is just tired with all of the issues being addressed. This group of teachers still seems to be in good spirits and could also identify things that were

going very well in their schools. I thank these teachers for visiting with me and will plan to stay in touch.

**Shot Clinic** – The Rose Hill Pharmacy has asked us to host a shot clinic on December 17<sup>th</sup> from 2:30-4:30 at our Central Office. We have over 50 employees who have indicated that they would like the opportunity for an initial or booster COVID vaccine shot. You are welcome to attend as Board members as well, just let us know that you would like to attend so that we can make sure the pharmacy has plenty of vaccine available.

**Deb's Retirement** – Deb Crisler has announced her retirement. We will recognize Mrs. Crisler for her service to the Rose Hill School District at the December Board meeting. Deb will attend and receive recognition during my report.

**Board Vacancy** – Alyson Taylor-Smith has indicated that she will be moving out of our district, which will not allow her to continue as our Board of Education member. The Board will have discussion at the December meeting about replacing her on the Board.

**Awards Program** – I was able to attend the elementary school's award program. The program was held to recognize the positive achievement of our elementary school students. This was the first assembly that some of our students have been able to attend.

**BCC Advisory** – I was invited to attend the Butler Community College Academy Advisory Committee meeting. The college provided an update on the Academy offerings and we were able to provide feedback to them for improvement consideration.

**Calendar Development** – I met with the teachers representing their buildings as part of our District Leadership Team. We met to finalize the development of next year's school calendars. The calendars will be presented to the entire staff for a vote and the calendar receiving the most votes will be presented to the Board for their approval.

**PAT Open House** – Our Parents As Teachers program held an Open House to provide information to those attending about their program. They asked for feedback on their offerings. The program saw a little enrollment decline during the COVID timeframe and is working to increase participation.

**COVID Update** – We have seen a slight increase in positive COVID cases at our elementary school following the Thanksgiving Break. The middle school and high school are only testing a few students at this time. We are anxious to see how we will be impacted in January with the winter break.



# Rose Hill Schools

**Julie McPherron**  
**Assistant Superintendent**  
Unified School District 394  
104 North Rose Hill Road  
Rose Hill, Kansas 67133-9785

December 2021

## **KESA Timeline**

This is year 5 in the KESA (Kansas Education Systems Accreditation) cycle which is our accreditation year. The timeline is moved up significantly so that we have time for our OVT (Outside Visitation Team) visit and getting our reports submitted to the ARC (Accreditation Review Committee) before the end of March 2022. We have already begun working on gathering and analyzing our data for the reports. A full report will be presented to the board in the spring.

## **Butler County Early College Academy Meeting**

We attended a meeting this week for our Early College Academies (ECA). They discussed the addition of the new Construction Technology pathway at Rose Hill and adding internships for the program as well as the opportunity for students to enroll in the Pittsburgh State Construction Management Program after finishing at the Academy.

They are changing the pathway name from Humanities to Liberal Arts. They are also adding an online option for the Cyber Security and Liberal Arts pathways. The math courses in the Health Sciences pathway will be moved to the second year of the program (Algebra I first semester, Statistics second semester) to give the high school students a better opportunity to be prepared for those courses by giving them an additional year for high school math before taking the college math courses.

Future plans include adding a Software Development Programming pathway and offering more tutoring options for the ECA students.

## **American Education Week Breakfast**

We had a great turnout for our breakfast during American Education Week and a delicious, five-star breakfast was served by Darcy and our Food Service staff. There were drawings for over 75 prizes. I would like to thank board member Heath Wallis, and elementary music teacher, Robert Roach, who showed up early and helped get things set up. Their assistance was greatly appreciated!



# Rose Hill Schools

Superintendent Randal Chickadonz

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

To: Randal Chickadonz, Superintendent  
From: Todd Exley, Director of Operations  
Subject: USD 394 School Board Report for November 2021

**Grounds Crew:** The Grounds Crew has repaired fences and has been winterizing equipment. They completed playground inspections and repairs. They have also completed final mowing, weed eating and edging for the season.

**Maintenance Crew:** The Maintenance Crew has replaced ceiling tile, light bulbs, ballasts and worked on door hardware. They have repaired several pieces of furniture and custodial equipment. They are caught up on HVAC filters. Since July 1, 2021 we have received 1,292 requests for maintenance. In November they completed 152 work orders. There are 48 incomplete work orders, and 0 of those incomplete belong to contractors.

**Custodial Crew:** The Custodial Crew has been maintaining the daily cleaning responsibilities. They are helping with the setup and tear down of winter sports. They are also preparing for several winter programs and dances.

**Food Service Crew:** Food Service is preparing for second semester breakfast and lunch. We are still in the midst of a food shortage. We have completed an order of hard to get items that should help us to complete the year. We also replaced all the components in the HS freezer. For the month of November we have served 20,663 lunches, 10,055 breakfasts, 1077 snacks.

Operations would like to wish everyone a Merry Christmas and a Happy New Year.

*<http://www.usd394.com>  
Quality in Education Since 1909*

Office: 316 776-3300

Fax: 316 776-3309



# Rose Hill Schools

Gregg Walls  
Director of Technology  
Unified School District 394  
104 North Rose Hill Road  
Rose Hill, Kansas 67133-9785

On May 10, the FCC approved and published details on the Emergency Connectivity Fund Program. Schools had the opportunity to seek additional reimbursement of expenses for remote learning during the COVID-19 pandemic. The program's purpose was to provide targeted relief to schools for connected learning devices. The ECF was a one-time, \$7.171 billion program authorized by the American Rescue Plan of 2021. It provided reimbursements of eligible remote learning expenses for K-12 schools.

The FCC approved USD 394's application for \$220,000 in additional funding. The district will receive a \$400 per device reimbursement to replace the high school student one-to-one devices. Our current high school student laptops are five years old and are ready for the much-needed update. Recent supply chain issues have increased the lead time required to receive most electronic devices. To ensure that we receive our student's laptops in time for the next school year and to receive the best pricing, we must place our order before the end of December.

Over the last few months, the technology department has explored and tested options for an alternate web-filtering service. The primary driver of web-filtering is compliance with the CIPA law. CIPA laws are in place to protect students from adult content and other dangerous activity on the web. The filter in place in the district is very effective at blocking potentially harmful content. CIPA compliance does not mandate filtering at home. Rose Hill's policy has been to ask parents to monitor their student's activity while at home. Digital Citizenship is an effective tool in encouraging appropriate student use of technology resources. An example of Digital Citizenship is urging parents not to allow students unsupervised access to computers at home. However, we know that parents cannot always supervise students all the time.

Filtering computers at home aligns with the standards of our community. A home filtering also increases the likelihood that the district 1:1 program is being put to good use and on the trajectory to do what it is really intended to do – raise student achievement. In the past, the technology to filter devices off-campus was not wholly reliable and could lead to parents having a false sense of security. Extensive testing resulted in the Technology Department selecting Securly as our CIPA compliant web filtering service off-campus. No filter is perfect. We are still urging our parents to practice Digital Citizenship skills with their students. More information on Digital Citizenship best practices can be found at <https://sites.google.com/usd394.com/technology/parent-resources>.



# Rose Hill High School

“Home of the Rockets”

Shannon Haydock, Principal

Aaron Jackson, Assistant Principal

Jim Linot, Athletic/Activities Director

104 N. Rose Hill Rd., Rose Hill, KS 67133

Phone: 316-776-3360

Fax: 316-776-3378

Greg Welch, Counselor

Lindsay Jones, Counselor

[www.usd394.com/rhhs](http://www.usd394.com/rhhs)

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## High School Highlights-Dec. 2021

Rocket Productions has been busy this semester. After competing at the State Fair in the Kansas Press Corps Journalism Competition in September, they received their results. The group took 6<sup>th</sup> out of 17 teams. They also were voted as the group with the best B-Roll (video footage) of the entire competition. Other highlights include 3,142 story views on rocketproductions.net and 2,352 views of their broadcast shows on YouTube. And, as part of the class finals, there will be a special taping for parents who want to see what goes on behind the scenes for the broadcast and print staffs. The final issue of The Rocket Press will be distributed to the student body on the 15<sup>th</sup> and passed out to fans at the basketball games on Dec. 17<sup>th</sup>. Matt Browning is the instructor.

We had 539 conferences with parents and guardians over a two-week period during our Fall Parent/Teacher conferencing window. These conferences were predominately taken virtually.

There was an American Red Cross Blood Drive held at RHHS on Friday November 12<sup>th</sup> from 9:00 am-2:00 pm in the auxiliary gym. The group that helped to facilitate the blood drive was the National Honor Society with the help of KAY Club members. These students helped unload supplies off the truck, check in donors, serve as donor escorts, work the canteen area and load supplies onto the truck at the conclusion of the event. Students worked various shifts throughout the day. There were 39 appointments scheduled for the day. This blood drive was student driven, with a total of 29 students who had attempted to donate blood. There was a goal of 34 units to be collected of which we collected 31 total viable units. These donations will help many hospital patients during the upcoming holiday season.

Our winter activity numbers are as follows:

Boys basketball	31, two managers
Girls basketball	24, four managers
Boys swimming	8
Boys wrestling	25
Girls wrestling	5, three managers
Cheerleading	12

Thank you!  
S. Haydock

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Rose Hill High School Discipline Report

2021-22	AUG.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Total s
Alcohol/Tobacco/Drugs	10	1	3	10							
Cell Phone Violation	5	15	2	2							
Cheating/Lying				2							
Defiance/Disrespect		3	4	3							
Destruction of Property/Vandalism											
Disruptive Behavior	4	3	5	8							
Dress Code Violation											
Failure to Comply			3	3							
Failure to Serve	3	11	20	17							
Fighting/Precipitating											
Harassment/Bullying		1	5								
Inappropriate Behavior/Other	2	3	20	16							
PDA											
Physical Aggression		2		2							
Profanity/Abusive Language	2		5	2							
Selective Attendance	2	18	26	25							
Sign In/Sign Out				2							
Skipping Class	4	3	15	10							
Tardies	14	30	48	33							
Technology Violation			3								
Theft											
Threat											
Unexcused Absence		2	5	3							
Unnecessary Items											
Weapons											
Monthly Totals	46	92	164	139							
Total Yearly Referrals	441										
Conference w/Principal	3	5	8	10							
Detentions	29	62	100	65							
ESDs	10	30	47	57							
Suspensions (# of Days)											
Other Consequences	4(33)	2(4)	4(13)	7(42)							

Respectfully Submitted ###  
 Aaron Jackson  
 RHHS Assistant Principal





# Rose Hill Middle School



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

**Rexanne Tucker**

Counselor

**Jeff Sells**

Principal

**Doug Jefferson**

Asst. Principal/AD

## Middle School Happenings

**December 2021**

November was a month of cruise control in a lot of ways. Other than the Thanksgiving break, we stayed on the highway of learning. We have been pretty fortunate with our COVID numbers and most students have made it to December with very little disruptions to their education this year. The few positive cases we've had, the test to stay program has kept most of our students in school.

Our Student Council had their annual Food Drive and our students and community came together with an abundance of goods for those less fortunate. They collected a total of 6170 items for the food drive! We had class and grade level competitions for the drive as well. Our top class was Mrs. Smith's 8th grade class with a total of 1825 items. Our 8th grade class won the grade level competition with a total of 3173 items.

The Patriot League held the Honors Music Competition and we sent 7 students to the competition. All 7 represented us very well and all scored in the top category.

We were able to hold our Veterans Assembly this year. It was great to be able to honor our military veterans again. Our Student Council and sponsors, Becky Pinick and Deb Funke, did an amazing job of preparing and organizing the assembly. There is a lot of work time spent behind the scenes that most people don't see. I had a veteran stop me after the event and said they had been to other veterans ceremonies and they were very impressed with ours. That is a testament to our Student Council's hard work.

We were able to compete in the Patriot League Mid-Season Shootout again this year after a year off. Our girls traveled to compete versus two non-divisional teams in a single day shootout. It is great to be getting back to some previous activities that were put on hold due to the pandemic. In December we will be performing our Drama Club Production.

We had great participation for our first winter activities season with the following numbers.

Girls Basketball	29
Wrestling	40
Drama Club	19

Respectfully submitted,

Jeff Sells

Rose Hill Middle School  
2021-2022

	AUG.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Tobacco/Drugs		1		1							2
Cell Phone Violation	3	6	11	15							35
Cheating/Lying	1		1								2
Defiance/Disrespect		1	2	1							4
Destruction of Property/Vandalism		1	3								4
Disruptive Behavior			9								9
Dress Code Violation											
Failure to Comply			2								2
Failure to Serve				1							1
Fighting/Precipitating				4							4
Harassment/Bullying			1	1							2
Inappropriate Behavior/Other		1		3							4
PDA											
Physical Aggression											
Profanity/Abusive Language		1	1	1							3
Selective Attendance											
Sign In/Sign Out											
Skipping Class											
Tardies											
Technology Violation			2								2
Forgery / Theft / Plagiarism		4	1	1							6
Threat											
Unexcused Absence											
Unnecessary Items											
Weapons											
										Total	80

Monthly Totals	4	15	33	28							
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Total Yearly Referrals	80
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Conference w/Principal	4	22	33	30							
Detentions	1	6/8.5hrs	16/14hrs	9/8hrs							
ESDs		1/3 days		1/3days							
ISSuspensions (# of Days)		2/1.5days	5/4.5 days	2/1.5days							
OSSuspensions (# of Days)		2/2days		4/8days							
Other Consequences	1										

Respectfully Submitted  
12/3/21

RHMS Assistant Principal

# ROSE HILL INTERMEDIATE SCHOOL

*Kevin Collier, Principal*

## PRINCIPAL'S REPORT

December, 2021

### American Education Week

The district recognized American Education Week with our staff breakfast on Wednesday, November 17<sup>th</sup>. During this breakfast there were raffle drawings for prizes. All district staff were eligible for the drawings. It was a wonderful breakfast. Lots of cool prizes were given away. It was good to be together as a whole district and get back to this annual event.

### 3<sup>rd</sup> Grade Vocal Music

Mr. Roach and Mrs. Ashurst led 3<sup>rd</sup> graders in their Vocal Music Concert on November 11 at the HS Auditorium. This was the first vocal music concert we've had at the Elementary school since the pandemic. The students sang a selection of patriotic songs to coincide with Veteran's Day.

### Makerspace

Amber Marshall has been leading Intermediate students to working in teams using their new Makerspace cart in the Library. A Makerspace is an innovative way for students to create projects using tools and parts they might have never used before. Students have worked collaboratively making projectile launchers, wind turbines, rubber band cars, sail cars, and straw rockets. The Makerspace cart was purchased with grant money through a Casey's grant that Dr. McPherron wrote to benefit the Elementary Library.



# Rose Hill Intermediate Discipline Report

RHIS  
2021-22

Aug. Sept. Oct. Nov. Dec. Jan. Feb. Mar. Apr. May **Totals**

Alcohol/Tobacco/Drugs											0
Cell Phone Violation											0
Cheating/Lying											0
Defiance/Disrespect		2	1								3
Destruction of Property/Vandalism				3							3
Disruptive Behavior		2	1	2							5
Dress Code Violation											0
Failure to Comply		3	1	1							5
Failure to Serve											0
Fighting/Precipitating a Fight											0
Harassment/Bullying		2		2							4
Inappropriate Behavior/Other PDA		1									1
Physical Aggression	2	1	1	4							8
Profanity/Abusive Language			1								1
Selective Attendance											0
Sign In/Sign Out											0
Skipping Class											0
Tardies											0
Technology Violation											0
Theft											0
Threat				1							1
Unexcused Absence											0
Unnecessary Items											0
Weapons											0

<b>Monthly Totals</b>	2	11	5	13	0	0	0	0	0	0	31
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**Total Yearly Referrals** 31

Conference w/Principal		1									
Detentions											
ESD											
Lunch Detention	1	2	2	6							
Refer to Counselor/Social Worker											
ISS		3		3							
OSS		1	1								
Other Consequences*	1	4	2	4							

\* SRO referral, Miss recess, etc.

**Respectfully Submitted**

**Kevin Collier**  
RHIS Principal



# Rose Hill Primary School

104 North Rose Hill Road  
Rose Hill, Kansas 67133-9785

Terri Reilly  
Principal

(316) 776-3320  
Fax: (316) 776-3379

## OUR MISSION:

The mission of Rose Hill Primary School is to do our best  
and learn all we can for the years ahead.

PRINCIPAL'S REPORT

December 13, 2021 Board Meeting  
November Activities

### Late Start – Nov. 3<sup>rd</sup> : Technology Integration with Gregg Walls

We met with Mr. Walls during our late start time on the 3<sup>rd</sup>. Mr. Walls provided the Technology Standards for each of the grade levels. He led staff in conversations related to the technology standards, as well as other technology topics. Discussions were held concerning instructional processes with technology as well. Thought provoking topics were discussed. The technology standards will be helpful moving forward in our technology instruction and alignment.

### American Education Week – Nov. 15<sup>th</sup> – 19<sup>th</sup>

We were able to enjoy American Education Week this year with all of our staff onsite (which was different than last year, due to some remote learning processes). We were able to recognize our staff during the week with small recognitions each day. All of our Primary staff members work really hard, and they have been doing so to an extra level with COVID circumstances still in play. Staff members associated with Rose Hill Schools truly make a difference and I enjoy the opportunity to work with each of them. I appreciate the contributions and work of our Board of Education as well. Thank you to each of our Board Members for your support and dedication of RH schools as well! I know the administrative team greatly appreciates the dedicated staff that we have here in Rose Hill.

### KESA – Relationships - Parent Connection Activity – Nov. 22<sup>nd</sup>

As we are finishing up our fifth year of our KESA accreditation cycle, we're continuing to put our final action steps into place. On Nov. 22<sup>nd</sup>, we worked to connect with our parents and let them know we appreciate their work with us in our journey with their children. We passed out 200 donuts to our parents at arrival (the Tuesday before we left for Thanksgiving Break). The parents seemed very appreciative. Our staff enjoyed the opportunity to interact with parents and share our thankfulness with them that morning. I have included a picture of our donut note/token of appreciation on the next page.

**Have a Very Merry Christmas & A Happy New Year!!**

Terri Reilly, RHPS Principal



**“Home of the Rockets”**





**“Home of the Rockets”**





# Rose Hill Primary School Discipline Report

RHPS  
2021-2022

Aug. Sept. Oct. Nov. Dec. Jan. Feb. Mar. Apr. May **Totals**

Alcohol/Tobacco/Drugs											0
Cell Phone Violation											0
Cheating/Lying											0
Defiance/Disrespect											0
Destruction of Property/Vandalism											0
Disruptive Behavior		2		5							7
Dress Code Violation											0
Failure to Comply											0
Failure to Serve											0
Fighting/Precipitating a Fight											0
Harassment/Bullying											0
Inappropriate Behavior/Other	1	1	3	1							6
PDA											0
Physical Aggression		2	5	2							9
Profanity/Abusive Language											0
Selective Attendance											0
Sign In/Sign Out											0
Skipping Class											0
Tardies											0
Technology Violation											0
Theft											0
Threat											0
Unexcused Absence											0
Unnecessary Items											0
Weapons											0

<b>Monthly Totals</b>	1	5	8	8	0	0	0	0	0	0	22
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**Total Yearly Referrals** 22

Conference w/Principal	1	1	1	1							
Detentions											
ESD											
Lunch Detention			1	2							
Refer to Counselor/Social Worker											
ISS (2) half days		1	2								
OSS (2) full days, (.5) day			1	2							
Other Consequences*		3	3	3							

Loss of iPad Use, Conference with adult, Apology Note

Respectfully Submitted,  
Terri Reilly  
RHPS Principal



Minutes of the regular meeting of the Board of Education of Rose Hill USD 394 held on Monday, November 8, 2021, at 6:00 p.m. in the boardroom of the Administrative Center located at 104 N. 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 December 13, 2021.

Board Members present: Patricia Madden-Beran, Kylene Roberts, Alyson Taylor-Smith, Jon Newman, Health Beery, Jennifer Jackson, and Heath Wallis.

Others present: Superintendent Randal Chickadonz; Assistant Superintendent Julie McPherron; Operations Director Todd Exley; High School Principal Shannon Haydock; Middle School Principal Jeff Sells; Intermediate School Principal Kevin Collier, Primary School Principal Terri Reilly; Reporter for the Rose Hill Reporter Debbie Evert; Deputy Board Clerk Lucy Brown; Richard Ringwall; Amy Racchini; Susan Racchini; Todd Shults; Ryan Rowley; Katie Marshall; and Alloy Lead Architect Jeff Sherrad.

President Patricia Madden-Beran called the meeting to order at 6:00 p.m.

Pledge of Allegiance – Pledge of Allegiance was led by the Board.

## **I. Approval of Agenda**

**Recommended Motion:** Madam President, I move that we approve the agenda as presented.

**Alyson Taylor-Smith made a motion, second by Kylene Roberts, to approve the agenda as presented. Motion carried 7 yea (PMB, KY, ATS, JN, HB, JJ, & HW), 0 nay.**

## **II. Reports**

- A. Citizens'/Community Presentations – None.
- B. Board Members' Reports – Positive impact of book fair, sports, and band. Gave shout out to students making the honor roll.
- C. Superintendent's Report – Items listed in Superintendent Randal Chickadonz's report were updates on COVID, Site Council, AAP (the new mobile app), Mentor program, ESSER Applications, Vaccinations, Observations, and meetings that he had attended.

## **III. Consent Agenda**

- A. Minutes of Regular Board Meeting on October 11, 2021.
- B. Employment Recommendations – Substitutes: Jessica Treto (Nurse); Transportation: Dennis Wagher; Food Service: Kay Perez; Elementary School: Lunchroom Para Katie Johnson; Coaches: MS Asst. Wrestling Kasdon Arehart & HS Asst Cheer Aleesa Meeks-Werbin; and Resignations: Food Service: Elaine Townsend.

- C. Donation(s) – We received donation of \$150 from Ashleigh Dold for the Primary School.
- D. Approval of Bills, Activity Accounts and Payroll Reports – These reports were included in each board member’s packet for review and approval.
- E. Out of District Waivers – Primary School: Lilith Heskett, Xander Morgan, Zanean Raymer; Intermediate School: Wesley Hajdukovich; Middle School: Kaegan Johnson, Raeleigh Raymer, Josie Palmer; High School: Kaitlyn Grippi, Easton Sears.
- F. PDC Handbook – Copy of the handbook was emailed to the Board and was in their board folder for review and approval.
- G. Leave Request – A copy of a leave request was in board folder for review and approval. A staff member would like to be with their son and family while his wife has baby in Florida. Will be gone longer than 5 days.

**Recommended Motion:** Madam President, I move that we approve the consent agenda as amended and presented.

**Jennifer Jackson made a motion, second by Kylene Roberts, to approve the consent agenda as presented. Motion carried 7 yea (PMB, KY, ATS, JN, HB, JJ, & HW), 0 nay.**

#### **IV. Discussion with Possible Action**

- A. Capital Projects – The Board members provided a ranking of the listed projects. Those rankings have been compiled together as a starting point for discussion. The Board reviewed and discussed the projects to be included on the ballot for the spring election. Discussion included a 3-year-old pre-school and softball/baseball complex. Without raising the mill levy it would not be possible for a softball/baseball complex to be included. Patricia Madden-Beran recommended that a committee of community members should be formed to make plans for future consideration of softball/baseball complex.

#### **V. Executive Session**

- A. Student Matters

**Recommended Motion:** Madam President, I move we go into executive session in this room for 10 minutes, beginning at 7:14 p.m. and ending at 7:24 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 7:24 p.m. To include Randal Chickadonz.

**Jon Newman made a motion, second by Kylene Roberts, to approve executive session as presented. Motion carried 7 yea (PMB, KY, ATS, JN, HB, JJ, & HW), 0 nay.**

B. Non-elected Personnel

**Recommended Motion:** Madam President, I move we go into executive session in this room for 15 minutes, beginning at 7:25 p.m. and ending at 7:40 p.m. to discuss personnel matters of non-elected personnel exception under KOMA in order to protect the privacy interests of the individuals to be discussed, and that we return to open session in this room at 7:40 p.m. To include Randal Chickadonz.

**Jennifer Jackson made a motion, second by Health Wallis, to approve executive session as presented. Motion carried 7 yea (PMB, KY, ATS, JN, HB, JJ, & HW), 0 nay.**

**Recommended Motion:** Madam President, I move that we approve to appoint Randall Chickadonz as our District ESSER Covid Director.

**Jennifer Jackson made a motion, second by Kylee Roberts, to approve appointment of Randall Chickadonz as presented. Motion carried 7 yea (PMB, KY, ATS, JN, HB, JJ, & HW), 0 nay.**

**VI. Adjournment**

President, Patricia Madden-Beran, adjourned the meeting at 7:42 p.m.

**EMPLOYMENT RECOMMENDATIONS**

To: Members of the Board of Education  
From: Randal Chickadonz, Superintendent  
Date: **December 13, 2021**

**EFFECTIVE**

<b>NAME</b>	<b>POSITION</b>	<b>DATE</b>
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**SUBSTITUTES: "Employees At-Will"**

**Certified Subs**

Sondra Stieber	Substitute Teacher	12/10/21
Nicole McCall	FT Substitute	1/4/22

**Classified Subs**

Brittany Jensen	Kids Klub	12/8/21
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**CERTIFIED EMPLOYMENT:**

**CLASSIFIED EMPLOYMENT: "Employees At-Will"**

Mandolin Snook	Kids Klub	11/11/21
Christine Dock-Carlson	Transportation	11/29/21
Shelby Ray	IS At Risk Para	12/14/21

**CONTINGENT LETTER OF INTENT:**

**RESCINDED ACCEPTANCE/OFFER:**

**LAYOFFS:**

**LETTER OF RECOMMENDATION:**

**LEAVE OF ABSENCE:**

**LONG TERM LEAVE:**

**MENTORS:**

**NON-RENEWAL:**

**RESIGNATIONS:**

Trinity Bisbee	Food Service	10/31/21
Madison Ivy	Kids Klub	11/4/21
Mary Acheson	Food Service	11/12/21
David Butler	Transportation	11/12/21
Jenna Schrage	IS At Risk Para	11/23/21
Dexter Mathison	Food Service	11/29/21
Doug Kressly	Grounds/Maintenance	12/9/21
Eva Corcoran	Custodian	1/3/22

**RETIREMENT:**

Debra Crisler	CO/Board Clerk	12/31/21
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**SUPPLEMENTAL:**

Teryn Engels	HS Asst Girls' Soccer Coach	1/4/21
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**SUPPLEMENTAL RESIGNATION:**

**TERMINATION:**

**SUSPENDED WITH OUT PAY:**

**TRANSFERS:**

**Rose Hill Schools**  
**FUNDRAISING APPLICATION**

\*\*for use by USD 394 sponsored organizations only\*\*

Fundraising Definition: Fundraising is the process of securing revenue, supplies or equipment to supplement and/or enhance approved school sponsored programs. These fundraising activities have been reviewed and approved by school administration and are consistent with the District's mission statement.

Guiding Principles:

- ✦ Fundraising activities involving students will be developmentally appropriate.
- ✦ There must be a connection between the proceeds raised by the fundraising activity and the stated purpose for the fundraising.
- ✦ The fundraising activity must be consistent with the primary objectives of the sponsoring organization.
- ✦ Participation in fundraising will not be considered as a mandatory requirement for membership in the organization nor influence a student's grade.
- ✦ Student safety is a priority in all fundraising activities.
- ✦ An approved school organization or program will sponsor all fundraising activities.

**\*\* APPROVAL IS REQUIRED AT LEAST TEN (10) DAYS PRIOR TO START OF FUNDRAISER \*\***

School: Middle School Date Submitted: 11-8 Organization: Drama Club/Honor Choir

Sponsor: Marti King Activity Account Used for Expenses: Choir

Person(s) responsible for fund raiser organization: Students

Please Print

Company Used for Fundraising: None

Description of the fundraising activity: Selling cans of cookies after middle school Winter Concert

Purpose/Use of funds raised: To send students to Heartland Music Festival, Drama Club Materials

Circle person(s) involved in the activity (students, parents, community, list others) \_\_\_\_\_

Amount of money projected to be raised through the event/activity \$ 600 - \$800

Date(s) of Activity: Beginning 12/10 Ending 12/10 Time 7:45pm to 8:15pm ?

Place where event/activity will take place: High School Commons

**If a District facility is requested, be sure to attach the facilities use form to this request.**

Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Date 11/23/2021  
Building Administrator

Approved / Disapproved \_\_\_\_\_ Date 11-23-21  
Superintendent

Rose Hill Schools  
FUNDRAISING APPLICATION

\*\*for use by USD 394 sponsored organizations only\*\*

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- + Fundraising activities involving students will be developmentally appropriate.
- + There must be a connection between the proceeds raised by the fundraising activity and the stated purpose for the fundraising.
- + The fundraising activity must be consistent with the primary objectives of the sponsoring organization.
- + Participation in fundraising will not be considered as a mandatory requirement for membership in the organization nor influence a student's grade.
- + Student safety is a priority in all fundraising activities.
- + An approved school organization or program will sponsor all fundraising activities.

**\*\* APPROVAL IS REQUIRED AT LEAST TEN (10) DAYS PRIOR TO START OF FUNDRAISER \*\***

School: Rose Hill High Date Submitted: 11/22/21 Organization: Wrestling

Sponsor: Chris Saferite Activity Account Used for Expenses: \_\_\_\_\_

Person(s) responsible for fund raiser organization: Chris Saferite  
Please Print

Company Used for Fundraising: NA

Description of the fundraising activity: Raffle tickets for a Traeger Grill

Purpose/Use of funds raised: Additional wrestling needs

Circle person(s) involved in the activity (students, parents, community, list others) \_\_\_\_\_

Amount of money projected to be raised through the event/activity \$1,000

Date(s) of Activity: Beginning 11/23/21 Ending 1/20/21 Time \_\_\_\_\_ to \_\_\_\_\_

Place where event/activity will take place: Community  
If a District facility is requested, be sure to attach the facilities use form to this request.

Approved  Disapproved \_\_\_\_\_  
[Signature] Building Administrator Date 11/22/21

Approved  Disapproved \_\_\_\_\_  
[Signature] Superintendent Date 11-23-21

**Rose Hill Schools**  
**FUNDRAISING APPLICATION**

\*\*for use by USD 394 sponsored organizations only\*\*

Fundraising Definition: Fundraising is the process of securing revenue, supplies or equipment to supplement and/or enhance approved school sponsored programs. These fundraising activities have been reviewed and approved by school administration and are consistent with the District's mission statement.

Guiding Principles: -

- ✦ Fundraising activities involving students will be developmentally appropriate.
- ✦ There must be a connection between the proceeds raised by the fundraising activity and the stated purpose for the fundraising.
- ✦ The fundraising activity must be consistent with the primary objectives of the sponsoring organization.
- ✦ Participation in fundraising will not be considered as a mandatory requirement for membership in the organization nor influence a student's grade.
- ✦ Student safety is a priority in all fundraising activities.
- ✦ An approved school organization or program will sponsor all fundraising activities.

**\*\* APPROVAL IS REQUIRED AT LEAST TEN (10) DAYS PRIOR TO START OF FUNDRAISER \*\***

School: Middle School Date Submitted: 11/8 Organization: 8th Grade Honor Choir  
Sponsor: Marti King Activity Account Used for Expenses: ~~8th~~ Choir RHHS  
Person(s) responsible for fundraiser organization: Marti King / Jeff Shepler  
Company Used for Fundraising: World's Finest Chocolate Please Print

Description of the fundraising activity: Selling candy bars

Purpose/Use of funds raised: Heartland Music Festival in May

Circle person(s) involved in the activity (students, parents, community, list others) \_\_\_\_\_

Amount of money projected to be raised through the event/activity \$2500

Date(s) of Activity: Beginning 1/27/22 Ending 2/11/21 Time \_\_\_\_\_ to \_\_\_\_\_

Place where event/activity will take place: MS

If a District facility is requested, be sure to attach the facilities use form to this request.

Approved  Disapproved \_\_\_\_\_ Date 11/23/2021  
Building Administrator

Approved  Disapproved \_\_\_\_\_ Date 11-23-21  
Superintendent



ROSE HILL UNIFIED SCHOOL DIST

REPORT PREPARED ON 12/01/21 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.		(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S)	=CASH BALANCE
006	GENERAL FUND	9,849.81	3,733,944.36	7,618.57	4,602,554.60	- 866,379.00	20,790.10	1,444.62	- 887,169.10
008	SUPPLEMENTAL GE	197,663.11	1,051,892.92	72,397.96	1,529,462.51	- 352,304.44	146,800.69	6,441.38	- 499,105.13
011	FOUR YEAR OLD @	4,971.56	50,000.00	.00	42,413.15	12,558.41	.00	.00	12,558.41
013	AT-RISK	10,785.42	700,000.00	.00	441,970.13	268,815.29	213,536.75	.00	55,278.54
014	BILINGUAL	4,973.36	30,000.00	.00	28,823.44	6,149.92	.00	.00	6,149.92
015	VIRTUAL EDUCATI	17,127.00	200,000.00	2,127.00	25,478.20	189,521.80	157,077.40	.00	32,444.40
016	CAPITAL OUTLAY	2,601,686.54	86,107.44	1,305,041.17	20,948.26	1,361,804.55	265,130.27	1,687.86	1,096,674.28
018	DRIVER TRAINING	39,786.85	1,044.23	.00	11,780.76	29,050.32	.00	.00	29,050.32
022	EXTRAORDINARY S	5,290.04	470.00	.00	.00	5,760.04	450.00	.00	5,310.04
024	FOOD SERVICE FU	221,496.18	422,194.00	22,663.99	311,883.58	309,142.61	152,232.76	9,574.39	156,909.85
026	PROFESSIONAL DE	9,999.10	.00	.00	.00	9,999.10	.00	.00	9,999.10
028	PARENT EDUCATIO	5,119.37	34,824.00	4,142.29	33,347.11	2,453.97	1,884.93	92.15	569.04
029	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00	.00	.00
030	SPECIAL EDUCATI	98,656.36	937,589.61	.00	680,078.81	356,167.16	287,855.74	.00	68,311.42
034	VOCATIONAL EDUC	4,419.38	152,502.72	4,104.59	111,311.19	41,506.32	2,222.73	250.00	39,283.59
035	GIFTS AND GRANT	74,098.59	155,929.90	2,283.01	149,773.73	77,971.75	582.80	.00	77,388.95
051	KPERS SPECIAL R	.00	673,971.39	.00	673,971.39	.00	.00	.00	.00
053	CONTINGENCY RES	959,981.14	.00	.00	.00	959,981.14	.00	.00	959,981.14
055	TEXTBOOK & STUD	338,755.76	116,614.93	592.50	40,928.66	413,849.53	480.47	38.51	413,369.06
062	BOND AND INTERE	3,415,863.59	1,769,642.61	.00	2,755,937.50	2,429,568.70	297,430.00	.00	2,132,138.70
066	NO FUND WARRANT	.00	.00	.00	.00	.00	.00	.00	.00
070	TITLE I	162.98	24,509.00	125.00	48,293.45	-23,746.47	37.98	.00	-23,784.45
071	TITLE II-A	7,970.89	40,891.00	2,967.80	21,420.25	24,473.84	14,453.61	1,230.09	10,020.23
073	TITLE III	.00	.00	.00	.00	.00	.00	.00	.00
074	TITLE IV	1,891.66	1,796.00	1,036.66	10,533.44	-7,882.44	487.43	855.00	-8,369.87
077	FEDERAL CARES G	-79,754.94	129,831.93	.00	68,222.67	-18,145.68	3,109.88	.00	-21,255.56
080	HISTORICAL SOCI	16,410.13	5,033.90	.00	.00	21,444.03	.00	.00	21,444.03
084	RECREATION COMM	15,636.27	31,362.32	.00	.00	46,998.59	.00	.00	46,998.59
086	REC COMM SPECIA	13,546.94	7,344.60	.00	.00	20,891.54	.00	.00	20,891.54
093	TEACHER AWARD F	281.73	.00	.00	200.00	81.73	.00	.00	81.73
094	MEMORIAL FUNDS	.00	.00	.00	.00	.00	.00	.00	.00
096	SERIES 2018 CON	.00	.00	.00	.00	.00	.00	.00	.00
099	SALES TAX	11.23	5,226.47	.00	5,192.24	45.46	.00	.00	45.46
100	SCHOWALTER SCHO	.00	.00	.00	.00	.00	.00	.00	.00
101	WAITT SCHOLARSH	3,000.00	.00	.00	1,500.00	1,500.00	.00	.00	1,500.00
102	MADRIGAL SCHOLA	.00	.00	.00	.00	.00	.00	.00	.00
REPORT TOTALS		7,999,680.05	10,362,723.33	1,425,100.54	11,616,025.07	5,321,277.77	1,564,563.54	21,614.00	3,756,714.23

ROSE HILL UNIFIED SCHOOL DIST

REPORT PREPARED ON 12/01/21 BUDGET YEAR 22

SACCT	BANK	AMOUNT		
00101	EQUITY BANK - CHECKING	364,493.78	ACCT.REC.	25,205.03
00102	EQUITY BANK MONEY MKT	5,244,413.94	OUT. AID +	.00
00103	EQUITY BANK SECT-125	7,008.45	ADV. PAY. -	10.00
00104	MUNICIPAL INVESTMENT POOL	.45	CNT. DEP. -	.00
00105	DISTRICT OFFICE PETTY CASH	1,500.00	TAX LIAB. -	.00
00106	BUILDING PETTY CASH ACCOUNTS	5,000.00	CHARGES -	25,195.03
00112	TEACHER AWARD	.00		-----
00120	AMERICAN STATE BANK CONSTRUCT	.00		.00
00123	AMERICAN STATE BANK - CLEARING	79,903.32		
00150	CAFETERIA STARTUP CASH	.00		
00151	LIBRARY STARTUP CASH	120.00		
00199	COVER-CHECKS FOR PAYROLL	.00		
		-----		
	TOTAL	5,702,439.94		
	PAYROLL LIABILITIES	381,162.17		
		-----		
		5,321,277.77		

A handwritten signature in black ink, appearing to be 'S. J. ...', is written across the lower right portion of the page.

ROSE HILL UNIFIED SCHOOL DIST

REPORT PREPARED ON 12/01/21 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	WORKING BUDGET	UNEXPENDED BUDG. BALANCE	CASH BALANCE	UNENCUMBERED BUDG. BALANCE	UNENCUMBERED CASH BALANCE
006	GENERAL FUND	10976409.00	6373854.40	-866379.00	6353850.92	-887169.10
008	SUPPLEMENTAL GENERAL FUND	3584097.00	2054634.49	-352304.44	1912077.80	-499105.13
011	FOUR YEAR OLD @RISK	144005.00	101591.85	12558.41	101591.85	12558.41
013	AT-RISK	1070000.00	628029.87	268815.29	415511.37	55278.54
014	BILINGUAL	90000.00	61176.56	6149.92	61176.56	6149.92
015	VIRTUAL EDUCATION	123914.00	98435.80	189521.80	-58641.60	32444.40
016	CAPITAL OUTLAY FUND	2285910.00	2264961.74	1361804.55	2201762.83	1096674.28
018	DRIVER TRAINING FUND	70374.00	58593.24	29050.32	58593.24	29050.32
022	EXTRAORDINARY SCHOOL	6340.00	6340.00	5760.04	6340.00	5310.04
024	FOOD SERVICE FUND	751375.48	439491.90	309142.61	300321.14	156909.85
026	PROFESSIONAL DEVELOPMENT FUND	9999.10	9999.10	9999.10	9999.10	9999.10
028	PARENT EDUCATION PROGRAM FUND	69648.00	36300.89	2453.97	35300.89	569.04
029	SUMMER SCHOOL	.00	.00	.00	.00	.00
030	SPECIAL EDUCATION FUND	2161148.00	1481069.19	356167.16	1193229.44	68311.42
034	VOCATIONAL EDUCATION FUND	424998.00	313686.81	41506.32	311528.87	39283.59
035	GIFTS AND GRANTS	400000.00	250226.27	77971.75	249643.47	77388.95
051	KPERS SPECIAL RETIREMENT FUND	1556902.00	882930.61	.00	882930.61	.00
053	CONTINGENCY RESERVE	959981.00	959981.00	959981.14	959981.00	959981.14
055	TEXTBOOK & STUDENT MATERIALS	467929.00	427000.34	413849.53	426519.87	413369.06
062	BOND AND INTEREST FUND	2965636.00	209698.50	2429568.70	-87731.50	2132138.70
066	NO FUND WARRANT	.00	.00	.00	.00	.00
070	TITLE I	145561.00	97267.55	-23746.47	97267.55	-23784.45
071	TITLE II-A	33405.00	11984.75	24473.84	1304.14	10020.23
073	TITLE III	.00	.00	.00	.00	.00
074	TITLE IV	17332.00	6798.56	-7882.44	6311.13	-8369.87
077	FEDERAL CARES GRANT	2222272.79	2154050.12	-18145.68	2150940.24	-21255.56
080	HISTORICAL SOCIETY	38903.00	38903.00	21444.03	38903.00	21444.03
084	RECREATION COMMISSION	348185.00	348185.00	46998.59	348185.00	46998.59
086	REC COMM SPECIAL LIABILITY	71750.00	71750.00	20891.54	71750.00	20891.54
093	TEACHER AWARD FUND	1081.73	881.73	81.73	881.73	81.73
094	MEMORIAL FUNDS	3470.70	3470.70	.00	3470.70	.00
096	SERIES 2018 CONSTRUCTION	136446.77	136446.77	.00	136446.77	.00
099	SALES TAX	25000.00	19807.76	45.46	19807.76	45.46
100	SCHOWALTER SCHOLARSHIP	2500.00	2500.00	.00	2500.00	.00
101	WAITT SCHOLARSHIP FUND	3000.00	1500.00	1500.00	1500.00	1500.00
102	MADRIGAL SCHOLARSHIP FUND	1000.00	1000.00	.00	1000.00	.00
REPORT TOTALS		31168573.57	19552548.50	5321277.77	18214253.88	3756714.23

12/01/21 04:01:39pm  
 03-10-01 wrckjr09.lst  
 dir:>mapp2

MAPP2  
 LIST OF WARRANTS

DATE 12/01/21  
 STATUS - O- R- -

ROSE HILL UNIFIED SCHOOL DIST  
 BANK ALL

DATES 110121 - 113021

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
220489-01	077	77371	110821	77058	R	0841	ABECEDARIAN ABC, LLC	1,010.30	1,010.30	PF	3417	CLASSROOM SUPPLIES
220489-02	077	77371	110821	77058	R			101.03	101.03	PF	3417	EST. SHIPPING CHAR
Total for Ck.# 77058								1,111.33				
121356-01	000	00524	112221	77115	R	0993	AFLAC GROUP INSURANCE	.00	383.48	VF	0000056007	OCT EMP PD ACCIDEN
121356-02	000	00531	112221	77115	R			.00	316.06	VF	0000056007	OCT EMP PD CRITICA
121356-03	000	00557	112221	77115	R			.00	152.25	VF	0000056007	OCT EMP PD HOSPITA
Total for Ck.# 77115								851.79				
210503-01	016	04016	111821	77110	O	1197	ALLOY ARCHITECTURE	97,500.00	280.47	PF		ARCHITECT FEES
220494-01	016	16163	111821	77110	O			3,000.00	498.18	PP	2021-0666	RHHS SHOP ADDITION
Total for Ck.# 77110								778.65				
220156-01	035	35060	111721	77104	R	0363	AMAZON.COM LLC	3,569.51	3,434.90	PF	469746558945	TEACHERGEEK MAKER
220156-02	035	35061	111721	77104	R			3,569.52	3,434.91	PF	469746558945	TEACHERGEEK MAKER
220264-01	006	19593	111721	77104	R			59.99	59.99	PF	438448765779	KOLLIEE ARMLESS OF
220331-01	008	51004	111721	77104	R			117.44	117.44	PF	Multiples	4 SHELF STEEL ORGA
220331-02	008	51010	111721	77104	R			116.87	116.87	PF	Multiples	EARPIECE AND TIRES
220331-03	008	51020	111721	77104	R			149.97	149.97	PF	Multiples	RADIO BATTERIES
220331-04	008	51000	111721	77104	R			7.98	7.98	PF	Multiples	PAPER CLIPS
220332-01	006	20020	111721	77104	R			36.88	36.88	PF	595536649995	SUPPLIES PER LIST
220333-02	055	55222	111721	77104	R			323.94	323.94	PF	Multiples	AUO NEW 11.6" B116
220334-01	006	20220	111721	77104	R			47.98	47.98	PF	Multiples	SAN DISK FLASH DRI
220334-02	006	20210	111721	77104	R			186.59	186.59	PF	Multiples	81A TONER CARTRIDG
220335-01	035	35071	111721	77104	R			77.97	77.97	PF	785647489757	OONTZ ANGLE 3 BLUE
220336-01	074	74060	111721	77104	R			88.81	88.81	PF	468575476696	SEL SUPPLIES PER L
220336-02	074	74061	111721	77104	R			87.18	87.18	PF	468575476696	SEL SUPPLIES PER L
220337-01	006	20430	111721	77104	R			95.92	95.92	PF	Multiples	IBA INNOVATIONS BL
220337-02	006	20430	111721	77104	R			815.52	815.52	PF	Multiples	KINDERMAT BASIC RE
220337-03	006	20430	111721	77104	R			15.34	15.34	PF	Multiples	EST SHIPPING
220360-01	008	51213	111721	77104	R			171.00	171.00	PF	838465896534	STEELWATER BASIC SI
220360-02	008	51212	111721	77104	R			171.00	171.00	PF	838465896534	STEELWATER BASIC SI
220360-03	008	51211	111721	77104	R			171.00	171.00	PF	838465896534	STEELWATER BASIC SI
220360-04	008	51210	111721	77104	R			170.99	170.99	PF	838465896534	STEELWATER BASIC SI
220361-01	006	20230	111721	77104	R			96.33	96.33	PF	Multiples	STUDENT SUPPLIES PI
220361-02	006	20210	111721	77104	R			165.43	165.43	PF	Multiples	OFFICE SUPPLIES PEI
220362-01	034	34140	111721	77104	R			139.99	139.99	PF	764946673573	VIDEO CAPTURE CARD
220363-01	006	20020	111721	77104	R			27.37	27.37	PF	445589548499	OFFICE SUPPLIES PEI
220382-01	006	20020	111721	77104	R			77.91	77.91	PF	Multiples	PS SUPPLIES PER LI
220383-01	006	20120	111721	77104	R			194.01	194.01	PF	Multiples	IS CLASS SUPPLIES I
220384-01	006	20020	111721	77104	R			379.78	379.78	PF	774466475574	HP 81A/CF281A TONEF
220385-01	030	30071	111721	77104	R			140.27	140.27	PF	Multiples	IS CLASS SUPPLIES I
220386-01	006	20220	111721	77104	R			100.98	100.98	PF	668559955385	NUMERIC KEYPAD, USE
220386-02	006	20210	111721	77104	R			28.99	28.99	PF	668559955385	RED DRAWSTRING BAGS
220387-01	008	50120	111721	77104	R			43.23	43.23	PF	Multiples	TECH OFFICE SUPPLIE
220388-01	008	50830	111721	77104	R			159.80	159.80	PF	585367384875	KIDS FACE MASKS
220389-01	006	20432	111721	77104	R			317.54	23.60	PP	655347533397	KK SUPPLIES PER RFF
220390-01	008	51031	111721	77104	R			1,575.00	1,575.00	PF	Multiples	BLUEDRI HEPA AIR PU
220390-02	008	51032	111721	77104	R			1,575.00	1,575.00	PF	Multiples	BLUEDRI HEPA AIR PU
220390-03	008	51033	111721	77104	R			1,575.00	1,575.00	PF	Multiples	BLUEDRI HEPA AIR PU

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220390-04	008	51034	111721	77104	R		1,575.00	1,575.00	PF	Multiples	BLUEDRI HEPA AIR P
220390-05	008	51001	111721	77104	R		236.71	236.71	PF	Multiples	AIR PURIFIER AIR F
220390-06	008	51002	111721	77104	R		236.71	236.71	PF	Multiples	AIR PURIFIER AIR F
220390-07	008	51003	111721	77104	R		236.72	236.72	PF	Multiples	AIR PURIFIER AIR F
220390-08	008	51004	111721	77104	R		236.72	236.72	PF	Multiples	AIR PURIFIER AIR F
220391-01	006	12026	111721	77104	R		105.12	105.12	PF	Multiples	FACE MASKS
220391-02	006	12026	111721	77104	R		118.93	118.93	PF	Multiples	EXAM GLOVES
220408-01	024	24106	111721	77104	R		92.88	92.88	PF	483698435399	FS SUPPLIES PER LI:
220408-02	024	24107	111721	77104	R		27.94	27.94	PF	483698435399	FS SUPPLIES PER LI:
220408-03	024	24108	111721	77104	R		27.94	27.94	PF	483698435399	FS SUPPLIES PER LI:
220409-01	006	20220	111721	77104	R		28.45	28.45	PF	464986699964	BOOKS FOR 6TH GRAD
220409-02	006	20210	111721	77104	R		31.99	31.99	PF	464986699964	DRY ERASE MONTHLY I
220410-01	035	35070	111721	77104	R		77.75	77.75	PF	667777448886	PLAYGROUND SUPPLIE:
220411-01	006	19593	111721	77104	R		134.78	134.78	PF	Multiples	LIBRARY SUPPLIES PI
220412-01	006	19591	111721	77104	R		78.37	78.37	PF	Multiples	ES LIBRARY SUPPLIE:
220413-01	006	20020	111721	77104	R		47.77	47.77	PF	876887594647	PS SUPPLIES PER LI:
220414-01	006	19560	111721	77104	R		38.96	38.96	PF	654777885837	IBUPROFEN
220415-01	008	51010	111721	77104	R		341.46	341.46	PF	Multiples	GROUNDS SUPPLIES PI
220415-02	008	50800	111721	77104	R		376.85	376.85	PF	Multiples	FORNEY TIG PARTS PI
Total for Ck.# 77104							20,135.92				
121333-01	000	00523	110321	77027	R	0069 AMERICAN FIDELITY	.00	123.90	VF	D3378716	EMP PAID INS
220506-01	008	50210	111521	77086	R	3292 APPLE COMPUTER INC	250.00	250.00	PF	AG12793443	VOLUME PURCHASE PRI
220604-01	008	50066	113021	77122	O	0145 ARTHUR J GALLAGHER RISK MGMT	99.00	99.00	PF	4005707	ADDITIONAL 20-21 W
220536-01	008	50830	111521	77087	R	0297 B & R RADIATOR, INC.	1,000.00	765.00	PF	51083	RADIATOR FOR BUS #:
121354-01	006	20430	111821	77112	R	1517 BEAVERS, TONI	.00	70.25	VF		REIMB FOR MATERIAL:
220432-01	008	50850	110521	77042	R	0619 BEST ONE OF KANSAS INC	3,138.54	3,138.54	PF	Multiples	TIRES FOR MAINTENAI
220117-01	024	24101	110521	77043	R	0101 BIMBO BAKERIES USA	2,000.00	381.60	PP	Multiples	ES FOOD 8/1/21-12/;
220117-02	024	24102	110521	77043	R		2,000.00	312.40	PP	Multiples	MS FOOD 8/1/21-12/;
220117-03	024	24103	110521	77043	R		2,000.00	303.00	PP	Multiples	HS FOOD 8/1/21-12/;
Total for Ck.# 77043							997.00				
220353-01	006	20320	110221	77013	R	0147 BLICK ART MATERIALS	150.61	74.24	PF	7260669	CLASSROOM SUPPLIES
220358-01	008	51160	110821	77059	R	0278 BUILDING CONTROLS & SERVICES	15,000.00	5,000.00	PP	50876	FLEX-TECHNICAL SRV
210370-01	008	04008	111721	77105	R	0278 BUILDING CONTROLS & SERVICES	15,000.00	3,750.00	PF	48924	FLEX-TECHNICAL SRV
220588-01	030	30064	111821	77114	R	0152 BUTLER COUNTY SPECIAL ED INTE	10,940.82	10,940.82	PF		ESSER II Q3 2021 P/
220527-01	034	34135	110221	77026	R	3295 CAPITAL ONE	2,502.74	1,356.80	PP	A# 634577	CLASSROOM SUPPLIES
121357-01	000	00516	112221	77116	O	0180 CAREPOINT, P.C.	.00	284.91	VF	19LM17749	CASE #19LM17749
121334-01	000	00516	110321	77028	R	0180 CAREPOINT, P.C.	.00	193.22	VF	19LM17749	CASE #19LM17749
121358-01	000	00516	112221	77117	R	0239 CARL B DAVIS, TRUSTEE	.00	150.00	VF	19-12249	CASE #19-12249
220076-01	008	50804	111521	77088	O	0046 CENTRAL EQUIPMENT	908.81	908.81	PF	Multiples	ANNUAL INSPECTION I
121343-01	028	28180	110521	77036	O	0131 COLLINS, CALLIE	.00	27.44	VF		PAT MILEAGE
121345-01	006	20020	110521	77037	R	3164 COOPER, CATHY	.00	66.81	VF		REIMB FOR MATERIALS
220611-01	008	50243	113021	77123	O	0049 COX COMMUNICATIONS	185.34	185.34	PF	A# ...08541340	BUSINESS
220611-02	008	50240	113021	77123	O		308.90	308.90	PF	A# ...08541340	DIST ADMIN
220611-03	008	50241	113021	77123	O		432.46	432.46	PF	A# ...08541340	FACIL
220611-04	024	24160	113021	77123	O		92.67	92.67	PF	A# ...08541340	ES FS
220611-05	024	24161	113021	77123	O		61.78	61.78	PF	A# ...08541340	MS FS
220611-06	024	24162	113021	77123	O		30.89	30.89	PF	A# ...08541340	HS FS

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220611-07	008	50230	113021	77123	O		30.89	30.89PF A# ...08541340	KK
220611-08	028	28170	113021	77123	O		30.89	30.89PF A# ...08541340	PAT
220611-09	008	50248	113021	77123	O		339.79	339.79PF A# ...08541340	HS ADMIN
220611-10	008	50253	113021	77123	O		618.25	618.25PF A# ...08541340	HS INSTR
220611-11	008	50246	113021	77123	O		247.12	247.12PF A# ...08541340	IS ADMIN
220611-12	008	50251	113021	77123	O		308.90	308.90PF A# ...08541340	IS INSTR
220611-13	008	50247	113021	77123	O		370.68	370.68PF A# ...08541340	MS ADMIN
220611-14	008	50252	113021	77123	O		463.35	463.35PF A# ...08541340	MS INSTR
220611-15	008	50245	113021	77123	O		216.23	216.23PF A# ...08541340	PS ADMIN
220611-16	008	50250	113021	77123	O		278.01	278.01PF A# ...08541340	PS INSTR
220611-17	008	50249	113021	77123	O		308.90	308.90PF A# ...08541340	IT
220611-18	008	50242	113021	77123	O		216.23	216.23PF A# ...08541340	TRANS
Total for Ck.# 77123							4,541.28		
220182-01	024	24072	111521	77089	R	0575 COX-KENT AND ASSOCIATES INC	2,600.00	2,216.00PF Multiples	NEW ELECTRICAL HS I
220182-02	008	51073	111521	77089	R		850.00	750.00PF Multiples	REPAIR ELECTRICAL I
Total for Ck.# 77089							2,966.00		
220598-01	008	50604	113021	77124	O	2262 CROWN TROPHY	55.00	55.00PF 1532	GAVELS & ENGRAVING
220163-01	008	51994	110221	77015	R	2262 CROWN TROPHY	10.00	10.00PF 1504	BRASS PLATE ENGRAV
220163-02	006	20314	110221	77015	R		20.00	20.00PF 1504	BRASS PLATE ENGRAV
Total for Ck.# 77015							30.00		
220519-01	028	28080	111521	77090	O	0298 DATAKEEPER TECHNOLOGIES LLC	220.00	220.00PF 23558	VISIT TRACKER SUBSI
121351-01	008	50851	111521	77083	R	0833 DAVIS, AMBER	.00	8.55VF	REIMB FOR GAS
121351-02	028	28180	111521	77083	R		.00	54.32VF	PAT MILEAGE
Total for Ck.# 77083							62.87		
220538-01	008	50730	110521	77044	R	0639 DE LAGE LANDEN PUBLIC FINANCE	192.96	192.96PF 74200384	ADMIN
220538-02	008	51030	110521	77044	R		67.53	67.53PF 74200384	B&G
220538-03	006	20300	110521	77044	R		443.80	443.80PF 74200384	HS
220538-04	006	20100	110521	77044	R		385.91	385.91PF 74200384	IS
220538-05	006	20200	110521	77044	R		385.91	385.91PF 74200384	MS
220538-06	006	20000	110521	77044	R		453.44	453.44PF 74200384	PS
Total for Ck.# 77044							1,929.55		
220092-01	008	50740	111521	77091	R	0639 DE LAGE LANDEN PUBLIC FINANCE	38,500.00	3,202.83PP 74392092	JULY 21 - JUNE 22
121335-01	000	00520	110321	77029	R	0413 DELTA DENTAL OF KANSAS	.00	5,071.00VF 1000574202111	EMP PAID DENTAL
220250-02	008	51024	110821	77060	R	0572 ELLIOTT ELECTRIC SUPPLY	85.20	17.75PF 146-51240-02	30WT8 36" COOL WHT
220496-01	008	51024	110821	77060	R		117.70	117.70PF Multiples	BULBS & BALLAST
220496-02	008	51023	110821	77060	R		34.00	34.00PF Multiples	ELECTRONIC PHOTOCOM
220496-03	008	51020	110821	77060	R		366.50	231.30PP Multiples	CORD & SYLVANIA TRJ
Total for Ck.# 77060							400.75		
220562-01	008	50402	111521	77092	R	0766 ENCORE ENERGY SERVICES INC	12.33	12.33PF 0045193-0	ADMIN
220562-02	008	50403	111521	77092	R		6.15	6.15PF 0045193-0	FACIL
220562-03	008	50405	111521	77092	R		6.17	6.17PF 0045193-0	TRANS
220562-04	008	50410	111521	77092	R		107.82	107.82PF 0045193-0	PS
220562-05	008	50411	111521	77092	R		107.81	107.81PF 0045193-0	IS
220562-06	008	50412	111521	77092	R		264.90	264.90PF 0045193-0	MS
220562-07	008	50414	111521	77092	R		683.89	683.89PF 0045193-0	HS
220562-08	028	28201	111521	77092	R		3.07	3.07PF 0045193-0	PAT
220562-09	008	50406	111521	77092	R		3.07	3.07PF 0045193-0	KK

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220562-10	008	50416	111521	77092	R		6.17	6.17	PF	0045193-0	N GYM
Total for Ck.# 77092						1,201.38					
220357-01	024	24101	110521	77045	R	1578 EVCO WHOLESALE FOOD CORP	9,600.00	1,964.52	PP	Multiples	ES FOOD 9/1/21-12/
220357-02	024	24102	110521	77045	R		9,600.00	1,480.84	PP	Multiples	MS FOOD 9/1/21-12/
220357-03	024	24103	110521	77045	R		9,600.00	792.53	PP	Multiples	HS FOOD 9/1/21-12/
220357-04	024	24106	110521	77045	R		800.00	35.85	PP	Multiples	ES NON FOOD 9/1/21
Total for Ck.# 77045						4,273.74					
220539-01	008	50280	110521	77046	R	0953 EVERGY	599.43	599.43	PF	Multiples	ADMIN
220539-02	008	50288	110521	77046	R		443.56	443.56	PF	Multiples	OPS
220539-03	008	50290	110521	77046	R		443.55	443.55	PF	Multiples	TRANS
220539-04	008	50282	110521	77046	R		3,855.23	3,855.23	PP	Multiples	PS
220539-05	008	50283	110521	77046	R		3,855.23	3,855.23	PP	Multiples	IS
220539-06	008	50284	110521	77046	R		7,003.44	7,003.44	PF	Multiples	MS
220539-07	008	50286	110521	77046	R		12,346.06	12,346.06	PF	Multiples	HS
220539-08	028	28200	110521	77046	R		216.99	216.99	PF	Multiples	PAT
220539-09	008	50294	110521	77046	R		558.21	558.21	PF	Multiples	N GYM
Total for Ck.# 77046						29,321.70					
220121-01	024	24101	110521	77047	R	0556 F & A FOOD SALES INC	35,000.00	9,307.48	PP	Multiples	ES FOOD 8/1/21-12/
220121-02	024	24102	110521	77047	R		30,000.00	7,702.44	PP	Multiples	MS FOOD 8/1/21-12/
220121-03	024	24103	110521	77047	R		30,000.00	6,329.68	PP	Multiples	HS FOOD 8/1/21-12/
220121-04	024	24106	110521	77047	R		5,000.00	733.30	PP	Multiples	ES NON FOOD 8/1/21
220121-05	024	24107	110521	77047	R		5,000.00	679.58	PP	Multiples	MS NON FOOD 8/1/21
220121-06	024	24108	110521	77047	R		5,000.00	349.20	PP	Multiples	HS NON FOOD 8/1/21
Total for Ck.# 77047						25,101.68					
211053-01	006	04006	110221	77016	R	9524 FLINN	989.58	139.60	PF	2634736	CLASSROOM SUPPLIES
220535-01	008	50830	111521	77093	R	2292 FOLEY EQUIPMENT COMPANY	3,000.00	2,960.62	PF	247662	TURBO ON BUS #1
121352-01	006	20430	111521	77084	R	1135 FUTHEY, ANNIE	.00	33.53	VF		REIMB FOR MATERIAL
220046-01	008	50860	110521	77048	R	0050 GARNETT AUTO SUPPLY #4	4,000.00	1,725.67	PP	Multiples	MISC SUPPLIES
220526-01	008	50860	110521	77048	R		2,500.00	399.76	PP	4910516	MISC SUPPLIES
Total for Ck.# 77048						2,125.43					
220371-01	024	24107	110821	77061	R	2501 GENERAL PARTS LLC	448.95	448.95	PF	1804590	MILK COOLER REPLACI
220022-01	006	20020	110921	77071	R	1193 GRAPHIC SPECIALTIES	190.00	190.00	PF	211008	PUPIL CUM FILES
220022-02	006	20020	110921	77071	R		27.12	27.12	PF	211008	EST. SHIPPING CHAR
Total for Ck.# 77071						217.12					
121336-01	000	00528	110321	77030	R	2917 GUARDIAN LIFE INSURANCE COMPA	.00	1,211.83	VF	NOV	EMP PD 3INI
121344-01	006	20430	110521	77038	R	0642 GUNNARSON, MORGAN	.00	54.89	VF		REIMB FOR MATERIAL
220593-01	008	51990	113021	77125	O	1224 HAMMER GEAR LLC	270.00	270.00	PF	0050	WOMEN'S WRESTLING
220107-01	024	24056	110221	77017	R	0316 HARTFORD FINANCIAL SERVICES	500.00	8.37	PP	DBS008200	FS WORK COMP - Y2E
121348-01	006	20020	110921	77068	R	2092 HAYHURST, SARA	.00	120.00	VF		REIMB FOR MATERIAL
220116-01	024	24101	110521	77049	R	1180 HILAND DAIRY FOODS COMPANY, L	15,000.00	3,172.18	PP	Multiples	ES FOOD 8/1/21-12/
220116-02	024	24102	110521	77049	R		6,000.00	1,519.38	PP	Multiples	MS FOOD 8/1/21-12/
220116-03	024	24103	110521	77049	R		6,000.00	1,011.74	PP	Multiples	HS FOOD 8/1/21-12/
Total for Ck.# 77049						5,703.30					
121337-01	000	00516	110321	77031	R	1238 HOLMES, KURT A	.00	202.75	VF		CASE #09LM010205
121359-01	000	00516	112221	77118	R	1238 HOLMES, KURT A	.00	278.55	VF	09LM010205	CASE #09LM010205
220104-02	008	51074	110821	77062	R	2283 HOPPER'S GLASS INC	770.00	505.88	PP	0036435-IN	REPLACE BROKEN HS I
220104-01	008	51072	111121	77079	R	2283 HOPPER'S GLASS INC	750.00	674.58	PP	0036470	REPLACE BROKEN IS F

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220533-01	008	51994	111521	77094	R	1042 HUDL	10,100.00	10,100.00	PF 18540	1 YR SUBSCRIPTION
220471-01	006	20310	110221	77018	R	1199 J W PEPPER & SON INC	427.50	427.50	PF Multiples	CLASSROOM SUPPLIES
220471-02	006	20310	110221	77018	R		106.88	21.99	PF Multiples	EST. SHIPPING CHAR
Total for Ck.# 77018						449.49				
220547-01	008	50402	110821	77063	R	3157 KANSAS GAS SERVICE	63.52	63.52	PF Multiples	ADMIN
220547-02	008	50403	110821	77063	R		31.75	31.75	PF Multiples	FACIL
220547-03	008	50405	110821	77063	R		31.76	31.76	PF Multiples	TRANS
220547-04	008	50410	110821	77063	R		160.72	160.72	PF Multiples	PS
220547-05	008	50411	110821	77063	R		160.72	160.72	PF Multiples	IS
220547-06	008	50412	110821	77063	R		395.48	395.48	PF Multiples	MS
220547-07	008	50414	110821	77063	R		514.87	514.87	PF Multiples	HS
220547-08	028	28201	110821	77063	R		30.88	30.88	PF Multiples	PAT
220547-09	008	50406	110821	77063	R		30.88	30.88	PF Multiples	KK
220547-10	008	50416	110821	77063	R		61.76	61.76	PF Multiples	N GYM
Total for Ck.# 77063						1,482.34				
220083-01	008	50140	110521	77050	R	0663 KANSAS ONE CALL SYSTEMS INC	300.00	16.80	PP 1100991	CALL/LOCATING FEES
220576-01	008	51150	111721	77106	O	1127 KANSAS RECREATION & PARK ASSO	525.00	525.00	PF 12906	CERIFIED PLAYGROUN
220044-01	008	50831	110521	77051	R	0426 KANZA COOPERATIVE ASSOCIATION	30,000.00	7,196.44	PP Multiples	MISC FUEL
121349-01	006	20430	110921	77069	R	8024 KOLTER, ASHLEY N	.00	67.46	VF	REIMB FOR MATERIAL
220322-01	006	20434	110221	77019	O	0821 KS CHILD CARE TRAINING OPPORT	250.00	112.00	PP KKUSD394#1	KIDS KLUB INSERVIC
220441-01	006	20020	110221	77020	R	0638 LAMINATOR.COM	178.74	178.74	PF 280591	1.5 MIL 27"X500' C
220441-02	006	20020	110221	77020	R		4.50	4.50	PF 280591	EST. SHIPPING CHAR
Total for Ck.# 77020						183.24				
121339-01	000	00567	110321	77032	R	0360 LEGALSHIELD	.00	739.60	VF	OCT
220159-01	008	51990	110221	77021	R	1109 LOU'S SPORTING GOODS	1,783.00	341.97	PF AAX784147-AX10	FOOTBALL MATERIALS
220159-02	008	51990	110221	77021	R		267.45	20.91	PF AAX784147-AX10	EST SHPG
Total for Ck.# 77021						362.88				
220242-01	008	51980	110821	77064	R	1109 LOU'S SPORTING GOODS	1,300.00	1,125.00	PF AAX784393-AX03	ADIDAS MIVOLLEYBAL
220242-02	008	51980	110821	77064	R		30.00	12.09	PF AAX784393-AX03	EST. SHIPPING CHAR
Total for Ck.# 77064						1,137.09				
220050-01	008	51020	110221	77022	R	0275 LOWES HOME CENTERS INC	3,000.00	891.22	PP Multiples	MISC SUPPLIES
220486-01	008	51074	111521	77095	R	0843 M L ELECTRIC LLC	535.00	532.84	PF 1030	ADD OUTLETS IN HS
220522-01	008	51021	111521	77095	R		232.63	232.63	PF 1031	INSTALL ELECTRICAL
220522-02	008	51022	111521	77095	R		232.63	232.63	PF 1031	INSTALL ELECTRICAL
Total for Ck.# 77095						998.10				
220529-01	008	51074	111821	77111	R	0843 M L ELECTRIC LLC	603.87	603.87	PF 1042	ELECTRICAL TO INST
121347-01	035	35091	110521	77039	R	0593 MARSHALL, AMBER	.00	54.94	VF	REIMB FOR MATERIAL
220258-02	008	51990	111721	77107	R	0744 MEDCO SUPPLY	187.48	7.72	PF IN94473160	TRAINER SUPPLIES PI
220311-01	077	78100	110821	77065	R	0831 MEDI-WASTE DISPOSAL	150.00	18.75	PP 14631	BIOHAZARD WASTE DI
220311-02	077	78101	110821	77065	R		150.00	18.75	PP 14631	BIOHAZARD WASTE DI
220311-03	077	78102	110821	77065	R		300.00	56.25	PP 14631	BIOHAZARD WASTE DI
220311-04	077	78103	110821	77065	R		300.00	56.25	PP 14631	BIOHAZARD WASTE DI
Total for Ck.# 77065						150.00				
220592-01	008	50433	113021	77126	O	0975 MID-AMERICA ORTHOPEDICS LLC	13,500.00	13,500.00	PF 1549	ATHLETIC TRAINING S
210175-01	016	04016	110521	77052	R	1226 MULTICON INC	1,984,244.00	59,078.92	PP	HS SHOP ADDITION CC
121340-01	000	00530	110321	77033	R	0852 MUTUAL OF OMAHA	.00	435.74	VF 001270024865	DIST PD LIFE
121340-02	000	00532	110321	77033	R		.00	654.05	VF 001270024865	EMP PD SAL PROT



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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Paid	Typ	
121340-03	000	00530	110321	77033	R		.00	2,291.76VF	001270024865 EMP PD VOL LIFE
121340-04	000	00530	110321	77033	R		.00	1.00VF	001270024865 DIST PD LIFE CARRY
Total for Ck.# 77033						3,382.55			
220468-01	074	74060	110821	77066	R	0586	11.98	11.98PF	712452040-01 RED RIBBON STICKER
220468-02	074	74061	110821	77066	R		1.97	1.97PF	712452040-01 EST SHIPPING CHARG
Total for Ck.# 77066						13.95			
220573-01	030	30265	111521	77096	R	1375	1,285.76	1,285.76PF	SE GUARDIAN MILEAG
220443-01	035	35062	110221	77023	R	1148	360.15	352.80PF	21-000013584 CLASSROOM SUPPLIES
220118-01	024	24101	110521	77053	R	0295	6,000.00	1,593.75PP	Multiples ES FOOD 8/1/21-12/
220118-02	024	24102	110521	77053	R		6,000.00	1,068.75PP	Multiples MS FOOD 8/1/21-12/
220118-03	024	24103	110521	77053	R		8,000.00	1,850.00PP	Multiples HS FOOD 8/1/21-12/
Total for Ck.# 77053						4,512.50			
220505-01	030	30282	111521	77097	R	0847	5,800.00	5,800.00PF	479310 3 CAMERA SYSTEM
220505-02	030	30282	111521	77097	R		77.40	77.40PF	479310 EST. SHIPPING CHARG
Total for Ck.# 77097						5,877.40			
220453-01	070	70131	110221	77024	R	1493	380.00	380.00PF	30990 SUBSCRIPTIONS PER I
121346-01	006	20020	110521	77040	R	2744	.00	961.27VF	REIMB FOR MATERIAL!
121355-01	006	20020	111821	77113	R	2744	.00	85.08VF	REIMB FOR MATERIAL!
220191-01	008	51992	110921	77072	R	0806	2,725.00	2,725.00PF	284218 24' ZONE CHUTE
220191-02	008	51992	110921	77072	R		321.00	321.00PF	284218 EST SHIPPING CHARGI
Total for Ck.# 77072						3,046.00			
220537-01	008	50307	110521	77054	R	1488	89.00	89.00PF	ADMIN
220537-02	008	50303	110521	77054	R		50.30	50.30PF	OPS
220537-03	008	50301	110521	77054	R		50.30	50.30PF	TRANS
220537-04	008	50305	110521	77054	R		631.70	631.70PF	PS
220537-05	008	50309	110521	77054	R		607.43	607.43PF	IS
220537-06	008	50300	110521	77054	R		740.18	740.18PF	MS
220537-07	008	50310	110521	77054	R		2,190.91	2,190.91PF	HS
220537-08	028	28203	110521	77054	R		103.10	103.10PF	PAT
220537-09	008	50302	110521	77054	R		80.70	80.70PF	N GYM
Total for Ck.# 77054						4,543.62			
220548-01	006	20314	110921	77073	R	1488	1,250.00	1,250.00PF	16 DUMPSTER FEE STUCO
220549-01	006	20334	110921	77074	R	1510	60.00	60.00PF	GRAD SALUTE 2X4
121338-01	000	00505	110321	77103	R	1520	.00	2,340.04VF	NOV
121338-02	000	00505	110321	77103	R		.00	106.68VF	OCT
Total for Ck.# 77103						2,446.72			
220290-01	071	71104	111521	77098	R	1533	1,500.00	87.36PP	22-0000153 2020-21 CONSULTANT
220291-01	071	71100	111521	77098	R		1,125.00	562.50PP	22-0000153 10 DAY CONTRACT
220291-02	071	71101	111521	77098	R		1,125.00	562.50PP	22-0000153 10 DAY CONTRACT
220291-03	071	71102	111521	77098	R		1,125.00	562.50PP	22-0000153 10 DAY CONTRACT
220291-04	071	71103	111521	77098	R		1,125.00	562.50PP	22-0000153 10 DAY CONTRACT
220398-01	071	71104	111521	77098	R		35.00	35.00PF	22-0000153 TEST CRDNTR TRNNG-C
220398-02	071	71101	111521	77098	R		35.00	35.00PF	22-0000153 TEST CRDNTR TRNNG-F
220398-03	071	71102	111521	77098	R		35.00	35.00PF	22-0000153 TEST CRDNTR TRNNG-F
220398-04	071	71103	111521	77098	R		35.00	35.00PF	22-0000153 TEST CRDNTR TRNNG-C
220438-01	013	13270	111521	77098	R		81,000.00	10,125.00PP	22-0000153 STAR ALTERNATIVE
220439-01	015	15064	111521	77098	R		21,270.00	2,658.75PP	22-0000153 5TH YR SR & ADULT V

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Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
220440-01	013	13271	111521	77098	R		202,358.00	25,294.75	PP	22-0000153	ORION ADULT ON SIT
220484-01	077	77621	111521	77098	R		250.00	250.00	PF	22-0000153	FASTBRIDGE TRAININ
220484-02	077	77620	111521	77098	R		125.00	125.00	PF	22-0000153	FASTBRIDGE TRAININ
220512-01	015	15063	111521	77098	R		161,285.60	20,160.70	PP	22-0000153	ENCORE 9-12 VIRTUA
220513-01	071	71091	111521	77098	R		3.34	3.34	PF	22-0000153	COPIES FOR HGSS IN
220513-02	071	71092	111521	77098	R		3.33	3.33	PF	22-0000153	COPIES FOR HGSS IN
220513-03	071	71093	111521	77098	R		3.33	3.33	PF	22-0000153	COPIES FOR HGSS IN
Total for Ck.# 77098						61,101.56					
121353-01	006	20430	111521	77085	R	1516 SAGE, ANNA	.00	135.97	VF		REIMB FOR MATERIAL:
220119-01	024	24101	110521	77055	R	1539 SAMS CLUB DIRECT	1,500.00	52.01	PP	Multiples	ES FOOD 8/1/21-12/
220119-02	024	24102	110521	77055	R		1,500.00	33.81	PP	Multiples	MS FOOD 8/1/21-12/
220119-03	024	24103	110521	77055	R		1,500.00	70.58	PP	Multiples	HS FOOD 8/1/21-12/
220119-04	024	24106	110521	77055	R		250.00	49.05	PP	Multiples	ES NON FOOD 8/1/21
220119-05	024	24107	110521	77055	R		250.00	59.05	PP	Multiples	MS NON FOOD 8/1/21
220119-06	024	24108	110521	77055	R		250.00	83.86	PP	Multiples	HS NON FOOD 8/1/21
220213-01	006	20435	110521	77055	R		6,500.00	1,134.16	PP	Multiples	KIDS KLUB SNACKS &
Total for Ck.# 77055						1,482.52					
220268-01	008	51164	111121	77080	R	1800 SANDIFER ENG & CONTROLS INC	205.00	205.00	PF	43216	REPLACE FAILED PUL
220442-01	006	20220	110221	77025	R	1600 SENSENEY MUSIC CO	200.60	157.60	PP	Multiples	MUSIC PER LIST
220070-01	008	51160	110821	77067	R	0041 SHAW'S PEST CONTROL	1,830.00	300.00	PP	19443	MONTHLY PEST INSPE
220073-01	008	51160	110821	77067	R		3,000.00	3,000.00	PF	19659	TERMITE MONITORING
Total for Ck.# 77067						3,300.00					
121342-01	028	28060	110521	77041	R	1006 SISSEL, LESLIE	.00	211.48	VF		REIMB FOR MATERIALS
121342-02	028	28180	110521	77041	R		.00	455.28	VF		PAT MILEAGE
Total for Ck.# 77041						666.76					
220577-01	028	28151	111721	77108	R	0614 SISSEL, SARAH M	1,128.76	1,128.76	PF		PAT OFFICE ASSISTAN
220247-01	024	24101	110521	77056	R	3087 SPRINGFIELD GROCER COMPANY	15,000.00	2,704.68	PP	Multiples	ES FOOD
220247-02	024	24102	110521	77056	R		15,000.00	4,203.59	PP	Multiples	MS FOOD
220247-03	024	24103	110521	77056	R		15,000.00	1,561.22	PP	Multiples	HS FOOD
220247-04	024	24106	110521	77056	R		5,000.00	362.70	PP	Multiples	ES NONFOOD
220247-05	024	24107	110521	77056	R		5,000.00	294.17	PP	Multiples	MS NONFOOD
Total for Ck.# 77056						9,126.36					
211299-01	006	04006	113021	77127	O	1519 SSA GROUP, LLC	498.75	462.00	PF	SWZ00020	ADMISSION
220575-01	008	50540	111721	77109	R	0280 SURENCY LIFE & HEALTH	300.00	300.00	PF	GRP #60531....	ADMIN FEE NOV FLEX
220575-02	008	50540	111721	77109	R		28.00	28.00	PF	GRP #60531....	ADMIN FEE NOV DEPEM
Total for Ck.# 77109						328.00					
121361-01	000	00518	112221	77119	R	1049 SURENCY LIFE & HEALTH INSURAN	.00	457.88	VF	4000371202111	NOV EMP PD OPTION 1
121361-02	000	00518	112221	77119	R		.00	522.04	VF	4000371202111	NOV EMP PD OPTION 2
Total for Ck.# 77119						979.92					
220373-01	034	34114	111521	77099	R	9345 T & M STAGE SUPPLY	8,043.40	2,433.40	PF	1211992	LED LIGHTING FOR TV
220373-02	034	34144	111521	77099	R		1,876.60	1,876.60	PF	1211992	LED LIGHTING FOR TV
Total for Ck.# 77099						4,310.00					
121341-01	000	00566	110321	77035	R	0735 TEXAS LIFE INSURANCE CO	.00	22.50	VF	SM5745	OCT #SM574520211017
121350-01	006	20020	110921	77070	R	0367 TITUS, LANA	.00	16.31	VF		REIMB FOR MATERIALS
220495-01	008	51150	111121	77081	R	0414 TRUGREEN #4620	2,771.33	2,771.33	PF	150201205	DIST WIDE FALL LAWN
220555-01	008	50480	110921	77075	R	0590 TWOTREES TECHNOLOGIES	6.88	6.88	PF	Multiples	DIST ADMIN
220555-02	008	50481	110921	77075	R		6.02	6.02	PF	Multiples	BUSINESS SVCS

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220555-03	008	50482	110921	77075	R		6.02	6.02	PF Multiples	FACIL
220555-04	024	24160	110921	77075	R		4.30	4.30	PF Multiples	ES FS
220555-05	024	24161	110921	77075	R		3.44	3.44	PF Multiples	MS FS
220555-06	024	24162	110921	77075	R		4.30	4.30	PF Multiples	HS FS
220555-07	008	50473	110921	77075	R		4.30	4.30	PF Multiples	HS ADMIN
220555-08	008	50453	110921	77075	R		711.84	711.84	PF Multiples	HS INSTR
220555-09	008	50463	110921	77075	R		4.30	4.30	PF Multiples	HS STDT SUPP
220555-10	008	50471	110921	77075	R		5.16	5.16	PF Multiples	IS ADMIN
220555-11	008	50451	110921	77075	R		233.23	233.23	PF Multiples	IS INSTR
220555-12	008	50461	110921	77075	R		1.72	1.72	PF Multiples	IS STDT SUPP
220555-13	008	50472	110921	77075	R		9.46	9.46	PF Multiples	MS ADMIN
220555-14	008	50452	110921	77075	R		363.19	363.19	PF Multiples	MS INSTR
220555-15	008	50462	110921	77075	R		1.72	1.72	PF Multiples	MS STDT SUPP
220555-16	008	50470	110921	77075	R		6.88	6.88	PF Multiples	PS ADMIN
220555-17	008	50450	110921	77075	R		191.92	191.92	PF Multiples	PS INSTR
220555-18	008	50460	110921	77075	R		1.72	1.72	PF Multiples	PS STDT SUPP
220555-19	008	50464	110921	77075	R		4.30	4.30	PF Multiples	IT
220555-20	008	50483	110921	77075	R		4.30	4.30	PF Multiples	TRANS
Total for Ck.# 77075							1,575.00			
220550-01	008	51994	110921	77076	R	0970 U S D 490 - EL DORADO	5.00	5.00	PF	DEBATE ENTRY FEE
121363-01	000	00519	112221	77120	O	1171 UNITED HEALTHCARE	.00	30,070.00	VF 491478950359	NOV DISTRICT PAID I
121363-02	000	00522	112221	77120	O		.00	32,440.37	VF 491478950359	NOV EMP PD HEALTH
121363-03	000	00522	112221	77120	O		.00	5,645.05	VF 491478950359	OCT EMP PD HEALTH
121363-04	000	00522	112221	77120	O		.00	3,457.18	VF 491478950359	OCT SERVICE FEE
121363-05	000	00522	112221	77120	O		.00	3,428.96	VF 491478950359	NOV SERVICE FEE
Total for Ck.# 77120							75,041.56			
121362-01	000	00509	112221	77121	R	2947 UNITED WAY OF THE PLAINS	.00	162.75	VF 358002	NOV EMP PD PLEDGE
220397-02	006	20434	111521	77100	R	0991 VALIDITY SCREENING SOLUTIONS	56.00	28.00	PF 210109	BCKGRND CK-M. SNOO
220417-01	008	50502	111521	77100	R		42.50	21.25	PF 210109	DRIVER'S RECORD - I
220525-01	008	50503	111521	77100	R		64.25	64.25	PF 210109	BCKGRND CHK. SRNM (
220525-02	024	24251	111521	77100	R		58.00	58.00	PF 210109	BCKGRND CHK. SRNM (
220525-03	008	50823	111521	77100	R		49.25	49.25	PF 210109	BCKGRND CHK. DRIVEN
220525-04	008	50501	111521	77100	R		43.00	43.00	PF 210109	BCKGRND CHK. SRNM (
Total for Ck.# 77100							263.75			
220532-01	006	20220	111521	77101	O	0499 VEX ROBOTICS INC	337.94	337.94	PF 536306	CLASSROOM SUPPLIES
220532-02	006	20220	111521	77101	O		20.51	20.51	PF 536306	EST. SHIPPING CHARC
Total for Ck.# 77101							358.45			
220418-01	008	50536	111521	77102	R	1558 VIA CHRISTI OCC MEDICINE	124.00	62.00	PP 720438	PRE-EMP PHY & TB TE
220418-02	008	50534	111521	77102	R		62.00	62.00	PP 720438	PRE-EMP PHY & TB TE
220418-04	008	50502	111521	77102	R		62.00	62.00	PP 720438	PRE-EMP PHY & TB TE
220418-05	008	50502	111521	77102	R		62.00	62.00	PP 720438	PRE-EMP PHY & TB TE
220543-01	008	50533	111521	77102	R		124.00	124.00	PP 720438	PRE-EMP PHYSICAL &
220543-03	008	50531	111521	77102	R		62.00	62.00	PP 720438	PRE-EMP PHYSICAL &
Total for Ck.# 77102							434.00			
220126-02	071	71114	110521	77057	R	0142 VISA	2,600.00	1,152.82	PP A#...1421	AIR FARE & HOTEL RE
220403-01	008	50823	110921	77077	R	0142 VISA	6.25	6.25	PF A#...2593	QUERIES FOR CDL DRI
220429-01	008	50600	110921	77077	R		19.10	19.10	PF A#...2601	MUMS & HALLOWEEN CA

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220431-02	035	35064	110921	77077	R		120.00	120.00	PF A#...2619	GIFT CARDS PER LIS	
220437-01	071	71103	110921	77077	R		50.00	50.00	PF A#...2619	VEX ROBOTICS WORKS	
220487-01	035	35064	110921	77077	R		19.98	19.98	PF A#...2619	DONUTS FOR NHS	
220504-01	008	50503	110921	77077	R		180.00	180.00	PF A#...2601	COVID TESTING CERT	
220520-01	006	20114	110921	77077	R		174.24	174.24	PF A#...2593	CONFERENCE MEALS	
220520-02	006	20014	110921	77077	R		190.08	190.08	PF A#...2593	CONFERENCE MEALS	
220521-01	035	35064	110921	77077	R		19.85	19.85	PF A#...2619	DONUTS FOR HNS	
Total for Ck.# 77077							779.50				
220556-01	008	51120	110921	77078	R	1232 WASTE CONNECTIONS	65.00	65.00	PF Multiples	TRANS/B&G	
220556-02	008	51123	110921	77078	R		668.79	668.79	PF Multiples	MS TRASH	
220556-03	008	51124	110921	77078	R		275.00	275.00	PF Multiples	HS TRASH	
220556-04	008	51124	110921	77078	R		55.00	55.00	PF Multiples	HS RECYCLE	
220556-05	008	51121	110921	77078	R		372.84	372.84	PF Multiples	PS TRASH	
220556-06	008	51122	110921	77078	R		372.84	372.84	PF Multiples	IS TRASH	
220556-07	008	51121	110921	77078	R		27.50	27.50	PF Multiples	PS RECYCLE	
220556-08	008	51122	110921	77078	R		27.50	27.50	PF Multiples	IS RECYCLE	
220556-09	008	51123	110921	77078	R		55.00	55.00	PF Multiples	MS RECYCLE	
220556-10	008	51120	110921	77078	R		45.00	45.00	PF Multiples	ADMIN CENTER	
Total for Ck.# 77078							1,964.47				
220272-01	008	51020	111121	77082	R	0181 WAXIE SANITARY SUPPLY	209.88	33.12	PF 802427318	PARTS PER LIST	
220436-01	008	51010	111121	77082	R		1,052.52	1,052.52	PF 80427322	SUPPLIES PER LIST	
220436-02	008	51004	111121	77082	R		486.52	486.52	PF 80427322	SUPPLIES PER LIST	
220436-04	008	51034	111121	77082	R		595.00	595.00	PF 80427322	VERSAMATIC HEPA VA	
220436-05	008	51034	111121	77082	R		126.74	126.74	PF 80427322	35 QT MOP BUCKET W	
Total for Ck.#77082							2,293.90				
Total							3,093,839.91	440,488.16			

Vendor Check Type; Check: 440,488.16  
 Ach Vendor Check Type; Ach: .00  
 Vendor Check Type; Electronic: .00

BILLS APPROVED BY BOARD OF EDUCATION ON 12/01/21

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STATUS - 0- R- -

MAPP2  
LIST OF WARRANTS

PAGE 10

ROSE HILL UNIFIED SCHOOL DIST  
BANK ALL

DATES 110121 - 113021

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	121,726.29	97,184.10
R	2,972,113.62	343,304.06

SUMMARY BY FUND (O/R)

000 BANK AND P/R LIABILITY ACCOUN	91,143.55
006 GENERAL FUND	11,227.84
008 SUPPLEMENTAL GENERAL FUND	126,532.86
013 AT-RISK	35,419.75
015 VIRTUAL EDUCATION	22,819.45
016 CAPITAL OUTLAY FUND	59,857.57
024 FOOD SERVICE FUND	53,140.40
028 PARENT EDUCATION PROGRAM FUND	2,482.21
030 SPECIAL EDUCATION FUND	18,244.25
034 VOCATIONAL EDUCATION FUND	5,806.79
035 GIFTS AND GRANTS	7,593.10
055 TEXTBOOK & STUDENT MATERIALS	323.94
070 TITLE I	380.00
071 TITLE II-A	3,690.18
074 TITLE IV	189.94
077 FEDERAL CARES GRANT	1,636.33

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MAPP2  
 ACTIVITY LEDGER

ACTIVITY REPORT FOR PGM 100 HIGH SCHOOL STUDENT ACCOUNTS - FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
1000 RHHS CLASS OF 2021	.00	.00	.00	.00	.00	.00	.00	.00	.00
1001 RHHS CLASS OF 2022	222.85	244.98	.00	.00	244.98	408.67	386.54	.00	244.98
1002 RHHS CLASS OF 2023	164.91	437.91	.00	.00	437.91	323.00	50.00	.00	437.91
1003 RHHS CLASS OF 2024	.00	37.21	.00	.00	37.21	319.86	282.65	.00	37.21
1004 RHHS CLASS OF 2025	.00	124.26	.00	.00	124.26	547.70	423.44	.00	124.26
1005 RHHS CLASS OF 2026	275.09	.00	.00	.00	.00	.00	275.09	.00	.00
1008 RHHS FBLA	1255.81	1255.81	.00	171.00	1084.81	.00	171.00	.00	1084.81
1010 RHHS FCA	303.70	303.70	.00	.00	303.70	.00	.00	.00	303.70
1011 RHHS FCCLA	106.74	106.74	.00	.00	106.74	.00	.00	.00	106.74
1015 RHHS GREEN CLUB	666.14	666.14	.00	.00	666.14	.00	.00	.00	666.14
1020 RHHS INT'NL CULTURE CLUB	197.71	197.71	.00	.00	197.71	.00	.00	.00	197.71
1025 RHHS KAYS	1469.55	762.58	130.00	528.00	364.58	1706.69	2811.66	.00	364.58
1030 RHHS NHS	645.55	453.05	.00	.00	453.05	.00	192.50	.00	453.05
1035 RHHS LETTERMEN CLUB	103.15	103.15	.00	.00	103.15	.00	.00	.00	103.15
1037 RHHS PROM	2044.90	2044.90	.00	.00	2044.90	.00	.00	.00	2044.90
1040 RHHS SADD	363.97	363.97	.00	.00	363.97	.00	.00	.00	363.97
1045 RHHS STUDENT COUNCIL	1590.79	2181.16	.00	401.80	1779.36	4330.53	4141.96	.00	1779.36
1050 RHHS THESPIANS	300.32	237.32	.00	.00	237.32	.00	63.00	.00	237.32
1055 RHHS TSA	2496.40	3496.40	.00	.00	3496.40	1000.00	.00	.00	3496.40
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	12207.58	13016.99	130.00	1100.80	12046.19	8636.45	8797.84	.00	12046.19

ACTIVITY REPORT FOR PGM 220 HIGH SCHOOL DISTRICT ACCOUNTS - FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
1300 RHHS ATHLETICS	31969.54	41437.94	7901.01	1604.25	47734.70	41061.70	25296.54	2145.40	45589.30
1304 RHHS BAND	11864.24	10677.58	443.26	.00	11120.84	2884.61	3628.01	1132.65	9988.19
1308 RHHS BASEBALL	251.98	551.98	.00	.00	551.98	300.00	.00	.00	551.98

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MAPP2  
 ACTIVITY LEDGER

PAGE 2

ACTIVITY REPORT FOR PGM 220 HIGH SCHOOL DISTRICT ACCOUNTS - FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV. BAL.	CURR. REV.	CURR. EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC. BAL.
1312 RHHS BASKETBALL - BOYS	4199.51	506.71	.00	.00	506.71	.00	3692.80	.00	506.71
1313 RHHS BASKETBALL - GIRLS	2722.21	3402.21	.00	.00	3402.21	680.00	.00	.00	3402.21
1320 RHHS BLDG FUNDRAISER	26.23	26.23	.00	.00	26.23	.00	.00	.00	26.23
1324 RHHS CHEERLEADING	2745.79	3103.17	1204.50	1155.99	3151.68	2170.08	1764.19	162.96	2988.72
1328 RHHS CONCESSIONS	11381.89	11401.79	4456.29	1745.82	14112.26	15871.33	13140.96	714.45	13397.81
1332 RHHS CROSS COUNTRY	1812.49	1783.24	.00	110.00	1673.24	443.00	582.25	.00	1673.24
1336 RHHS DRAMA	4369.69	4818.06	.00	.00	4818.06	448.37	.00	.00	4818.06
1340 RHHS FOOTBALL	5646.79	4691.06	.00	378.55	4312.51	9131.18	10465.46	216.00	4096.51
1344 RHHS GOLF	330.76	330.76	.00	.00	330.76	.00	.00	.00	330.76
1348 RHHS LIBRARY	.00	.00	.00	.00	.00	.00	.00	.00	.00
1352 RHHS SOCCER - BOYS	682.50	682.50	.00	.00	682.50	.00	.00	.00	682.50
1353 RHHS SOCCER - GIRLS	444.83	444.83	.00	.00	444.83	.00	.00	.00	444.83
1360 RHHS SOFTBALL	2725.86	2725.86	.00	.00	2725.86	.00	.00	.00	2725.86
1364 RHHS TRACK & FIELD	3902.09	3985.81	.00	.00	3985.81	83.72	.00	.00	3985.81
1368 RHHS VOCAL MUSIC	290.42	290.42	443.26	.00	733.68	443.26	.00	.00	733.68
1372 RHHS VOLLEYBALL	843.33	843.33	.00	.00	843.33	.00	.00	.00	843.33
1376 RHHS WEIGHT PROGRAM	10470.75	5545.75	.00	2205.40	3340.35	75.00	7205.40	491.35	2849.00
1380 RHHS WRESTLING	223.82	223.82	.00	.00	223.82	.00	.00	.00	223.82
1384 RHHS YEARBOOK	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	96904.72	97473.05	14448.32	7200.01	104721.36	73592.25	65775.61	4862.81	99858.55

ACTIVITY REPORT FOR PGM 300 RHMS STUDENT ACCOUNTS - FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV. BAL.	CURR. REV.	CURR. EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC. BAL.
3001 RHMS STUDENT COUNCIL	1528.31	1903.40	.00	540.45	1362.95	563.35	728.71	436.60	926.35
3002 RHMS STUDENT BOOK CLUB	.00	.00	.00	.00	.00	.00	.00	.00	.00

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 ACTIVITY LEDGER

ACTIVITY REPORT FOR PGM 300 RHMS STUDENT ACCOUNTS

- FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
3003 RHMS CHAIN LINKS CLUB	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1528.31	1903.40	.00	540.45	1362.95	563.35	728.71	436.60	926.35

ACTIVITY REPORT FOR PGM 320 RHMS DISTRICT ACCOUNTS

- FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
3201 RHMS ATHLETICS	1906.92	7616.74	575.39	662.72	7529.41	9743.58	4121.09	.00	7529.41
3202 RHMS BAND	339.02	.00	.00	.00	.00	.00	339.02	.00	.00
3203 RHMS BLDG FUNDRAISER	10467.69	10109.69	.00	738.60	9371.09	137.00	1233.60	24.64	9346.45
3204 RHMS CHEER	2.22	289.29	5.00	.00	294.29	1262.67	970.60	293.50	.79
3205 RHMS CONCESSIONS	302.19	302.19	.00	.00	302.19	.00	.00	.00	302.19
3206 RHMS DRAMA	1967.13	1668.13	.00	.00	1668.13	.00	299.00	242.00	1426.13
3207 RHMS LIBRARY	.00	.00	.00	.00	.00	.00	.00	.00	.00
3208 RHMS ACCELERATED READER	.00	.00	.00	.00	.00	.00	.00	.00	.00
3209 RHMS VOCAL MUSIC	1483.54	1467.20	.00	167.99	1299.21	411.16	595.49	.00	1299.21
3210 RHMS YEARBOOK	1252.29	1252.29	.00	.00	1252.29	.00	.00	.00	1252.29
	17721.00	22705.53	580.39	1569.31	21716.61	11554.41	7558.80	560.14	21156.47

ACTIVITY REPORT FOR PGM 400 RHIS STUDENT ACCOUNTS

- FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
4001 RHIS STUDENT COUNCIL	77.54	77.54	.00	.00	77.54	.00	.00	.00	77.54
	77.54	77.54	.00	.00	77.54	.00	.00	.00	77.54

ACTIVITY REPORT FOR PGM 420 RHIS DISTRICT ACCOUNTS

- FUND \* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
4201 RHIS BLDG FUNDRAISING	1976.68	1976.68	.00	.00	1976.68	.00	.00	.00	1976.68
4202 RHIS LIBRARY	.00	.00	.00	.00	.00	.00	.00	.00	.00



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MAPP2  
 ACTIVITY LEDGER  
 FUND

ACTIVITY REPORT FOR PGM 420 RHIS DISTRICT ACCOUNTS

\* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
	1976.68	1976.68	.00	.00	1976.68	.00	.00	.00	1976.68

ACTIVITY REPORT FOR PGM 520 PRIMARY SCHOOL DISTRICT ACCTS - FUND

\* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
5201 RHPS BLDG FUNDRAISING	2125.40	373.40	.00	.00	373.40	28.00	1780.00	.00	373.40
	2125.40	373.40	.00	.00	373.40	28.00	1780.00	.00	373.40

ACTIVITY REPORT FOR PGM 900 DISTRICT GENERAL ACCOUNTS - FUND

\* ON 120121 ROSE HILL ACTIVITY FUND

ACTY NAME	BEGIN BAL.	PREV.BAL.	CURR.REV.	CURR.EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC.BAL.
9000 RHHS PETTY CASH	1500.00	1500.00	.00	.00	1500.00	.00	.00	.00	1500.00
9001 RHMS PETTY CASH	1500.00	1500.00	.00	.00	1500.00	.00	.00	.00	1500.00
9002 RHIS PETTY CASH	1000.00	1000.00	.00	.00	1000.00	.00	.00	.00	1000.00
9003 RHPS PETTY CASH	1000.00	1000.00	.00	.00	1000.00	.00	.00	.00	1000.00
9800 RHHS CLEARING ACCOUNT	.00	216.00	54.00	.00	270.00	270.00	.00	.00	270.00
9801 RHMS CLEARING ACCOUNT	.00	.00	.00	.00	.00	.00	.00	.00	.00
9802 RHIS CLEARING ACCOUNT	.00	.00	.00	.00	.00	.00	.00	.00	.00
9803 RHPS CLEARING ACCOUNT	.00	.00	.00	.00	.00	.00	.00	.00	.00
9900 SALES TAX	360.17	2182.21	752.05	2182.21	752.05	5419.57	5027.69	.00	752.05
	5360.17	7398.21	806.05	2182.21	6022.05	5689.57	5027.69	.00	6022.05
TOTALS	137901.40	144924.80	15964.76	12592.78	148296.78	100064.03	89668.65	5859.55	142437.23

*Lisa Jones*

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MAPP2  
 LIST OF WARRANTS

DATE 12/01/21  
 STATUS - O- R- -

ROSE HILL ACTIVITY FUND  
 BANK ALL

DATES 110121 - 113021

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor	Order Amount	Amount Paid	Pay Invoice Typ	Description
922036-01	032	32103	111721	26289	R	0363 AMAZON.COM LLC	630.00	630.00	PF 458574493689	DRONES, PARTS & CAS
721352-01	020	13500	111121	26280	R	2600 ANDALE HIGH SCHOOL - USD 267	.00	100.00	VF	FR VB ENTRY FEE
922061-01	010	10525	110521	26270	O	2448 ANOTHER DIMENSION	450.00	450.00	PF	DJ FOR SNO-BALL
721350-01	032	32101	110921	26276	R	0203 CARR, SCOTT	.00	137.72	VF	REIMB FOR SHIRTS
721357-01	032	32101	111721	26288	R	0968 CASH	.00	400.00	VF	GATE START UP CASH
922027-01	020	13524	110921	26277	O	1219 CHEER ZONE	539.50	539.50	PF SI-172097	CHEER SHOES PER
922027-02	020	13524	110921	26277	O		47.54	47.54	PF SI-172097	SHPG
Total for Ck.# 26277							587.04			
721351-01	010	10545	111121	26281	R	3477 CIRUS WATER/ROASTER JOE'S	.00	44.60	VF 2064:..33117.2	SELF FILL
721351-02	010	10545	111121	26281	R		.00	177.20	VF 2064:..33117.2	SELF FILL
Total for Ck.# 26281							221.80			
922001-03	020	13540	110821	26274	R	1207 EASTBAY, INC	198.00	198.00	PF 1436393	PERFORATED GAME CHA
922001-05	020	13540	110821	26274	R		65.00	20.00	PF 1436393	SHPNG
Total for Ck.# 26274							218.00			
721346-01	010	10508	110521	26266	R	0059 FBLA-PBL, INC.	.00	171.00	VF 3258592	ANNUAL DUES
721359-01	030	30101	111821	26290	R	3508 FUNKE, DEBBIE	.00	233.83	VF	REIMB FOR VET'S DAY
922035-01	020	13524	110921	26278	R	0247 CHAMPION TEAMWEAR AR	731.91	568.95	PP Multiples	CHEER APPAREL PER Q
721356-01	032	32101	111521	26283	O	3504 HAYSVILLE WEST MS	.00	125.00	VF	WR ENTRY FEES
721348-01	010	10545	110821	26272	O	1514 HOUSE OF HARDING	.00	100.00	VF 0076	HOMECOMING DECORATI
922045-01	032	32109	110821	26275	R	1176 J W PEPPER & SON INC	151.00	151.00	PF Multiples	MUSIC PER LIST
922045-02	032	32109	110821	26275	R		30.20	16.99	PF Multiples	SHPG EST
Total for Ck.# 26275							167.99			
721347-01	020	13500	110521	26267	R	2767 K I A A A	.00	80.00	VF	FALL CONFERENCE FEE
721345-01	020	13500	110521	26268	R	2159 K S H S A A	.00	50.00	VF 22-2648	STATE XC ENTRY FEES
721349-01	030	30101	110821	26273	R	2159 K S H S A A	.00	80.00	VF 22-2875	STUCO ADVISER REGIS
721354-01	010	10545	111521	26284	R	2159 K S H S A A	.00	80.00	VF 22-3073	STUCO FALL ADVISOR
922058-01	010	10525	111521	26287	O	1513 KEN'S PRINT SHOP	78.00	78.00	PF 9416	TICKET PRINTING
721358-01	020	13500	111821	26291	O	0286 LINOT, DARLA	.00	157.50	VF	FB/VB WORKER
922009-01	020	13540	110221	26265	R	4143 LOWE'S HOME CENTERS, INC.	169.00	160.55	PF 901210	CRAFTSMAN TRADESTAC
721344-01	020	13500	110521	26269	R	2417 ROSE HILL UMC	.00	902.00	VF	FALL TICKET TAKING
922022-01	032	32103	110521	26271	R	2350 SAM'S CLUB DIRECT	24.64	24.64	PF 9785516781	COKE
922022-02	032	32103	110521	26271	R		24.64	24.64	PF 9785516781	DIET COKE
922022-03	032	32103	110521	26271	R		24.64	24.64	PF 9785516781	DR PEPPER
922022-05	032	32103	110521	26271	R		12.32	10.88	PF 9785516781	DIET MT DEW
922022-06	032	32103	110521	26271	R		12.32	12.32	PF 9785516781	SPRITE
922022-07	032	32103	110521	26271	R		12.32	11.48	PF 9785516781	PEPSI
922025-01	020	13528	110521	26271	R		557.26	557.26	PF 9785786709	CONCESSIONS SUPPLIE
922032-01	020	13528	110521	26271	R		693.12	576.96	PF Multiples	CONCESSIONS SUPPLIE
922043-01	030	30101	110521	26271	R		226.62	226.62	PF 9786375412	CONCESSIONS SUPPLIE
922044-01	020	13528	110521	26271	R		283.80	283.80	PF 9789164695	CONCESSIONS SUPPLIE
922062-01	020	13528	110521	26271	R		327.80	327.80	PF 9791171902	CONCESSIONS SUPPLIE
Total for Ck.# 26271							2,081.04			
721355-01	020	13532	111521	26285	R	0122 TRINITY ACADEMY INC	.00	110.00	VF	XC ENTRY FEES
922064-01	020	13576	111121	26282	R	0016 U S D 394 - ROSE HILL	2,205.40	2,205.40	PF	ADD'L FUNDS TO PURC
721353-01	090	99990	111521	26286	R	0016 U S D 394 - ROSE HILL	.00	2,182.21	VF	OCTOBER SALES TAX
922057-01	020	13500	110921	26279	R	3786 WAMEGO INN & SUITES	425.00	314.75	PF 5705	5 DQ ROOMS FOR STAT
Total							7,920.03	12,592.78		

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MAPP2  
LIST OF WARRANTS

ROSE HILL ACTIVITY FUND  
BANK ALL

DATES 110121 - 113021

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #		Paid No.			No. Name	Amount	Paid	Typ		

BILLS APPROVED BY BOARD OF EDUCATION ON 12/01/21

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STATUS - 0- R- -

MAPP2  
LIST OF WARRANTS

PAGE 3

ROSE HILL ACTIVITY FUND  
BANK ALL

DATES 110121 - 113021

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	1,115.04	1,497.54
R	6,804.99	11,095.24

SUMMARY BY FUND (O/R)

010	RHHS STUDENT ACCOUNTS	1,100.80
020	RHHS DISTRICT ACCOUNTS	7,200.01
030	RHMS STUDENT ACCOUNTS	540.45
032	RHMS DISTRICT ACCOUNTS	1,569.31
090	GENERAL ACCOUNTS	2,182.21

*Lisa Jones* 12.1.21

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JOURNAL DATES 110521 - 120521

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
8216 ABBOTT ROSALYN D	111521	R 62227	1,305.65
8216 ABBOTT ROSALYN D	113021	R 62372	871.40
0702 ACHESON MARY L	111521	R 62186	600.55
0702 ACHESON MARY L	113021	R 62331	123.42
3265 ADAMS HOLLY J	120121	R 62409	4,953.75
6844 ADAMS KIMBERLY M	111521	R 62187	917.60
6844 ADAMS KIMBERLY M	113021	R 62332	716.10
2139 ANTHOLZ-MITCHELL	111521	R 62153	1,260.74
2139 ANTHOLZ-MITCHELL	113021	R 62303	954.00
5665 ARBOGAST STEPHAN	120121	R 62483	5,224.67
2454 AREHART KASDON D	111521	R 62151	101.50
2454 AREHART KASDON D	113021	R 62301	431.38
2855 ASHURST LINDSAY	120121	R 62410	4,404.16
9234 BAILEY MICHAEL D	111521	R 62207	826.27
9234 BAILEY MICHAEL D	113021	R 62351	631.40
5499 BALLARD IONA L	111521	R 62208	2,721.90
5499 BALLARD IONA L	113021	R 62352	1,731.16
7945 BARBER DEBRA A	120121	R 62521	483.00
8633 BARGER BRANDON S	120121	R 62484	6,487.50
7846 BARNARD WILLIAM	120121	R 62485	165.00
6384 BASTIAN CINDY K	120121	R 62458	4,330.83
5773 BASTIAN EMILY F	120121	R 62438	4,523.75
3171 BEARD-LANDERS LA	111521	R 62209	232.27
3171 BEARD-LANDERS LA	113021	R 62353	165.91
4975 BEAUCHAMP KYLE D	120121	R 62486	4,248.16
6655 BEAVERS KYLA M	111521	R 62261	5,167.50
4057 BEAVERS TONI L	111521	R 62228	929.70
4057 BEAVERS TONI L	113021	R 62373	692.11
9754 BECKER SARA D	111521	R 62123	1,061.78
9754 BECKER SARA D	113021	R 62272	888.03
2621 BEEDY BETTINA A	120121	R 62522	603.00
6217 BEERY SARA L	111521	R 62124	1,153.47
6217 BEERY SARA L	113021	R 62273	885.37
7809 BERRY CHERYL D	111521	R 62117	798.30
7809 BERRY CHERYL D	113021	R 62265	739.55
5917 BITTNER CHERIE L	111521	R 62210	1,279.67
5917 BITTNER CHERIE L	113021	R 62354	985.04
1807 BLAUSER MARK P	120121	R 62487	5,189.08
7021 BLESSANT JOEL K	120121	R 62459	5,043.75
5929 BOYD KATHLEEN R	120121	R 62411	4,836.25
0864 BROOKS ASHLEY N	120121	R 62488	4,345.42
6324 BROOKS DANIELLE	111521	R 62162	1,564.20
6324 BROOKS DANIELLE	113021	R 62308	950.97
8190 BROOKS MICHAEL T	111521	R 62163	1,469.90
8190 BROOKS MICHAEL T	113021	R 62309	873.06
6638 BROOKS TRINITY A	111521	R 62188	618.45
6638 BROOKS TRINITY A	113021	R 62333	645.58

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
0199 BROWN LUCY A	111521	R 62118	2,194.70
0199 BROWN LUCY A	113021	R 62267	1,440.47
4232 BROWNING MATTHEW	120121	R 62489	5,604.74
6089 BRUGGER KATHERIN	120121	R 62460	4,881.25
0672 BRYANT JENNIFER	111521	R 62134	401.20
0672 BRYANT JENNIFER	113021	R 62283	286.15
7755 BUMPUS SANDRA L	120121	R 62461	5,298.33
1416 BURDICK MERIDY L	120121	R 62523	200.00
0792 BUTLER DAVID L	111521	R 62211	804.44
0792 BUTLER DAVID L	113021	R 62355	351.52
3758 CALIENDO RICHARD	120121	R 62524	1,566.00
6228 CAMPBELL JACQUEL	111521	R 62189	578.61
6228 CAMPBELL JACQUEL	113021	R 62334	296.36
9987 CARR NANCY D	120121	R 62412	4,285.83
5046 CARR SCOTT W	120121	R 62439	6,265.99
9635 CHEEK SAMANTHA A	120121	R 62440	4,067.50
6334 CHICKADONZ JAYDE	111521	R 62229	103.30
6334 CHICKADONZ JAYDE	113021	R 62374	30.99
5610 CHICKADONZ RANDA	111521	R 62250	13,014.17
5178 CLASSEN TAMMIE L	120121	R 62441	4,490.83
9211 COEN-JACOBS KELS	120121	R 62525	267.00
7664 COFFEY STEPHANY	120121	R 62490	4,901.67
6845 COLE DANIEL	120121	R 62491	4,763.75
2490 COLEMAN AUDRA L	120121	R 62442	4,925.08
8012 COLLIER RONALD K	111521	R 62253	8,551.67
8570 COLLINS CALLIE M	111521	R 62224	462.02
8570 COLLINS CALLIE M	113021	R 62369	244.34
4074 COMBS YAVONNE A	111521	R 62212	1,191.49
4074 COMBS YAVONNE A	113021	R 62356	780.31
9101 CONWAY KIRSTEN R	120121	R 62413	3,814.58
5410 COOPER CATHERINE	120121	R 62414	4,836.25
6022 CORCORAN DARREN	111521	R 62164	1,395.09
6022 CORCORAN DARREN	113021	R 62310	719.39
6092 CORCORAN EVA J	111521	R 62165	1,630.81
6092 CORCORAN EVA J	113021	R 62311	1,076.00
8908 CORNELISON TINA	111521	R 62135	393.25
8908 CORNELISON TINA	113021	R 62284	296.45
2246 COX COURTNEY A	111521	R 62125	1,301.69
2246 COX COURTNEY A	113021	R 62274	662.12
8282 CRISLER DEBRA J	111521	R 62122	3,062.40
8282 CRISLER DEBRA J	113021	R 62271	1,167.54
3228 DALINGHAUS RACHE	111521	R 62251	5,035.00
8191 DAVIS AMBER L	111521	R 62225	666.51
8191 DAVIS AMBER L	113021	R 62370	350.35
3926 DAVIS KIMBERLY L	120121	R 62526	250.00
6264 DEBUHR KRISTA M	120121	R 62443	4,485.00
0532 DEFOOR ASHLEY B	120121	R 62415	4,089.67
3010 DEVENA TONYA J	111521	R 62230	1,764.18

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
3010 DEVENA TONYA J	113021	R 62375	1,171.87
9628 DOCK ELIZABETH A	111521	R 62213	1,109.77
9628 DOCK ELIZABETH A	113021	R 62357	832.32
9931 DOCKERS TANYA L	120121	R 62394	1,040.00
0011 DUCKLINSKY BRIAN	111521	R 62214	1,059.75
0011 DUCKLINSKY BRIAN	113021	R 62358	803.60
8688 DUNKIN SABRINA L	111521	R 62248	5,515.42
3080 DUNPHY KATHLEEN	120121	R 62492	30.00
0940 DUTTON JESSICA M	120121	R 62493	4,206.67
2304 EASTMAN AUSTIN W	120121	R 62494	4,018.33
8045 EDGE COURTNEY	120121	R 62416	4,733.33
3105 EICHMAN LAVONDA	120121	R 62495	6,374.58
0006 ENGELKEN ELIZABE	120121	R 62462	4,285.83
4543 ENGELS JANIS L	111521	R 62146	1,996.82
4543 ENGELS JANIS L	113021	R 62296	1,296.16
8669 ENGLE BRYCE A	111521	R 62190	519.34
8669 ENGLE BRYCE A	113021	R 62335	403.62
5439 ENGLE DARRELL W	111521	R 62166	1,961.59
5439 ENGLE DARRELL W	113021	R 62312	1,170.45
7314 ESHELMAN DARIAN	120121	R 62496	5,509.92
4197 EVANS BECKI S	120121	R 62497	4,989.49
2676 EVANS KIMBERLY D	111521	R 62191	1,271.11
2676 EVANS KIMBERLY D	113021	R 62336	1,013.41
5156 EXLEY BRITTANY R	111521	R 62116	350.25
5156 EXLEY BRITTANY R	113021	R 62376	256.85
4801 EXLEY KRYSTIN N	111521	R 62167	1,382.59
4801 EXLEY KRYSTIN N	113021	R 62313	963.23
9289 EXLEY TODD L	111521	R 62258	6,194.17
4488 FEIGL KATHLEEN A	120121	R 62395	1,040.00
5393 FILLMORE DENISE	111521	R 62168	1,830.00
5393 FILLMORE DENISE	113021	R 62314	1,235.25
9938 FISCHER ADELINE	120121	R 62444	4,568.17
9339 FOLTZ BLAIZE A	111521	R 62157	4,424.00
4881 FOLTZ ROGER A	120121	R 62396	1,040.00
0431 FOUST TRACY P	111521	R 62147	1,455.86
0431 FOUST TRACY P	113021	R 62297	1,028.67
5359 FOX DEANA L	111521	R 62204	2,116.80
5359 FOX DEANA L	113021	R 62348	1,431.05
1136 FRAGER ERIC J	120121	R 62445	5,753.74
9997 FRANCIS KIMBERLY	111521	R 62148	1,361.01
9997 FRANCIS KIMBERLY	113021	R 62298	1,053.73
5195 FUNKE DEBRA	120121	R 62463	5,042.58
0221 FUNKE DONALD A	120121	R 62417	5,784.50
5828 FUTHEY ANNIE R	111521	R 62231	1,255.05
5828 FUTHEY ANNIE R	113021	R 62377	846.40
2226 GALE ALBERT T	111521	R 62169	1,557.00
2226 GALE ALBERT T	113021	R 62315	1,022.23
1455 GARCIA KRISTI D	111521	R 62232	228.83

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
1455 GARCIA KRISTI D	113021	R 62378	70.05
2219 GARVER TAYLOR E	111521	R 62126	1,477.82
2219 GARVER TAYLOR E	113021	R 62275	1,029.72
5691 GIBSON ALBERTA F	120121	R 62397	1,040.00
6026 GLENNEMEIER DAVI	120121	R 62498	6,017.41
7410 GNAGY KENNETH L	120121	R 62527	1,570.00
8763 GRAHAM LISA M	111521	R 62136	508.40
8763 GRAHAM LISA M	113021	R 62285	483.60
9717 GRAY HEATHER A	111521	R 62127	2,064.00
9717 GRAY HEATHER A	113021	R 62276	1,630.56
1538 GRIER ROGER W	120121	R 62499	5,601.67
9311 GRIFFIN COLE T	120121	R 62464	4,365.50
0790 GROTHE JEREMY J	111521	R 62170	1,673.21
0790 GROTHE JEREMY J	113021	R 62316	1,078.40
1957 GUILFOIL SHARON	111521	R 62215	366.37
1957 GUILFOIL SHARON	113021	R 62359	627.50
2037 GUINOTTE KRISTEN	120121	R 62418	4,067.50
1039 GUNNARSON HUNTER	111521	R 62233	266.00
1039 GUNNARSON HUNTER	113021	R 62379	80.06
1038 GUNNARSON MORGAN	111521	R 62234	245.99
1038 GUNNARSON MORGAN	113021	R 62380	171.93
4236 GUYOT JANIE L	110521	R 62111	.00
4236 GUYOT JANIE L	111521	R 62119	783.73
4236 GUYOT JANIE L	113021	R 62268	1,092.21
1981 HAJDUKOVICH AMY	120121	O 62393	165.00
7682 HAMM AUSTIN W	111521	R 62158	4,424.00
5486 HAMMERLE MEGAN C	111521	R 62128	3,595.38
5486 HAMMERLE MEGAN C	113021	R 62277	753.75
8512 HANSEN ROBERT A	120121	R 62465	5,208.41
9812 HARTWIG STEPHANI	120121	R 62446	4,836.25
9220 HAYDOCK SHANNON	111521	R 62256	9,621.25
5754 HELMKE MARCIA L	120121	R 62419	5,302.67
1208 HENDRICKS HANNAH	111521	R 62159	130.50
4854 HENRY JEFFERY T	120121	R 62500	5,019.17
8433 HICKS BRIANNA N	111521	R 62235	116.21
8433 HICKS BRIANNA N	113021	R 62381	227.26
6314 HILGERS WARD A	120121	R 62501	4,866.25
2091 HILL LAURA L	111521	R 62113	87.07
2091 HILL LAURA L	113021	O 62263	83.92
8448 HILL RYAN P	120121	R 62502	5,813.92
9789 HILLS NATHANAEL	120121	R 62503	5,241.49
4017 HITCH SHELLEA R	110521	R 62112	.00
4017 HITCH SHELLEA R	111521	R 62129	925.87
4017 HITCH SHELLEA R	113021	R 62278	1,114.00
7193 HOLDAWAY AMBER L	120121	R 62466	3,811.67
2974 HOLLAND ANDREA K	120121	R 62504	4,938.83
1747 HORSLEY WHITNEY	111521	R 62192	1,275.65
1747 HORSLEY WHITNEY	113021	R 62337	911.40



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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
3302 HULL DAVID W	111521	R 62171	2,745.66
3302 HULL DAVID W	113021	R 62317	1,669.94
4649 HULL VICKIE L	111521	R 62154	1,971.85
4649 HULL VICKIE L	113021	R 62304	1,418.38
5804 JACKSON AARON C	111521	R 62257	7,864.17
4565 JACKSON MICHAEL	111521	R 62172	2,463.54
4565 JACKSON MICHAEL	113021	R 62318	1,727.74
7638 JAMES LARRYN B	111521	R 62137	336.30
7638 JAMES LARRYN B	113021	R 62286	162.25
2456 JAY TAWNY L	111521	R 62193	883.44
2456 JAY TAWNY L	113021	R 62338	753.61
5718 JEFFERSON DOUGLA	111521	R 62254	5,950.42
4420 JOHNSON JONNELL	111521	R 62149	3,970.12
3730 JOHNSON KATIE M	113021	R 62287	120.95
7627 JOHNSON SHANNON	120121	R 62420	3,642.08
4979 JOHNSTON LEON H	120121	R 62528	714.00
0159 JONES AMANDA K	111521	R 62130	1,762.20
0159 JONES AMANDA K	113021	R 62279	1,215.72
2412 JONES ERIN J	111521	R 62173	1,512.83
2412 JONES ERIN J	113021	R 62319	1,003.29
5992 JONES JENNIFER R	120121	R 62421	3,958.33
5075 JONES LINDSAY M	120121	R 62505	4,828.08
5572 JONES LISA M	111521	R 62120	2,512.52
5572 JONES LISA M	113021	R 62269	1,634.89
5629 JUREY MARY JO	120121	R 62529	600.00
3314 KAISER CYNTHIA A	111521	R 62155	1,536.35
3314 KAISER CYNTHIA A	113021	R 62305	1,097.17
9215 KEIRNS BRADLEY W	120121	R 62398	1,040.00
1029 KING MARTI E	120121	R 62467	4,334.16
3866 KISSINGER CHARMA	111521	R 62138	440.20
3866 KISSINGER CHARMA	113021	R 62288	313.10
7753 KLISH ROSEMARY A	120121	R 62422	5,094.83
7420 KOESTER TERI L	120121	R 62506	5,010.00
0107 KOLTER ASHLEY N	111521	R 62236	1,305.09
0107 KOLTER ASHLEY N	113021	R 62382	833.18
2594 KREGER STEPHANIE	111521	R 62131	1,162.58
2594 KREGER STEPHANIE	113021	R 62280	895.71
1984 KRESSLY DOUGLAS	111521	R 62174	1,081.88
1984 KRESSLY DOUGLAS	113021	R 62320	643.28
4913 KURT CHRISTOPHER	120121	R 62507	5,524.58
5086 LILLEY RALPH L	111521	R 62175	306.38
5782 LINOT JAMES F	120121	R 62508	6,994.58
4411 LITTLE KATIE A	120121	R 62530	253.00
1764 LOGBACK KATHY K	120121	R 62423	5,084.58
6235 LOVELL THOMAS G	120121	R 62531	2,550.00
7629 MADISON JAMES W	120121	R 62509	4,884.34
3332 MARKLEY SHAWNA N	120121	R 62532	1,745.00
7346 MARSHALL AMBER R	120121	R 62447	4,601.08

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
3785 MASTIN KATIE D	120121	R 62424	4,716.75
9156 MATHISON DEXTER	111521	R 62194	730.95
9156 MATHISON DEXTER	113021	R 62339	531.60
8401 MAXWELL JEFFREY	120121	R 62468	6,070.92
3395 MCCULLOCH TONJA	120121	R 62448	4,490.83
7338 MCDANIEL CAROL E	120121	R 62533	1,733.00
8124 MCDONALD DENISE	120121	R 62469	5,292.92
1486 MCILRATH SAVANAH	111521	R 62237	943.71
1486 MCILRATH SAVANAH	113021	R 62383	676.36
6357 MCNANY PHILLIP J	111521	R 62114	4,068.00
6885 MCNAUL LAURA K	120121	R 62449	4,654.58
3404 MCPHERRON JULIE	111521	R 62249	9,603.75
0284 MCWHORTER AMANDA	111521	R 62216	840.71
0284 MCWHORTER AMANDA	113021	R 62360	627.51
3965 MEYER DONNA J	120121	R 62399	1,040.00
2614 MILLER ROGER A	120121	R 62400	1,040.00
9880 MITCHELL STACY	111521	R 62139	1,255.28
9880 MITCHELL STACY	113021	R 62289	965.60
3013 MOCK CHERITH D	120121	R 62450	5,596.91
5297 MOHR ALICIA M	111521	R 62238	2,250.44
5297 MOHR ALICIA M	113021	R 62384	1,517.28
0974 MORRIS JENNIFER	120121	R 62425	4,858.50
4968 MORROW MELVIN M	111521	R 62217	1,248.80
4968 MORROW MELVIN M	113021	R 62361	1,141.76
1418 MULLIN SATINA L	111521	R 62176	996.09
1418 MULLIN SATINA L	113021	R 62321	952.39
2179 MUNSSELL JEANNE E	120121	R 62401	1,040.00
9561 NEAL MATTHEW L	111521	R 62121	2,955.57
9561 NEAL MATTHEW L	113021	R 62270	3,350.09
0301 NEAL MICHELLE A	120121	R 62451	5,158.00
2843 NELL SYLVIA J	111521	R 62218	1,240.10
2843 NELL SYLVIA J	113021	R 62362	962.22
5385 NEUFELD KATHERIN	111521	R 62177	1,691.12
5385 NEUFELD KATHERIN	113021	R 62322	1,168.50
3022 NEW CHARLY A	120121	R 62426	3,814.58
0619 NEWBY EMILY C	120121	R 62427	4,627.92
8363 NICKEL JACQLYN D	120121	R 62428	5,078.75
3301 NORTON CASSANDRA	111521	R 62178	1,391.78
3301 NORTON CASSANDRA	113021	R 62323	945.93
0077 NUSSBAUM BRENT J	111521	R 62115	4,068.00
2057 O'DELL DARCY	111521	R 62195	2,181.96
2057 O'DELL DARCY	113021	R 62340	1,538.24
3915 PAGE JENNIFER L	120121	R 62510	6,229.74
2290 PAGE NATALIE M	120121	R 62511	4,625.83
6212 PARKER TARA N	111521	R 62140	359.90
6212 PARKER TARA N	113021	R 62290	324.50
7024 PAULY CINDY L	111521	R 62179	2,003.54
7024 PAULY CINDY L	113021	R 62324	1,356.30

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
8658 PEMRICK RASHEL K	120121	R 62429	4,019.58
6426 PENA TRINITY L	111521	R 62239	1,091.09
6426 PENA TRINITY L	113021	R 62385	719.78
8088 PENNER DAVID A	120121	R 62512	5,298.50
6152 PEREZ LEILA K	111521	R 62196	544.62
6152 PEREZ LEILA K	113021	R 62341	486.80
1303 PINICK REBECCA H	120121	R 62470	4,553.41
6025 PLUMMER SHELLY D	111521	R 62240	697.28
6025 PLUMMER SHELLY D	113021	R 62386	743.76
5024 POMPA BETH	111521	R 62180	2,159.14
5024 POMPA BETH	113021	R 62325	1,413.61
1318 POMPA JAMES J	111521	R 62205	3,403.20
1318 POMPA JAMES J	113021	R 62349	2,268.80
2479 POOLER-PRICE HAN	113021	R 62299	54.38
3310 POTTER JINA L	120121	R 62534	1,306.70
8380 PUCKETT NICOLE S	111521	R 62141	1,044.06
8380 PUCKETT NICOLE S	113021	R 62291	796.62
1213 PUGH KRISTI L	120121	R 62452	4,490.83
7829 PUGH RONALD J	120121	R 62471	5,228.33
6265 QUINLIN JESSICA	111521	R 62181	1,876.85
6265 QUINLIN JESSICA	113021	R 62326	1,217.46
9216 RANDALL MCKENZIE	111521	R 62142	971.04
9216 RANDALL MCKENZIE	113021	R 62292	774.52
2567 REILLY TERRI M	111521	R 62252	7,507.92
4245 REMPEL LEAH H	120121	R 62472	4,836.25
9077 RENFRO KATHRYN L	120121	R 62453	4,315.42
1817 RETTINGER KARI S	120121	R 62513	4,437.57
8997 REYNOLDS KAYCEE	111521	R 62241	303.08
7192 REYNOLDS SHANE J	111521	R 62197	866.23
7192 REYNOLDS SHANE J	113021	R 62342	711.25
4021 ROACH ROBERT E	120121	R 62430	4,172.50
4489 ROBERTS ALICIA R	120121	R 62431	3,870.00
9922 ROGERS KATHRYN L	111521	R 62219	616.08
9922 ROGERS KATHRYN L	113021	R 62363	449.23
8703 ROGERS KATHRYN P	111521	R 62182	962.12
8703 ROGERS KATHRYN P	113021	R 62327	736.32
3168 ROSE JULIE A	111521	R 62242	582.86
3168 ROSE JULIE A	113021	R 62387	709.70
7671 RUNDELL AMY M	111521	R 62243	147.11
7671 RUNDELL AMY M	113021	R 62388	63.05
0898 RYFF KATHY E	120121	R 62514	105.00
8290 SAFERITE CHRISTO	111521	R 62160	180.00
8290 SAFERITE CHRISTO	113021	R 62307	247.50
0576 SAGE ANNA M	111521	R 62244	1,277.54
0576 SAGE ANNA M	113021	R 62389	773.67
4599 SCHNEIDER RUTH M	111821	O 62262	45.00
4599 SCHNEIDER RUTH M	120121	R 62402	150.00
1256 SCHRAGE JENNA M	111521	R 62143	966.36

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ROSE HILL UNIFIED SCHOOL DIST

JOURNAL DATES 110521 - 120521

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
1256 SCHRAGE JENNA M	113021	R 62293	768.49
4126 SELLS ALEXANDRIA	120121	R 62432	3,803.87
8154 SELLS JEFF B	111521	R 62255	6,846.25
9703 SETCHELL SARAH I	111521	R 62220	717.14
9703 SETCHELL SARAH I	113021	R 62364	623.60
6766 SEXTON TASHA R	120121	R 62454	3,971.67
2856 SHAVLIK CYNTHIA	120121	R 62433	4,641.25
8188 SHELMAN SIDNEY R	120121	R 62403	1,040.00
5176 SHIRLEY ANNETTE	120121	R 62404	1,040.00
5946 SHIRLEY JOSHUA S	120121	R 62515	5,434.08
0106 SIMMONS KAREN	120121	R 62473	5,460.42
7191 SIMPSON JULIE A	120121	R 62455	5,129.00
7078 SISSEL LESLIE J	111521	R 62226	3,689.54
7078 SISSEL LESLIE J	113021	R 62371	2,445.46
5764 SLIGER DAVID R	111521	R.62260	6,211.25
1309 SLIGER MARYANN M	111521	R 62245	1,216.70
1309 SLIGER MARYANN M	113021	R 62390	822.60
9029 SMADES TERRY	120121	R 62474	5,795.99
0706 SMITH DAWN M	111521	R 62246	276.33
0706 SMITH DAWN M	113021	R 62391	227.26
4681 SMITH DAYTON E	111521	R 62161	4,424.00
0452 SMITH ROSELLA M	111521	R 62198	1,184.72
0452 SMITH ROSELLA M	113021	R 62343	878.50
9106 SMITH SALLY A	120121	R 62475	6,092.08
2035 SNOOK MANDOLIN R	113021	O 62264	105.11
0653 SROCK PAMELA J	111521	R 62199	1,564.56
0653 SROCK PAMELA J	113021	R 62344	1,097.56
1497 SROCK SARA A	113021	R 62266	105.13
1890 STALLARD HEATHER	111521	R 62183	2,567.91
1890 STALLARD HEATHER	113021	R 62328	1,246.63
0493 STOFFEL MIKAYLA	111521	R 62144	1,085.31
0493 STOFFEL MIKAYLA	113021	R 62294	834.41
8823 STOLL JOAN C	111521	R 62221	649.88
8823 STOLL JOAN C	113021	R 62365	472.65
1920 STONE STEPHEN T	120121	R 62405	1,040.00
5082 SUTTON MICHELLE	120121	R 62434	3,958.33
6444 SWANEY SASHA G	111521	R 62184	1,296.72
6444 SWANEY SASHA G	113021	R 62329	824.41
6124 SWEET WILLIAM J	120121	R 62476	5,059.49
4423 SWOPE RACHEL L	120121	R 62435	3,862.50
2665 TALBERT KIMBERLY	111521	R 62156	1,555.64
2665 TALBERT KIMBERLY	113021	R 62306	1,467.27
0704 TENBROOK DALLAS	120121	R 62535	1,466.00
6156 TERRONEZ HALEY R	111521	R 62185	1,505.35
6156 TERRONEZ HALEY R	113021	R 62330	1,037.38
4048 TILTON EMILY K	120121	R 62516	4,166.50
2895 TITUS LANA M	120121	R 62436	4,961.42
7180 TOPINKA AMANDA K	111521	R 62206	1,948.86

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ROSE HILL UNIFIED SCHOOL DIST

JOURNAL DATES 110521 - 120521

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
7180 TOPINKA AMANDA K	113021	R 62350	1,295.23
7891 TOTTY JANE A M	111521	R 62247	1,043.28
7891 TOTTY JANE A M	113021	R 62392	680.40
9528 TOWNSEND ELAINE	111521	R 62200	848.46
6417 TREAT JERRY C	120121	R 62517	5,663.83
2052 TRETTO JESSICA M	120121	R 62536	133.00
6765 TRUJILLO JILL E	111521	R 62132	1,035.00
6765 TRUJILLO JILL E	113021	R 62281	802.66
2801 TUCKER REXANNE E	120121	R 62477	4,717.83
0256 TURNER CHERI A	120121	R 62537	620.00
5987 TURNER JOSHUA D	120121	R 62478	5,069.66
7343 VANCIL ALAN L	120121	R 62406	1,040.00
8994 VANHORN PHILLIP	120121	R 62479	5,074.49
0377 WAGHER DENNIS L	113021	R 62366	424.83
6582 WAGHER LUCILLE S	111521	R 62201	630.08
6582 WAGHER LUCILLE S	113021	R 62345	696.58
4967 WALKER DONNA J	120121	R 62480	6,694.66
3354 WALKER KAY A	120121	R 62407	1,040.00
4616 WALLACE KATIE B	111521	R 62145	1,428.85
4616 WALLACE KATIE B	113021	R 62295	1,020.82
0899 WALLS MICHAEL G	111521	R 62259	7,011.67
8889 WASON JAMES D	120121	R 62538	290.00
8410 WASON JESSICA A	120121	R 62456	4,237.92
5958 WEAVER MICHELE D	111521	R 62133	1,563.09
5958 WEAVER MICHELE D	113021	R 62282	1,190.92
7952 WEBER LEE A	120121	R 62518	6,284.99
3932 WELCH GREG A	120121	R 62519	5,367.84
3792 WHEELER BRENDA L	120121	R 62481	4,866.25
4215 WHEELER KRISTI L	120121	R 62482	4,778.75
4421 WHITCOMB JAMES M	111521	R 62202	788.01
4421 WHITCOMB JAMES M	113021	R 62346	611.54
0186 WHITCOMB MELANIE	111521	R 62203	1,281.55
0186 WHITCOMB MELANIE	113021	R 62347	984.77
5140 WHITESIDE TERRY	111521	R 62222	1,570.87
5140 WHITESIDE TERRY	113021	R 62367	1,116.29
8070 WILEY MCKINNA L	111521	O 62152	179.44
8070 WILEY MCKINNA L	113021	O 62302	257.38
7931 WILKES MARTIN D	111521	R 62150	316.20
7931 WILKES MARTIN D	113021	R 62300	213.90
8904 WOODROME STEPHAN	120121	R 62457	4,367.50
1184 WOOLUM ADDIE L	120121	R 62539	670.00
7761 WRIGHT BILL W	120121	R 62520	5,384.08
5857 WUTHRICH STEPHAN	120121	R 62437	4,523.75
2107 YAUS SARAH J	111521	R 62223	859.33
2107 YAUS SARAH J	113021	R 62368	624.96
1739 YOUSE LEE ANN	120121	R 62408	1,040.00

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ROSE HILL UNIFIED SCHOOL DIST

JOURNAL DATES 110521 - 120521

PAYROLL APPROVED BY BOARD OF EDUCATION ON 12/08/21

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EMPLOYER CONTRIBUTION INFORMATION

Retirement - Social Security	56076.26
Retirement - Medicare	13114.67
Retirement - State	495.69
Insurance Benefits	40946.86
Salary Reductions	56145.42
EIC Payments *	.00
Total Contributions	166778.90



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ACTIVITY REPORT FOR PGM 900 ADMIN. GENERAL ACCOUNTS \* ON 120821 ADMINISTRATIVE CTR. PETTY CASH

ACTY NAME	BEGIN BAL.	PREV. BAL.	CURR. REV.	CURR. EXP.	BALANCE	YTD REV.	YTD EXP.	OPEN PO	UNENC. BAL.
1000 PETTY CASH - EXPENSE	1500.00	1500.00	.00	774.48	725.52	2991.81	3766.29	.00	725.52
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	1500.00	1500.00	.00	774.48	725.52	2991.81	3766.29	.00	725.52
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TOTALS	1500.00	1500.00	.00	774.48	725.52	2991.81	3766.29	.00	725.52

*Jane  
Quip*

# 2021 – 2022 – School Year

Out of District Students  
December 13, 2021

## **Primary School**

Tytan May

## **Intermediate School**

## **Middle School**

Brooklynn Avery Lynn

## **High School**

Austin Dowell

Whitney Ann Roach



**RESOLUTION NO. 394-2022-29**

**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A BOND ELECTION IN UNIFIED SCHOOL DISTRICT NO. 394, BUTLER COUNTY, KANSAS (ROSE HILL) FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF ISSUING GENERAL OBLIGATION BONDS OF THE DISTRICT; AUTHORIZING APPLICATION TO THE STATE BOARD OF EDUCATION FOR THE AUTHORITY TO CALL THE BOND ELECTION AND FOR CAPITAL IMPROVEMENT STATE AID; AND PROVIDING FOR THE GIVING OF NOTICE OF THE BOND ELECTION.**

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**WHEREAS**, K.S.A. 72-5457 authorizes the board of education of any unified school district to determine it necessary to purchase or improve a site or sites, or to acquire, construct, equip, furnish, repair, remodel or make additions to any building or buildings used for school district purposes and to issue general obligation bonds of the district to pay the costs thereof provided that the question of issuing such general obligation bonds is submitted to the electors of the district and a majority of the electors voting on such proposition authorizes the issuance of the general obligation bonds; and

**WHEREAS**, the Board of Education (the "Board") of Unified School District No. 394, Butler County, Kansas (Rose Hill) (the "District"), deems it advisable to authorize and provide for the calling of a bond election in the District for the purpose of submitting to the qualified electors of the District the question of issuing general obligation bonds of the District to pay the costs of certain school building improvements; and

**WHEREAS**, K.S.A. 72-5458 *et seq.*, as amended, provides in substance that the District may apply to the State Board of Education for authority to call and hold an election to authorize the issuance of bonds of the District in excess of the amount which the District may issue under the provisions of K.S.A. 72-5457, for the purposes set forth therein; and

**WHEREAS**, K.S.A. 72-5462 provides that prior to such bond election the District shall apply to the State Board of Education in order to be eligible for future potential capital improvement state aid payments on such bonds, and the Board deems it advisable to make such application; and

**WHEREAS**, in order to authorize such general obligation bonds, it is deemed advisable to call a bond election in the District to be held on April 5, 2022.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 394, BUTLER COUNTY, KANSAS (ROSE HILL):**

**Section 1.** It is hereby deemed necessary and advisable to: (a) construct, equip and furnish new spaces and make improvements to existing District buildings to enhance safety and security and provide additional classroom and support spaces to enhance education and accommodate enrollment

growth; (b) *at Rose Hill Primary/Intermediate School*: construct, equip and furnish additions to provide classrooms and support space for Early Childhood education and a kiln room, make improvements to a playground surface and provide classroom display panels and provide LED lighting upgrades; (c) *at Rose Hill Middle School*: make renovations and improvements to locker rooms and the weight room, upgrade a boiler, upgrade smoke detectors and provide LED lighting upgrades; (d) *at Rose Hill High School*: construct, equip and furnish an addition/additions to create a new weight room and a new wrestling room, make upgrades to the auditorium including seating, curtains and sound upgrades, make improvements to bell/intercom systems and the sound system in the practice gym, install field turf to an outdoor Band/PE area, make renovations to the FACS (Family and Consumer Science) classroom, replace flooring in numerous classrooms and corridors and make LED lighting upgrades; (e) construct, equip and furnish a new Student Support Service Building to be located on District property, upgrade the District's HVAC Control System, and make improvements to parking lots and to certain areas at the track facility; (f) make all other necessary improvements appurtenant thereto (collectively, the "Project"); and (g) pay costs of issuance and interest on the general obligation bonds of the District during the construction of the Project, at an estimated cost of \$18,365,000.

**Section 2.** In order to pay the costs of the Project, it is necessary to issue general obligation bonds (the "Bonds") of the District in an amount not to exceed \$18,365,000. The Bonds shall be issued if a majority of the qualified electors of the District voting on the proposition shall vote in favor thereof at a bond election to be held in the District for that purpose.

**Section 3.** It is hereby authorized, ordered and directed that a bond election shall be and is hereby called to be held in the District on April 5, 2022, and will be established by action of the Board after approval thereof by the State Board of Education (the "Election"), at which time there shall be submitted to the qualified electors of the District the following proposition:

Shall the following be adopted?

Shall Unified School District No. 394, Butler County, Kansas (Rose Hill) issue general obligation bonds in an amount not to exceed \$18,365,000 to pay the costs to: (a) construct, equip and furnish new spaces and make improvements to existing District buildings to enhance safety and security and provide additional classroom and support spaces to enhance education and accommodate enrollment growth; (b) *at Rose Hill Primary/Intermediate School*: construct, equip and furnish additions to provide classrooms and support space for Early Childhood education and a kiln room, make improvements to a playground surface and provide classroom display panels and provide LED lighting upgrades; (c) *at Rose Hill Middle School*: make renovations and improvements to locker rooms and the weight room, upgrade a boiler, upgrade smoke detectors and provide LED lighting upgrades; (d) *at Rose Hill High School*: construct, equip and furnish an addition/additions to create a new weight room and a new wrestling room, make upgrades to the auditorium including seating, curtains and sound upgrades, make improvements to bell/intercom systems and the sound system in the practice gym, install field turf to an outdoor Band/PE area, make renovations to the FACS (Family and Consumer Science) classroom, replace flooring in numerous classrooms and corridors and make LED lighting upgrades; (e) construct, equip and furnish a new Student Support Service Building to be located on District property, upgrade the District's HVAC Control System, and make improvements to parking lots and to certain areas at the track facility; (f) make all other necessary improvements appurtenant thereto (collectively, the

“Project”); and (g) pay costs of issuance and interest on the general obligation bonds of the District during the construction of the Project; all pursuant to the provisions of K.S.A. 10-101 *et seq.*, K.S.A. 25-2018(f), K.S.A. 72-5457, and K.S.A. 72-5458 *et seq.*?

**Section 4.** The vote at the Election, if approved by the State Board of Education, shall be by ballot, and the proposition stated above shall be printed on the ballot, together with voting instructions as provided by law. The Bonds authorized by the Election may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

**Section 5.** The County Clerk shall give notice of the Election as provided by law by publishing a Notice of Bond Election in substantially the form attached hereto as *Exhibit A* once each week for two (2) consecutive weeks in a newspaper of general circulation in the District, with the first publication to be not less than twenty-one (21) days prior to the date of the bond election, and the last publication being not more than forty-five (45) days prior to the date of the Election.

**Section 6.** Prior to submitting the proposition to the electors of the District, the Board shall apply to the State Board of Education for authority to issue the Bonds in excess of the statutory limitation on bonded debt applicable to the District (the “Debt Limit”) and to call and hold an election to issue the Bonds in excess of the Debt Limit. The Board shall also apply to the State Board of Education for future potential capital improvement state aid payments on the Bonds. Notice of filing the application with the State Board of Education shall be given to the electors of the District by publication one time in a newspaper of general circulation in the District as provided by law.

**Section 7.** The Board hereby elects to omit the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, from any contract relating to services rendered in connection with the authorization and issuance of the Bonds, from any contract for the sale of any of the Bonds, and from any contracts for or related to the investment of the proceeds of the Bonds, provided, however that this election does not authorize the omission from any such contract the provisions of K.S.A. 72-1146 or 72-1147, as amended.

**Section 8.** This Resolution shall take effect and be in full force from and after its adoption by the Board.

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**ADOPTED AND APPROVED** by the Board of Education of Unified School District No. 394, Butler County, Kansas (Rose Hill), on December 13, 2021.

(Seal)

\_\_\_\_\_

President

ATTEST:

\_\_\_\_\_

Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 394-2022-29 of Unified School District No. 394, Butler County, Kansas (Rose Hill) adopted by the Board of Education on December 13, 2021 as the same appears of record in my office.

DATED: December 13, 2021.

\_\_\_\_\_

Clerk

Our current practice pays substitute teachers at a daily rate of \$100. If substitute teachers accept a position in the same classroom for consecutive days over a long period of time, the daily rate increase to \$150 after the 10<sup>th</sup> consecutive day in the same assignment.

We would like to alter this practice so that the substitute daily rate would increase to \$150 after the 10<sup>th</sup> consecutive days *assigned in the same assignment*. This would mean that if a substitute teacher would accept any 10-assignment days in a row, they would begin to earn the \$150/day for any day they worked after that as long as the days were still consecutive.

This basically identifies all of our substitute teachers as potential long-term substitutes and allows them to earn the higher daily rate if they work on a daily basis for more than 10 days. We would also allow our substitute teachers the same leave benefit as we do with current long-term substitutes. All substitute teachers would be given 4 unpaid leave days during the semester that could be used to maintain their consecutive day status.

We would hope that this would incentivize substitute teachers to want to work at the Rose Hill Schools daily to be able to reach the higher daily rate of pay rather than take jobs at other districts. We have a couple of substitute teachers who would have already met this criterion at least once during this first semester. We believe the increased cost for this proposal may only be a couple of thousand dollars but the potential for increased classroom coverage could be very great.

## ESSER Funds

### ESSER I (\$106,664)

Bags/Foam Containers/coolers/scanners	\$1,535.56
Hazard Pay	\$19,651.00
Hazard Pay FICA	\$1,649.64
KK Salaries to cover lost revenue	\$68,813.50
Mister units	\$9,948.90
Masks/Shields/Gloves/Mister Fluid	\$2390.86
Outdoor Graduation	\$2674.54

### ESSER II (\$518,328)

Air Quality HVAC Units	\$134,062.30
Document Cameras & Science Sensors	\$7,024.40
ESSER Learning Loss Administrator	\$60,000
ESSER Learning Loss Administrator Benefits	\$840
ESSER Learning Loss Administrator FICA	\$4,590
ESSER Learning Loss Administrator Materials	\$259.83
Food Service Communication Boxes	\$119.97
Instructional Coach	\$55,625
Instructional Coach FICA	\$4,255.31
Learning Loss Assessment Program	\$21,725
Learning Loss Walk Through Program	\$8,075
Nurse Isolation Beds	\$1,920
Safe Arrival Software	\$2,800
SEL Coordinator (3yrs)	\$165,034.27
SEL Coordinator (3yrs) FICA	\$12,760.20
SEL Paraprofessional (2yrs)	\$29,000
SEL Paraprofessional (2yrs) FICA	\$2,218.50
Substitute Teacher COVID Coverage	3,150.80
Substitute Teacher COVID Coverage FICA	\$242.42
Swift K-12 Messaging System	\$4,625

### ESSER III (\$1,164,911)

Air Quality HVAC Units	\$83,318
COVID Coordinator (4.5yrs)	\$150,000
COVID Coordinator (4.5yrs) FICA	\$11,475
ELA Textbook Adoption	\$200,000
Full Time Substitute Teacher	\$30,000
Full Time Substitute Teacher FICA	\$2,295
Intervention Program	\$45,000
Nurse Substitutes	\$1,046
Nurse Substitutes FICA	\$80
Premium Pay – Retention Jan-Dec 2021	\$225,500
Premium Pay – Retention Jan-Dec 2021 FICA	\$17,252
Premium Pay – Retention Aug 21-May 22	\$139,000
Premium Pay – Retention Aug 21-May 22 FICA	\$10,635
SeeSaw Curriculum Platform	\$2,283
Summer School Offerings (3yrs)	\$237,777
Swift K-12 Messaging System (2yrs)	\$9,250