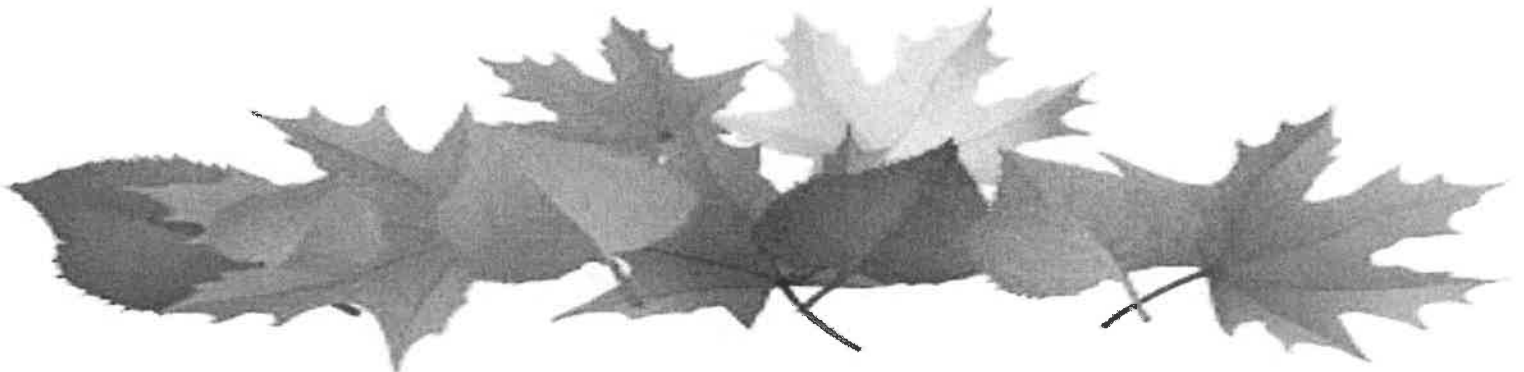


ROSE HILL SCHOOLS, USD 394
104 N ROSE HILL ROAD
ROSE HILL, KANSAS 67133

BOARD OF EDUCATION
OFFICIAL MEETING PACKET

NOVEMBER 8, 2021

To be
thankful
GRATEFUL AND KIND
❧❧❧



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, NOVEMBER 8, 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

pg. 3-13

III. Consent Agenda

- A. Minutes of Regular Meeting on October 12, 2020
- B. Employment Recommendations
- C. Donation(s)
- D. Approval of Bills, Activity Accounts and Payroll Reports
- E. Out of District Waivers
- F. PDC Handbook

pg. 14-16

pg. 17

pg. 18

pg. 19-50

pg. 51

IV. Discussion with Possible Action

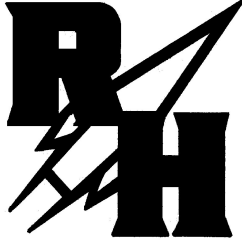
- A. Capital Projects

V. Executive Session

- A. Student Matters
- B. Non-elected Personnel

VI. Adjournment

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



Rose Hill Schools

Julie McPherron
Assistant Superintendent

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

November 2021

District PDC Plan

The district Professional Development Council approved the updated PDC plan at its meeting on October 20th and requires board approval. District PDC plans have to be submitted to KSDE every five years. Updates were made to the plan to fulfill state requirements and reflect district processes and procedures.

KESA Surveys

Students, parents, and teachers had the opportunity to participate in our annual KESA surveys in October. We had an increase in survey participation this year compared to last year and we are working to analyze the results. This data will be used as an indicator of progress toward our KESA goals in the areas of relationships and relevance.

Staff Book Study

This year's book study, Help for Billy by Heather Forbes, will provide participants with practical strategies for working with children of trauma. There are 85 teachers and administrators signed up to participate in the book study and six different sessions for the participants to choose from. The first session will be conducted the week of November 15th and the book study will conclude the first week of March.

American Education Week Breakfast

We are celebrating American Education Week (November 15-19, 2021) with a staff breakfast during late start on Wednesday, November 17th. Breakfast will be served in the HS Commons area for all staff members and we will have a drawing for prizes. Please join us if you are available. Breakfast will be served from 7:15 – 8:00 AM.



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
Reporting October 2021

Grounds Crew: The Grounds Crew has completed fall sports and are preparing to winterize the stadium. They are completing a final mowing, weed eating, and edging to finish up the mowing season. They are also getting equipment ready for winter.

Maintenance Crew: The Maintenance Crew has replaced light bulbs, ballasts, batteries, soap dispensers, toilet seats, and ceiling tiles. They are working on catching up on work orders. We had several special projects through the summer into fall. Since July 1, 2021 we have received 1079 requests for maintenance. In October they completed 284 work orders. There are 212 incomplete work orders, and 0 of those incomplete belong to contractors.

Custodial Crew: The Custodial Crew has completed all fall sports and set ups and are preparing for winter sports. They are keeping buildings clean also while completing misting schedule throughout the district. We are currently fully staffed.

Food Service Crew: Food Service had a good month in October. We celebrated National School Lunch week from the 11th to the 14th with a special menu. The breakfast menu was a huge hit with all ages and we decided to make a version of this a part of the regular menu. We also served, in the middle school, the first harvest of the hydroponic lettuce greens. Mr. Pugh's class used the hydroponic vertical garden to grow the lettuce. Supply chain is still a challenge, but the kitchens have done an awesome job working around supply shortages. Breakfast totals 9241, lunch totals 19001.

We are ready for winter sports and preparing for the winter weather.

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

Office: 316 776-3300

Fax: 316 776-3309

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

High School Highlights-Nov. 2021

The University of Kansas School of Medicine-Wichita and the Family Medicine Interest Group have offered an exciting opportunity to our students. November 6th they will be hosting ‘Doc for a Day.’ This is an opportunity for interested students to visit the school of medicine in Wichita and learn about a career in the medical field. Sessions during the half-day workshop include ‘CPR, Code Blue simulation, Birthing simulation, Sterile field, Suturing, Vitals/physical exam’ and discussion time with medical students.

The counseling department recently sponsored a financial aid information night. Parents and students were invited to come listen to a presentation given by Alex Zarchan, a financial aid counselor from Butler Community College. He gave an hour-long presentation about financial aid options, detailing federal and private loans, scholarships/grants and work-study programs. Mr. Zarchan explained what the Free Application for Federal Student Aid (FAFSA) is and how it fits into the financial aid process. After the presentation, attendees that brought the necessary documents were able to complete their FAFSA application, with several being submitted successfully.

As the fall athletic season comes to an end for the Rockets, we’d like to congratulate and show appreciation to our students and coaches for representing the district in a grand fashion. Numerous games and events were competed in and there were several marks in the win column. Our girls’ cross country team had a spectacular year with a culminating trip to the state meet after winning their 4A regional. The state meet was held in Wamego and the girls had a beautiful weather day to run in. And although we didn’t place, their season was one for the record books.

Along the same lines, our 74 member band has also had a rewarding fall. They performed at every home football game, during pre-game, halftime and throughout the contest. The band also led the charge at our fall homecoming assembly before marching in the Fall Festival parade. They competed at the Emporia State band festival and received a superior rating at the Arkalalah competition. Thanks to Mr. Hills and Mr. Turner for their leadership with the band.

Thank you!
S. Haydock

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								
Cell Phone Violation	5	15	2								
Cheating/Lying											
Defiance/Disrespect		3	4								
Destruction of Property/Vandalism											
Disruptive Behavior	4	3	5								
Dress Code Violation											
Failure to Comply			3								
Failure to Serve	3	11	20								
Fighting/Precipitating											
Harassment/Bullying		1	5								
Inappropriate Behavior/Other	2	3	20								
PDA											
Physical Aggression		2									
Profanity/Abusive Language	2		5								
Selective Attendance	2	18	26								
Sign In/Sign Out											
Skipping Class	4	3	15								
Tardies	14	30	48								
Technology Violation			3								
Theft											
Threat											
Unexcused Absence		2	5								
Unnecessary Items											
Weapons											
Monthly Totals	46	92	164								
Total Yearly Referrals	302										
Conference w/Principal	3	5	8								
Detentions	29	62	100								
ESDs	10	30	47								
Suspensions (# of Days)											
Other Consequences	4(33)	2(4)	4(13)								

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

November 2021

October rolled along and we didn't miss a beat at the Middle School. Our October focus value was "Individuality," discovering who you are meant to be. We love to showcase students doing what is right. You can find the October Students of the Month on Mrs. Tucker's website. <https://sites.google.com/usd394.com/rexanne-tucker/home>

We had our first round of conferences this year with those being all virtual like last year. Many of our teachers expressed the comments received from parents about the ease of meeting with the virtual option. Some chose the video conferencing option, while others chose a phone conference.

We had our first SITE Council meeting October 12, and we had a few members that were able to be present and had great conversations. It was great to actually have an in-person meeting since we weren't able to meet as a council last year. I was pleased with the dialog and ideas shared with our SITE Council members.



We were able to harvest our first batch of salad greens from our urban garden. Darcy O'Dell was able to get us a growing station and with the help of Mr. Pugh and a few students, we started our garden. The kitchen staff was able to wash the lettuce and incorporate it into the school lunch.

Our Music Department had some performances this month. On October 7th, we had our first Choir concert of the year at the HS auditorium. The students sounded wonderful. Ms. King does a fantastic job with our vocal students. Later in the month, the 6th Grade Band had their first ever live performance. With the restrictions last year, they were not able to have an in-person performance. Mr. Turner and Mr. Hills have done a wonderful job with the instrumental music programs.

Fall Sports finished up in October and required us to buy some new hardware for the trophy cases. We did really well this year in our fall sports. All of our student-athletes made us very proud and we look forward to seeing them continue their success in the winter sports.

- The 7th Grade Football went undefeated this year with a 7-0 record to secure the Patriot League West League Championship.
- The 8th Grade Girls Cross Country team defended their league title again this year to win the League Championship for a second straight year!
- Blythe Hackney won the 7th Grade Individual Championship as well!

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
Cell Phone Violation	3	6	11								20
Cheating/Lying	1		1								2
Defiance/Disrespect		1	2								3
Destruction of Property/Vandalism		1	3								4
Disruptive Behavior			9								9
Dress Code Violation											
Failure to Comply			2								2
Failure to Serve											
Fighting/Precipitating											
Harassment/Bullying			1								1
Inappropriate Behavior/Other		1									1
PDA											
Physical Aggression											
Profanity/Abusive Language		1	1								2
Selective Attendance											
Sign In/Sign Out											
Skipping Class											
Tardies											
Technology Violation			2								2
Forgery / Theft / Plagiarism		4	1								5
Threat											
Unexcused Absence											
Unnecessary Items											
Weapons											
										Total	52

Monthly Totals	4	15	33								
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Total Yearly Referrals	52
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Conference w/Principal	4	22	33								
Detentions	1	6/8.5hrs	16/14hrs								
ESDs		1/3 days									
ISSuspensions (# of Days)		2/1.5days	5/4.5 days								
OSSuspensions (# of Days)		2/2days									
Other Consequences	1										

Respectfully Submitted
11/1/21

RHMS Assistant Principal

ROSE HILL INTERMEDIATE SCHOOL

Kevin Collier, Principal

PRINCIPAL'S REPORT

November, 2021

Positive Office Referrals

One of the strategies we are doing to promote positive relationships is the use of Positive Office referrals. IS Staff fill out a Positive Office Referral to recognize students for their Hard work, Responsibility, Demonstration of our Core Essential Character Trait, etc. I call those kids to the office and make a phone call to parents and celebrate. The kids and the parents love it. I had 9 positive referrals in October and have had almost that many already in November. It has had a very positive impact.

Parent Teacher Conferences and Book Fair

In October, the Intermediate School held their Fall Parent Teacher Conferences in and hosted the Scholastic Book Fair. We took lessons learned from virtual conferences and offered parents the option of having an in-person conference or a virtual conference. Preliminary indications are that giving them the option was convenient for parents. We will look at final numbers from the fall conferences to decide if we allowed the appropriate time slots for the in-person option and adjust accordingly for our Spring conferences. Sales from the book fair show that having an in-person book fair is the way to go. The book Fair had over \$12,000 in sales. The Library benefits in over \$4,000 of cash and Scholastic Bucks to help fund their programs

Pumpkin Characters

4th Grade students were given the opportunity to create a pumpkin version of one of their favorite storybook characters. When students are given the opportunity to get their creative juices flowing, they turn out some amazing projects.



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											0
Disruptive Behavior		2	1								3
Dress Code Violation											0
Failure to Comply		3	1								4
Failure to Serve											0
Fighting/Precipitating a Fight											0
Harassment/Bullying		2									2
Inappropriate Behavior/Other PDA		1									1
Physical Aggression	2	1	1								4
Profanity/Abusive Language			1								1
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

Monthly Totals	2	11	5	0	0	0	0	0	0	0	18
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Total Yearly Referrals 18

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

* 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

November 8, 2020 Board Meeting
October Events

Life Touch Pictures – Oct. 5th

Our staff and students enjoyed the opportunity to take our fall pictures on Oct. 5th. All of our kiddos were dressed up and were 'dressed to the nines'. It was fun to see everyone excited and all smiles that day. The picture processes went pretty smooth. Picture re-takes are scheduled for Nov. 9th.

Fall Fundraiser – Sept. 24th - Oct. 15th

Our fundraiser was conducted as a 'touchless' process again this year. All orders were submitted online, product is being shipped to homes, and prizes are being shipped directly for distribution. We will have cash prizes for 2 students at each grade level for being the top sellers, and 4 students will be treated to a Whacky Pack meal from Sonic for selling 25+ items. Given the circumstances we are under again this year with COVID considerations, we felt that the fundraiser was successful. Our profit was down compared to previous years, but we are thankful for the participation we did have and the funds that were generated for our school. We will put the resources to good use for student and instructional resources. We appreciate all of our family and staff involvement.

Anti-Bullying Awareness Week – Oct. 4th – 8th, and throughout the month -- AND Red Ribbon Week - Oct. 25th – 27th

Mrs. Klish worked to prepare anti-bullying awareness month activities and lessons for all of our staff to utilize in their classrooms. The instructional focuses were great reviews for us. We continue to focus on what it means to be a good friend and how to treat one another with kindness.

Red Ribbon Week was identified for our short week - Oct. 25th – 27th. Mrs. Klish organized resources and activities for teachers again. Teachers delivered lessons and further enhanced the week with appropriate topics for each grade level.

Thank you again Mrs. Klish (school counselor) for coordinating the lessons, activities, and pencils for our students. We enjoyed learning so much throughout the month.

Parent-Teacher Conferences – 11 hours identified by staff as virtual and 1 on-site /in person conference night/ Oct.18th – Oct. 28th

We want to thank our parents for attending our Parent-Teacher Conferences. The opportunity we had to share information about student progress and growth was very helpful. Teachers identified their 11 hours of availability for their virtual conferences, and we schedule a four hour time block for in person / on-site conferences for Oct. 26th. These were scheduled utilizing the P-T Conference scheduling process on our



“Home of the Rockets”



website. We are in the process of collecting information from our teachers to identify our actual conference attendance percentage, and also determine how the combined virtual / on-site process worked. This information will help us plan for the February conferences. We always appreciate the opportunity to visit with our parents and work collaboratively with them to ensure that our learning experiences are positive and successful. I appreciate the effort and time it takes on the part of our staff to prepare for conferences. I want to extend a sincere Thank You to all staff for their time, expertise, and professionalism.

We hope you are enjoying the cooler temperatures. I love seeing the changing leaves. Have an enjoyable Thanksgiving holiday.

Happy Thanksgiving!!

Terri Reilly, Principal
Rose Hill Primary School



“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									2
Dress Code Violation											0
Failure to Comply											0
Failure to Serve											0
Fighting/Precipitating a Fight											0
Harassment/Bullying											0
Inappropriate Behavior/Other PDA	1	1	3								5
Physical Aggression		2	5								7
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

Monthly Totals	1	5	8	0	0	0	0	0	0	0	14
-----------------------	---	---	---	---	---	---	---	---	---	---	----

Total Yearly Referrals 14

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

Loss of iPad Use, Conference with adult, Apology Note

Respectfully Submitted,
Terri Reilly
RHPS Principal



Rose Hill Board of Education Minutes of October 11, 2021

Minutes of the regular meeting of the Board of Education of Rose Hill USD 394 held on Monday, October 11, 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 November 8, 2021.

Board Members present: Patricia Madden-Beran, Kylene Roberts, Jon Newman, Heath Wallis, and Jennifer Jackson.

Others present: Superintendent Randal Chickadonz; Assistant Superintendent Julie McPherron; Operations Director Todd Exley; High School Principal Shannon Haydock; Middle School Principal Jeff Sells; Primary School Principal Terri Reilly; Reporter for the Rose Hill Reporter Debbie Evert; Deputy Board Clerk Lucy Brown; Richard Ringwall; Amy Racchini; Todd Shults; 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.

Kylene Roberts made a motion, second by Jon Newman, to approve the agenda as presented. Motion carried 5 yea (PMB, KY, JN, JJ, & HW), 0 nay.

II. Reports

- A. Citizens'/Community Presentations – We have not received any requests for presentations at this time.
- B. Board Members' Reports – Jennifer Jones talked about how helpful the Rose Hill app is with its scheduler. Heath Wallis and Jon Neuman gave thanks for the parents and kids for helping with Dump Day. Jon Neuman and Kylene Roberts gave thanks for all those involved with Community Service Day. Kylene Roberts also gave a shout out for those involved with Homecoming.
- C. Superintendent's Report – Items listed in Superintendent Randal Chickadonz's report were updates on Trauma Parent Event, COVID, September 27, 2021 Inservice, Community Service Day, Crisis Response, and meetings that he had attended.

III. Consent Agenda

- A. Minutes of Regular Board Meeting on September 13, 2021.
- B. Employment Recommendations – Substitutes: Katie Little (Nurse) and Meridy Burdick (Teacher); Kids Klub: Kristi Garcia Weems and Brittany Exley; Facilities:

Rose Hill Board of Education Minutes of October 11, 2021

Custodians Haley Terronez and Kathryn P.I. Rogers; Food Service: Mary Acheson; Elementary School: Lunchroom Para Larryn James; Coaches: MS Asst. Girls' Basketball McKinna Wiley; and Resignation Carrie Morrow ES Lunchroom Para.

- C. Donation(s) – We received donations of a Lulzbot Mini 3D Printer from Stephany Coffey for the High School; \$5 from Mandy Jones for the Nurse's Office.
- D. Approval of Bills, Activity Accounts and Payroll Reports – These reports were included in each board member's working agenda for review and approval.
- E. Out of District Waivers – Middle School: Harlem & Marcus Hajdukovich and Sydney Inbody; High School: Carter Wagner.
- F. Disposal of District Property – A vendor has agreed to purchase approximately 500 of our old chrome books that have no value and are scheduled to be thrown away contacted us. We would like to dispose of these chrome books by selling them to the vendor.

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

Jon Newman made a motion, second by Jennifer Jackson, to approve the consent agenda as presented. Motion carried 5 yea (PMB, KY, JN, JJ, & HW), 0 nay.

IV. Discussion with Possible Action

- A. Policy Update – The recommended update is to more clearly state current practice. The policy update obtained from KSB was included in your packet for your review and approval.

Recommended Motion: Madam President, I move that we approve the policy update as presented.

Heath Wallis made a motion, second by Jon Newman, to approve policy update. Motion carried 5 yea (PMB, KY, JN, JJ, & HW), 0 nay.

- B. Capital Needs Update – Architects are with us tonight to present the cost estimate and detail for the capital needs projects that were identified by the buildings and departments. We would have the Board ask questions regarding the projects and then send me a ranking of each of the listed projects. Randal Chickadonz will compile the rankings to show a cumulative ranking by score and present that to the Board at the November meeting for final approval and bond resolution.
- C. Superintendent Evaluation – Please leave or send your evaluations to/with Pat.

V. Executive Session

- A. Student Matters

Recommended Motion: Madam President, I move we go into executive session in this room for 30 minutes, beginning at 7:23 p.m. and ending at 7:53 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 7:53 p.m. To include Randal Chickadonz.

Kylene Roberts made a motion, second by Jon Newman, to approve executive session as presented. Motion carried 5 yea (PMB, KY, JN, JJ, & HW), 0 nay.

VI. Adjournment

President, Patricia Madden-Beran, adjourned the meeting at 7:55 p.m.

EMPLOYMENT RECOMMENDATIONS

To: Members of the Board of Education
From: Randal Chickadonz, Superintendent
Date: **November 8, 2021**

EFFECTIVE

NAME	POSITION	DATE
-------------	-----------------	-------------

SUBSTITUTES: "Employees At-Will"

Certified Subs

Jessica Treto	Substitute Nurse	10/20/21
---------------	------------------	----------

Classified Subs

CERTIFIED EMPLOYMENT:

CLASSIFIED EMPLOYMENT: "Employees At-Will"

Leila "Kay" Perez	Food Service	10/22/21
Katie Johnson	ES Lunchroom Para	11/5/21
Dennis Wagher	Transportation	11/9/21

CONTINGENT LETTER OF INTENT:

RESCINDED ACCEPTANCE/OFFER:

LAYOFFS:

LETTER OF RECOMMENDATION:

LEAVE OF ABSENCE:

LONG TERM LEAVE:

MENTORS:

NON-RENEWAL:

RESIGNATIONS:

Elaine Townsend	Food Service	11/5/21
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RETIREMENT:

SUPPLEMENTAL:

Kasdon Arehart	MS Asst. Wrestling	10/14/21
Aleesa Meeks Werbin	HS Asst. Cheer	10/26/21

SUPPLEMENTAL RESIGNATION:

TERMINATION:

SUSPENDED WITH OUT PAY:

TRANSFERS:

Directed Donation Receipt

We hereby certify that a donation of \$ 150⁰⁰ has been received from Ashleigh Dold. This donation to U.S.D. 394 has been directed for use by the Primary School. The donation has an estimated fair market value of \$ 150⁰⁰. We further certify that this donation will be used in accordance with the requirements of KSA 72-1252, KSA 72-8210, KSA 8-212 and Board of Education Policies KH and JL.

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

Ashleigh Dold
Donor Name

[Signature]
Business Manager

13023 E. Twin Mill St.
Address

[Signature]
Clerk of the Board

Derby, KS 67037
City, State, Zip

10/15/21
Date Donation Received

Date of B.O.E. Acceptance

ROSE HILL UNIFIED SCHOOL DIST

REPORT PREPARED ON 11/02/21 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)	UNENCUMBERED
									=CASH BALANCE
006	GENERAL FUND	9,849.81	2,890,819.96	7,016.97	3,813,184.99	- 919,532.19	22,578.68	1,407.87	- 942,110.87
008	SUPPLEMENTAL GE	197,663.11	1,051,892.92	68,647.96	1,340,785.06	- 159,876.99	158,123.05	5,016.38	- 318,000.04
011	FOUR YEAR OLD @	4,971.56	50,000.00	.00	30,956.52	24,015.04	.00	.00	24,015.04
013	AT-RISK	10,785.42	600,000.00	.00	311,183.20	299,602.22	248,956.50	.00	50,645.72
014	BILINGUAL	4,973.36	30,000.00	.00	21,618.93	13,354.43	.00	.00	13,354.43
015	VIRTUAL EDUCATI	17,127.00	200,000.00	2,127.00	2,658.75	212,341.25	179,896.85	.00	32,444.40
016	CAPITAL OUTLAY	2,601,686.54	83,183.29	1,245,681.78	20,450.08	1,418,737.97	312,914.24	1,687.86	1,105,823.73
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	450.00	.00	.00	5,740.04	450.00	.00	5,290.04
024	FOOD SERVICE FU	221,496.18	306,547.03	22,663.99	223,178.88	282,200.34	194,771.32	9,574.39	87,429.02
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	22,415.56	13,385.52	2,104.93	92.15	11,280.59
029	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00	.00	.00
030	SPECIAL EDUCATI	98,656.36	926,648.61	.00	642,837.15	382,467.82	293,873.41	.00	88,594.41
034	VOCATIONAL EDUC	4,419.38	152,502.72	435.00	82,155.04	74,332.06	7,391.52	3,919.59	66,940.54
035	GIFTS AND GRANT	74,098.59	89,526.83	2,283.01	41,741.62	119,600.79	8,089.48	.00	111,511.31
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	115,938.45	592.50	43,467.74	410,633.97	804.41	38.51	409,829.56
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	.00	125.00	36,221.11	-36,183.13	417.98	.00	-36,601.11
071	TITLE II-A	7,970.89	8,737.00	2,967.80	18,306.48	-4,566.39	17,924.72	1,230.09	-22,491.11
073	TITLE III	.00	.00	.00	.00	.00	.00	.00	.00
074	TITLE IV	1,891.66	.00	1,036.66	10,343.50	-9,488.50	592.62	855.00	-10,081.12
077	FEDERAL CARES G	-79,754.94	89,070.00	.00	43,212.18	-33,897.12	2,954.31	.00	-36,851.43
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	3,034.49	.00	3,007.74	37.98	.00	.00	37.98
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
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REPORT TOTALS		7,999,680.05	9,121,574.35	1,357,719.96	10,151,114.18	5,612,420.26	1,749,274.02	23,821.84	3,863,146.24

ROSE HILL UNIFIED SCHOOL DIST

REPORT PREPARED ON 11/02/21 BUDGET YEAR 22

SACCT	BANK	AMOUNT		
00101	EQUITY BANK - CHECKING	696,630.50	ACCT.REC.	28,488.67
00102	EQUITY BANK MONEY MKT	5,221,596.77	OUT. AID +	.00
00103	EQUITY BANK SECT-125	14,781.11	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 -	28,478.67
00112	TEACHER AWARD	.00		-----
00120	AMERICAN STATE BANK CONSTRUCT	.00		.00
00123	AMERICAN STATE BANK - CLEARING	58,970.24		
00150	CAFETERIA STARTUP CASH	.00		
00151	LIBRARY STARTUP CASH	120.00		
00199	COVER-CHECKS FOR PAYROLL	.00		

	TOTAL	5,998,599.07		
	PAYROLL LIABILITIES	386,178.81		

		5,612,420.26		

ROSE HILL UNIFIED SCHOOL DIST

REPORT PREPARED ON 11/02/21 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	WORKING BUDGET	UNEXPENDED BUDG. BALANCE	CASH BALANCE	UNENCUMBERED BUDG. BALANCE	UNENCUMBERED CASH BALANCE
006	GENERAL FUND	10624562.00	6811377.01	-919532.19	6790223.30	-942110.87
008	SUPPLEMENTAL GENERAL FUND	3389437.00	2048651.94	-159876.99	1899947.89	-318000.04
011	FOUR YEAR OLD @RISK	144005.00	113048.48	24015.04	113048.48	24015.04
013	AT-RISK	1070000.00	758816.80	299602.22	510878.55	50645.72
014	BILINGUAL	90000.00	68381.07	13354.43	68381.07	13354.43
015	VIRTUAL EDUCATION	123914.00	121255.25	212341.25	-58641.60	32444.40
016	CAPITAL OUTLAY FUND	2285910.00	2265459.92	1418737.97	2213836.43	1105823.73
018	DRIVER TRAINING FUND	70374.00	58593.24	29050.32	58593.24	29050.32
022	EXTRAORDINARY SCHOOL	6340.00	6340.00	5740.04	6340.00	5290.04
024	FOOD SERVICE FUND	751375.48	528196.60	282200.34	346487.28	87429.02
026	PROFESSIONAL DEVELOPMENT FUND	9999.10	9999.10	9999.10	9999.10	9999.10
028	PARENT EDUCATION PROGRAM FUND	69648.00	47232.44	13385.52	46012.44	11280.59
029	SUMMER SCHOOL	.00	.00	.00	.00	.00
030	SPECIAL EDUCATION FUND	2161148.00	1518310.85	382467.82	1224453.43	88594.41
034	VOCATIONAL EDUCATION FUND	424998.00	342842.96	74332.06	335516.23	66940.54
035	GIFTS AND GRANTS	119538.77	77797.15	119600.79	69707.67	111511.31
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	424461.26	410633.97	423656.85	409829.56
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	109339.89	-36183.13	108959.89	-36601.11
071	TITLE II-A	33405.00	15098.52	-4566.39	946.80	-22491.11
073	TITLE III	.00	.00	.00	.00	.00
074	TITLE IV	17332.00	6988.50	-9488.50	6395.88	-10081.12
077	FEDERAL CARES GRANT	2222272.79	2179060.61	-33897.12	2176106.30	-36851.43
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	21992.26	37.98	21992.26	37.98
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		30341605.34	20190491.16	5612420.26	18732658.80	3863146.24

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 LIST OF WARRANTS

DATE 11/02/21 ROSE HILL UNIFIED SCHOOL DIST DATES 100121 - 103121
 STATUS - O- R- - BANK ALL

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
220152-01	008	51160	102721	76975	O	0226 A-1 LOCKSMITH	100.00	125.00	PF	15280	REPAIRS PER LIST
220152-02	008	51161	102721	76975	O		50.00	.00	PF	15280	REPAIRS PER LIST
220152-03	008	51162	102721	76975	O		50.00	.00	PF	15280	REPAIRS PER LIST
Total for Ck. # 76975							125.00				
121305-01	000	00524	100721	76903	R	0993 AFLAC GROUP INSURANCE	.00	388.41	VF	0000051914	EMP PD ACCIDENT INC
121305-02	000	00531	100721	76903	R		.00	189.45	VF	0000051914	EMP PD CRITICAL ILL
121305-03	000	00557	100721	76903	R		.00	152.25	VF	0000051914	EMP PD HOSPITAL INC
Total for Ck. # 76903							730.11				
210964-01	008	04008	102721	76976	O	0053 ALL SEASONS COOLING & HEATING	500.00	482.96	PF	Multiples	HS COMMONS HUB RM /
210964-02	008	04008	102721	76976	O		500.00	508.45	PF	Multiples	ES KITCHEN HOT WATE
		008	51071				(8.45)			OVER-PAYMENT
210964-03	008	04008	102721	76976	O		500.00	508.46	PF	Multiples	ES KITCHEN HOT WATE
		008	51072				(8.46)			OVER-PAYMENT
220180-01	008	51061	102721	76976	O		1,250.00	1,242.54	PF	14102	REPLACE COMPRESSOR-
220180-02	008	51062	102721	76976	O		1,250.00	1,242.54	PF	14102	REPLACE COMPRESSOR-
Total for Ck. # 76976							3,984.95				
220490-01	016	16163	102521	76962	R	1197 ALLOY ARCHITECTURE	19,500.00	6,999.00	PP	2021-0592	PROPOSAL FOR PRE-BC
220494-01	016	16163	102521	76962	R		3,000.00	1,351.08	PP	2021-0588	RHHS SHOP ADDITION
Total for Ck. # 76962							8,350.08				
220207-01	008	50124	102721	76977	O	0363 AMAZON.COM LLC	96.16	96.16	PF	637849766694	TECH SUPPLIES PER I
220208-01	008	51000	102721	76977	O		106.27	106.27	PF	Multiples	SUPPLIES PER LIST
220208-02	008	51010	102721	76977	O		485.92	485.92	PF	Multiples	FOUNDATIONS SUPPLIES PE
220209-01	030	30073	102721	76977	O		61.00	61.00	PF	556334484457	HATCHET PAPERBACK
220210-01	006	20320	102721	76977	O		279.52	206.08	PF	Multiples	BAND SUPPLIES PER I
220210-02	006	20320	102721	76977	O		5.74	.00	PF	Multiples	EST. SHIPPING CHARC
220224-01	006	20120	102721	76977	O		158.35	158.35	PF	669869393649	CLASSROOM SUPPLIES
220227-01	008	51010	102721	76977	O		59.21	59.21	PF	Multiples	SUPPLIES PER LIST
220227-02	008	51024	102721	76977	O		279.67	279.67	PF	Multiples	SUPPLIES PER LIST
220227-03	008	51000	102721	76977	O		88.78	88.78	PF	Multiples	SUPPLIES PER LIST
220227-04	008	50810	102721	76977	O		397.90	397.90	PF	Multiples	SUPPLIES PER LIST
220228-01	006	20210	102721	76977	O		163.99	138.61	PF	Multiples	SUPPLIES PER LIST
220228-02	006	20220	102721	76977	O		86.33	86.33	PF	Multiples	SUPPLIES PER LIST
220228-03	030	30072	102721	76977	O		42.48	42.48	PF	Multiples	SUPPLIES PER LIST
220228-04	006	20210	102721	76977	O		5.29	5.29	PF	Multiples	EST. SHIPPING CHARC
220229-01	006	20220	102721	76977	O		303.84	303.84	PF	Multiples	SUPPLIES PER LIST
220229-02	006	20220	102721	76977	O		4.00	4.00	PF	Multiples	EST. SHIPPING CHARC
220230-01	006	20210	102721	76977	O		77.09	77.09	PF	Multiples	SUPPLIES PER LIST
220231-01	034	34142	102721	76977	O		589.00	589.00	PF	966376475744	ROLAND PRO A/V V 1
220232-01	008	50120	102721	76977	O		339.60	339.60	PF	833645498395	USB C TO VGA ADAPTE
220252-01	006	20430	102721	76977	O		314.39	314.39	PF	Multiples	KK SUPPLIES PER LI
220252-02	006	20432	102721	76977	O		70.73	70.73	PF	Multiples	KK EQUIPMENT PER LI
220266-01	008	50830	102721	76977	O		900.00	.00	PF	988848358688	FACE MASKS
220266-02	008	51000	102721	76977	O		53.82	53.82	PF	988848358688	5" FUNNELS FOR MIST
220266-04	024	24106	102721	76977	O		11.14	11.14	PF	988848358688	AFFRESH WASHING MAC
220266-05	024	24107	102721	76977	O		11.14	11.14	PF	988848358688	AFFRESH WASHING MAC
220267-01	006	20020	102721	76977	O		131.94	131.94	PF	957558495498	PENGKU BLACK UNDER
220267-02	006	20020	102721	76977	O		50.20	50.20	PF	957558495498	YUBINE SMALL PLASTI

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 LIST OF WARRANTS

DATE 11/02/21
 STATUS - O- R- -

ROSE HILL UNIFIED SCHOOL DIST
 BANK ALL

DATES 100121 - 103121

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No. Name	Order Amount	Pay Invoice	Description
220282-01	034	34142	102721	76977	0		289.99	289.99PF Multiples	WIRELESS MICROPHONE
220282-02	034	34142	102721	76977	0		135.00	135.00PF Multiples	DEPESHENG DT12 STUI
220283-01	006	20220	102721	76977	0		14.99	14.99PF 577377553773	URETHANE BAND SAW 1
220284-01	006	20210	102721	76977	0		71.71	71.71PF Multiples	OFFICE SUPPLIES PEF
220284-02	030	30072	102721	76977	0		11.99	11.99PF Multiples	CALLIGRAPHY BRUSH F
220284-03	006	20220	102721	76977	0		7.79	7.79PF Multiples	TRU RAY COLOR WHEEL
220285-01	006	20020	102721	76977	0		366.98	366.98PF 439838736976	HP 81A/CF281A TONEF
220286-01	006	20120	102721	76977	0		79.95	79.95PF 499569495346	SUPPLIES PER LIST
220287-01	006	20120	102721	76977	0		106.12	106.12PF 639645776834	SUPPLIES PER LIST
220301-01	024	24111	102721	76977	0		142.67	142.67PF Multiples	FLASH FURNITURE MIC
220301-02	008	51001	102721	76977	0		21.99	21.99PF Multiples	LOBBY BROOM & DUSTF
220301-03	008	50830	102721	76977	0		264.80	264.80PF Multiples	FACE MASKS
220302-01	055	55082	102721	76977	0		127.20	127.20PF Multiples	PEARSON COMMON CORE
220302-02	055	55082	102721	76977	0		15.96	15.96PF Multiples	EST. SHIPPING CHARG
220314-01	006	19591	102721	76977	0		21.72	21.72PF 746836395766	SIZZIX BIG SHOT PRC
220314-02	006	19591	102721	76977	0		5.99	5.99PF 746836395766	EST. SHIPPING CHARG
220315-01	008	50514	102721	76977	0		24.74	24.74PF Multiples	DESK CALENDAR
220315-02	008	50700	102721	76977	0		329.98	329.98PF Multiples	OFFICE SUPPLIES PEF
220321-01	008	51213	102721	76977	0		149.99	149.99PF 484334946684	AITECHNY POLICE BOI
220321-02	008	51212	102721	76977	0		109.99	109.99PF 484334946684	KINGSLIM DUAL PRO I
Total for Ck.# 76977						6,468.49			
220122-03	024	24108	100621	76880	R	2329 AMERICAN CHEMICAL SYSTEMS	1,000.00	116.00PP 164092	HS NON FOOD 8/1/21-
121306-01	000	00523	100721	76904	R	0069 AMERICAN FIDELITY	.00	123.90VF D366330	EMP PD SUPPLEMENTAL
220405-01	008	51980	102021	76937	R	0463 ANDERSON ENTERPRISES	305.00	305.00PF 410242	10 PLAYER SYSTEM W/
220405-02	008	51980	102021	76937	R		20.00	18.00PF 410242	EST. SHIPPING CHARG
Total for Ck.# 76937						323.00			
220421-01	008	50134	102521	76963	O	3292 APPLE COMPUTER INC	149.00	149.00PF AG05472795	APPLE TV HD 32GB
121328-01	008	51980	102521	76960	R	0848 AREHART, KASDON	.00	85.00VF	REIMB FOR COACHING
220433-01	008	51073	102721	76978	O	0184 B & B ELECTRIC MOTOR CO	121.00	121.00PF 0078108	REPAIR TO MOTOR FOF
220481-01	006	10464	102921	77001	O	0786 BACKBEAT PERCUSSION STUDIOS.	4,068.00	250.00PP 247	21-22 PERCUSSION SL
220481-01	006	10464	102021	76938	R	0786 BACKBEAT PERCUSSION STUDIOS.	4,068.00	600.00PP Multiples	21-22 PERCUSSION SL
121330-01	006	20434	102721	76974	O	2652 BEAVERS, KYLA	.00	126.68VF	REIMB FOR STAFF ME/
220117-01	024	24101	100621	76881	R	0101 BIMBO BAKERIES USA	2,000.00	329.20PP Multiples	ES FOOD 8/1/21-12/2
220117-02	024	24102	100621	76881	R		2,000.00	215.00PP Multiples	MS FOOD 8/1/21-12/2
220117-03	024	24103	100621	76881	R		2,000.00	276.80PP Multiples	HS FOOD 8/1/21-12/2
Total for Ck.# 76881						821.00			
220353-01	006	20320	101221	76918	R	0147 BLICK ART MATERIALS	150.61	70.71PP 7123825	CLASSROOM SUPPLIES
220379-01	055	55143	101221	76918	R		146.88	146.88PF 7153869	CLASSROOM SUPPLIES
Total for Ck.# 76918						217.59			
220340-01	008	50820	102921	77002	O	1141 BUTLER COMMUNITY COLLEGE	52.50	51.00PF 09142021-2	REPLACEMENT HEARTS/
220502-01	030	30350	102521	76964	O	0152 BUTLER COUNTY SPECIAL ED INTE	112,009.00	112,009.00PF	OCTOBER 2021 PASS 1
220502-02	030	30351	102521	76964	O		64,405.00	64,405.00PF	OCTOBER 2021 PASS 1
220502-03	030	30352	102521	76964	O		58,805.00	58,805.00PF	OCTOBER 2021 PASS 1
220502-04	030	30353	102521	76964	O		70,005.00	70,005.00PF	OCTOBER 2021 PASS 1
Total for Ck.# 76964						305,224.00			
220219-01	008	50124	102021	76939	O	0665 C D W GOVERNMENT LLC	80.50	65.45PF L341934	IT SUPPLIES PER LIS
220222-01	008	50134	102021	76939	O		2,100.00	2,100.00PF L589796	VIEWSONIC VIEWBOAR

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 LIST OF WARRANTS

DATE 11/02/21 ROSE HILL UNIFIED SCHOOL DIST
 STATUS - O- R- - BANK ALL DATES 100121 - 103121

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
Total for Ck.# 76939					2,165.45				
220420-01	008	50124	102521	76965	O 0665 C D W GOVERNMENT LLC	119.70	119.70	PF L720040	C2G 3M LC-LC 9/125
220368-01	008	51990	102021	76940	O 0835 CAPELLI SPORT	4,400.00	4,400.00	PF 353060	JERSEY, SHORTS, SOC
220368-02	008	51990	102021	76940	O	200.00	137.45	PF 353060	EST. SHIPPING CHARG
Total for Ck.# 76940					4,537.45				
220245-01	034	34135	100621	76882	R 3295 CAPITAL ONE	4,200.00	1,322.82	PP A# 634577	CLASSROOM SUPPLIES-
121307-01	000	00516	100721	76905	R 0180 CAREPOINT, P.C.	.00	193.77	VF 19LM17749	CASE #19LM17749
121323-01	000	00516	102121	76955	R 0180 CAREPOINT, P.C.	.00	195.97	VF 19LM17749	CASE #19LM17749
121324-01	000	00516	102121	76956	R 0239 CARL B DAVIS, TRUSTEE	.00	150.00	VF	CASE #19-12249 OCT
220355-01	055	55083	101221	76919	R 2072 CENGAGE LEARNING	860.00	860.00	PF 75779128	BIG IDEA MATH ALGEB
220355-02	055	55083	101221	76919	R	51.60	51.60	PF 75779128	S&H
Total for Ck.# 76919					911.60				
220434-01	008	51010	102721	76979	O 0807 CENTRAL AG WHEEL AND TIRE	1,098.00	1,098.00	PF 86642	TIRES PER LIST
220491-01	008	50702	102521	76966	O 0846 CITI CARDS	120.00	120.00	PF A#...2785	EXECUTIVE BUSINESS
121332-01	006	20114	102921	76999	O 1738 COLLIER, KEVIN	.00	89.20	VF	REIMB FOR DRINKS/CH
121319-01	028	28180	102021	76931	O 0131 COLLINS, CALLIE	.00	90.72	VF	PAT MILEAGE
220501-01	008	50243	102521	76967	R 0049 COX COMMUNICATIONS	179.88	179.88	PF A# 085413401	BUSINESS
220501-02	008	50240	102521	76967	R	299.80	299.80	PF A# 085413401	DIST ADMIN
220501-03	008	50241	102521	76967	R	419.72	419.72	PF A# 085413401	FACIL
220501-04	024	24160	102521	76967	R	89.94	89.94	PF A# 085413401	ES FS
220501-05	024	24161	102521	76967	R	59.96	59.96	PF A# 085413401	MS FS
220501-06	024	24162	102521	76967	R	29.98	29.98	PF A# 085413401	HS FS
220501-07	008	50230	102521	76967	R	29.98	29.98	PF A# 085413401	KK
220501-08	028	28170	102521	76967	R	29.98	29.98	PF A# 085413401	PAT
220501-09	008	50248	102521	76967	R	329.78	329.78	PF A# 085413401	HS ADMIN
220501-10	008	50253	102521	76967	R	600.37	600.37	PF A# 085413401	HS INSTR
220501-11	008	50246	102521	76967	R	239.84	239.84	PF A# 085413401	IS ADMIN
220501-12	008	50251	102521	76967	R	299.80	299.80	PF A# 085413401	IS INSTR
220501-13	008	50247	102521	76967	R	359.76	359.76	PF A# 085413401	MS ADMIN
220501-14	008	50252	102521	76967	R	449.70	449.70	PF A# 085413401	MS INSTR
220501-15	008	50245	102521	76967	R	209.86	209.86	PF A# 085413401	PS ADMIN
220501-16	008	50250	102521	76967	R	269.82	269.82	PF A# 085413401	PS INSTR
220501-17	008	50249	102521	76967	R	299.80	299.80	PF A# 085413401	TECH
220501-18	008	50242	102521	76967	R	209.86	209.86	PF A# 085413401	TRANS
Total for Ck.# 76967					4,407.83				
220395-01	034	34120	102921	77003	O 2262 CROWN TROPHY	185.00	185.00	PF 1505	BSOM PLAQUES PER ES
121320-01	028	28180	102021	76932	R 0833 DAVIS, AMBER	.00	59.92	VF	PAT MILEAGE
220092-01	008	50740	102021	76941	O 0639 DE LAGE LANDEN PUBLIC FINANCE	38,500.00	3,202.83	PP 74106547	JULY 21 - JUNE 22
220447-01	008	50730	100821	76914	R 0639 DE LAGE LANDEN PUBLIC FINANCE	192.96	192.96	PF 73898096	ADMIN
220447-02	008	51030	100821	76914	R	67.53	67.53	PF 73898096	B&G
220447-03	006	20300	100821	76914	R	443.80	443.80	PF 73898096	HS
220447-04	006	20100	100821	76914	R	385.91	385.91	PF 73898096	IS
220447-05	006	20200	100821	76914	R	385.91	385.91	PF 73898096	MS
220447-06	006	20000	100821	76914	R	453.44	453.44	PF 73898096	PS
Total for Ck.# 76914					1,929.55				
121308-01	000	00520	100721	76906	R 0413 DELTA DENTAL OF KANSAS	.00	5,250.99	VF 1000574202110	EMP PD DENTAL
220508-01	006	20210	102721	76980	O 0647 DIGITAL OFFICE SYSTEMS INC	72.08	72.08	PF IN653862	STAPLES FOR A15621
220452-01	008	50750	102021	76942	R 0647 DIGITAL OFFICE SYSTEMS INC	464.60	464.60	PF Multiples	STAPLES FOR COPIERS

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ROSE HILL UNIFIED SCHOOL DIST
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Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
220456-01	006	20023	102021	76943	O	1170 E S G I, LLC	199.00	199.00	PF	ESGI37668	ESGI 12 MO LICENSE
220246-01	008	51071	102721	76981	O	0506 EDELMAN LYON CO	1,993.00	1,993.00	PF	8465	PS HANDICAP EXT DOC
220356-01	008	51071	102721	76981	O		267.90	267.90	PF	9003	MATERILS & LABOR TC
Total for Ck.# 76981							2,260.90				
220451-01	008	50402	101221	76920	R	0766 ENCORE ENERGY SERVICES INC	8.90	8.90	PF	0044455-0	ADMIN
220451-02	008	50403	101221	76920	R		2.22	2.22	PF	0044455-0	FACIL
220451-03	008	50405	101221	76920	R		2.22	2.22	PF	0044455-0	TRANS
220451-04	008	50410	101221	76920	R		48.90	48.90	PF	0044455-0	PS
220451-05	008	50411	101221	76920	R		48.90	48.90	PF	0044455-0	IS
220451-06	008	50412	101221	76920	R		106.68	106.68	PF	0044455-0	MS
220451-07	008	50414	101221	76920	R		182.26	182.26	PF	0044455-0	HS
220451-08	028	28201	101221	76920	R		2.22	2.22	PF	0044455-0	PAT
220451-09	008	50406	101221	76920	R		2.22	2.22	PF	0044455-0	KK
220451-10	008	50416	101221	76920	R		4.45	4.45	PF	0044455-0	N GYM
Total for Ck.# 76920							408.97				
220357-01	024	24101	100621	76883	R	1578 EVCO WHOLESALE FOOD CORP	9,600.00	1,691.87	PP	Multiples	ES FOOD 9/1/21-12/21
220357-02	024	24102	100621	76883	R		9,600.00	1,703.85	PP	Multiples	MS FOOD 9/1/21-12/21
220357-03	024	24103	100621	76883	R		9,600.00	2,157.06	PP	Multiples	HS FOOD 9/1/21-12/21
Total for Ck.# 76883							5,552.78				
220446-01	008	50280	100821	76915	R	0953 EVERGY	812.67	812.67	PF	Multiples	ADMIN
220446-02	008	50288	100821	76915	R		578.56	578.56	PF	Multiples	OPS
220446-03	008	50290	100821	76915	R		578.56	578.56	PF	Multiples	TRANS
220446-04	008	50282	100821	76915	R		6,229.22	6,229.22	PF	Multiples	PS
220446-05	008	50283	100821	76915	R		6,229.22	6,229.22	PF	Multiples	IS
220446-06	008	50284	100821	76915	R		10,722.15	10,722.15	PF	Multiples	MS
220446-07	008	50286	100821	76915	R		17,625.46	17,625.46	PF	Multiples	HS
220446-08	028	28200	100821	76915	R		405.72	405.72	PF	Multiples	PAT
220446-09	008	50294	100821	76915	R		1,334.29	1,334.29	PF	Multiples	N GYM
Total for Ck.# 76915							44,515.85				
220121-01	024	24101	100621	76884	R	0556 F & A FOOD SALES INC	35,000.00	14,723.61	PP	Multiples	ES FOOD 8/1/21-12/21
220121-02	024	24102	100621	76884	R		30,000.00	7,744.56	PP	Multiples	MS FOOD 8/1/21-12/21
220121-03	024	24103	100621	76884	R		30,000.00	9,394.04	PP	Multiples	HS FOOD 8/1/21-12/21
220121-04	024	24106	100621	76884	R		5,000.00	916.60	PP	Multiples	ES NON FOOD 8/1/21-12/21
220121-05	024	24107	100621	76884	R		5,000.00	204.10	PP	Multiples	MS NON FOOD 8/1/21-12/21
220121-06	024	24108	100621	76884	R		5,000.00	931.32	PP	Multiples	HS NON FOOD 8/1/21-12/21
Total for Ck.# 76884							33,914.23				
220190-01	008	51208	102721	76982	O	0321 FAST PRINT OF WICHITA	55.96	55.96	PF	97749	BUSINESS CARDS PER
220053-01	008	51020	102721	76983	O	0816 FASTENAL CO	300.00	189.21	PP	Multiples	MISC SUPPLIES
220345-01	008	50120	100621	76885	R	0816 FASTENAL CO	25.89	25.89	PF	KSWI265821	BATTERIES PER LIST
220376-01	006	20310	102721	76984	O	0314 FLOWERS BY RIKKI, LLC	45.99	45.99	PF	002971/1	PLANT-D.ESHELMAN'S
220129-01	008	50500	101221	76921	R	1522 FRONTLINE TECHNOLOGIES GROUP	508.00	508.00	PF	INVUS145291	APPLITRACK RECRUITI
220129-02	008	50501	101221	76921	R		472.00	472.00	PF	INVUS145291	APPLITRACK RECRUITI
220129-03	008	50502	101221	76921	R		460.00	460.00	PF	INVUS145291	APPLITRACK RECRUITI
220129-04	008	50503	101221	76921	R		628.64	628.64	PF	INVUS145291	APPLITRACK RECRUITI
220129-05	008	50504	101221	76921	R		240.00	240.00	PF	INVUS145291	APPLITRACK RECRUITI
Total for Ck.# 76921							2,308.64				
121331-01	030	30071	102921	77000	O	0840 GONZALES, STEPHANIE	00	149.72	VF		REIMB FOR MATERIALS

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Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description	
121316-01	030	30071	101221	76917	R	0840 GONZALES, STEPHANIE	.00	25.96	VF	REIMB FOR SUPPLIES	
220244-01	006	20320	101221	76922	R	1884 GOPHER SPORT	618.75	618.75	PF IN78659	COMBO LOCK PER LIST	
220244-02	006	20320	101221	76922	R		12.50	13.50	PF IN78659	CONTROL KEY PER LIS	
220244-03	006	20320	101221	76922	R		146.99	75.87	PF IN78659	EST. SHIPPING CHARG	
Total for Ck. # 76922							708.12				
220221-01	008	50124	102521	76968	O	3290 GOV CONNECTION	232.99	168.04	PF 71919025	IT SUPPLIES PER LIS	
121309-01	000	00528	100721	76907	R	2917 GUARDIAN LIFE INSURANCE COMPA	.00	1,109.18	VF	OCT EMP PD SUPPLEME	
211339-04	008	04008	100621	76886	R	0316 HARTFORD FINANCIAL SERVICES	500.00	182.07	PF DBS00..7890	B&G WORK COMP - Y2E	
220135-01	035	35123	102521	76969	O	0793 HEARTLAND CHAOS	3,456.00	3,456.00	PF 232	SUBLIMATED MEN'S S	
220116-01	024	24101	100621	76887	R	1180 HILAND DAIRY FOODS COMPANY, L	15,000.00	3,972.83	PP Multiples	ES FOOD 8/1/21-12/2	
220116-02	024	24102	100621	76887	R		6,000.00	1,534.17	PP Multiples	MS FOOD 8/1/21-12/2	
220116-03	024	24103	100621	76887	R		6,000.00	1,066.03	PP Multiples	HS FOOD 8/1/21-12/2	
Total for Ck. # 76887							6,573.03				
121310-01	000	00516	100721	76908	R	1238 HOLMES, KURT A	.00	220.16	VF 09LM010205	CASE #09LM010205	
121325-01	000	00516	102121	76957	R	1238 HOLMES, KURT A	.00	187.26	VF 09LM010205	CASE #09LM010205	
211326-01	016	04016	102721	76985	O	1188 ICE MASTERS	2,794.43	2,794.43	PF 483084	KOOLAIRE ICE MACHIN	
211326-02	016	04016	102721	76985	O		1,060.68	1,060.68	PF 483084	KOOLAIRE STORAGE B	
211326-03	016	04016	102721	76985	O		174.67	174.67	PF 483084	CAN REDUCE SEDIMEN	
211326-04	016	04016	102721	76985	O		450.00	450.00	PF 483084	INSTALLATION COST	
Total for Ck. # 76985							4,479.78				
220000-01	008	50210	100621	76888	R	0626 J A M F SOFTWARE, LLC	12,600.00	12,600.00	PF INV203770	EDU - JAMF PRO RENE	
220000-02	008	50210	100621	76888	R		1,575.00	1,575.00	PF INV203770	EDU - NP JAMF PRO	
220000-03	008	50210	100621	76888	R		4,455.00	4,455.00	PF INV203770	EDU - RP JAMF PRO	
220000-04	008	50210	100621	76888	R		90.00	90.00	PF INV203770	EDU - RP JAMF PRO	
Total for Ck. # 76888							18,720.00				
220342-01	008	51071	102721	76986	O	2445 J C I INDUSTRIES INC	500.00	325.00	PF 8220588	REPLACE FLOAT ON ES	
220342-02	008	51072	102721	76986	O		500.00	325.00	PF 8220588	REPLACE FLOAT ON ES	
Total for Ck. # 76986							650.00				
220407-01	006	20230	102521	76970	O	1199 J W PEPPER & SON INC	52.00	52.00	PF 363650891	CLASSROOM SUPPLIES	
220407-02	006	20320	102521	76970	O		83.00	48.00	PF 363650891	CLASSROOM SUPPLIES	
220407-03	006	20230	102521	76970	O		6.75	6.75	PF 363650891	EST. SHIPPING CHARG	
220407-04	006	20320	102521	76970	O		13.50	10.24	PP 363650891	EST. SHIPPING CHARG	
Total for Ck. # 76970							116.99				
220216-01	006	20320	100621	76889	R	1199 J W PEPPER & SON INC	57.75	57.75	PF Multiples	MUSIC PER LIST	
220216-02	006	20320	100621	76889	R		11.99	11.99	PF Multiples	EST. SHIPPING CHARG	
Total for Ck. # 76889							69.74				
220339-01	008	51010	102721	76987	O	2293 JOHN DEERE LANDSCAPES, LLC	800.00	763.56	PF 112533463-001	ITEMS FOR HS COMMUN	
220084-01	008	51010	102721	76988	O	2334 JOHN DEERE FINANCIAL F.S.B.	500.00	159.32	PP Multiples	MISC SUPPLIES	
220464-01	008	51010	102721	76988	O		1,500.00	700.75	PP 10640523	MISC SUPPLIES	
Total for Ck. # 76988							860.07				
210926-01	055	04055	101221	76923	R	0912 JOSTENS	631.01	592.50	PF 113553	PLANNERS PER QUOTE	
220435-01	008	51021	102721	76989	O	0439 KAN-TECH INC	1,553.75	1,553.75	PF 126791	55 GAL INHBTD PROP	
220435-02	008	51022	102721	76989	O		1,553.75	1,553.75	PF 126791	55 GAL INHBTD PROP	
220435-03	008	51021	102721	76989	O		15.00	15.00	PF 126791	EST. SHIPPING CHARG	
220435-04	008	51022	102721	76989	O		15.00	15.00	PF 126791	EST. SHIPPING CHARG	
Total for Ck. # 76989							3,137.50				
220449-01	008	50402	101221	76924	R	3157 KANSAS GAS SERVICE	65.05	65.05	PF Multiples	ADMIN	

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Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Pay	Invoice	Description
Order #			Paid No.		No. Name		Typ		
220449-02	008	50403	101221	76924	R		31.25	31.25PF Multiples	FACIL
220449-03	008	50405	101221	76924	R		31.27	31.27PF Multiples	TRANS
220449-04	008	50410	101221	76924	R		157.74	157.74PF Multiples	PS
220449-05	008	50411	101221	76924	R		157.72	157.72PF Multiples	IS
220449-06	008	50412	101221	76924	R		380.49	380.49PF Multiples	MS
220449-07	008	50414	101221	76924	R		423.35	423.35PF Multiples	HS
220449-08	028	28201	101221	76924	R		31.27	31.27PF Multiples	PAT
220449-09	008	50406	101221	76924	R		31.26	31.26PF Multiples	KK
220449-10	008	50416	101221	76924	R		62.53	62.53PF Multiples	N GYM
Total for Ck.# 76924						1,371.93			
220083-01	008	50140	100621	76890	R	0663 KANSAS ONE CALL SYSTEMS INC	300.00	25.20PP 1090989	CALL/LOCATING FEES
220344-01	008	50860	102921	77004	O	0968 KANSAS TRUCK EQUIPMENT CO	427.52	427.52PF Multiples	REPAIRS PER LIST
220044-01	008	50831	102921	77005	O	0426 KANZA COOPERATIVE ASSOCIATION	30,000.00	6,857.16PP Multiples	MISC FUEL
220401-01	035	35080	100521	76878	R	2028 KLAUSMEYER DAIRY FARM TOURS	742.00	742.00PF	PS FIELD TRIP STDNT
121311-01	000	00567	100721	76909	R	0360 LEGALSHIELD	.00	531.25VF	SEPT EMP PD LEGAL S
121329-01	008	51994	102521	76961	O	3003 LINOT, JIM	.00	369.20VF	REIMB FOR KIAAA MBF
220346-01	030	30071	101221	76925	R	0725 LITERACY RESOURCES LLC	59.99	59.99PF 159285	BRIDGE THE GAP: INT
220346-02	030	30071	101221	76925	R		8.00	8.00PF 159285	SHPG
Total for Ck.# 76925						67.99			
220159-01	008	51990	100621	76891	R	1109 LOU'S SPORTING GOODS	1,783.00	578.00PP AAX784147-AX09	FOOTBALL MATERIALS
220159-02	008	51990	100621	76891	R		267.45	5.90PP AAX784147-AX09	EST SHPG
Total for Ck.# 76891						583.90			
220050-01	008	51020	100621	76892	R	0275 LOWES HOME CENTERS INC	3,000.00	819.79PP Multiples	MISC SUPPLIES
220457-01	008	50211	101221	76926	R	0322 MARCIA BRENNER ASSOCIATES LLC	154.69	154.69PF INV-211665	REPORT CREATOR PLUG
220457-02	008	50212	101221	76926	R		154.69	154.69PF INV-211665	REPORT CREATOR PLUG
220457-03	008	50213	101221	76926	R		154.69	154.69PF INV-211665	REPORT CREATOR PLUG
220457-04	008	50214	101221	76926	R		154.68	154.68PF INV-211665	REPORT CREATOR PLUG
Total for Ck.# 76926						618.75			
220269-01	008	51164	102721	76990	O	1003 MCDANIEL COMPANY INC	2,776.17	2,776.17PF 32166	HS PERFORM INTERNAL
220269-02	008	51162	102721	76990	O		1,175.37	1,175.37PF 32166	ES PERFORM INTERNAL
220269-03	008	51161	102721	76990	O		1,175.37	1,175.37PF 32166	ES PERFORM INTERNAL
Total for Ck.# 76990						5,126.91			
220311-01	077	78100	102721	76991	O	0831 MEDI-WASTE DISPOSAL	150.00	18.75PP Multiples	BIOHAZARD WASTE DIS
220311-02	077	78101	102721	76991	O		150.00	18.75PP Multiples	BIOHAZARD WASTE DIS
220311-03	077	78102	102721	76991	O		300.00	56.25PP Multiples	BIOHAZARD WASTE DIS
220311-04	077	78103	102721	76991	O		300.00	56.25PP Multiples	BIOHAZARD WASTE DIS
Total for Ck.# 76991						150.00			
220043-01	008	50860	102921	77006	O	2378 MIDWEST BUS SALES INC	4,000.00	937.56PP C010109411:03	MISC SUPPLIES
210175-01	016	04016	101221	76927	R	1226 MULTICON INC	1,984,244.00	248,102.73PP	HS SHOP ADDITION CC
121312-01	000	00530	100721	76910	R	0852 MUTUAL OF OMAHA	.00	542.71VF 001258173837	DIST PD LIFE INS
121312-02	000	00530	100721	76910	R		.00	2,424.96VF 001258173837	EMP PD VOL LIFE INS
121312-03	000	00532	100721	76910	R		.00	898.30VF 001258173837	EMP PD SAL PROT
Total for Ck.# 76910						3,865.97			
220309-01	008	51990	100621	76893	O	0853 NET WORLD SPORTS	344.99	344.99PF PS111433033	1 PR NET/STADIUM/BC
220309-02	008	51990	100621	76893	O		69.99	69.99PF PS111433033	EST. SHIPPING CHARG
Total for Ck.# 76893						414.98			
121317-01	024	24101	102021	76933	O	1763 O'DELL, DARCY	.00	46.74VF	REIMB FOR MATERIALS

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 STATUS - O- R- BANK ALL DATES 100121 - 103121

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
220106-01	008	51010	102721	76992	O	0335 O'REILLY AUTOMOTIVE STORES IN	500.00		12.99PP	0249-215619	MISC SUPPLIES
220370-01	008	51131	102921	77007	O	0335 O'REILLY AUTOMOTIVE STORES IN	1,200.00		1,088.14PF	Multiples	REPAIRS TO GROUNDS
220072-01	008	51164	102721	76993	O	0178 P1 GROUP INC	600.00		504.00PF	000109463	INSPECT CHEMICAL HC
220118-01	024	24101	100621	76894	R	0295 PIZZA HUT OF SOUTHEAST KANSAS	6,000.00		781.25PP	Multiples	ES FOOD 8/1/21-12/2
220118-02	024	24102	100621	76894	R		6,000.00		1,656.25PP	Multiples	MS FOOD 8/1/21-12/2
220118-03	024	24103	100621	76894	R		8,000.00		1,500.00PP	Multiples	HS FOOD 8/1/21-12/2
Total for Ck. # 76894						3,937.50					
220369-01	006	20020	100621	76895	R	0630 PLANK ROAD PUBLISHING INC	89.98		89.98PF	ORD #22-007697	SUBSCRIPTION-PRINT
220369-02	006	20120	100621	76895	R		89.97		89.97PF	ORD #22-007697	SUBSCRIPTION-PRINT
220369-03	006	20020	100621	76895	R		1.25		1.25PF	ORD #22-007697	PROC FEE
220369-04	006	20120	100621	76895	R		1.25		1.25PF	ORD #22-007697	PROC FEE
Total for Ck. # 76895						182.45					
220042-01	008	50822	102921	77008	O	0133 PROMED PHYSICIAN SERVICES PA	500.00		255.00PF		1ST SEMESTER DRUG 1
220303-01	008	50760	100621	76896	R	1236 QUADIENT FINANCE USA, INC	6,000.00		1,000.00PP	79000440806898	POSTAGE REFILL FOR
220297-01	070	70131	100621	76897	R	1493 REALLY GREAT READING COMPANY	826.00		826.00PF	30110	CLASSROOM SUPPLIES
220297-02	070	70131	100621	76897	R		99.12		99.12PF	30110	SHPG
Total for Ck. # 76897						925.12					
220509-01	028	28080	102921	77009	O	0941 REED, JANA	200.00		200.00PF		PUMPKIN PATCH FIELD
121322-01	006	20010	102021	76934	R	2744 REILLY, TERRI	.00		63.50VF		REIMB FOR MATERIALS
220393-01	030	30073	102021	76944	R	1235 REMEDIA PUBLICATIONS INC	169.97		169.97PF	I1467	CLASSROOM SUPPLIES
220393-02	030	30073	102021	76944	R		25.50		25.50PF	I1467	EST. SHIPPING CHARG
Total for Ck. # 76944						195.47					
220503-01	055	55053	102721	76994	O	0010 ROSE HILL ACTIVITY FUNDS	18.00		18.00PF		PSAT FEES PD, W/REV
220419-01	008	50503	100621	76898	R	0010 ROSE HILL ACTIVITY FUNDS	50.00		50.00PF		REIMBURSE FOR NSF
220450-01	008	50307	101221	76928	R	1488 ROSE HILL CITY OF	89.00		89.00PF		ADMIN
220450-02	008	50303	101221	76928	R		53.63		53.63PF		OPS
220450-03	008	50301	101221	76928	R		53.62		53.62PF		TRANS
220450-04	008	50305	101221	76928	R		680.22		680.22PF		PS
220450-05	008	50309	101221	76928	R		653.40		653.40PF		IS
220450-06	008	50300	101221	76928	R		783.05		783.05PF		MS
220450-07	008	50310	101221	76928	R		2,838.97		2,838.97PF		HS
220450-08	028	28203	101221	76928	R		74.88		74.88PF		PAT
220450-09	008	50302	101221	76928	R		96.46		96.46PF		N GYM
Total for Ck. # 76928						5,323.23					
220444-01	006	19611	101221	76929	R	1510 ROSE HILL REPORTER	34.00		34.00PF		SUBSCRIPTION
220444-02	008	50604	101221	76929	R		34.00		34.00PF		SUBSCRIPTION
220444-03	006	19612	101221	76929	R		34.00		34.00PF		SUBSCRIPTION
220445-01	008	50702	101221	76929	R		234.00		234.00PF		BUDGET HEARING FY 2
Total for Ck. # 76929						336.00					
121313-01	000	00505	100721	76911	R	1520 ROSE HILL EDUCATION ASSOC	.00		2,233.36VF		OCT NEA DUES
220392-01	008	50850	102921	77010	O	0480 RUSTY ECK FORD	578.91		578.91PF	Multiples	TIRE AIR PRESSURE S
220189-01	077	77620	102021	76945	R	1533 S C K E S C - ORION EDUCATION	200.00		200.00PF	22-000086	FASTBRIDGE TRAINING
220189-02	077	77621	102021	76945	R		200.00		200.00PF	22-000086	FASTBRIDGE TRAINING
220189-03	077	77622	102021	76945	R		100.00		100.00PF	22-000086	FASTBRIDGE TRAINING
220189-04	077	77623	102021	76945	R		100.00		100.00PF	22-000086	FASTBRIDGE TRAINING
220399-02	008	50220	102021	76945	R		125.00		125.00PF	22-000086	TECH DIRECTOR SUPP
220438-01	013	13270	102021	76945	R		81,000.00		10,125.00PP	22-000086	STAR ALTERNATIVE

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DATE 11/02/21 ROSE HILL UNIFIED SCHOOL DIST
 STATUS - 0- R- - BANK ALL DATES 100121 - 103121

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
220439-01	015	15064	102021	76945	R		21,270.00	2,658.75	PP	22-0000086	5TH YR SR & ADULT V
220440-01	013	13271	102021	76945	R		202,358.00	25,294.75	PP	22-0000086	ORION ADULT ON SITE
Total for Ck.# 76945							38,803.50				
220039-01	024	24101	100621	76899	R	1539 SAMS CLUB DIRECT	500.00	169.10	PP	Multiples	ES FOOD 7/1/21-7/30
220039-02	024	24102	100621	76899	R		500.00	165.06	PP	Multiples	MS FOOD 7/1/21-7/30
220039-03	024	24106	100621	76899	R		150.00	32.76	PP	Multiples	ES NON FOOD 7/1/21-
220039-04	024	24107	100621	76899	R		150.00	36.96	PP	Multiples	MS NON FOOD 7/1/21-
Total for Ck.# 76899							403.88				
220213-01	006	20435	100821	76916	R	1539 SAMS CLUB DIRECT	6,500.00	984.95	PP	Multiples	KIDS KLUB SNACKS &
220352-01	008	50530	100821	76916	R		22.02	22.02	PP	9787836189	CRACKERS PER LIST
Total for Ck.# 76916							1,006.97				
220400-01	006	20020	102021	76946	O	3259 SCHOOL SPECIALTY, LLC	76.16	76.16	PF	208128757461	CLASSROOM SUPPLIES
121304-01	035	35064	100621	76879	O	0431 SCHRAMA, MICHELLE	.00	87.95	VF		REIMB FOR MATERIALS
220070-01	008	51160	102721	76995	O	0041 SHAW'S PEST CONTROL	1,830.00	300.00	PP	18937	MONTHLY PEST INSPEC
220359-01	008	51000	100621	76900	R	1253 SHIRTS PLUS	57.00	57.00	PF	30355	STAFF SHIRTS FOR FS
220359-02	008	51020	100621	76900	R		9.00	9.00	PF	30355	STAFF SHIRTS FOR FS
220359-03	008	51010	100621	76900	R		6.00	6.00	PF	30355	STAFF SHIRTS FOR FS
220359-04	024	24106	100621	76900	R		926.08	926.08	PF	30355	STAFF SHIRTS FOR FS
220359-05	024	24107	100621	76900	R		926.06	926.06	PF	30355	STAFF SHIRTS FOR FS
220359-06	024	24108	100621	76900	R		926.06	926.06	PF	30355	STAFF SHIRTS FOR FS
Total for Ck.# 76900							2,850.20				
121318-01	028	28060	102021	76935	R	1006 SISSEL, LESLIE	.00	195.21	VF		REIMB FOR MATERIALS
121318-02	028	28180	102021	76935	R		.00	533.12	VF		PAT MILEAGE
Total for Ck.# 76935							728.33				
220247-01	024	24101	100621	76901	R	3087 SPRINGFIELD GROCER COMPANY	15,000.00	1,762.82	PP	Multiples	ES FOOD
220247-02	024	24102	100621	76901	R		15,000.00	4,701.32	PP	Multiples	MS FOOD
220247-03	024	24103	100621	76901	R		15,000.00	1,762.84	PP	Multiples	HS FOOD
220247-05	024	24107	100621	76901	R		5,000.00	675.12	PP	Multiples	MS NONFOOD
Total for Ck.# 76901							8,902.10				
220498-01	008	50540	102521	76971	R	0280 SURENCY LIFE & HEALTH	300.00	300.00	PF	G# 60531.....	OCT ADMIN FEE FLEX
220498-02	008	50540	102521	76971	R		28.00	28.00	PF	G# 60531.....	OCT ADMIN FEE DEPEL
Total for Ck.# 76971							328.00				
121326-01	000	00518	102121	76958	R	1049 SURENCY LIFE & HEALTH INSURAN	.00	515.00	VF	4000371202110	EMP PD OPTION 1
121326-02	000	00518	102121	76958	R		.00	597.72	VF	4000371202110	EMP PD OPTION 2
Total for Ck.# 76958							1,112.72				
220343-01	008	51010	102721	76996	O	1500 TAP	100.00	44.78	PP	Multiples	MISC SUPPLIES
121314-01	000	00566	100721	76912	R	0735 TEXAS LIFE INSURANCE CO	.00	22.50	VF		EMP PD SUPPLEMENTAL
121321-01	006	20430	102021	76936	R	0412 TOTTY, JANEA	.00	21.00	VF		REIMB FOR MATERIALS
220474-01	008	50480	102021	76947	R	0590 TWOTREES TECHNOLOGIES	6.88	6.88	PF	Multiples	DIST ADMIN
220474-02	008	50481	102021	76947	R		6.02	6.02	PF	Multiples	BUSINESS SVCS
220474-03	008	50482	102021	76947	R		6.02	6.02	PF	Multiples	FACIL
220474-04	024	24160	102021	76947	R		4.30	4.30	PF	Multiples	ES FS
220474-05	024	24161	102021	76947	R		3.44	3.44	PF	Multiples	MS FS
220474-06	024	24162	102021	76947	R		4.30	4.30	PF	Multiples	HS FS
220474-07	008	50473	102021	76947	R		4.30	4.30	PF	Multiples	HS ADMIN
220474-08	008	50453	102021	76947	R		711.84	711.84	PF	Multiples	HS INSTR
220474-09	008	50463	102021	76947	R		4.30	4.30	PF	Multiples	HS STDT SUPP

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 STATUS - O- R- -

ROSE HILL UNIFIED SCHOOL DIST
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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Sts	No.	Name	Amount		Typ		
220474-10	008	50471	102021	76947	R		5.16	5.16PF	Multiples	IS ADMIN
220474-11	008	50451	102021	76947	R		233.23	233.23PF	Multiples	IS INSTR
220474-12	008	50461	102021	76947	R		1.72	1.72PF	Multiples	IS STDT SUPP
220474-13	008	50472	102021	76947	R		9.46	9.46PF	Multiples	MS ADMIN
220474-14	008	50452	102021	76947	R		363.19	363.19PF	Multiples	MS INSTR
220474-15	008	50462	102021	76947	R		1.72	1.72PF	Multiples	MS STDT SUPP
220474-16	008	50470	102021	76947	R		6.88	6.88PF	Multiples	PS ADMIN
220474-17	008	50450	102021	76947	R		191.92	191.92PF	Multiples	PS INSTR
220474-18	008	50460	102021	76947	R		1.72	1.72PF	Multiples	PS STDT SUPP
220474-19	008	50464	102021	76947	R		4.30	4.30PF	Multiples	IT
220474-20	008	50483	102021	76947	R		4.30	4.30PF	Multiples	TRANS
Total for Ck. # 76947							1,575.00			
220394-01	034	34144	100621	76902	O 1200 U S D 259 - WICHITA SCHOOLS		500.00	126.00PF	O# 115789	1ST SEMESTER NEWS P
220477-01	008	51980	102021	76948	O 0419 U S D 260 - DERBY		100.00	100.00PF		MS CROSS COUNTRY ME
220475-01	008	51980	102021	76949	O 0493 U S D 264 - CLEARWATER		80.00	80.00PF		MS CROSS COUNTY MEI
220511-01	008	51994	102921	77011	O 2968 U S D 265 - GODDARD		18.00	18.00PF		DEBATE ENTRY FEE
220476-01	008	51980	102021	76950	R 0525 U S D 375 - CIRCLE		100.00	100.00PF		MS CROSS COUNTRY ME
220478-01	008	51980	102021	76951	O 0967 U S D 385 - ANDOVER		50.00	50.00PF		MS CROSS COUNTRY ME
220479-01	008	51980	102021	76952	O 0969 U S D 465 - WINFIELD		110.00	110.00PF		MS CROSS COUNTRY ME
220480-01	008	51980	102021	76953	R 0970 U S D 490 - EL DORADO		80.00	80.00PF		MS CROSS COUNTRY ME
121315-01	000	00519	100721	76913	R 1171 UNITED HEALTHCARE		.00	30,070.00VF	491477853923	DIST PD HEALTH
121315-02	000	00522	100721	76913	R		.00	40,737.08VF	491477853923	EMP PD HEALTH
Total for Ck. # 76913							70,807.08			
121327-01	000	00509	102121	76959	R 2947 UNITED WAY OF THE PLAINS		.00	165.00VF		ACCT #358002 OCT PI
220317-01	008	50501	102021	76954	R 0991 VALIDITY SCREENING SOLUTIONS		144.00	86.00PF	208969	BCKGRND CHK & SRNM
220317-03	008	50503	102021	76954	R		42.50	21.25PF	208969	DRIVER'S RECORD - (
220397-01	008	50503	102021	76954	R		42.50	42.50PF	208969	DRIVER'S RCRD-J. GI
220397-02	006	20434	102021	76954	R		56.00	28.00PF	208969	BCKGRND CK-M, SNOO
220397-03	008	50504	102021	76954	R		49.25	49.25PF	208969	BCKGRND CHK & DRIV
220397-04	024	24251	102021	76954	R		75.00	58.00PF	208969	BCKGRND CHK & SRNM
220397-05	008	50502	102021	76954	R		64.25	64.25PF	208969	BCKGRND CHK, SRNM (
220417-01	008	50502	102021	76954	R		42.50	21.25PF	208969	DRIVER'S RECORD - I
220417-02	008	50503	102021	76954	R		21.25	21.25PF	208969	DRIVER'S RECORD-S.
220417-03	008	50502	102021	76954	R		64.25	49.25PF	208969	BCKGRND CHK, SRNM (
220417-04	008	50502	102021	76954	R		49.25	49.25PF	208969	BCKGRND CHK & DRIV
220417-05	008	50501	102021	76954	R		43.00	28.00PF	208969	BCKGRND CHK & SRNM
220463-01	008	50501	102021	76954	R		15.00	15.00PF	208969	SURNAME CHRГ-C. MOI
Total for Ck. # 76954							533.25			
220255-06	008	50531	102921	77012	O 1558 VIA CHRISTI OCC MEDICINE		62.00	62.00PF	718169	PRE-EMP PHYSICAL &
220054-01	008	50824	102521	76972	R 1558 VIA CHRISTI OCC MEDICINE		450.00	50.00PF	718169	DOT PHYSICALS: I. (
220255-05	008	50536	102521	76972	R		62.00	62.00PF	718169	PRE-EMP PHYSICAL &
220323-01	008	50534	102521	76972	R		62.00	62.00PF	718169	PRE EMP PHYSICAL &
220323-02	008	50531	102521	76972	R		124.00	107.00PF	718169	PRE EMP PHYSICAL &
220418-03	008	50532	102521	76972	R		62.00	62.00PF	718169	PRE-EMP PHY & TB TE
Total for Ck. # 76972							343.00			
220304-01	008	50604	102521	76973	O 0142 VISA		43.95	43.95PF	A#...2593	GREEN PLANT-S. BECK
220324-01	008	50604	102521	76973	O		62.58	62.58PF	A#...2619	BIRTHDAY BOUQUET -

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 LIST OF WARRANTS

ROSE HILL UNIFIED SCHOOL DIST
 BANK ALL

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Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Type	Invoice #	Description
220338-01	008	50760	102521	76973	O		35.04	35.04	PF	A#...2619	USPS CERTIFIED LETT
220349-01	008	50604	102521	76973	O		47.99	47.99	PF	A#...2593	PEACE LILY & DELIVE
220364-01	006	20120	102521	76973	O		449.00	449.00	PF	A#...2593	TONER CARTRIDGE
220366-01	008	51020	102521	76973	O		181.90	181.90	PF	A#...2593	SETS 9" SQ LIGHT BA
220366-02	008	51020	102521	76973	O		41.50	41.50	PF	A#...2593	EST. SHIPPING CHARG
220367-01	008	50604	102521	76973	O		55.00	55.00	PF	A#...2601	PEACE LILY - P. MAC
220375-01	008	50604	102521	76973	O		50.99	50.99	PF	A#...2593	GREEN PLANT-C. BERF
220377-01	008	51000	102521	76973	O		27.39	27.39	PF	A#...2593	PREPAID WEEKEND CEL
220381-01	035	35064	102521	76973	O		715.49	715.49	PF	A#...2619	SUPPLIES FOR PARENT
220381-02	071	71090	102521	76973	O		13.96	13.96	PF	A#...2619	COOKIES FOR INSERVJ
220431-01	035	35064	102521	76973	O		70.00	70.00	PF	A#...2619	GIFT CARDS PER LIST
220431-03	071	71090	102521	76973	O		6.00	6.00	PF	A#...2619	INSERVICE SNACKS PE
220431-04	071	71091	102521	76973	O		6.00	6.00	PF	A#...2619	INSERVICE SNACKS PE
220431-05	071	71092	102521	76973	O		5.99	5.99	PF	A#...2619	INSERVICE SNACKS PE
220431-06	071	71093	102521	76973	O		5.99	5.99	PF	A#...2619	INSERVICE SNACKS PE
Total for Ck.# 76973						1,818.77					
220448-01	008	51120	101221	76930	R	1232 WASTE CONNECTIONS	65.00	65.00	PF	Multiples	TRANS/B&G
220448-02	008	51123	101221	76930	R		275.00	275.00	PF	Multiples	MS TRASH
220448-03	008	51124	101221	76930	R		275.00	275.00	PF	Multiples	HS TRASH
220448-04	008	51124	101221	76930	R		55.00	55.00	PF	Multiples	HS RECYCLE
220448-05	008	51121	101221	76930	R		400.23	400.23	PF	Multiples	PS TRASH
220448-06	008	51122	101221	76930	R		400.23	400.23	PF	Multiples	IS TRASH
220448-07	008	51121	101221	76930	R		27.50	27.50	PF	Multiples	PS RECYCLE
220448-08	008	51122	101221	76930	R		27.50	27.50	PF	Multiples	IS RECYCLE
220448-09	008	51123	101221	76930	R		55.00	55.00	PF	Multiples	MS RECYCLE
220448-10	008	51120	101221	76930	R		45.00	45.00	PF	Multiples	ADMIN CENTER
Total for Ck.# 76930						1,625.46					
220048-01	008	51000	102721	76997	O	0181 WAXIE SANITARY SUPPLY	10,000.00	2,776.99	PP	Multiples	MISC CUSTODIAL SUPP
220049-01	008	51000	102721	76997	O		10,350.00	7,223.60	PP	Multiples	PAPER TOWELS & TOLI
220272-01	008	51020	102721	76997	O		209.88	176.76	PP	Multiples	PARTS PER LIST
Total for Ck.# 76997						10,177.35					
220426-01	008	51010	102721	76998	O	0666 WHITE STAR MACHINERY & SUPPLY	500.00	388.63	PP	05247963	MISC FILTERS
Total							3,133,029.56	916,892.26			

Vendor Check Type: Check: 916,892.26
 Ach Vendor Check Type: Ach: .00
 Vendor Check Type: Electronic: .00

BILLS APPROVED BY BOARD OF EDUCATION ON 11/02/21

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ROSE HILL UNIFIED SCHOOL DIST
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SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	456,557.33	375,140.02
R	2,676,472.23	541,752.24

SUMMARY BY FUND (O/R)

000	BANK AND P/R LIABILITY ACCOUN	86,899.22
006	GENERAL FUND	8,112.73
008	SUPPLEMENTAL GENERAL FUND	140,762.79
013	AT-RISK	35,419.75
015	VIRTUAL EDUCATION	2,658.75
016	CAPITAL OUTLAY FUND	260,932.59
024	FOOD SERVICE FUND	63,460.33
028	PARENT EDUCATION PROGRAM FUND	1,623.04
030	SPECIAL EDUCATION FUND	305,778.61
034	VOCATIONAL EDUCATION FUND	2,647.81
035	GIFTS AND GRANTS	5,071.44
055	TEXTBOOK & STUDENT MATERIALS	1,812.14
070	TITLE I	925.12
071	TITLE II-A	37.94
077	FEDERAL CARES GRANT	750.00

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MAPP2
 ACTIVITY LEDGER

ACTIVITY REPORT FOR PGM 100 HIGH SCHOOL STUDENT ACCOUNTS - FUND * ON 110121 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	226.58	372.67	354.27	244.98	408.67	386.54	.00	244.98
1002 RHHS CLASS OF 2023	164.91	162.91	275.00	.00	437.91	323.00	50.00	.00	437.91
1003 RHHS CLASS OF 2024	.00	60.00	259.86	282.65	37.21	319.86	282.65	.00	37.21
1004 RHHS CLASS OF 2025	.00	52.00	495.70	423.44	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	.00	1255.81	.00	.00	.00	1255.81
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	1864.43	1181.81	2283.66	762.58	1576.69	2283.66	78.00	684.58
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	775.40	2764.29	1358.53	2181.16	4330.53	3740.16	.00	2181.16
1050 RHHS THESPIANS	300.32	237.32	.00	.00	237.32	.00	63.00	.00	237.32
1055 RHHS TSA	2496.40	2496.40	1000.00	.00	3496.40	1000.00	.00	.00	3496.40

	12207.58	11370.21	6349.33	4702.55	13016.99	8506.45	7697.04	78.00	12938.99

ACTIVITY REPORT FOR PGM 220 HIGH SCHOOL DISTRICT ACCOUNTS - FUND * ON 110121 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	29672.86	18273.19	6508.11	41437.94	33160.69	23692.29	2425.00	39012.94
1304 RHHS BAND	11864.24	10794.12	427.91	544.45	10677.58	2441.35	3628.01	304.00	10373.58
1308 RHHS BASEBALL	251.98	251.98	300.00	.00	551.98	300.00	.00	.00	551.98

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 ACTIVITY LEDGER

ACTIVITY REPORT FOR PGM 220 HIGH SCHOOL DISTRICT ACCOUNTS - FUND * ON 110121 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	1241.51	.00	734.80	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	.00	.00	3103.17	965.58	608.20	1318.95	1784.22
1328 RHHS CONCESSIONS	11381.89	10817.31	5996.17	5411.69	11401.79	11415.04	11395.14	1810.92	9590.87
1332 RHHS CROSS COUNTRY	1812.49	1340.24	443.00	.00	1783.24	443.00	472.25	.00	1783.24
1336 RHHS DRAMA	4369.69	4369.69	448.37	.00	4818.06	448.37	.00	.00	4818.06
1340 RHHS FOOTBALL	5646.79	4711.20	410.00	430.14	4691.06	9131.18	10086.91	387.00	4304.06
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	.00	.00	290.42	.00	.00	.00	290.42
1372 RHHS VOLLEYBALL	843.33	843.33	.00	.00	843.33	.00	.00	.00	843.33
1376 RHHS WEIGHT PROGRAM	10470.75	5495.75	50.00	.00	5545.75	75.00	5000.00	.00	5545.75
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

	96904.72	84753.60	26348.64	13629.19	97473.05	59143.93	58575.60	6245.87	91227.18

ACTIVITY REPORT FOR PGM 300 RHMS STUDENT ACCOUNTS - FUND * ON 110121 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	1528.31	563.35	188.26	1903.40	563.35	188.26	226.62	1676.78
3002 RHMS STUDENT BOOK CLUB	.00	.00	.00	.00	.00	.00	.00	.00	.00

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ACTIVITY REPORT FOR PGM 300 RHMS STUDENT ACCOUNTS * ON 110121 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	1528.31	563.35	188.26	1903.40	563.35	188.26	226.62	1676.78

ACTIVITY REPORT FOR PGM 320 RHMS DISTRICT ACCOUNTS - FUND * ON 110121 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	6060.38	3182.46	1626.10	7616.74	9168.19	3458.37	.00	7616.74
3202 RHMS BAND	339.02	.00	.00	.00	.00	.00	339.02	.00	.00
3203 RHMS BLDG FUNDRAISER	10467.69	10604.69	.00	495.00	10109.69	137.00	495.00	765.52	9344.17
3204 RHMS CHEER	2.22	2.22	1257.67	970.60	289.29	1257.67	970.60	293.50	-4.21
3205 RHMS CONCESSIONS	302.19	302.19	.00	.00	302.19	.00	.00	.00	302.19
3206 RHMS DRAMA	1967.13	1967.13	.00	299.00	1668.13	.00	299.00	.00	1668.13
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	1213.20	.00	-254.00	1467.20	411.16	427.50	181.20	1286.00
3210 RHMS YEARBOOK	1252.29	1252.29	.00	.00	1252.29	.00	.00	.00	1252.29
	17721.00	21402.10	4440.13	3136.70	22705.53	10974.02	5989.49	1240.22	21465.31

ACTIVITY REPORT FOR PGM 400 RHIS STUDENT ACCOUNTS - FUND * ON 110121 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 110121 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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 - FUND

ACTIVITY REPORT FOR PGM 420 RHIS DISTRICT ACCOUNTS * ON 110121 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 110121 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	806.40	28.00	461.00	373.40	28.00	1780.00	.00	373.40
	2125.40	806.40	28.00	461.00	373.40	28.00	1780.00	.00	373.40

ACTIVITY REPORT FOR PGM 900 DISTRICT GENERAL ACCOUNTS - FUND * ON 110121 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	.00	216.00	.00	216.00	216.00	.00	.00	216.00
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	1892.49	2182.21	1892.49	2182.21	4667.52	2845.48	.00	2182.21
	5360.17	6892.49	2398.21	1892.49	7398.21	4883.52	2845.48	.00	7398.21
TOTALS	137901.40	128807.33	40127.66	24010.19	144924.80	84099.27	77075.87	7790.71	137134.09

Lisa Jones 11.1.21

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 LIST OF WARRANTS

DATE 11/01/21
 STATUS - O- R- -

ROSE HILL ACTIVITY FUND
 BANK ALL

DATES 100121 - 103121

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Typ		
922007-01	020	13540	102821	26261	O 0363 AMAZON.COM LLC	389.57	389.57PF	Multiples	DRONE FLY CAM
922007-02	020	13540	102821	26261	O	40.57	40.57PF	Multiples	3 YR PROTECTION PLA
Total for Ck.# 26261						430.14			
922030-01	020	13528	101221	26230	R 2301 AMERICAN FUN FOOD CO INC	354.43	354.33PF	2022916-0	CONCESSIONS SUPPLIE
721308-01	010	10545	100621	26205	R 2448 ANOTHER DIMENSION	.00	400.00VF		HOMECOMING DJ
721309-01	052	52101	100621	26213	R 4296 APPLEJACK PUMPKIN PATCH	.00	70.00VF		ADMISS FEES
721309-02	052	52101	100621	26214	R 4296 APPLEJACK PUMPKIN PATCH	.00	91.00VF		ADMISS FEES
922055-01	020	13504	102721	26259	O 0786 BACKBEAT PERCUSSION STUDIOS.	11.27	11.27PF	240	DRUM HEAD
922014-01	020	13504	100621	26210	R 0923 BAND SHOPPE	71.90	71.90PF	Multiples	BLACK GUARD SHOES
922014-02	020	13504	100621	26210	R	29.90	29.90PF	Multiples	BLACK GUARD GLOVES
922014-03	020	13504	100621	26210	R	109.80	109.80PF	Multiples	SHPG
Total for Ck.# 26210						211.60			
721322-01	020	13500	101221	26226	R 0203 CARR, SCOTT	.00	443.88VF		REIMB FOR MATERIALS
721342-01	020	13500	102921	26262	O 0968 CASH	.00	108.00VF		STATE XC MEAL \$
721343-01	052	52101	102921	26262	O	.00	300.00VF		F/R PRIZE \$
Total for Ck.# 26262						408.00			
922031-01	020	13528	101221	26231	R 3477 CIRUS WATER/ROASTER JOE'S	692.00	602.80PF	Multiples	CONCESSIONS BEVERAG
922039-01	020	13528	101221	26231	R	1,123.90	1,123.90PF	Multiples	CONCESSIONS BEVERAG
Total for Ck.# 26231						1,726.70			
922048-01	020	13528	102521	26251	R 3477 CIRUS WATER/ROASTER JOE'S	641.90	641.90PF	Multiples	CONCESSIONS BEVERAG
922053-01	020	13528	102521	26254	R 3477 CIRUS WATER/ROASTER JOE'S	661.80	661.80PF	2064:900033092	CONCESSIONS BEVERAG
721340-01	032	32101	102721	26258	O 0249 DIAZ, LISA	.00	90.00VF		VB WORKER
721324-01	032	32101	101421	26235	R 0249 DIAZ, LISA	.00	142.50VF		EXTRA DUTY VB
922037-01	032	32103	101221	26232	R 1222 DRONEBLOCKS, LLC	495.00	495.00PF	2019-900	DRONEBLOCKS ENTERPR
922023-01	020	13512	101221	26233	R 1207 EASTBAY, INC	699.80	699.80PF	1475351	JORDAN PIVOT BACKPA
922023-02	020	13512	101221	26233	R	35.00	35.00PF	1475351	SHPG
Total for Ck.# 26233						734.80			
721319-01	010	10545	101221	26227	R 0034 EVANS, BECKI	.00	259.14VF		REIMBURSE FOR SUPPL
721319-02	010	10545	101221	26227	R	.00	347.54VF		REIMBURSE FOR SUPPL
721319-03	010	10503	101221	26227	R	.00	282.65VF		REIMBURSE FOR SUPPL
721319-04	010	10504	101221	26227	R	.00	423.44VF		REIMBURSE FOR SUPPL
Total for Ck.# 26227						1,312.77			
721315-01	010	10525	100821	26217	R 0277 FISHER HOUSE FOUNDATION, INC	.00	237.00VF		DONATION
721323-01	010	10545	101421	26236	O 0777 FLINTHILLS SERVICES, INC	.00	275.00VF		DUMP DAY PMTS
922047-01	020	13500	102521	26252	O 1001 FLOWERS BY RIKKI LLC	125.00	125.00PF	Multiples	SR NIGHT FLOWERS
721341-01	032	32101	102921	26263	O 0766 GLENEMEIER, DREW	.00	60.00VF		MS XC DRIVER
721339-01	032	32101	102721	26257	O 3807 GODDARD MIDDLE SCHOOL	.00	100.00VF		B TEAM WR TOURNEY F
721325-01	032	32101	101421	26237	R 0635 GREEN, LANCE	.00	187.50VF		EXTRA DUTY VB
721326-01	032	32101	101421	26238	R 0021 HOPKINS, DAVID	.00	60.00VF		EXTRA DUTY FB
721331-01	020	13500	102021	26243	R 0021 HOPKINS, DAVID	.00	180.00VF		FB/VB CLOCK RUNNER
721337-01	020	13500	102521	26248	R 0021 HOPKINS, DAVID	.00	90.00VF		FB/JV VB WORKER
721304-01	020	13500	100621	26206	R 2159 K S H S A A	.00	855.00VF	22-1163	PART FEES
721318-01	030	30101	100821	26223	R 2159 K S H S A A	.00	90.00VF	22-2105	CONF REGIS FEES
721328-01	010	10525	101421	26239	R 2159 K S H S A A	.00	72.00VF	22-1997	KAY MBRSHF FEE
922038-01	020	13528	100621	26211	R 1221 KANSAS CANDY & TB INC	168.77	168.77PF	485720	CONCESSIONS SUPPLIE
721321-01	020	13528	101221	26228	R 1221 KANSAS CANDY & TB INC	.00	196.84VF	485273	CONCESSIONS SUPPLIE
922034-01	020	13528	101221	26234	R 1221 KANSAS CANDY & TB INC	222.90	222.90PF	484957	CONCESSIONS SUPPLIE

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MAPP2
 LIST OF WARRANTS

ROSE HILL ACTIVITY FUND
 BANK ALL

DATES 100121 - 103121

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
922041-01	032	32109	100821 26215	R	1179 KING, NATHANIEL	45.00	45.00	PF	SOUND/LIGHTS OPERAT
922056-01	010	10525	102721 26260	R	2649 KOESTER, TERI	740.21	740.21	PF	REIMB FOR SUPPLIES
721336-01	020	13500	102521 26249	O	1178 KOLTER, ANDREW	.00	60.00	VF	BSO WORKER
721307-01	020	13500	100621 26207	R	0286 LINOT, DARLA	.00	127.50	VF	EXTRA DUTY - HS ATH
721334-01	020	13500	102021 26246	R	0286 LINOT, DARLA	.00	120.00	VF	BSO/FB WORKER
721338-01	020	13500	102521 26250	R	0024 LINOT, DIANE	.00	382.50	VF	VB WORKER
921187-01	032	32101	100621 26212	R	4266 LOU'S SPORTING GOODS	855.30	73.90	PF AAX783335-AX12	VOLLEYBALLS, FOOTBA
921187-04	032	32101	100621 26212	R		267.00	18.20	PF AAX783335-AX12	EST SHPG
921190-01	020	13500	100621 26212	R		2,268.00	1,404.00	PF AAX783238-AX04	ADIDAS FB UNIFORMS
921190-02	020	13500	100621 26212	R		340.20	38.18	PF AAX783238-AX04	EST SHPG
Total for Ck.# 26212						1,534.28			
721316-01	010	10525	100821 26218	R	0052 MAKE-A-WISH MISSOURI & KANSAS	.00	237.00	VF	DONATION
721330-01	010	10545	102021 26242	R	0174 MIDWESTERN GRADUATION SERVICE	.00	26.85	VF 2982	CLASS '21 VAL/SAL M
721333-01	020	13500	102021 26245	O	0085 MITCHELL, GARRETT	.00	37.50	VF	FB CHAIN GANG
922054-01	010	10525	102521 26255	O	0208 OLD TOWN T-SHIRTS	357.45	357.45	PF	KAY CLUB SHIRTS
721327-01	032	32101	101421 26240	R	2156 PIZZA HUT	.00	204.00	VF	FB PIZZA PARTY
921167-01	020	13500	102921 26264	O	0917 RIDDELL	1,050.00	1,050.00	PF 60433785	SPEED FLEX FTBL HEL
921167-02	020	13500	102921 26264	O		700.00	500.00	PF 60433785	SPEED FLEX FTBL HEL
921167-03	020	13500	102921 26264	O		365.00	200.00	PF 60433785	SPEED FLEX FTBL HEL
921167-04	020	13500	102921 26264	O		410.00	210.00	PF 60433785	POWER SPX LB/FB SHO
921167-05	020	13500	102921 26264	O		410.00	420.00	PF 60433785	POWER SPX RB/DB SHO
921167-06	020	13500	102921 26264	O		127.35	104.05	PF 60433785	SHIPPING
Total for Ck.# 26264						2,484.05			
721312-01	010	10525	100821 26219	R	4096 RONALD MCDONALD HOUSE	.00	237.00	VF	DONATION
922052-01	020	13504	102521 26256	O	3558 S C K M E A	80.00	80.00	PF	DIST BAND AUDITION
721317-01	020	13528	100821 26224	R	2350 SAM'S CLUB DIRECT	.00	351.17	VF	CONCESSIONS SUPPLIE
922013-01	020	13528	100821 26225	R	2350 SAM'S CLUB DIRECT	646.22	646.22	PF 7014195338	CONCESSIONS SUPPLIE
922020-01	020	13528	100821 26225	R		441.06	441.06	PF 9782601859	CONCESSIONS SUPPLIE
Total for Ck.# 26225						1,087.28			
721314-01	010	10525	100821 26220	R	3815 SEDGWICK COUNTY ZOO	.00	235.00	VF	ZOO ANIMAL ADOPTION
922042-01	020	13504	100821 26216	R	0044 SENSENEY MUSIC CO	41.98	41.98	PF 3485329	REEDS
721310-01	032	32104	100821 26221	R	0014 SHIRTS PLUS	.00	825.60	VF 30416	CHEER SHIRTS
721311-01	032	32101	100821 26221	R		.00	80.00	VF 30442	FB HAT EMBROIDERY
Total for Ck.# 26221						905.60			
922050-01	020	13504	102521 26253	O	2345 SUBWAY	199.60	199.60	PF	DINNER FOR BAND
721305-01	032	32101	100621 26208	R	0519 TIEMEYER, JOHN	.00	75.00	VF	FB OFFICIAL SCHEDUL
721320-01	010	10501	101221 26229	R	1224 TRAN, GARY	.00	354.27	VF	REIMBURSE FOR SUPPL
721329-01	030	30101	102021 26241	R	0016 U S D 394 - ROSE HILL	.00	98.26	VF	REIMB FOR POSTAGE
721335-01	090	99990	102021 26247	R	0016 U S D 394 - ROSE HILL	.00	1,892.49	VF	SEPT SALES TAX
721306-01	032	32101	100621 26209	R	1223 WILEY, MCKINNA	.00	85.00	VF	REIMB FOR CLASS
721313-01	010	10525	100821 26222	R	0382 WOUNDED WARRIOR PROJECT INC	.00	168.00	VF	DONATION
721332-01	020	13500	102021 26244	R	0338 WOYDZIAK, JULIE	.00	52.50	VF	VB LINE JUDGE
Total						15,217.88	23,365.19		

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MAPP2
LIST OF WARRANTS

ROSE HILL ACTIVITY FUND
BANK ALL

DATES 100121 - 103121

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 11/01/21

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LIST OF WARRANTS

PAGE 4

ROSE HILL ACTIVITY FUND
BANK ALL

DATES 100121 - 103121

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	4,265.81	4,718.01
R	10,952.07	18,647.18

SUMMARY BY FUND (O/R)

010	RHHS STUDENT ACCOUNTS	4,652.55
020	RHHS DISTRICT ACCOUNTS	13,629.19
030	RHMS STUDENT ACCOUNTS	188.26
032	RHMS DISTRICT ACCOUNTS	2,541.70
052	RHPS DISTRICT ACCOUNTS	461.00
090	GENERAL ACCOUNTS	1,892.49

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ROSE HILL UNIFIED SCHOOL DIST

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
8216 ABBOTT ROSALYN D	101521	R 61806	874.30
8216 ABBOTT ROSALYN D	102921	R 61945	842.45
0702 ACHESON MARY L	102921	R 61905	182.66
3265 ADAMS HOLLY J	110121	R 61980	4,953.75
6844 ADAMS KIMBERLY M	101521	R 61766	728.50
6844 ADAMS KIMBERLY M	102921	R 61906	629.30
2139 ANTHOLZ-MITCHELL	101521	R 61740	751.54
2139 ANTHOLZ-MITCHELL	102921	R 61875	880.37
5665 ARBOGAST STEPHAN	110121	R 62054	5,389.67
2855 ASHURST LINDSAY	110121	R 61981	4,404.16
9234 BAILEY MICHAEL D	101521	R 61785	611.91
9234 BAILEY MICHAEL D	102921	R 61925	113.03
5499 BALLARD IONA L	101521	R 61786	2,434.18
5499 BALLARD IONA L	102921	R 61926	2,423.83
7945 BARBER DEBRA A	110121	R 62092	100.00
8633 BARGER BRANDON S	110121	R 62055	6,517.50
7846 BARNARD WILLIAM	110121	R 62056	120.00
6384 BASTIAN CINDY K	110121	R 62029	4,390.83
5773 BASTIAN EMILY F	110121	R 62009	4,523.75
3171 BEARD-LANDERS LA	101521	R 61787	232.27
3171 BEARD-LANDERS LA	102921	R 61927	348.39
4975 BEAUCHAMP KYLE D	110121	R 62057	4,218.16
6655 BEAVERS KYLA M	101521	R 61838	5,167.50
4057 BEAVERS TONI L	101521	R 61807	593.98
4057 BEAVERS TONI L	102921	R 61946	692.11
9754 BECKER SARA D	101521	R 61713	617.76
9754 BECKER SARA D	102921	R 61848	817.25
2621 BEEDY BETTINA A	110121	R 62093	177.00
6217 BEERY SARA L	101521	R 61714	810.56
6217 BEERY SARA L	102921	R 61849	829.26
7809 BERRY CHERYL D	101521	R 61707	280.61
7809 BERRY CHERYL D	102921	R 61842	70.81
5917 BITTNER CHERIE L	101521	R 61788	914.68
5917 BITTNER CHERIE L	102921	R 61928	1,940.72
1807 BLAUSER MARK P	110121	R 62058	5,189.08
7021 BLESSANT JOEL K	110121	R 62030	5,246.25
5929 BOYD KATHLEEN R	110121	R 61982	4,836.25
0864 BROOKS ASHLEY N	110121	R 62059	4,360.42
6324 BROOKS DANIELLE	101521	R 61744	1,096.13
6324 BROOKS DANIELLE	102921	R 61882	639.90
8190 BROOKS MICHAEL T	101521	R 61745	1,029.07
8190 BROOKS MICHAEL T	102921	R 61883	974.68
6638 BROOKS TRINITY A	101521	R 61767	575.05
6638 BROOKS TRINITY A	102921	R 61907	577.76
0199 BROWN LUCY A	101521	R 61708	1,462.40
0199 BROWN LUCY A	102921	R 61843	1,547.91
4232 BROWNING MATTHEW	110121	R 62060	5,649.74

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ROSE HILL UNIFIED SCHOOL DIST

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
6089 BRUGGER KATHERIN	110121	R 62031	4,836.25
0672 BRYANT JENNIFER	101521	R 61724	274.35
0672 BRYANT JENNIFER	102921	R 61859	277.30
7755 BUMPUS SANDRA L	110121	R 62032	5,540.83
1416 BURDICK MERIDY L	110121	R 62094	100.00
0792 BUTLER DAVID L	101521	R 61789	534.04
0792 BUTLER DAVID L	102921	R 61929	723.32
3758 CALIENDO RICHARD	110121	R 62095	1,177.00
6228 CAMPBELL JACQUEL	101521	R 61768	47.98
6228 CAMPBELL JACQUEL	102921	R 61908	395.15
9987 CARR NANCY D	110121	R 61983	4,285.83
5046 CARR SCOTT W	110121	R 62010	6,288.49
9635 CHEEK SAMANTHA A	110121	R 62011	4,067.50
6334 CHICKADONZ JAYDE	101521	R 61808	77.48
6334 CHICKADONZ JAYDE	102921	R 61947	139.46
5610 CHICKADONZ RANDA	101521	R 61827	13,014.17
5178 CLASSEN TAMMIE L	110121	R 62012	4,490.83
9211 COEN-JACOBS KELS	110121	R 62096	400.00
7664 COFFEY STEPHANY	110121	R 62061	4,954.17
6845 COLE DANIEL	110121	R 62062	4,808.75
2490 COLEMAN AUDRA L	110121	R 62013	4,925.08
8012 COLLIER RONALD K	101521	R 61830	8,551.67
8570 COLLINS CALLIE M	101521	R 61803	239.90
8570 COLLINS CALLIE M	102921	R 61942	102.18
4074 COMBS YAVONNE A	101521	R 61790	1,111.24
4074 COMBS YAVONNE A	102921	R 61930	1,517.82
9101 CONWAY KIRSTEN R	110121	R 61984	3,814.58
5410 COOPER CATHERINE	110121	R 61985	4,836.25
6022 CORCORAN DARREN	101521	R 61746	929.09
6022 CORCORAN DARREN	102921	R 61884	978.60
6092 CORCORAN EVA J	101521	R 61747	1,086.09
6092 CORCORAN EVA J	102921	R 61885	1,076.01
8908 CORNELISON TINA	101521	R 61725	193.60
8908 CORNELISON TINA	102921	R 61860	281.33
2246 COX COURTNEY A	101521	R 61715	839.62
2246 COX COURTNEY A	102921	R 61850	887.52
8282 CRISLER DEBRA J	101521	R 61712	2,041.60
8282 CRISLER DEBRA J	102921	R 61847	2,041.60
3228 DALINGHAUS RACHE	101521	R 61828	5,035.00
8191 DAVIS AMBER L	101521	R 61804	628.06
8191 DAVIS AMBER L	102921	R 61943	354.62
6264 DEBUHR KRISTA M.	110121	R 62014	4,485.00
0532 DEFOOR ASHLEY B	110121	R 61986	4,089.67
3010 DEVENA TONYA J	101521	R 61809	1,102.61
3010 DEVENA TONYA J	102921	R 61948	1,162.76
9628 DOCK ELIZABETH A	101521	R 61791	693.61
9628 DOCK ELIZABETH A	102921	R 61931	880.02
9931 DOCKERS TANYA L	110121	R 61966	2,080.00

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
0011 DUCKLINSKY BRIAN	101521	R 61792	743.34
0011 DUCKLINSKY BRIAN	102921	R 61932	738.31
8688 DUNKIN SABRINA L	101521	R 61825	5,515.42
3080 DUNPHY KATHLEEN	110121	R 62063	75.00
0940 DUTTON JESSICA M	110121	R 62064	4,266.67
2304 EASTMAN AUSTIN W	110121	R 62065	4,018.33
8045 EDGE COURTNEY	110121	R 61987	4,733.33
3105 EICHMAN LAVONDA	110121	R 62066	6,374.58
0006 ENGELKEN ELIZABE	110121	R 62033	4,285.83
4543 ENGELS JANIS L	101521	R 61736	1,194.76
4543 ENGELS JANIS L	102921	R 61871	1,304.24
8669 ENGLE BRYCE A	101521	R 61769	349.99
8669 ENGLE BRYCE A	102921	R 61909	333.06
5439 ENGLE DARRELL W	101521	R 61748	1,307.73
5439 ENGLE DARRELL W	102921	R 61886	1,251.73
7314 ESHELMAN DARIAN	110121	R 62067	5,659.92
4197 EVANS BECKI S	110121	R 62068	4,984.49
2676 EVANS KIMBERLY D	101521	R 61770	839.28
2676 EVANS KIMBERLY D	102921	R 61910	856.70
5156 EXLEY BRITTANY R	101521	O 61706	65.38
5156 EXLEY BRITTANY R	102921	O 61841	175.13
4801 EXLEY KRYSTIN N	101521	R 61749	927.45
4801 EXLEY KRYSTIN N	102921	R 61887	885.95
9289 EXLEY TODD L	101521	R 61835	6,194.17
4488 FEIGL KATHLEEN A	110121	R 61967	1,040.00
5393 FILLMORE DENISE	101521	R 61750	1,065.60
5393 FILLMORE DENISE	102921	R 61888	1,220.00
9938 FISCHER ADELINE	110121	R 62015	4,568.17
4881 FOLTZ ROGER A	110121	R 61968	1,040.00
0431 FOUST TRACY P	101521	R 61737	1,066.26
0431 FOUST TRACY P	102921	R 61872	1,079.93
5359 FOX DEANA L	101521	R 61782	1,411.20
5359 FOX DEANA L	102921	R 61922	1,411.20
1136 FRAGER ERIC J	110121	R 62016	5,761.24
9997 FRANCIS KIMBERLY	101521	R 61738	949.16
9997 FRANCIS KIMBERLY	102921	R 61873	929.86
5195 FUNKE DEBRA	110121	R 62034	5,252.58
0221 FUNKE DONALD A	110121	R 61988	5,589.50
5828 FUTHEY ANNIE R	101521	R 61810	817.31
5828 FUTHEY ANNIE R	102921	R 61949	858.30
2226 GALE ALBERT T	101521	R 61751	1,056.93
2226 GALE ALBERT T	102921	R 61889	1,033.26
1455 GARCIA KRISTI D	102921	R 61950	42.03
2219 GARVER TAYLOR E	101521	R 61716	1,029.72
2219 GARVER TAYLOR E	102921	R 61851	1,031.22
5691 GIBSON ALBERTA F	110121	R 61969	1,040.00
6026 GLENNEMEIER DAVI	110121	R 62069	6,129.91
7410 GNAGY KENNETH L	110121	R 62097	830.00

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EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
8763 GRAHAM LISA M	101521	R 61726	306.90
8763 GRAHAM LISA M	102921	R 61861	238.70
9717 GRAY HEATHER A	101521	R 61717	1,444.80
9717 GRAY HEATHER A	102921	R 61852	1,475.76
1538 GRIER ROGER W	110121	R 62070	5,609.17
9311 GRIFFIN COLE T	110121	R 62035	4,365.50
0790 GROTHE JEREMY J	101521	R 61752	973.93
0790 GROTHE JEREMY J	102921	R 61890	1,064.92
1957 GUILFOIL SHARON	101521	R 61793	85.75
1957 GUILFOIL SHARON	102921	R 61933	155.90
2037 GUINOTTE KRISTEN	110121	R 61989	4,067.50
1039 GUNNARSON HUNTER	102921	R 61951	126.54
1038 GUNNARSON MORGAN	101521	R 61811	66.13
4236 GUYOT JANIE L	101521	R 61709	603.64
4236 GUYOT JANIE L	102921	R 61844	6.67
5486 HAMMERLE MEGAN C	101521	R 61718	943.26
5486 HAMMERLE MEGAN C	102921	R 61853	718.14
8512 HANSEN ROBERT A	102521	R 61840	.00
8512 HANSEN ROBERT A	110121	R 62036	5,208.41
9812 HARTWIG STEPHANI	110121	R 62017	5,091.25
9220 HAYDOCK SHANNON	101521	R 61833	9,621.25
5754 HELMKE MARCIA L	110121	R 61990	5,640.17
4854 HENRY JEFFERY T	110121	R 62071	5,071.67
8433 HICKS BRIANNA N	101521	R 61812	335.73
8433 HICKS BRIANNA N	102921	R 61952	85.22
6314 HILGERS WARD A	110121	R 62072	4,851.25
8448 HILL RYAN P	110121	R 62073	5,858.92
9789 HILLS NATHANAEL	110121	R 62074	5,241.49
4017 HITCH SHELEA R	101521	R 61719	563.83
4017 HITCH SHELEA R	102921	R 61854	581.63
4017 HITCH SHELEA R	110121	R 62110	593.00
7193 HOLDAWAY AMBER L	110121	R 62037	3,826.67
2974 HOLLAND ANDREA K	110121	R 62075	5,013.83
1747 HORSLEY WHITNEY	101521	R 61771	837.00
1747 HORSLEY WHITNEY	102921	R 61911	911.40
3302 HULL DAVID W	101521	R 61753	1,654.57
3302 HULL DAVID W	102921	R 61891	1,685.30
4649 HULL VICKIE L	101521	R 61741	1,436.24
4649 HULL VICKIE L	102921	R 61876	1,348.95
5804 JACKSON AARON C	101521	R 61834	7,864.17
4565 JACKSON MICHAEL	101521	R 61754	1,720.20
4565 JACKSON MICHAEL	102921	R 61892	1,669.99
7638 JAMES LARRYN B	102921	R 61862	67.85
2456 JAY TAWNY L	101521	R 61772	304.83
2456 JAY TAWNY L	102921	R 61912	606.84
5718 JEFFERSON DOUGLA	101521	R 61831	5,950.42
7627 JOHNSON SHANNON	110121	R 61991	3,642.08
4979 JOHNSTON LEON H	110121	R 62098	250.00

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ROSE HILL UNIFIED SCHOOL DIST

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
0159 JONES AMANDA K	101521	R 61720	1,092.96
0159 JONES AMANDA K	102921	R 61855	1,132.56
2412 JONES ERIN J	101521	R 61755	1,003.29
2412 JONES ERIN J	102921	R 61893	987.52
5992 JONES JENNIFER R	110121	R 61992	3,958.33
5075 JONES LINDSAY M	110121	R 62076	4,828.08
5572 JONES LISA M	101521	R 61710	1,732.69
5572 JONES LISA M	102921	R 61845	1,604.80
5629 JUREY MARY JO	110121	R 62099	193.00
3314 KAISER CYNTHIA A	101521	R 61742	1,116.47
3314 KAISER CYNTHIA A	102921	R 61877	1,077.86
9215 KEIRNS BRADLEY W	110121	R 61970	1,040.00
1029 KING MARTI E	110121	R 62038	4,516.66
3866 KISSINGER CHARMA	101521	R 61727	325.50
3866 KISSINGER CHARMA	102921	R 61863	322.40
7753 KLISH ROSEMARY A	110121	R 61993	5,094.83
7420 KOESTER TERI L	110121	R 62077	5,010.00
0107 KOLTER ASHLEY N	101521	R 61813	793.50
0107 KOLTER ASHLEY N	102921	R 61953	1,180.99
2594 KREGER STEPHANIE	101521	R 61721	883.44
2594 KREGER STEPHANIE	102921	R 61856	806.75
1984 KRESSLY DOUGLAS	101521	R 61756	738.31
1984 KRESSLY DOUGLAS	102921	R 61894	654.25
4913 KURT CHRISTOPHER	110121	R 62078	5,524.58
5086 LILLEY RALPH L	101521	R 61757	463.13
5086 LILLEY RALPH L	102521	O 61839	.00
5086 LILLEY RALPH L	102921	R 61895	463.13
5782 LINOT JAMES F	110121	R 62079	6,994.58
4411 LITTLE KATIE A	110121	R 62100	130.00
1764 LOGBACK KATHY K	110121	R 61994	5,104.58
6235 LOVELL THOMAS G	110121	R 62101	1,500.00
7629 MADISON JAMES W	110121	R 62080	4,884.34
3332 MARKLEY SHAWNA N	110121	R 62102	2,650.00
7346 MARSHALL AMBER R	110121	R 62018	4,601.08
3785 MASTIN KATIE D	110121	R 61995	4,744.25
9156 MATHISON DEXTER	101521	R 61777	355.51
9156 MATHISON DEXTER	102921	R 61917	521.63
8401 MAXWELL JEFFREY	110121	R 62039	6,040.92
3395 MCCULLOCH TONJA	110121	R 62019	4,490.83
7338 MCDANIEL CAROL E	110121	R 62103	1,353.00
8124 MCDONALD DENISE	110121	R 62040	5,292.92
1486 MCILRATH SAVANAH	101521	R 61814	548.40
1486 MCILRATH SAVANAH	102921	R 61954	675.22
6885 MCNAUL LAURA K	110121	R 62020	4,654.58
3404 MCPHERRON JULIE	101521	R 61826	9,603.75
0284 MCWHORTER AMANDA	101521	R 61794	651.65
0284 MCWHORTER AMANDA	102921	R 61934	666.63
3965 MEYER DONNA J	110121	R 61971	1,040.00

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ROSE HILL UNIFIED SCHOOL DIST

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
2614 MILLER ROGER A	110121	R 61972	1,040.00
9880 MITCHELL STACY	101521	R 61728	866.02
9880 MITCHELL STACY	102921	R 61864	859.99
3013 MOCK CHERITH D	110121	R 62021	5,596.91
5297 MOHR ALICIA M	101521	R 61815	1,424.25
5297 MOHR ALICIA M	102921	R 61955	1,439.75
0974 MORRIS JENNIFER	110121	R 61996	4,866.00
3743 MORROW CARRIE E	101521	R 61729	295.00
4968 MORROW MELVIN M	101521	R 61795	1,030.26
4968 MORROW MELVIN M	102921	R 61935	909.76
1418 MULLIN SATINA L	101521	R 61758	658.23
1418 MULLIN SATINA L	102921	R 61896	867.93
2179 MUNSELL JEANNE E	110121	R 61973	1,040.00
9457 MURRAY BIRGIT	101521	R 61796	805.59
9561 NEAL MATTHEW L	101521	R 61711	2,358.98
9561 NEAL MATTHEW L	102921	R 61846	1,428.80
0301 NEAL MICHELLE A	110121	R 62022	5,158.00
2843 NELL SYLVIA J	101521	R 61797	995.40
2843 NELL SYLVIA J	102921	R 61936	912.45
5385 NEUFELD KATHERIN	101521	R 61759	1,163.29
5385 NEUFELD KATHERIN	102921	R 61897	1,149.40
3022 NEW CHARLY A	110121	R 61997	3,834.58
0619 NEWBY EMILY C	110121	R 61998	4,627.92
8363 NICKEL JACOLYN D	110121	R 61999	5,091.25
3301 NORTON CASSANDRA	101521	R 61760	921.83
3301 NORTON CASSANDRA	102921	R 61898	957.98
2057 O'DELL DARCY	101521	R 61773	1,364.77
2057 O'DELL DARCY	102921	R 61913	1,502.71
3915 PAGE JENNIFER L	110121	R 62081	6,229.74
2290 PAGE NATALIE M	110121	R 62082	4,490.83
4852 PARKER JULIE C	110121	R 62104	150.00
6212 PARKER TARA N	101521	R 61730	244.85
6212 PARKER TARA N	102921	R 61865	286.15
7024 PAULY CINDY L	101521	R 61761	1,350.12
7024 PAULY CINDY L	102921	R 61899	1,319.20
8278 PAYNE CHELSEA R	102921	R 61880	4,068.00
8658 PEMRICK RASHEL K	110121	R 62000	4,019.58
6426 PENA TRINITY L	101521	R 61816	685.50
6426 PENA TRINITY L	102921	R 61956	690.07
8088 PENNER DAVID A	110121	R 62083	5,313.50
1303 PINICK REBECCA H	110121	R 62041	4,538.41
6025 PLUMMER SHELLY D	101521	R 61817	666.29
6025 PLUMMER SHELLY D	102921	R 61957	867.72
5024 POMPA BETH	101521	R 61762	1,611.45
5024 POMPA BETH	102921	R 61900	1,665.19
1318 POMPA JAMES J	101521	R 61783	2,311.34
1318 POMPA JAMES J	102921	R 61923	2,290.07
3310 POTTER JINA L	110121	R 62105	2,650.00

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ROSE HILL UNIFIED SCHOOL DIST

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
8380 PUCKETT NICOLE S	101521	R 61731	609.54
8380 PUCKETT NICOLE S	102921	R 61866	769.47
1213 PUGH KRISTI L	110121	R 62023	4,490.83
7829 PUGH RONALD J	110121	R 62042	5,258.33
6265 QUINLIN JESSICA	101521	R 61763	1,693.37
6265 QUINLIN JESSICA	102921	R 61901	1,658.97
9216 RANDALL MCKENZIE	101521	R 61732	728.28
9216 RANDALL MCKENZIE	102921	R 61867	708.05
2567 REILLY TERRI M	101521	R 61829	7,507.92
4245 REMPEL LEAH H	110121	R 62043	5,158.75
9077 RENFRO KATHRYN L	110121	R 62024	4,315.42
1817 RETTINGER KARI S	110121	R 62084	4,452.57
8997 REYNOLDS KAYCEE	101521	R 61818	99.14
8997 REYNOLDS KAYCEE	102921	R 61958	121.80
7192 REYNOLDS SHANE J	101521	R 61774	597.78
7192 REYNOLDS SHANE J	102921	R 61914	608.85
4021 ROACH ROBERT E	110121	R 62001	4,120.00
4489 ROBERTS ALICIA R	110121	R 62002	3,862.50
9922 ROGERS KATHRYN L	101521	R 61798	667.43
9922 ROGERS KATHRYN L	102921	R 61937	821.45
3168 ROSE JULIE A	101521	R 61819	558.70
3168 ROSE JULIE A	102921	R 61959	582.86
7671 RUNDELL AMY M	101521	R 61820	245.83
7671 RUNDELL AMY M	102921	R 61960	101.09
0898 RYFF KATHY E	110121	R 62085	90.00
8290 SAFERITE CHRISTO	102921	R 61881	4,068.00
0576 SAGE ANNA M	101521	R 61821	883.44
0576 SAGE ANNA M	102921	R 61961	953.52
1256 SCHRAGE JENNA M	101521	R 61733	705.41
1256 SCHRAGE JENNA M	102921	R 61868	653.79
4126 SELLS ALEXANDRIA	110121	R 62003	4,067.50
8154 SELLS JEFF B	101521	R 61832	6,846.25
9703 SETCHELL SARAH I	101521	R 61799	771.71
9703 SETCHELL SARAH I	102921	R 61938	806.79
6766 SEXTON TASHA R	110121	R 62025	3,971.67
2856 SHAVLIK CYNTHIA	110121	R 62004	4,641.25
8188 SHELMAN SIDNEY R	110121	R 61974	1,370.00
5176 SHIRLEY ANNETTE	110121	R 61975	1,040.00
5946 SHIRLEY JOSHUA S	110121	R 62086	5,576.58
0106 SIMMONS KAREN	110121	R 62044	5,545.42
7191 SIMPSON JULIE A	110121	R 62026	5,339.00
7078 SISSEL LESLIE J	101521	R 61805	2,025.31
7078 SISSEL LESLIE J	102921	R 61944	2,475.01
5764 SLIGER DAVID R	101521	R 61837	6,211.25
7844 SLIGER KIMBERLY	102921	R 61962	92.06
1309 SLIGER MARYANN M	101521	R 61822	867.57
1309 SLIGER MARYANN M	102921	R 61963	838.47
9029 SMADES TERRY	110121	R 62045	5,810.99

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ROSE HILL UNIFIED SCHOOL DIST

EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
0706 SMITH DAWN M	101521	R 61823	198.85
0706 SMITH DAWN M	102921	R 61964	224.68
0452 SMITH ROSELLA M	101521	R 61775	893.56
0452 SMITH ROSELLA M	102921	R 61915	808.22
9106 SMITH SALLY A	110121	R 62046	6,167.08
0653 SROCK PAMELA J	101521	R 61776	1,083.69
0653 SROCK PAMELA J	102921	R 61916	893.44
1890 STALLARD HEATHER	101521	R 61764	1,293.51
1890 STALLARD HEATHER	102921	R 61902	1,387.26
0493 STOFFEL MIKAYLA	101521	R 61734	831.49
0493 STOFFEL MIKAYLA	102921	R 61869	723.54
8823 STOLL JOAN C	101521	R 61800	413.56
8823 STOLL JOAN C	102921	R 61939	487.41
1920 STONE STEPHEN T	110121	R 61976	1,040.00
5082 SUTTON MICHELLE	110121	R 62005	3,958.33
6444 SWANEY SASHA G	101521	R 61765	928.88
6444 SWANEY SASHA G	102921	R 61903	916.00
6124 SWEET WILLIAM J	110121	R 62047	4,984.49
4423 SWOPE RACHEL L	110121	R 62006	3,870.00
2665 TALBERT KIMBERLY	101521	R 61743	887.76
2665 TALBERT KIMBERLY	102921	R 61878	965.85
0704 TENBROOK DALLAS	110121	R 62106	916.00
6156 TERRONEZ HALEY R	102921	R 61904	454.88
4048 TILTON EMILY K	110121	R 62087	4,196.50
2895 TITUS LANA M	110121	R 62007	4,968.92
7180 TOPINKA AMANDA K	101521	R 61784	1,301.25
7180 TOPINKA AMANDA K	102921	R 61924	1,070.67
7891 TOTTY JANE A M	101521	R 61824	710.64
7891 TOTTY JANE A M	102921	R 61965	698.04
9528 TOWNSEND ELAINE	101521	R 61778	755.84
9528 TOWNSEND ELAINE	102921	R 61918	800.65
6417 TREAT JERRY C	110121	R 62088	5,663.83
6765 TRUJILLO JILL E	101521	R 61722	715.15
6765 TRUJILLO JILL E	102921	R 61857	594.45
2801 TUCKER REXANNE E	110121	R 62048	4,717.83
0256 TURNER CHERI A	110121	R 62107	440.00
5987 TURNER JOSHUA D	110121	R 62049	5,069.66
7343 VANCIL ALAN L	110121	R 61977	1,040.00
8994 VANHORN PHILLIP	110121	R 62050	5,044.49
6582 WAGHER LUCILLE S	101521	R 61779	241.41
6582 WAGHER LUCILLE S	102921	R 61919	563.63
4967 WALKER DONNA J	110121	R 62051	6,679.66
3354 WALKER KAY A	110121	R 61978	1,040.00
4616 WALLACE KATIE B	101521	R 61735	976.32
4616 WALLACE KATIE B	102921	R 61870	957.02
0899 WALLS MICHAEL G	101521	R 61836	7,011.67
8889 WASON JAMES D	110121	R 62108	183.00
8410 WASON JESSICA A	110121	R 62027	4,245.42

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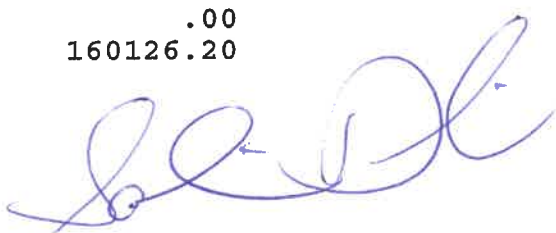
EMPLOYEE NO. NAME	DATE PAID	CHECK NUMBER	GROSS SALARY
5958 WEAVER MICHELE D	101521	R 61723	1,073.40
5958 WEAVER MICHELE D	102921	R 61858	1,049.89
7952 WEBER LEE A	110121	R 62089	6,224.99
3932 WELCH GREG A	110121	R 62090	5,367.84
3792 WHEELER BRENDA L	110121	R 62052	5,001.25
4215 WHEELER KRISTI L	110121	R 62053	4,778.75
4421 WHITCOMB JAMES M	101521	R 61780	559.82
4421 WHITCOMB JAMES M	102921	R 61920	565.91
0186 WHITCOMB MELANIE	101521	R 61781	883.60
0186 WHITCOMB MELANIE	102921	R 61921	910.58
5140 WHITESIDE TERRY	101521	R 61801	1,288.66
5140 WHITESIDE TERRY	102921	R 61940	1,183.37
7931 WILKES MARTIN D	101521	R 61739	217.00
7931 WILKES MARTIN D	102921	R 61874	124.00
8904 WOODROME STEPHAN	110121	R 62028	4,375.00
1184 WOOLUM ADDIE L	110121	R 62109	806.67
7761 WRIGHT BILL W	110121	R 62091	5,511.58
5857 WUTHRICH STEPHAN	110121	R 62008	4,523.75
2107 YAUS SARAH J	101521	R 61802	563.12
2107 YAUS SARAH J	102921	R 61941	572.89
1739 YOUSE LEE ANN	110121	R 61979	1,040.00

			884977.48

PAYROLL APPROVED BY BOARD OF EDUCATION ON 11/02/21

EMPLOYER CONTRIBUTION INFORMATION

Retirement - Social Security	51473.73
Retirement - Medicare	12038.23
Retirement - State	329.52
Insurance Benefits	40744.03
Salary Reductions	55540.69
EIC Payments *	.00
Total Contributions	160126.20



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MAPP2
ACTIVITY LEDGER
- FUND

ACTIVITY REPORT FOR PGM 900 ADMIN. GENERAL ACCOUNTS * ON 110221 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	948.96	.00	.00	948.96	1706.05	2257.09	.00	948.96
	-----	-----	-----	-----	-----	-----	-----	-----	-----
	1500.00	948.96	.00	.00	948.96	1706.05	2257.09	.00	948.96
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TOTALS	1500.00	948.96	.00	.00	948.96	1706.05	2257.09	.00	948.96



2021 – 2022 – School Year

Out of District Students
November 8, 2021

Primary School

Lilith Heskett
Xander Morgan
Zanean Raymer

Intermediate School

Wesley Hajdukovich

Middle School

Keagan Johnson
Raeleigh Raymer
Josie Palmer

High School

Kaitlyn Grippi
Easton Sears