
USD 394
Board of Education
OFFICIAL MEETING PACKET
JUNE 8, 2026
6:00PM
104 N. ROSE HILL RD
ROSE HILL, KS
SUMMER

ROSE HILL SCHOOL DISTRICT
VISION & MISSION STATEMENTS

VISION

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

MISSION

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

These opportunities will be accomplished by committing to:

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

REGULAR MEETING
ROSE HILL BOARD OF EDUCATION USD 394
ADMINISTRATIVE CENTER - 104 NORTH ROSE HILL ROAD
Monday, June 8th, 2026 6:00 P.M.

AGENDA

Call Meeting to Order
Pledge of Allegiance Led by the Board

I. Approval of Agenda

II. Reports

A. Audit Report – Auditor will be here.
B. Board Member's Reports
C. Superintendent's Report

III. Consent Agenda

A.	Minutes of Regular Board Meeting on May 11, 2026	**Pages 22-28**
B.	Employment Recommendations	**Page 29**
C.	Donation(s)	**Pages 30-40**
D.	Approval of Bills, Activity Accounts and Payroll Reports	**Pages 41-64**

IV. Discussion with Possible Action Afterwards

A. Approval of the 2024-25 Audit.

V. Executive Session – Superintendent Job Performance

VI. Adjournment

Rose Hill Schools

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

June 8th, 2026

Superintendent's Report

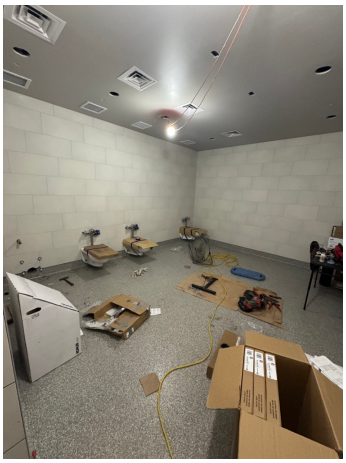
1. In the last month, the primary addition has really sped up construction wise. The first picture is the "courtyard area" looking out towards the pond. Second picture is looking from the current addition into the new addition. Picture 3 is one of the few sneak previews that you will get to see of the color scheme and theme that will be coming also to the current addition plus the new one. The last picture is the classroom at the northeast corner of the new addition. The building now is climatized (HVAC) so they have been putting the flooring in and they started with the multi-purpose room, which the design will be kind of intricate. We will be done with this building easily by the start of school and should have occupancy in August.






2. The MS construction has slowed down a little as we have moved a lot of the labor force to the other two projects. The first picture is looking into the new cafeteria annex and at the time of this picture the red tile was being installed. Picture 2 is looking from the lunchroom out to the north towards the REC. The last picture is of one the new restrooms that is right off of the Multi-purpose room. Completion of this addition should be by early July. The annex will serve as the storm shelter.





3. The High School addition is now progressing quickly. The first picture is looking to the north and east from the middle of the weightroom. The second picture is from in the weightroom standing to the north at the windows and looking to the south. The wall with the two X braces is the wall south wall to the new storm shelter/wrestling room. Then the last picture is looking from the weightroom down towards the new band room addition. We are looking at mid to late July for finishing.







4. As you are aware the state has passed legislation focusing on student cell phone use. As of right now our elementary school does not allow students to use their phones during the school day, that will not change. Our MS has students keep their phones in their lockers and not use them, this will not change either. Currently at the HS it is teacher discretion on when students use their phones. ***This has to change according to state statute***. Students will be expected to keep their phones and personal electronic devices in their backpacks and cannot be used during the day. We no longer have lockers in the hallways at the high school, so we do not see it feasible to put lockers back in to make students keep their phones in. Nor do we see it feasible to buy Yonder Pouches for each student. A Yonder Pouch is bag that locks and blocks cell signal to the device in the bag. Many schools are doing this; we will not be. At the high school level, we will expect the phones to be off and in their backpacks. As a parent this way you also know if there is an emergency your student can get to their phone easily, this should help your mindset when thinking about it.

   As far as enforcement of this statue goes at Rose Hill High School, we envision it being something similar to this at this time: 1st offense- student has phone out sometime from first bell to last bell- the school employee that witnesses this, asks the student to go to the principal for a phone offense. The principal/assistant principal will give the student a warning about not having their phone out and will document the offense. 2nd offense – Student goes to the office and the device stays with the principal the rest of the day- offense documented. 3rd offense – Student goes to the office and the device stays the rest of the day and student will serve a detention – offense documented. 4th offense – Student goes to the office, phone stays, student will serve a detention and the parent/guardian will need to come get the phone. Failure at any time to go to the office when requested for a phone violation or to give the phone up for offenses 2-4 will result in suspension time. All future offenses will be subject to the "4th offense". These offenses

accumulate during the school year and do not start over. We believe this adheres to the law yet also gives parents/students the security of knowing where their phone is if an emergency and it also makes it non-confrontational for the teacher as if they notice a phone out, they just say "please go to the office for a phone violation" then the teacher follows up with admin to see if the student went. This way the teacher is not demanding a student to give them the phone, and not arguing about it, as both parties, the student and teacher, then know the expectation. I am sure there will be some growing pains with this, but this is the current direction we are heading. Feel free to email or reach out to me with questions.

Rose Hill Schools

Rachel Dalinghaus
Assistant Superintendent

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

June 2026

RCA Update:

We are excited to share a brief update on our RCA journey. To date, we have taken three groups of Rose Hill educators through the RCA experience. One of our biggest takeaways is that this professional learning is not grade-level specific or content specific. It's designed for all educators. At its core, RCA focuses on effective instructional practices, high expectations, and the critical role school culture plays in student and staff success.

Throughout this experience, our staff has learned that what we invest in our culture, our relationships, and our expectations directly impacts the outcome we achieve. RCA reinforces the belief that great schools are built through intentional practices, a commitment to continuous improvement, and a shared vision for excellence.

During the upcoming school year, we will continue expanding this opportunity by sending additional Rose Hill educators to RCA while also bringing back some of our "1%ers" from the experience. This year will serve as a planning and preparation phase along with staff implementation and expectations.







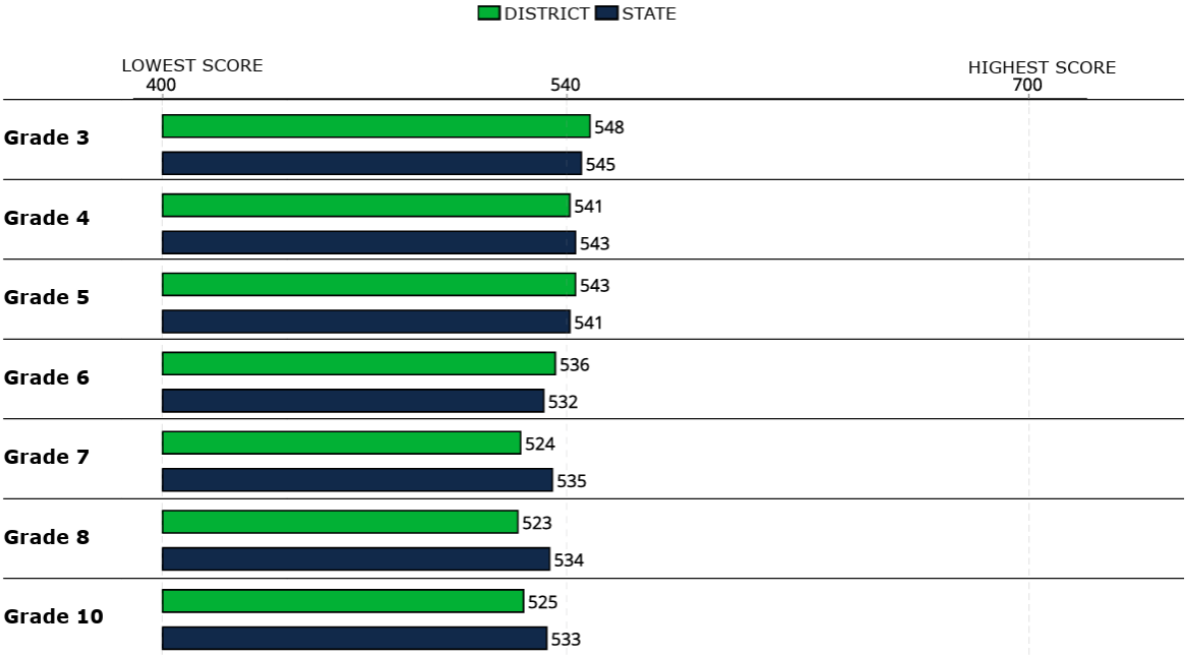
KAP Scores 2025-2026

DISTRICT REPORT: Rose Hill Public Schools / #D0394
SUBJECT: English Language Arts

2025–2026 KAP Kansas Assessment Program

The KAP assessments measure students' understanding of the Kansas Standards at each grade. The English Language Arts assessment asks students to read and answer questions about literary passages, informational texts, and writing samples. Students demonstrate their knowledge and skills related to reading and writing by selecting the right answer and sorting, matching, labeling, and ordering information.

Average District and State Performance

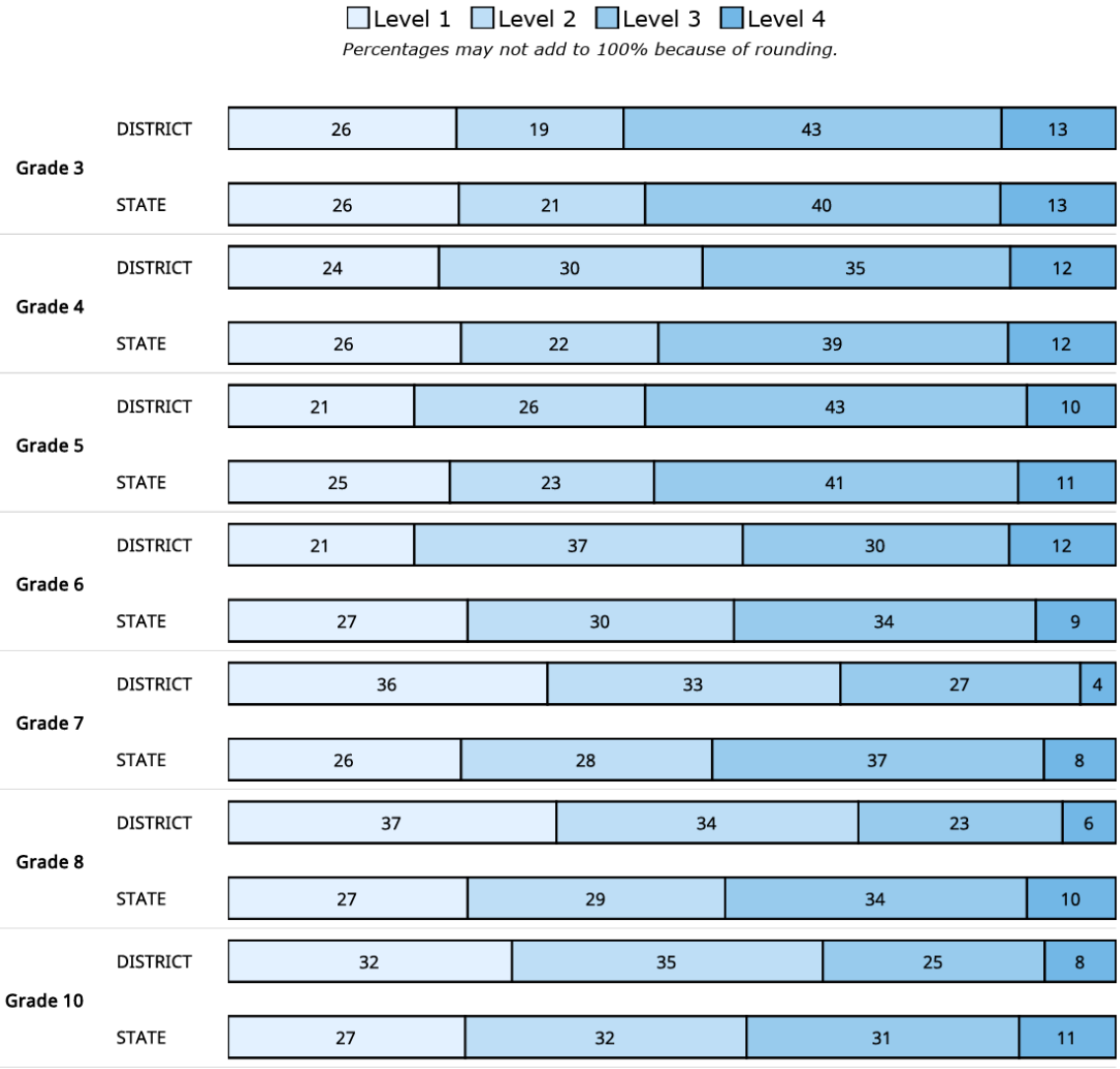


Standard error of the mean for each grade in this report:

Grade 3: District—5.1 | State—0.3
Grade 4: District—5.0 | State—0.3
Grade 5: District—3.7 | State—0.2
Grade 6: District—3.8 | State—0.2
Grade 7: District—3.8 | State—0.2
Grade 8: District—3.9 | State—0.2
Grade 10: District—3.5 | State—0.2

The standard error of the mean identifies how much sample means are expected to vary if multiple samples are taken from the same population.

Percentage of Students in Each Performance Level, by Grade

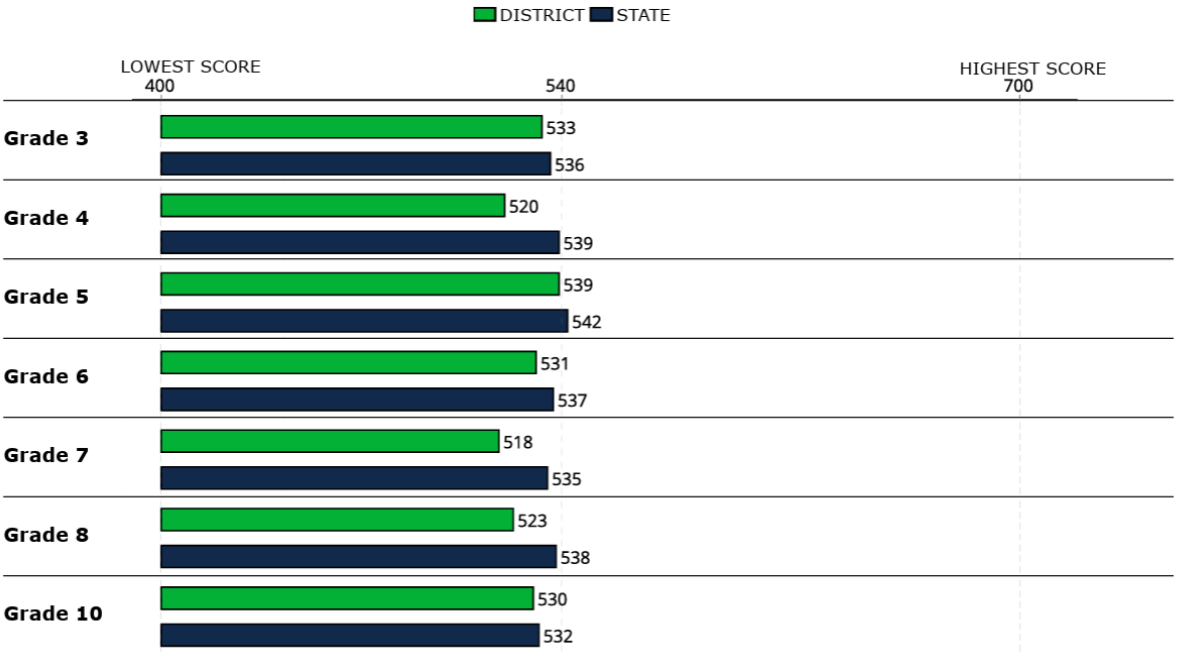


DISTRICT REPORT: Rose Hill Public Schools / #D0394
SUBJECT: Mathematics

2025–2026

The KAP assessments measure students' understanding of the Kansas Standards at each grade. The Mathematics assessment asks students to answer computation questions and questions about data presented in word problems, equations, graphs, tables, and diagrams. Students may show what they know about Mathematics by selecting or providing the right answer, sorting or ordering items, creating graphs, and labeling pictures.

Average District and State Performance



Standard error of the mean for each grade in this report:

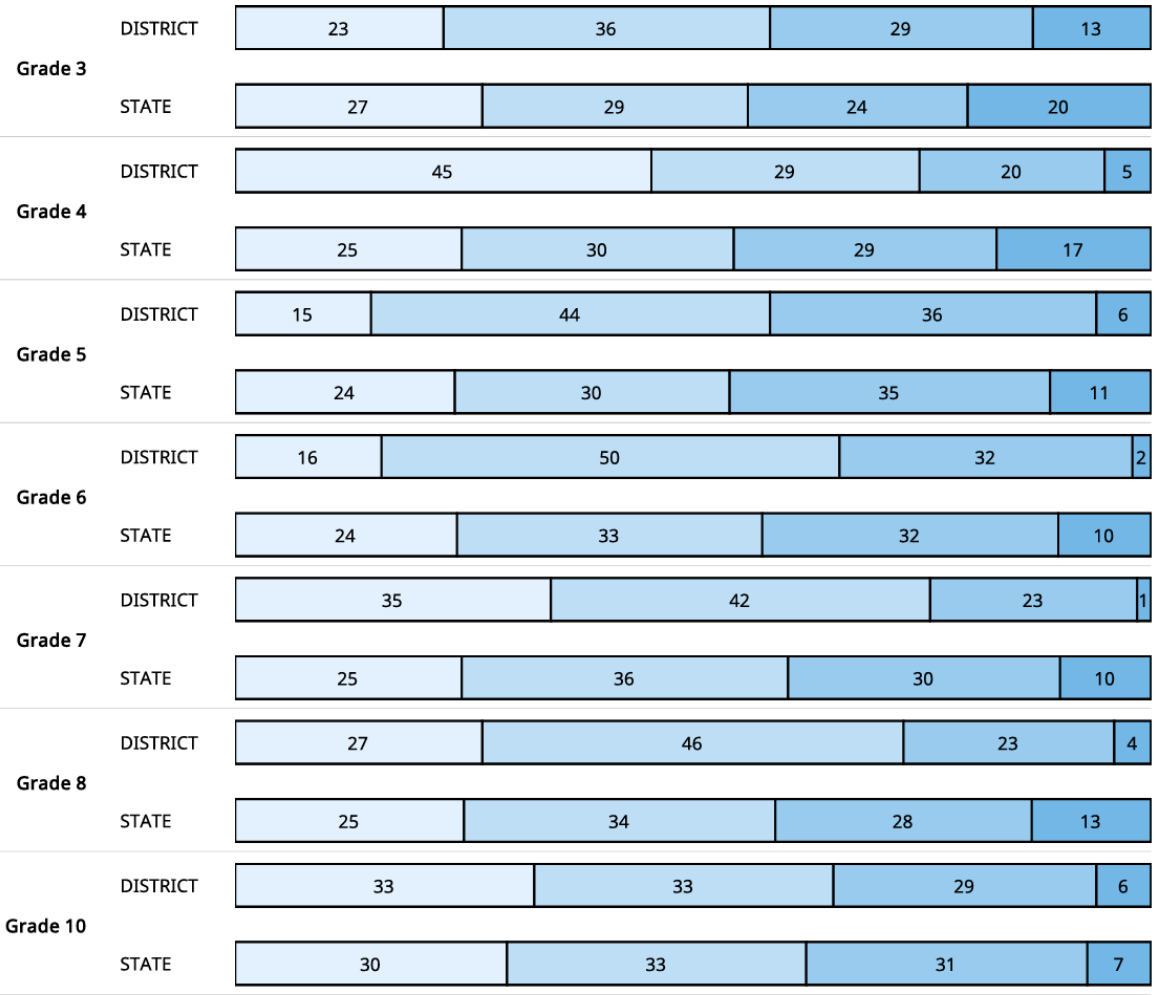
Grade 3: District—3.3 | State—0.2
Grade 4: District—2.7 | State—0.2
Grade 5: District—3.5 | State—0.2
Grade 6: District—2.6 | State—0.2
Grade 7: District—2.7 | State—0.3
Grade 8: District—3.0 | State—0.3
Grade 10: District—3.5 | State—0.2

The standard error of the mean identifies how much sample means are expected to vary if multiple samples are taken from the same population.

Percentage of Students in Each Performance Level, by Grade

Level 1 Level 2 Level 3 Level 4

Percentages may not add to 100% because of rounding.



DISTRICT REPORT: Rose Hill Public Schools / #D0394

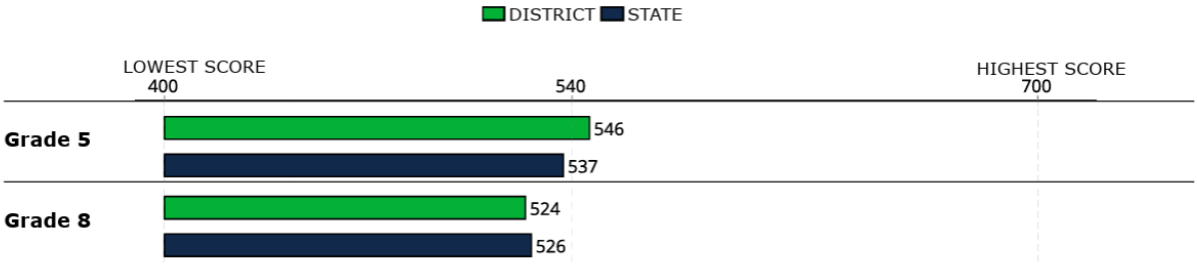
SUBJECT: Science

2025–2026

KAP Kansas Assessment Program

The KAP assessments measure students' understanding of the Kansas Standards at each grade. The Science assessment asks students to answer questions about data presented in narratives, equations, graphs, tables, and diagrams. Students show what they know about Science by selecting or providing the right answer; sorting, ordering, or matching items; and labeling pictures.

Average District and State Performance

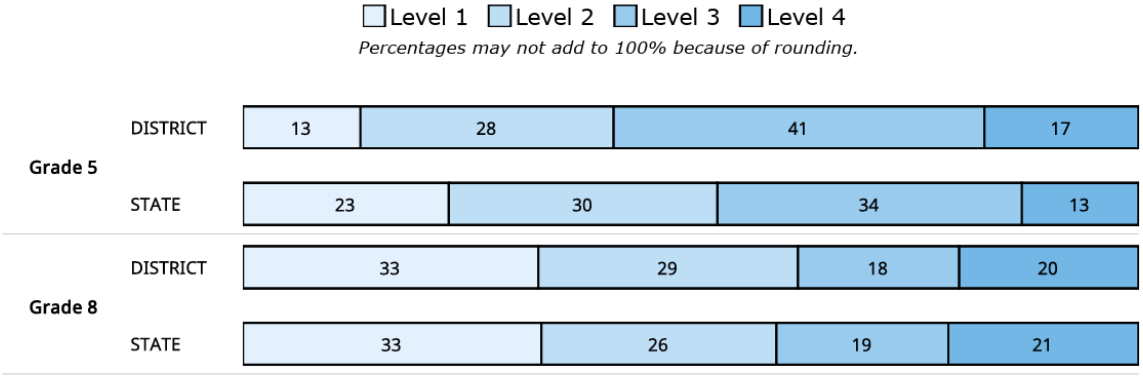


Standard error of the mean for each grade in this report:

Grade 5: District—3.3 | State—0.2
Grade 8: District—4.5 | State—0.3

The standard error of the mean identifies how much sample means are expected to vary if multiple samples are taken from the same population.

Percentage of Students in Each Performance Level, by Grade



Rose Hill Schools

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

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

Grounds Crew: The Grounds Crew has been busy keeping up with mowing, weed eating, edging and spring sports. They are starting some summer clean up and bond projects.

Maintenance Crew: The Maintenance Crew has been changing ballasts, doorknobs, door closers, ceiling tile and floor tile. They are changing filters and cleaning coils in all the RTU's, water fountains and ice machines. Since July 1, 2025 we have received 1,374 requests for maintenance. In May they completed 86 work orders and have started many projects. They have 196 incomplete work orders.

Custodial Crew: The Custodial Crew continues their daily cleaning routines. They are doing set up, tear down, and monitoring all spring sports as well as end of the year functions. They are starting summer cleaning early. They are also helping with Bond Projects.

Food Service Crew: The Food Service Crew are preparing the kitchens for summer cleaning. In May they served 2,099 breakfasts, 8,714 lunches and 5,218 A la carte.

Thank you to All of the Operations department for a successful school year!

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

Rose Hill High School Highlights from May

The Rocket baseball season finished their 2026 campaign with a 15-13 record. They lost to Mulvane in the second round of regionals. The softball season finished the season with a 7-18 record losing in the first round of regional play to Andale. The girls swim team didn't have anyone qualify for the state meet. The guys golf team finished 4th at regionals, and had two golfers qualify for the state tournament-Tucker Saferite and Wyatt Hottovy. The Rocket track team qualified 16 athletes for the state track meet-6 boys and 10 girls.

The girl's soccer team had an outstanding season. The team won their regional by beating McPherson 2-1. They followed that up with a great game against Louisburg winning 6-2 in state semi-finals. They faced Topeka Hayden in the state championship game on May 31st. Unfortunately they come up a little short losing 1-0.

The Rose Hill High School class of 2026 was a great group of seniors. We had 108 graduates walk across the stage during our commencement exercise on May 17th.

Respectfully submitted,

Aaron Jackson
Principal
Rose Hill High School

Discipline Report

Rose Hill High School 2025-26	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs	1	7	2	2			1				13
Arguing with Peers											0
Cell Phone Violation		4	3	1	8	7	4		1		28
Cheating											0
Cursing/Profanity		6		1		1	4	2	4	1	19
Defiance	3	4	2	1		6	10	12	14		52
Destruction of Property/Vandalism					4				1		5
Dishonesty											0
Disrespect	1						1				2
Disruptive Behavior	7	20	14	9	6	5	7	4	4	9	85
Dress Code Violation											0
Eloping		2	2						3		7
Failure to Serve	3	4	3	5	1						16
Fighting/Precipitating a Fight		1									1
Harassment/Bullying						1					1
Harm with Intent											0
Inappropriate Behavior/Items		1	1								2
Inappropriate Use of Materials							2				0
Leaving without Permission		1	1					2			4
PDA											0
Physical Aggression		3			1				1		5
Selective Attendance			3			3	1		2		9
Tardies	29	4			3				6		42
Technology Violation						1		1		3	5
Theft											0
Threat/Threatening Speech				1							1
Unexcused Absence	6	25	19	1	5			5	6		67
Weapons											0
Monthly Totals	50	82	50	21	28	24	30	26	42	13	364

Total Yearly Referrals	364

	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May
Conference w/Principal	14	11	6	6	5	3	6	5	5	0
Detentions										
ESD	6	61	75	32	28	20	29	26	42	13
Lunch Detention										
Refer to Counselor/Social Worker										
ISS										
OSS	1	10	4	3	1	1	1	1	1	2
Other Consequences*										

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

Respectfully Submitted

Mr. Welch
High School Assistant Principal

Middle School 2025-26	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs	2				3				1		6
Arguing with Peers											0
Cell Phone Violation											0
Cheating		2	1	1	1					1	6
Cursing/Profanity				2					1	2	5
Defiance				2					1		3
Destruction of Property/Vandalism				1			3		1		5
Dishonesty		1					1		1		3
Disrespect		2	3	4	1	1	2	1		3	17
Disruptive Behavior		3	5	2	4	1		1	11	2	29
Dress Code Violation											0
Eloping											0
Failure to Serve											0
Fighting/Precipitating a Fight			2								2
Harassment/Bullying	1	2	3	2		3	2		2	6	21
Harm with Intent											0
Inappropriate Behavior/Items											0
Inappropriate Use of Materials											0
Leaving without Permission	1										1
PDA											0
Physical Aggression		3	1		1	1	1	5	6		18
Selective Attendance		3	1		2		1	2	2		11
Tardies					1		2	6	1		10
Technology Violation							2	1			3
Theft			2	1				5			8
Threat/Threatening Speech					1				2		3
Unexcused Absence											0
Weapons											0
Monthly Totals	4	16	18	15	14	6	14	21	29	14	151

Total Yearly Referrals	151

Conference w/Principal			6	2	3	1	1	3	3	2
Detentions	1	4	5	3	2	1	10	13	7	5
ESD		4	2	2		2	1	1		1
Lunch Detention		2	2	7	1	2	2	2	12	1
Refer to Counselor/Social Worker										
ISS	(1) 0.5	(4) 2	(1) 0.5	(1) 1	(4) 2			1 (2)	3 (3)	4 (4)
OSS	2 (20)		2 (12)		3 (30)				4 (20)	1 (3)
Other Consequences*										

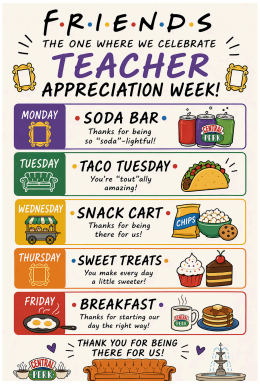
*** SRO referral, Miss recess, etc.**

Respectfully Submitted

Trista Rusk
Rose Hill Middle School

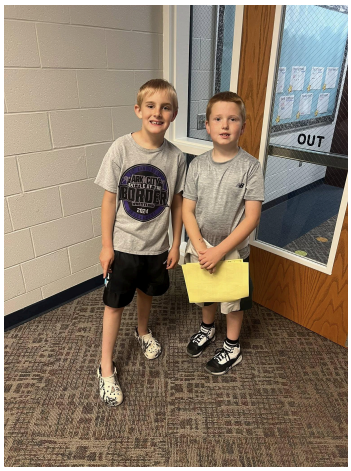
Rose Hill Intermediate School
409 E. School St. Rose Hill, Kansas 67133
Phone (316) 776-3330
"The Rose Hill Intermediate School community will allow students to learn and develop the academic, emotional, and physical skills to become successful citizens".

Board Report -June 2026



Teacher Appreciation Week

In May, our school celebrated Teacher Appreciation Week to honor the hard work, dedication, and commitment of our staff. This recognition is important because our teachers and staff go above and beyond every day to support student learning and wellbeing, and it is essential that they feel valued and appreciated by our school. To celebrate, we organized a fun week-long event themed around the television series Friends, with the tagline "The One Where We Celebrate Teacher Appreciation Week." Each day included an encouraging message to remind our staff how much they mean to our school. The week was designed to boost morale, show gratitude, and bring a little joy to the people who work so hard for our students every day.



Transition Day

In May, we created, "Transition Day" designed to help students feel confident, comfortable, and excited about moving to their next grade level. Every grade level from Kindergarten through 5th grade participated in the event. Students visited their upcoming grade level classrooms and had the opportunity to meet their future teachers. This gave students a chance to familiarize themselves with new spaces, new faces, and new expectations in a fun and low-pressure environment. Each grade level also played a dual role during Transition Day, welcoming the incoming grade while also visiting the next. For example, 3rd grade students visited 4th grade classrooms and met their future teachers, while also opening their doors to welcome 2nd graders for a fun and engaging scavenger hunt. This structure gave every grade level the chance to both be the visitor and the host, building excitement and a sense of community across the entire school. Our 5th graders, who took a trip to visit the middle school to visit the current 6th graders. This experience was particularly impactful, as the transition from elementary to middle school can feel like a big leap for many students. Having the chance to walk the halls, see the classrooms, and spend time with students who have already made that jump helped ease nerves and replace anxiety with excitement.



Train Education

We had some wonderful volunteers from BNSF and our local community who generously gave their time to come speak with our students about train safety. For a school situated near several train crossings, this type of awareness and education goes far beyond a classroom lesson. it is a vital life skill that our students will carry with them for years to come. Because of their efforts, our students left with a greater understanding of how to stay safe around railroad crossings and tracks, knowledge that is especially important given the location of our school.

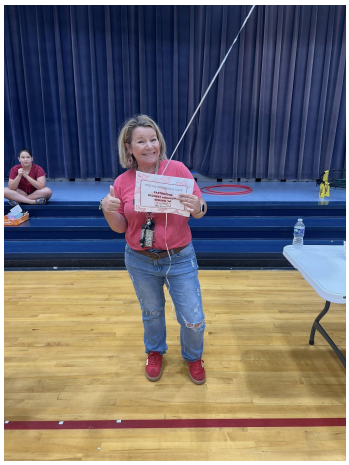
Staff Spotlight for May

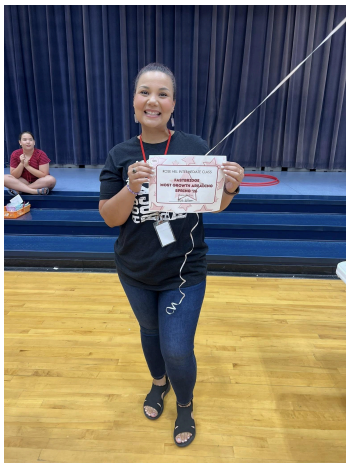
Liza Scanland-IS Food Service Manager
Stacy Mitchell- Library Para
Brittany Hare-Food Service Aide
Katlyn Cox- SEL Para



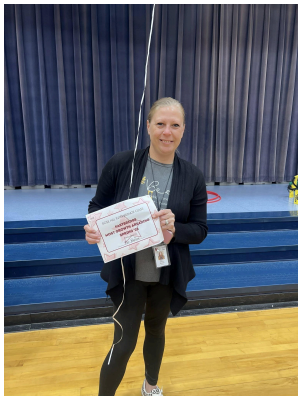



Fastbridge Growth Winners!





Submitted by: Nikki Garcia, RHIS Principal

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

Monthly Totals	11	43	42	33	14	4	24	22	47	1	

Total Yearly Referrals

Conference w/Principal	11	43	42	33	9	4	24	18	40	1
Detentions										
ESD										
Lunch Detention	7	18	22	16	4	1	14	12	29	
Refer to Counselor/Social Worker										
ISS	1	12	10	10	1	2	6	4	5	1
OSS	2	6	3	4	0	1	4	3	3	
Other Consequences*		5	4	3	0	0	0	1	3	

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

Respectfully Submitted

Nikki Garcia
IS

ROSE HILL PRIMARY SCHOOL

Emily Noe
Principal

Principal's Report
June 8th, 2026











KINDERGARTEN PROMOTION

Kindergarten classroom teachers and music teachers collaborated to create a fun and meaningful celebration for our students and their families. Families gathered at the stadium as the children proudly performed the cheerful songs they had been practicing and were recognized for their many accomplishments during kindergarten. This special milestone marks the start of their journey through Rose Hill schools — from kindergarten through senior year — where many wonderful memories are still to come. It was truly a joyful and unforgettable day!

TRANSITION DAY

In May, primary & intermediate students participated in "Transition Day," - an exciting opportunity to experience what next school year will be like! Students visited their upcoming grade level as they transitioned from Pre-K to 6th grade. They explored their future classrooms, met teachers, and spent time getting to know new classmates. Providing students with opportunities like Transition Day is important because it helps build confidence, reduce worries about change, and creates excitement for the year ahead. Becoming familiar with new teachers, classrooms, and routines helps students feel more prepared and supported as they move to the next stage of learning. We are proud of all our students as they continue to grow, and we look forward to finishing this school year strong while preparing for another fantastic year ahead!

FIT KIDS DAY

Fit Kids Day continues to be one of the most anticipated events at our school, and this year was another great success! Mr. Carr and Mr. Petty did an excellent job organizing and preparing each activity station, creating an exciting and active experience for students. Middle school students also played an important role by assisting throughout the day. Intermediate students participated in the morning, while Primary students joined the fun in the afternoon. The event was a wonderful opportunity for families to come together and connect with our school community. It was a fun-filled day full of fitness, laughter, and school spirit!

PREK SCREENINGS

Preschool screenings were held April 27–May 1, and our staff did an exceptional job organizing and facilitating the entire process. We are excited about the continued growth of our Pre-K program, including the addition of another classroom to better serve our students and families.
We were also excited to see such a high turnout for screenings! The strong interest highlights the wonderful opportunities available in Rose Hill schools and the support of our community. We look forward to welcoming our preschool students next year and beginning a great year of learning together!

STAFF APPRECIATION

We were excited to celebrate and show our appreciation for our staff during Teacher Appreciation Week in May. Staff enjoyed a variety of special treats and activities, including a mini family photoshoot, a make-and-take Rose Hill shirt, an ice cream bar, teacher gift day, and finished the week with make-and-take snackle boxes. We are grateful for our staff every day, and it was especially meaningful to take time this week to recognize and celebrate all they do for our students and school community.

Senior Walkthrough

One of our most meaningful yearly traditions is the Senior Walkthrough. Our graduating seniors, proudly dressed in red and white, made their way through the halls as music played and students lined up to cheer them on. Younger students watched with excitement and admiration, seeing the seniors as role models to look up to. This powerful and uplifting event brings our school community together and highlights the journey ahead for all students. We congratulate our seniors and wish them the very best as they move forward into their next chapter!

The future of the world is in our classrooms today

Building 2025-2026	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Totals
Alcohol/Nicotine/Tobacco/Drugs											0
Arguing with Peers											0
Cell Phone Violation											0
Cheating											0
Cursing/Profanity											0
Defiance											0
Destruction of Property/Vandalism											0
Dishonesty											0
Disrespect											0
Disruptive Behavior	11	5	2	6	3	6	8	2	16	3	62
Dress Code Violation											0
Eloping											0
Failure to Serve											0
Fighting/Precipitating a Fight											0
Harassment/Bullying											0
Harm with Intent											0
Inappropriate Behavior/Items	2	1	2	3	4	7	3	1	2	3	28
Inappropriate Use of Materials											0
Leaving without Permission											0
PDA											0
Physical Aggression	7	9	4	5	11	2	5	3	6	6	58
Selective Attendance											0
Tardies											0
Technology Violation											0
Theft											0
Threat/Threatening Speech											0
Unexcused Absence											0
Weapons											0

Monthly Totals	20	15	8	14	18	15	16	6	24	12	148

Total Yearly Referrals	148

Conference w/Principal	12	11	8	6	4	8	5	6	8	6
Detentions										
ESD										
Lunch Detention						2	2	2	1	
Refer to Counselor/Social Worker	4	4	4	2	2	1	2	2	2	
ISS	3	4.5	3.5	2.5	0.5	1	1.5	1	2	1
OSS	3	5	4.5	3.5	4.5	0	0.5	0	3	5
Other Consequences*			5	4	14	2	5	1	7	3

* SRO referral, Miss recess, etc.

Respectfully Submitted,

Emily Noe
Rose Hill Primary School

Minutes of the regular meeting of the Board of Education of Rose Hill USD 394 held on Monday May 11, 2026 at 5:30 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 June 8, 2026.

Board Members present: Richard Ringwall, Tom Heumann, David Turner, Gina Geer, Amy Racchini, and Quentin Nusz. Rhonda Crosby arrived at 5:35 p.m.

Others present: Superintendent Chuck Lambert, Assistant Superintendent Rachel Dalinghaus, Board Clerk Jessica Kocher, BCC Welding Instructor Jake Duerkson, Primary Principal Emily Noe, Intermediate Principal Nikki Garcia.

President Richard Ringwall called the meeting to order at 5:30 p.m. The Pledge of Allegiance was led by Amy Racchini.

I. Approval of Agenda

Quentin Nusz made a motion, second by Gina Geer, to approve the agenda as amended.

Motion carried 6 yea (AR, QN, DT, RR, TH, GG), 0 nay – as Rhonda Crosby had not arrived at the time of the approval of the agenda. Rhonda Crosby arrived at 5:35 p.m.

II. Reports

A. Welding Instructor Jake Duerkson

Mr. Jake Duerkson introduced himself and thanked the Board of Education for supporting and establishing the welding program. He expressed appreciation for being part of the district team and shared that the program has partnered with a local shop in Rose Hill.

Mr. Duerkson and his students created gifts for the Board members, which were distributed during the meeting. He was accompanied by student Ethan Racchini, who will graduate from Butler Community College on Friday and from Rose Hill High School on Sunday.

B. Board Member Reports

Tom Heumann shared that he recently came across a story about Mr. Robertson, affectionately known by students as “Robby,” who received a Lifetime Achievement Award from FCA. He congratulated Mr. Robertson on both the recognition and his retirement.

David Turner reported that he attended the Site Council meeting and commented that there was a great deal to see and that it was exciting to observe. He appreciated the principals’ reports, particularly the Primary School and Intermediate School reports showing student growth from the beginning of the year. He expressed hope that teachers understand how proud the district is of their efforts. Mr. Turner wished spring athletes success as they finish their seasons, extended best wishes to teachers for a restful summer break, and congratulated the graduating seniors.

Amy Racchini congratulated all retiring staff members and thanked them for their years of service. She noted that it is exciting to see the construction projects nearing completion and thanked Superintendent Lambert for his leadership throughout the process. She also expressed excitement about Butler County Interlocal moving a

director into Rose Hill. Mrs. Racchini congratulated the Class of 2026 and wished them success in their future endeavors. She encouraged teachers as the school year comes to a close.

Gina Geer congratulated all retirees, especially Mr. Hansen, whom she described as an institution within the district. She noted that those retiring this year leave very large shoes to fill. Mrs. Geer shared her enthusiasm for the implementation of the Ron Clark Academy strategies in classrooms and expressed excitement to see the progress continue. She was encouraged by the FastBridge data presented by the Primary School and Intermediate School and noted the significant improvements shown.

Quentin Nusz congratulated seniors and teachers and thanked retiring teachers and administrators for their service, especially Mr. Hansen. He shared that he enjoyed helping with RealityU and commented on how respectful the eighth-grade students were during the event. Mr. Nusz referenced Rachel's quote about excellence in her report and appreciated hearing about kindergarten students visiting the nursing home. He also thanked Tom and Rachel for updating the Board of Education room.

Rhonda Crosby expressed excitement that several teachers attended the Ron Clark Academy and commented positively on the district's intentional focus on strengthening school culture. She was pleased that the middle school continued its RealityU program and that the high school is emphasizing financial literacy. Mrs. Crosby also discussed the construction projects and safe rooms and thanked Chuck for his work on those efforts. She noted that the district hosted its first home track meet in several years on Friday and thanked everyone who contributed to making the event possible. She concluded by thanking teachers and congratulating the graduating seniors.

Richard Ringwall wished all mothers a Happy Mother's Day and shared that he attended the Teacher Appreciation Breakfast, thanking everyone for a great school year. He spoke positively about kindergarten graduation and how enjoyable the event was. Mr. Ringwall thanked the administrators for their time and effort in conducting approximately 60 interviews. He shared that he is looking forward to graduation and thanked the KAY Club for its work. He congratulated the Rocket Band and students participating in the Butler County Art Competition. Mr. Ringwall also thanked coaches for dedicating time during the summer months to organize weightlifting schedules for students.Additionally, he spoke about the "One School, One Book" concept and thanked Nikki Garcia and Emily Noe for their efforts. He expressed appreciation for the "Purple Up" civil engagement activities at the Primary School. Mr. Ringwall also discussed the importance of trade schools and trade careers, referencing the district's partnership with Hutton Construction as an example of the value of skilled trades. He expressed hope that students recognize the opportunities available through trade professions and the potential for stable careers and income, noting the success he has observed through the district's construction projects.

C. Primary School Presentation by Principal Noe

Ms. Emily Noe provided the Board with an overview of the Primary School's accomplishments and activities throughout the school year. She shared a slideshow presentation highlighting student achievement, school culture initiatives, and community engagement efforts.

Ms. Noe reported that the school achieved a 98% attendance rate this year. She also reviewed KESA pre- and post-assessment data, noting significant academic growth across grade levels. Kindergarten scores increased from 76% to 96%, first grade improved from 85% to 99%, and second grade increased from 81% to 93%. She discussed several student achievement celebrations and school events, including Grandparents Day and various fundraising efforts such as Henry and Hannah, Pay the Day, and Chick-fil-A fundraisers. Funds raised were used to support initiatives including Handwriting Without Tears engagement activities, hands-on classroom materials, picnic tables, additional teacher budget support, Candyland Day, adoption of families during Christmas, civic engagement projects, and other student-centered activities.

Ms. Noe spoke extensively about civic engagement and stated that she would like to continue making it a priority within the district while expanding those opportunities next year. She highlighted Purple Up Week, which celebrates and supports military families, as well as collaborative activities with the Intermediate School including Rocket League, Mega Fun Day, and Buddy Classes.

Additional topics included the One School, One Book program, Pre-K screenings, Kindergarten Round-Up, and the upcoming airing of “Melvin Mania” on PBS Kids. Ms. Noe also shared information about monthly birthday celebrations and the Rocket Readers program. She reviewed the school’s behavior system, explaining that students have demonstrated a great deal of positive behavior throughout the year. Students earn tickets for positive actions, which can be redeemed for rewards and surprises. She also noted that Character Trait Awards were introduced this year.

Ms. Noe concluded by expressing her gratitude for the opportunity to serve in the district and stated that she is proud of the progress made so far and excited about future opportunities. She closed with a quote from Ron Clark: “If you’re going to be here, be here,” adding that she is committed to being fully invested in the work at Rose Hill Schools.

D. Superintendent(s) Reports

Mrs. Dalinghaus reviewed her report as presented in the Board packet.

Superintendent Lambert also reviewed his report as included in the Board packet. Superintendent Lambert also shared several additional district updates. He reported that the new gym sound system should be operational next school year, although it will not be completed in time for this year’s graduation ceremony. He announced that Jessica Kocher will be moving into an accounting position and that Katie Ryan will be joining the district as receptionist and copy clerk. He also noted that the bench outside the district office has been removed temporarily so student Brighton Thomason can restore it. Superintendent Lambert thanked Tom Lovell and Rachel Dalinghaus for their work updating the Board of Education room and joked that “the best thing” to come from his heart issues was Tom Lovell. He reminded the Board about Friday’s league track meet and encouraged attendance. He also discussed the recent administrative retreat and upcoming professional development trip to the Ron Clark Academy in Atlanta. Additionally, Superintendent Lambert highlighted positive student engagement activities at the Intermediate School, including the school store, “Donuts with Dalinghaus,” and golf cart rides with himself. He concluded by recognizing Mr. Aaron Jackson on his upcoming retirement, thanking him for his 11 years of service as assistant principal and 2 years as Principal and for creating a family atmosphere among his staff.

III. Consent Agenda

A. Minutes of Regular Meeting on April 13, 2025

B. Employment Recommendations

EMPLOYMENT RECOMMENDATIONS
To: Members of the Board of Education
From: Chuck Lambert, Superintendent
Date: **May 11, 2026**

NAME	POSITION	DATE
SUBSTITUTES: "Employees At-Will"		
Certified Subs		
Classified Subs		
Rebecca Covey	Kids Klub Sub	5/1/26
CERTIFIED EMPLOYMENT:		
CLASSIFIED EMPLOYMENT: "Employees At-Will"		
Joanna Nell	Transportation	4/10/26
Elijah Jay	Summer Maintenance	5/15/26
CONTINGENT LETTER OF INTENT:		
MaKenna Frehse	5th Grade Teacher	7/30/26
Ashton Mick	3rd Grade Teacher	7/30/26
Abigail Andres	Kindergarten Teacher	7/30/26
RESCINDED ACCEPTANCE/OFFER:		
TERMINATION (Voluntary & Involuntary)		
Crystal Burnett	Kids Klub	4/13/26
Scott Russo	Custodian	4/14/26
Amber Gibbens	Accounts Payable	4/24/26
Mandolin Snook	Custodian	4/29/26
Tressa Woody	Custodian	4/29/26
Emily Bastian	3rd Grade Teacher	5/21/26
Candice Meyers	2nd Grade Teacher	5/21/26
Courtney Edge	ES SEL Teacher	5/21/26
Jaime Kondo	MS Learning Instructional Coach	5/21/26
RETIREMENT:		
Denise Fillmore	Custodian/Laundry	8/1/26
SUPPLEMENTAL:		
SUPPLEMENTAL RESIGNATION:		
TRANSFERS:		
Jessica Kocher	CO Receptionist/Copy Center Clerk to Accounts Payable	4/27/26
Robert Roach	IS Music to HS Vocal	8/1/26
Riley McKee	HS Vocal to IS Music	8/1/26

C. Donations

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of $500.00 has been received from Harlow Aerostructures. This donation to U.S.D. 394 has been directed for use by the RHHS Cheer - Fundraiser. The donation has an estimated fair market value of $ 500. 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.

Harlow Aerostructures
Donor Name

PO Box 324
Address

Wichita, KS 67201
City, State, Zip

Business Manager

Clerk of the Board

4/30/26
Date Donation Received

5/11/26
Date of B.O.E. Acceptance

http: www.usd394.com
Quality in Education Since 1909
Office: 316-776-3300 Fax: 316-776-3309

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

Amy Racchini, second by Rhonda Crosby, made a motion to approve the consent agenda as presented.

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

IV. Discussion with Possible Action

A. Offer a Teaching Contact at the Intermediate- MaKenna Frehse

Gina Geer made a motion, second by David Turner, to approve offering a teaching contract to MaKenna Frehse to teach fifth grade at the Intermediate School for the 2026-2027 school year.

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

B. Offer a Teaching Contact at the Intermediate- Ashton Mick

David Turner made a motion, second by Tom Heumann, to approve offering a teaching contract to Ashton Mick to teach third grade at the Intermediate School for the 2026-2027 school year.

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

C. Offer a Teaching Contact- Primary – Abigail Andres

Quentin Nusz made a motion, second by David Turneri, to approve offering a teaching contract to Abigail Andres to teach Kindergarten at the Primary School for the 2026-2027 school year.

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

D. Add an additional KAY Sponsor to the High School for 2026-27 school year.

Rhonda Crosby made a motion, second by Gina Geer, to approve adding an additional KAY Sponsor to the High School for the 2026-27 school year.

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

E. Add HOSA Club to the High School for the 2026-2027 school year

Motion by Amy Racchini, seconded by David Turner, to approve the addition of the HOSA Club as a supplemental for the 2026-27 school year.

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

F. Add a MS Assistant Cross Country Coach for the 2026-2027 school year.

Gina Geer made a motion, second by Amy Racchini, to approve the addition of a Middle School Cross Country Assistant Coach as a supplemental for the 2026-27 school year.

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

G. Summer Weightlifting Sponsorship Reimbursement

David Turner, second by Gina Geer, made a motion to approve the compensation of $10,000 for our three sponsors this summer running out weight room.

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

H. Reassigning a Teaching Assignment from Elementary to the High School.

Tom Heumann made a motion, second by Amy Racchini to approve moving Mr. Roach from teaching elementary music to teaching high school music.

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

I. Reassigning a Teaching Assignment from the High to the Elementary School.

Gina Geer made a motion, second by Quentin Nusz, to approve moving Mr. McKee from teaching High School Music to teaching Elementary music.

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

J. Assigning the High School Girl's Golf Coach for the 2026-2027 School Year

Rhonda Crosby, second by David Turner, made a motion to approve offering a coaching contract to Mr. Van Horn to coach High School Girls Golf this upcoming school year.

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

President Richard Ringwall adjourned the meeting at 6:49 p.m.

Richard Ringwall, Board President **Jessica Kocher, Board Clerk**

The next regular Board of Education Meeting will be June 8, 2026 at 6:00 p.m.

EMPLOYMENT RECOMMENDATIONS
To: Members of the Board of Education
From: Chuck Lambert, Superintendent
Date: **June 8, 2026**

NAME	POSITION	DATE
SUBSTITUTES: "Employees At-Will"		
Certified Subs		
CERTIFIED EMPLOYMENT:		
CLASSIFIED EMPLOYMENT: "Employees At-Will"		
Katie Ryan	CO Receptionist/Copy Center Clerk	6/8/26
Whitney Simmons	IS Secretary/Lunchroom Para	7/23/26
Hayden Swope	PS Paraprofessional	8/1/26
Morgan Smith	ES Health Aide	8/1/26
CONTINGENT LETTER OF INTENT:		
RESCINDED ACCEPTANCE/OFFER:		
TERMINATION (Voluntary & Involuntary)		
Izabella Campbell	PS Paraprofessional	2/17/26
Amy Stockham	Custodian	4/30/26
Martin Wahls	Maintenance Technician	5/11/26
Jenna May	Food Service	5/20/26
Sofia Gandara	Food Service	5/20/26
Catherine Scott	Food Service	5/20/26
Tammy Kulesa	PS Classroom Paraprofessional	5/20/26
Brooke Gandy	PS Classroom Paraprofessional	5/20/26
Lori Hoffman	IS At-Risk Paraprofessional	5/22/26
Amy Vandewater	Custodian	5/28/26
Jennifer Bryant	IS Secretary/Lunchroom Para	5/29/26
Sarah Beauchamp	Custodian	6/17/26
Jessica Starnes	SRO	6/30/26
RETIREMENT:		
SUPPLEMENTAL:		
SUPPLEMENTAL RESIGNATION:		
Brooke Heumann	HS Volleyball	5/28/26
Breckynn Myers	HS Volleyball	5/28/26
Audrey Brumfield	HS Girls Soccer	5/28/26
Lexie Rose	HS Girls Basketball	5/28/26
TRANSFERS:		

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Isaac Shaw. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $.44. 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.

Donor Name

Address

City, State, Zip

Business Manager

J. Kroeker
Clerk of the Board

5/20/26
Date Donation Received

10/9/26
Date of B.O.E. Acceptance

http: www.usd394.com
Quality in Education Since 1909
Office: 316-776-3300
Fax: 316-776-3309

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Ethan Nelson. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $22.90. 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.

	Business Manager
	J. Kocher
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	10/8/26
	Date of B.O.E. Acceptance

http: www.usd394.com
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Office: 316-776-3300
Fax: 316-776-3309

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Corbin Raymond. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $33.20. 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.

	Business Manager
Donor Name	
	J. Kochu
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	6/9/26
	Date of B.O.E. Acceptance

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Office: 316-776-3300
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Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Claire Crosby. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $3.25. 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.

Donor Name

Address

City, State, Zip

Business Manager

J Kocher
Clerk of the Board

5/20/26
Date Donation Received

6/8/26
Date of B.O.E. Acceptance

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Office: 316-776-3300
Fax: 316-776-3309

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Emersyn Herod. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $8.90. 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.

	Business Manager
Donor Name	J. Koch
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	6/8/26
	Date of B.O.E. Acceptance

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Rylee Wooten. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $15.95. 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.

	Business Manager
Donor Name	
	JKocher
Address	Clerk of the Board
	5/20/24
City, State, Zip	Date Donation Received
	6/10/24
	Date of B.O.E. Acceptance

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Shayli Andrews-Towle. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $45.15. 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.

	Business Manager
	J Kocher
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	6/8/26
	Date of B.O.E. Acceptance

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Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Rylan Jantzen. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $1.20. 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.

	Business Manager
	Clerk of the Board
	5/20/26
Donor Name	Date Donation Received
Address	6/8/26
City, State, Zip	Date of B.O.E. Acceptance

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Lucas Brown. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $10.65. 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.

	Business Manager
Donor Name	
	J. Kuchera
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	6/8/26
	Date of B.O.E. Acceptance

http: www.usd394.com
Quality in Education Since 1909
Office: 316-776-3300 Fax: 316-776-3309

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Tanner Christian. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $.40. 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.

	Business Manager
Donor Name	J Kuchera
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	6/8/26
	Date of B.O.E. Acceptance

http: www.usd394.com
Quality in Education Since 1909
Office: 316-776-3300 Fax: 316-776-3309

Rose Hill Schools

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

Directed Donation Receipt

We hereby certify that a donation of remaining lunch balance has been received from Nichole Thurston. This donation to U.S.D. 394 has been directed for use by the Acts of Random Kindness Account. The donation has an estimated fair market value of $21.90. 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.

	Business Manager
Donor Name	J. Kocher
Address	Clerk of the Board
	5/20/26
City, State, Zip	Date Donation Received
	6/8/26
	Date of B.O.E. Acceptance

Primary Activity Balances - Fiscal Year

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

For Building: 8150 - RHPS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
521 - RHPS BLDG FUNDS	13285.63	35726.69	-22839.94	26172.38	2,277.94	23894.44
Grand Totals:	13285.63	35726.69	-22839.94	26172.38	2,277.94	23894.44

Intermediate School Activity Balances - Fiscal Year

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

For Building: 8160 - RHIS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
401 - RHIS STUCO	366.81	620.67	-163.50	823.98	0.00	823.98
421 - RHIS BLDG FUNDS	5709.28	29428.49	-18198.19	16939.58	1,735.24	15204.34
Grand Totals:	6076.09	30049.16	-18361.69	17763.56	1,735.24	16028.32

Middle School Activity Balances - Fiscal Year

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

For Building: 8170 - RHMS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
301 - RHMS STUCO	1597.22	2867.10	-2793.32	1671.00	30.00	1641.00
302 - RHMS KAYS	0.00	2218.06	-215.68	2002.38	0.00	2002.38
320 - RHMS YEARBOOK	129.79	372.49	0.00	502.28	0.00	502.28
321 - RHMS ATHLETICS	28170.53	39774.55	-16011.10	51933.98	1,816.79	50117.19
323 - RHMS BLDG	21699.22	6061.30	-6906.13	20854.39	3,806.50	17047.89
324 - RHMS CHEER	131.02	1521.00	-260.00	1392.02	921.03	470.99
325 - RHMS	302.19	0.00	0.00	302.19	0.00	302.19
326 - RHMS DRAMA	5445.03	6053.13	-3882.72	7615.44	0.00	7615.44
327 - RHMS TRACK	717.00	0.00	-492.31	224.69	0.00	224.69
328 - RHMS FOOTBALL	10529.18	1765.41	-2473.71	9820.88	113.94	9706.94
329 - RHMS VOCAL	695.86	8997.95	-9052.88	640.93	106.82	534.11
Grand Totals:	69417.04	69630.99	-42087.85	96960.18	6,795.08	90165.10

High School Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 0190 - HS ACT

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
008 - RHHS FBLA	0.00	0.00	0.00	0.00	0.00	0.00
010 - RHHS FCA	95.70	500.00	0.00	595.70	172.80	422.90
011 - RHHS FCCLA	400.58	0.00	0.00	400.58	0.00	400.58
015 - RHHS GREEN	38.77	111.92	0.00	150.69	0.00	150.69
025 - RHHS KAYS	4322.71	15601.20	-10605.18	9318.73	143.19	9175.54
026 - RHHS HOSA -	0.00	2011.07	-1821.32	-1095.65	0.00	-1095.65
030 - RHHS NHS	2385.57	250.00	-385.00	2250.57	0.00	2250.57
037 - RHHS PROM	8244.42	4109.06	-6806.42	5547.06	0.00	5547.06
045 - RHHS STUCO	742.86	11234.37	-4460.48	4218.74	1,700.00	2518.74
050 - RHHS THESPIANS	1339.70	1266.92	-895.98	1710.64	0.00	1710.64
055 - RHHS TSA	2383.14	4097.10	-3706.45	2705.35	80.00	2625.35
500 - RHHS ATHLETICS	21618.50	120724.40	-69659.90	72433.00	9,951.24	62481.76
504 - RHHS BAND	3240.15	24803.36	-26540.10	1503.41	772.29	731.12
508 - RHHS BASEBALL	4010.55	4700.00	-4312.66	4397.89	0.00	4397.89
512 - RHHS BOYS B-	1222.34	7736.00	-3590.51	5367.83	3,515.75	1852.08
513 - RHHS GIRLS B-	6981.99	1845.07	-711.72	8115.34	0.00	8115.34
520 - RHHS BLDG	26.23	0.00	0.00	26.23	0.00	26.23
524 - RHHS	3144.38	8842.83	492.73	12479.94	0.00	12479.94
526 - RHHS COLOR	2677.99	500.00	-628.07	2549.92	0.00	2549.92
528 - RHHS	9067.57	85994.27	-77670.00	17391.84	4,482.26	12909.58
532 - RHHS CROSS	2048.24	0.00	-515.70	1532.54	0.00	1532.54
534 - RHHS DANCE	1708.44	3458.38	-1351.49	3815.33	0.00	3815.33
536 - RHHS DRAMA	7456.59	0.00	-1723.52	5733.07	0.00	5733.07
538 - RHHS FORENSICS	-120.00	0.00	-210.85	-330.85	399.99	-730.84
540 - RHHS FOOTBALL	4431.42	12157.00	-12231.39	4357.03	0.00	4357.03
544 - RHHS BOYS GOLF	0.75	721.50	-1453.90	-731.65	0.00	-731.65
546 - RHHS GIRLS GOLF	200.00	200.00	-1428.38	-1028.38	0.00	-1028.38
548 - RHHS LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
551 - RHHS SCHOLARS	120.00	250.00	-346.05	23.95	0.00	23.95
552 - RHHS BOYS	682.50	0.00	-1036.99	-354.49	224.91	-579.40
553 - RHHS GIRLS	444.83	4348.99	-4704.86	88.96	3,820.00	-3731.04

High School Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 0190 - HS ACT

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
560 - RHHS SOFTBALL	3574.66	1211.00	-2157.82	2627.84	186.00	2441.84
561 - RHHS BOYS	0.00	0.00	-712.25	-712.25	0.00	-712.25
562 - RHHS GIRLS	235.10	0.00	-712.24	-477.14	0.00	-477.14
564 - RHHS TRACK	-1737.77	0.00	-3352.31	-5090.08	0.00	-5090.08
568 - RHHS VOCAL	1342.92	3825.57	-4136.53	1031.96	0.00	1031.96
572 - RHHS	1169.41	500.00	-838.75	830.66	0.00	830.66
576 - RHHS WEIGHTS	6443.54	-1275.00	0.00	5168.54	0.00	5168.54
580 - RHHS WRESTLING	223.82	700.00	-4087.95	-3164.13	0.00	-3164.13
584 - RHHS YEARBOOK	2611.20	1676.08	0.00	4287.28	0.00	4287.28
Grand Totals:	102778.80	322101.09	-252302.04	167676.00	25,448.43	142227.57

Sabrina Dunkin

Kansas Cash Summary
ROSE HILL USD 394

Fiscal Year: 2025-2026 Start Month: 7 End Month: 5

Fund	Beginning	Revenues	Expenditures	Ending	Encumbrances	Unencumbered	Outstanding Liabilities
06 - GENERAL	2.90	11,388,905.50	-11,958,146.82	-569,238.42	-35,804.27	-605,042.69	195,693.88
08 - SUPPLEMENTAL GENERAL	116,254.69	3,186,967.83	-4,415,119.38	-1,111,896.86	-209,051.00	-1,320,947.86	0.00
11 - PRESCHOOL-AGED AT-RISK	4,820.97	160,000.00	-148,835.36	15,985.61	-14.99	15,970.62	0.00
13 - AT-RISK (K-12)	5,000.00	1,607,522.00	-1,606,738.47	5,783.53	-850.00	4,933.53	744.58
14 - BILINGUAL EDUCATION	5,019.01	80,000.00	-56,939.10	28,079.91	0.00	28,079.91	0.00
15 - VIRTUAL EDUCATION	2,378.39	145,000.00	-141,263.92	6,114.47	-3,545.00	2,569.47	0.00
16 - CAPITAL OUTLAY	2,626,542.71	1,736,223.27	-1,238,854.01	3,123,911.97	-528,563.17	2,595,348.80	0.00
18 - DRIVER TRAINING	43,813.89	19,970.00	-15,094.77	48,689.12	0.00	48,689.12	0.00
22 - EXTRAORDINARY SCHOOL PROGRAM	6,754.84	1,550.00	-47.53	8,257.31	0.00	8,257.31	0.00
24 - FOOD SERVICE	50,408.33	818,564.27	-836,485.14	32,487.46	-29,205.31	3,282.15	0.00
26 - PROFESSIONAL DEVELOPMENT	9,194.70	55,000.00	-28,933.88	35,260.82	-22,079.98	13,180.84	0.00
28 - PARENT EDUCATION PROGRAM	0.00	91,183.00	-89,271.20	1,911.80	0.00	1,911.80	0.00
30 - SPECIAL EDUCATION	41,541.78	2,200,485.50	-1,951,073.86	290,953.42	0.00	290,953.42	0.00
34 - CAREER AND POSTSECONDARY EDUCATION	493.91	299,962.00	-279,279.50	21,176.41	-3,054.55	18,121.86	0.00
35 - GIFTS AND GRANTS	93,774.95	99,136.50	-98,356.21	94,555.24	-10,620.00	83,935.24	0.00
51 - KPERS SPECIAL RETIREMENT CONTRIBUTION	0.00	1,565,955.06	-1,565,955.06	0.00	0.00	0.00	0.00
53 - CONTINGENCY RESERVE	959,981.14	0.00	0.00	959,981.14	0.00	959,981.14	0.00
55 - TEXTBOOK & STUDENT MATERIALS	77,735.46	134,133.88	-132,032.63	79,836.71	-12,259.57	67,577.14	0.00
62 - BOND & INTEREST 1	6,383,688.56	2,948,269.31	-3,771,406.67	5,560,551.20	0.00	5,560,551.20	0.00
70 - TITLE I	-44,736.00	156,961.00	-126,044.19	-13,819.19	0.00	-13,819.19	0.00
71 - TITLE II-A	0.00	28,440.00	-29,739.37	-1,299.37	0.00	-1,299.37	0.00
74 - TITLE IV	-328.50	3,538.00	-3,041.76	167.74	-13.49	154.25	0.00
77 - FEDERAL COVID GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 - HISTORICAL MUSEUM	45.66	45,639.88	-43,517.13	2,168.41	0.00	2,168.41	0.00
84 - RECREATION COMMISSION	0.00	256,939.07	-243,475.69	13,463.38	0.00	13,463.38	0.00
86 - RECREATION COMM EMP BENE	0.00	48,927.86	-46,034.59	2,893.27	0.00	2,893.27	0.00
Grand Totals:	**10,382,387.39**	**27,079,273.93**	**-28,825,686.24**	**8,635,975.08**	**-855,061.33**	**7,780,913.75**	**196,438.46**

Sabrina Dunkin 6/4/2026 1:11:19 PM

Checks Issued

Bank Account: 00196 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9610069	HUTTON CORPORATION	JG0507 Bond	R	R	05/31/2026	05/07/2026	05/07/2026	2,184,273.73
						Grand Totals: 1 Total Checks		**2,184,273.73**

Sabrina Dunkin 6/4/2026 12:36:25 PM

Checks Issued

Bank Account: 00101 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12706	ACCESS SYSTEMS LEASING	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	1,445.48
12707	BISHOP CARROL HIGH SCHOOL	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	100.00
12708	CDW LLC	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	295.00
12709	DUNKIN, SABRINA	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	35.00
12710	JANIE L GUYOT	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	35.00
12711	J W PEPPER	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	330.00
12712	POWERSCHOOL GROUP LLC	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	16,568.47
12713	S C K E S C	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	11,344.00
12714	SCHOOL DATEBOOKS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	1,128.99
12715	KATHY SISK	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	1,345.68
12716	SMALLWOOD LOCK SUPPLY INC	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	1,930.62
12717	U S D 205 - BLUESTEM	JLK050426	R	R		05/04/2026	05/04/2026	115.00
12718	U S D 259 - WICHITA HEIGHTS HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	150.00
12719	U S D 259 - WICHITA NORTH HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	150.00
12720	U S D 259 - WICHITA NORTHWEST HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	140.00
12721	U S D 259 - WICHITA SOUTHEAST HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	460.00
12722	U S D 260 - DERBY HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	70.00
12723	U S D 264 - CLEARWATER	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	405.00
12724	U S D 265 - GODDARD HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	275.00
12725	U S D 266 - MAIZE HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	120.00
12726	U S D 267 - ANDALE HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	100.00
12727	U S D 305 - SALINA SOUTH HS	JLK050426	R	R		05/04/2026	05/04/2026	50.00
12728	U S D 308 - HUTCHINSON	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	100.00
12729	U S D 313 - BUHLER SCHOOLS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	420.00
12730	U S D 373 - NEWTON	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	250.00
12731	U S D 375 - CIRCLE	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	785.00
12732	U S D 382 - PRATT	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	150.00

Checks Issued

Bank Account: 00101 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12733	U S D 385 - ANDOVER CENTRAL HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	350.00
12734	U S D 385 - ANDOVER HS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	430.00
12735	U S D 396 - DOUGLASS	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	360.00
12736	U S D 402 - AUGUSTA	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	125.00
12737	U S D 460 - HESSTON	JLK050426	R	R	05/31/2026	05/04/2026	05/04/2026	175.00
12738	CASH	Cash Bag for Physicals	R	R	05/31/2026	05/06/2026	05/06/2026	500.00
12739	BEN E KEITH COMPANY	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	3,087.27
12740	C&C PRODUCE LLC	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	2,436.00
12741	CHEERLEADING COMPANY, INC	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	2,187.20
12742	DH PACE COMPANY INC	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	6,586.00
12743	EVCO WHOLESALE FOOD CORP	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	30,239.29
12744	HILAND DAIRY FOODS COMPANY LLC	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	7,207.87
12745	PIZZA HUT OF SOUTHEAST KANSAS INC	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	4,318.00
12746	SHAW'S PEST CONTROL LLC	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	350.00
12747	AMANDA K TOPINKA	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	198.80
12748	WAXIE SANITARY SUPPLY	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	5,991.46
12749	WILLIAMS JANITORIAL SUPPLY	JLK050726	R	R	05/31/2026	05/07/2026	05/07/2026	1,473.92
12750	CASH	SD051126FSCASHBAG	R	R	05/31/2026	05/11/2026	05/11/2026	150.00
12751	CASH	051126	R	R	05/31/2026	05/11/2026	05/11/2026	760.00
12752	CITY ELECTRIC SUPPLY COMPANY	051126	R	R	05/31/2026	05/11/2026	05/11/2026	9,064.81
12753	PROMED PHYSICIAN SERVICES PA	051126	R	R	05/31/2026	05/11/2026	05/11/2026	206.00
12754	EVERGY KANSAS CENTRAL INC	JLK051226 UTILITIES	R	R	05/31/2026	05/12/2026	05/12/2026	33,625.55
12755	ROSE HILL CITY OF	JLK051226 UTILITIES	R	R	05/31/2026	05/12/2026	05/12/2026	4,349.40
12759	MELISSA BAILEY	JLK051526	R	R		05/15/2026	05/15/2026	45.55
12760	IONA L BALLARD	JLK051526	R	R		05/15/2026	05/15/2026	16.26
12761	LUCY A BROWN	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	5.35
12762	HEATHER CAMPBELL	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	66.00

Checks Issued

Bank Account: 00101 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12763	CLEVER INC	JLK051526	R	R		05/15/2026	05/15/2026	2,825.79
12764	TONYA J DEVENA	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	36.72
12765	DIGITAL OFFICE SYSTEMS INC	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	101.38
12766	EVCO WHOLESALE FOOD CORP	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	3,665.58
12767	AMY FORRED	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	6.00
12768	KIMBERLY A FRANCIS	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	11.18
12769	GREENSTREET WELL SERVICE INC	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	4,141.51
12770	KANSAS DEPARTMENT OF HEALTH/ENVIRONMENT	JLK051526	R	R		05/15/2026	05/15/2026	60.00
12771	KANSAS GAS SERVICE	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	1,538.19
12772	KANSAS ONE CALL SYSTEMS INC	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	15.96
12773	KSB SCHOOL LAW	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	1,810.00
12774	SHERWIN WILLIAMS CO	JLK051526	R	R	05/31/2026	05/15/2026	05/15/2026	386.94
12775	U S D 262 - VALLEY CENTER	JLK051526	R	R		05/15/2026	05/15/2026	15.00
12779	AT & T FIRSTNET	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	102.00
12780	ATHCO LLC	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	6,668.97
12781	CENTRAL PS&S HOLDINGS LLC	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	6,436.03
12782	CITY ELECTRIC SUPPLY COMPANY	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	880.00
12783	IRRIGATION BY DESIGN	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	132.42
12784	JOSTENS	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	82.20
12785	KANSAS TRUCK CENTER	JLK051926	R	R		05/19/2026	05/19/2026	4,493.69
12786	KANZA COOPERATIVE ASSOCIATION	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	158.47
12787	LOWES HOME CENTERS INC	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	1,301.08
12788	PARENTS AS TEACHERS NATIONAL CENTER INC	JLK051926	R	R		05/19/2026	05/19/2026	345.00
12789	S C K E S C	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	18,685.72
12790	SANDIFER ENG & CONTROLS INC	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	577.36
12791	TRUGREEN #4620	JLK051926	R	R		05/19/2026	05/19/2026	3,460.00

Checks Issued

Bank Account: 00101 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
12792	VALIDITY SCREENING SOLUTIONS	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	185.10
12793	ASCENSION VIA CHRISTI REHAB HOSPITAL INC	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	545.00
12794	WASTE CONNECTIONS OF KANSAS, INC	JLK051926	R	R		05/19/2026	05/19/2026	4,198.67
12795	WHEATLAND MECHANICAL LLC	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	2,760.00
12796	WRIGHT EXPRESS FINANCIAL SRVS	JLK051926	R	R	05/31/2026	05/19/2026	05/19/2026	20.00
12797	VISA	JLK052126 VISA	R	R	05/31/2026	05/21/2026	05/21/2026	24,962.19
12798	CDW LLC	052626	R	R		05/26/2026	05/26/2026	2,097.00
12799	CJS TRANSLATION SERVICES, LLC	052626	R	R		05/26/2026	05/26/2026	32.40
12800	AVE PLP LLC	052626	R	R	05/31/2026	05/26/2026	05/26/2026	248.62
12801	RANDY LEROUX	052626	R	R		05/26/2026	05/26/2026	400.00
12802	JOSHUA ALAN MILLER	052626	R	R		05/26/2026	05/26/2026	68.23
12803	KATHY SISK	052626	R	R		05/26/2026	05/26/2026	897.12
12804	SURENCY LIFE & HEALTH INS CO	052626	R	R		05/26/2026	05/26/2026	260.00
12805	U S D 262 - VALLEY CENTER	052626	R	R		05/26/2026	05/26/2026	15.00
12806	U S D 263 - MULVANE	052626	R	R		05/26/2026	05/26/2026	100.00
12807	WHITNEY LANDSCAPING LLC	052626	R	R	05/31/2026	05/26/2026	05/26/2026	1,250.00
12808	ERICA J BENNETT	JLK052926	R	R		05/29/2026	05/29/2026	23.00
12809	ASHLEIGH DOLD	JLK052926	R	R		05/29/2026	05/29/2026	230.00
12810	JOSTENS	JLK052926	R	R		05/29/2026	05/29/2026	75.75
12811	KENT AUDIO VISUAL	JLK052926	R	R		05/29/2026	05/29/2026	280.00
12812	SHELLY LONG	JLK052926	R	R		05/29/2026	05/29/2026	50.00
12813	JOYCE L MCKEE	JLK052926	R	R		05/29/2026	05/29/2026	231.90
12814	COLLEGE BOARD	JLK052926	R	R		05/29/2026	05/29/2026	620.00
12815	MARYANN M SLIGER	JLK052926	R	R		05/29/2026	05/29/2026	105.55
12816	U S D 262 - VALLEY CENTER	JLK052926	R	R		05/29/2026	05/29/2026	150.00
12817	VALIDITY SCREENING SOLUTIONS	JLK052926	R	R		05/29/2026	05/29/2026	172.10
12818	ASCENSION VIA CHRISTI REHAB HOSPITAL INC	JLK052926	R	R		05/29/2026	05/29/2026	450.00

Checks Issued

Bank Account: 00101 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
8000000337	CITI CARDS	SLD0513 COSTCO WIRE PAYMENT	R	W	05/31/2026	05/13/2026	05/13/2026	3,752.96
8000000343	DE LAGE LANDEN PUBLIC FINANCE	JLK051926	R	W	05/31/2026	05/19/2026	05/19/2026	1,898.35
8000000344	AMAZON CAPITAL SERVICES	JLK052826AMZ	R	W		05/28/2026	05/28/2026	15,684.12
						Grand Totals: 110 Total Checks		**272,303.22**

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Bank Account: 00110 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
100732	VALERIE HEIRD	JLK050426ACT	R	R	05/31/2026	05/04/2026	05/04/2026	90.00
100733	T J MASTERSON	JLK050426ACT	R	R	05/31/2026	05/04/2026	05/04/2026	150.00
100734	NINTH FLOOR, LLC	JLK050426ACT	R	R	05/31/2026	05/04/2026	05/04/2026	600.00
100735	CHELSEA R REED	JLK050426ACT	R	R	05/31/2026	05/04/2026	05/04/2026	29.50
100736	NATALIE TOWNSON	JLK050426ACT	R	R	05/31/2026	05/04/2026	05/04/2026	45.00
100737	JOSHUA D TURNER	JLK050426ACT	R	R		05/04/2026	05/04/2026	27.76
100738	U S D 263 - MULVANE	JLK050426ACT	R	R	05/31/2026	05/04/2026	05/04/2026	36.00
100739	BSN SPORTS LLC	JLK050726ACT	R	R	05/31/2026	05/07/2026	05/07/2026	3,790.00
100740	HIDDEN LAKES GOLF COURSE	JLK050726ACT	R	R	05/31/2026	05/07/2026	05/07/2026	4,176.00
100741	ZACH E MCDANIEL	JLK050726ACT	R	R	05/31/2026	05/07/2026	05/07/2026	258.27
100742	OLD TOWN T-SHIRTS	JLK050726ACT	R	R	05/31/2026	05/07/2026	05/07/2026	1,582.00
100743	SSA GROUP, LLC	JLK050726ACT	R	R	05/31/2026	05/07/2026	05/07/2026	200.00
100744	PHILIP E NICOLI	JLK051126	R	R		05/11/2026	05/11/2026	50.00
100745	AMERICAN FUN FOOD CO INC	JLK051526 ACT	R	R	05/31/2026	05/15/2026	05/15/2026	942.54
100746	MATT BUTLER	JLK051526 ACT	R	R		05/15/2026	05/15/2026	50.00
100747	NICHOLAS EMES	JLK051526 ACT	R	R	05/31/2026	05/15/2026	05/15/2026	80.00
100748	GRAPHIC SPECIALTIES	JLK051526 ACT	R	R		05/15/2026	05/15/2026	80.00
100749	KANSAS HOSA	JLK051526 ACT	R	R	05/31/2026	05/15/2026	05/15/2026	440.00
100750	MARTI E KING	JLK051526 ACT	R	R	05/31/2026	05/15/2026	05/15/2026	26.60
100751	U S D 261 - HAYSVILLE	JLK051526 ACT	R	R	05/31/2026	05/15/2026	05/15/2026	100.00
100752	U S D 313 - PRAIRIE HILLS MIDDLE SCHOOL	JLK051526 ACT	R	R	05/31/2026	05/15/2026	05/15/2026	308.00
100753	U S D 460 - HESSTON	JLK051526 ACT	R	R		05/15/2026	05/15/2026	110.00
100754	KATIE J ANTHOLZ-MITCHELL	JLK051926ACT	R	R	05/31/2026	05/19/2026	05/19/2026	137.12
100755	BASEHOR-LINWOOD HIGH SCHOOL	JLK051926ACT	R	R		05/19/2026	05/19/2026	300.00
100756	U S D 263 - MULVANE	JLK051926ACT	R	R		05/19/2026	05/19/2026	410.00
100757	U S D 357 - BELLE PLAINE HIGH SCHOOL	JLK051926ACT	R	R		05/19/2026	05/19/2026	150.00
100758	U S D 408 - MARION-FLORENCE	JLK051926ACT	R	R	05/31/2026	05/19/2026	05/19/2026	95.00
100759	VISA	JLK052126 ACT	R	R	05/31/2026	05/21/2026	05/21/2026	13,262.04
100760	STEPHANY J COFFEY	052626ACT	R	R		05/26/2026	05/26/2026	96.74
100761	LEON LEE	052626ACT	R	R		05/26/2026	05/26/2026	250.00

J.Kocher

Checks Issued

Bank Account: 00110 **ROSE HILL USD 394**

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
100762	JEFFREY P MAXWELL	052626ACT	R	R		05/26/2026	05/26/2026	11.31
100763	PINICK, BECKY	052626ACT	R	R		05/26/2026	05/26/2026	11.98
100764	R H MS WINNERS CIRCLE	052626ACT	R	R		05/26/2026	05/26/2026	1,097.00
100765	SHIRTS PLUS INC	052626ACT	R	R		05/26/2026	05/26/2026	1,072.00
100766	U S D 267 - GARDEN PLAIN HS	052626ACT	R	R		05/26/2026	05/26/2026	150.00
100767	TODD HAGUE	JLK052926ACT	R	R		05/29/2026	05/29/2026	300.00
100768	K S H S A A, INC	JLK052926ACT	R	R		05/29/2026	05/29/2026	2,250.00
100769	MARTI E KING	JLK052926ACT	R	R		05/29/2026	05/29/2026	29.98
100770	JEFFREY P MAXWELL	JLK052926ACT	R	R		05/29/2026	05/29/2026	24.55
100771	SIDELINE POWER	JLK052926ACT	R	R		05/29/2026	05/29/2026	1,134.00
8000000010	SAMS CLUB DIRECT	JLK051526 ACT	R	W	05/31/2026	05/15/2026	05/15/2026	363.54
8000000011	AMAZON CAPITAL SERVICES	JLK052826AMZACT	R	W		05/28/2026	05/28/2026	3,051.28
8000000012	ARBITERPAY TRUST ACCOUNT	JLK050626	R	W	05/31/2026	05/06/2026	05/06/2026	3,000.00

Grand Totals: 43 Total Checks **40,368.21**

J.Kocher

Full Name	Check Number	Check Date	Pay Gross
ABBOTT, ROSALYN D	9000011183	05/15/2026	1,408.81
ABBOTT, ROSALYN D	9000011518	05/29/2026	1,307.35
ADAMS, HOLLY J	9000011249	05/15/2026	6,038.97
ALLISON, ASHLEY M	9000011370	05/15/2026	4,489.00
ALLISON, RANDAL T	9000011371	05/15/2026	6,035.03
ANTHOLZ-MITCHELL, KATIE J	9000011372	05/15/2026	1,438.00
ANTHOLZ-MITCHELL, KATIE J	9000011566	05/29/2026	1,426.48
ANZIANA, ASHLEY M	9000011473	05/15/2026	719.14
ANZIANA, ASHLEY M	9000011612	05/29/2026	852.49
ARBOGAST, STEPHANIE E	9000011373	05/15/2026	5,907.30
ASHURST, LINDSAY S	9000011250	05/15/2026	4,934.57
ASHURST, LINDSAY S	9000011529	05/29/2026	42.58
BAILEY, MICHAEL D	9000011474	05/15/2026	1,696.00
BAILEY, MICHAEL D	9000011613	05/29/2026	1,290.69
BAKER, KAITLIN R	9000011184	05/15/2026	551.88
BALLARD, IONA L	9000011475	05/15/2026	2,318.20
BALLARD, IONA L	9000011614	05/29/2026	2,243.04
BARB, KIMBERLY D	9000011185	05/15/2026	1,495.00
BARBER, DEBRA A	9000011186	05/15/2026	455.00
BARGER, BRANDON S	9000011374	05/15/2026	7,146.00
BARTON, LEVI A	9000011375	05/15/2026	6,112.75
BASTIAN, CINDY K	9000011187	05/15/2026	1,040.00
BASTIAN, EMILY F	9000011296	05/15/2026	5,260.25
BEARD-LANDERS, LAYNA L	9000011476	05/15/2026	1,580.87
BEARD-LANDERS, LAYNA L	9000011615	05/29/2026	1,664.61
BEAUCHAMP, SARAH D	9000011427	05/15/2026	1,140.83
BEAUCHAMP, SARAH D	9000011571	05/29/2026	1,389.26
BEAVERS, KYLA M	9000011494	05/15/2026	5,819.83
BECKER, SARA D	9000011251	05/15/2026	1,274.52
BECKER, SARA D	9000011530	05/29/2026	1,287.10
BEEDY, BETTINA A	9000011188	05/15/2026	130.00
BEERY, SARA L	9000011252	05/15/2026	1,219.57
BEERY, SARA L	9000011531	05/29/2026	1,219.57
BENNETT, ERICA J	9000011451	05/15/2026	1,086.51
BENNETT, ERICA J	9000011592	05/29/2026	1,157.82
BENTLEY, ELLA G	9000011369	05/15/2026	3,383.74
BENTLEY, ELLA G	9000011565	05/29/2026	45.00
BERRY, JAIME D	9000011189	05/15/2026	1,170.00
BEXTEL, C.J.	9000011297	05/15/2026	5,495.25
BITTNER, CHERIE L	9000011477	05/15/2026	862.65
BITTNER, CHERIE L	9000011616	05/29/2026	1,033.06
BLAUSER, MARK P	9000011376	05/15/2026	5,758.38
BLESSANT, JOEL K	9000011336	05/15/2026	5,586.08
BOONE, ASHLEY R	9000011491	05/15/2026	752.64
BOONE, ASHLEY R	9000011629	05/29/2026	471.04

BOYD, KATHLEEN R	9000011190	05/15/2026	1,040.00
BROOKS, TRINITY AM	9000011428	05/15/2026	1,338.09
BROOKS, TRINITY AM	9000011572	05/29/2026	1,571.89
BROWN, LUCY A	9000011240	05/15/2026	2,086.23
BROWN, LUCY A	9000011524	05/29/2026	2,112.72
BROWNING, MATTHEW A	9000011377	05/15/2026	6,508.26
BRUGGER, KATHERINE L	9000011337	05/15/2026	5,582.54
BRUMFIELD, AUDREY G	9000011191	05/15/2026	4,627.66
BRUMFIELD, KIMBERLIE W	9000011192	05/15/2026	1,625.00
BRYANT, JENNIFER M	9000011298	05/15/2026	1,246.34
BRYANT, JENNIFER M	9000011550	05/29/2026	1,197.65
BUMPUS, SANDRA L	9000011338	05/15/2026	5,873.17
BURR, JENNIFER R	9000011193	05/15/2026	2,600.00
CAMPBELL, LILLY T	9000011495	05/15/2026	1,055.44
CAMPBELL, LILLY T	9000011632	05/29/2026	1,085.50
CARR, NANCY D	9000011253	05/15/2026	4,840.78
CARR, SCOTT W	9000011299	05/15/2026	6,935.94
CHEEK, SAMANTHA A	9000011300	05/15/2026	4,687.33
CHICKADONZ, RANDAL S	9000011194	05/15/2026	1,040.00
CLAPPER, ANGELA Y	9000011478	05/15/2026	936.60
CLAPPER, ANGELA Y	9000011617	05/29/2026	892.01
COFFEY, AMANDA K	9000011452	05/15/2026	1,357.39
COFFEY, AMANDA K	9000011593	05/29/2026	1,307.29
COFFEY, STEPHANY J	9000011378	05/15/2026	5,580.63
COLE, DANIEL	9000011195	05/15/2026	1,040.00
COLEMAN, AUDRA L	9000011301	05/15/2026	5,586.08
COLEMAN, KATE J	9000011496	05/15/2026	859.32
COLEMAN, KATE J	9000011633	05/29/2026	876.65
COLLIER, RONALD K	9000011196	05/15/2026	1,040.00
COLLINS, CALLIE M	9000011492	05/15/2026	225.75
COLLINS, CALLIE M	9000011630	05/29/2026	220.38
COLTON, CARSYN T	9000011468	05/15/2026	2,255.49
COLTON, CARSYN T	9000011608	05/29/2026	2,085.95
COMBS, YAVONNE A	9000011479	05/15/2026	1,999.80
COMBS, YAVONNE A	9000011618	05/29/2026	3,207.66
CONWAY, KIRSTEN R	9000011254	05/15/2026	4,530.25
COOPER, CATHERINE L	9000011255	05/15/2026	5,351.08
COVEY, REBECCA A	9000011497	05/15/2026	114.38
COVEY, REBECCA A	9000011634	05/29/2026	159.53
COX, COURTNEY A	9000011498	05/15/2026	1,622.25
COX, COURTNEY A	9000011635	05/29/2026	1,507.50
COX, KATLYN M	9000011302	05/15/2026	1,253.72
COX, KATLYN M	9000011551	05/29/2026	1,308.92
CRADDOCK, RACHEL L	9000011429	05/15/2026	1,357.13
CRADDOCK, RACHEL L	9000011573	05/29/2026	1,841.81
DALINGHAUS, RACHEL R	9000011241	05/15/2026	10,326.67

DARBYSHIRE, ROBYN M	9000011303	05/15/2026	5,416.50
DAVIS, RHONDA G	9000011197	05/15/2026	650.00
DAYE, MAI T	9000011379	05/15/2026	5,631.41
DEBUHR, KRISTA M	9000011339	05/15/2026	5,530.67
DEFOOR, ASHLEY B	9000011256	05/15/2026	4,622.45
DEFOOR, WESTON M	9000011420	05/15/2026	1,522.66
DEMEL, MEGAN G	9000011380	05/15/2026	4,715.83
DESCHAINE, ANDREA R	9000011304	05/15/2026	1,407.39
DESCHAINE, ANDREA R	9000011552	05/29/2026	1,647.41
DEVENA, TONYA J	9000011499	05/15/2026	2,255.67
DEVENA, TONYA J	9000011636	05/29/2026	2,184.71
DIAZ, BRIDGET A	9000011257	05/15/2026	849.28
DIAZ, BRIDGET A	9000011532	05/29/2026	915.74
DOCK, ELIZABETH A	9000011480	05/15/2026	884.10
DOCK, ELIZABETH A	9000011619	05/29/2026	1,010.40
DOCKERS, TANYA L	9000011198	05/15/2026	1,625.46
DOW, MARY M	9000011199	05/15/2026	455.00
DUNAGAN, JENNIFER A	9000011258	05/15/2026	4,791.50
DUNKIN, SABRINA L	9000011242	05/15/2026	6,835.00
DUNPHY, KATHLEEN P	9000011381	05/15/2026	120.00
DUTTON, JESSICA M	9000011382	05/15/2026	5,034.00
EASTMAN, AUSTIN W	9000011383	05/15/2026	4,598.17
EDGE, COURTNEY C	9000011305	05/15/2026	5,469.83
EDWARDS, KIM R	9000011200	05/15/2026	1,300.00
EICHMAN, LAVONDA L	9000011201	05/15/2026	1,040.00
ELLIOTT, CONNIE S	9000011202	05/15/2026	520.00
ELSEN, SYDNEY M	9000011500	05/15/2026	911.87
ELSEN, SYDNEY M	9000011637	05/29/2026	830.21
ENGELKEN, ELIZABETH J	9000011340	05/15/2026	4,796.50
ENGLE, DARRELL W, JR	9000011430	05/15/2026	1,781.05
ENGLE, DARRELL W, JR	9000011574	05/29/2026	2,166.61
ESHELMAN, DARIAN C	9000011384	05/15/2026	5,803.58
EVANS, BECKI S	9000011385	05/15/2026	5,436.17
EXLEY, TODD L	9000011431	05/15/2026	6,975.50
FILLMORE, DENISE M	9000011432	05/15/2026	1,707.75
FILLMORE, DENISE M	9000011575	05/29/2026	1,803.49
FISCHER, ADELINE R	9000011306	05/15/2026	5,500.78
FLORIO, TAYLOR A	9000011259	05/15/2026	1,059.75
FLORIO, TAYLOR A	9000011533	05/29/2026	1,033.90
FORGIE, EMILY J	9000011386	05/15/2026	4,945.49
FRAGER, ERIC J	9000011307	05/15/2026	6,833.43
FRAKES, ZACHARY L, JR	9000011203	05/15/2026	1,105.00
FRANCIS, KIMBERLY A	9000011341	05/15/2026	1,337.41
FRANCIS, KIMBERLY A	9000011561	05/29/2026	1,354.18
FUNKE, DEBRA L	9000011342	05/15/2026	5,728.91
GALE, TIM T	9000011433	05/15/2026	1,567.31

GALE, TIM T	9000011576	05/29/2026	1,706.26
GANDARA, SOFIA G	9000011453	05/15/2026	1,127.76
GANDARA, SOFIA G	9000011594	05/29/2026	1,163.62
GANDY, BROOKE N	9000011260	05/15/2026	957.56
GANDY, BROOKE N	9000011534	05/29/2026	1,047.09
GARCIA, NIKKI R	9000011308	05/15/2026	8,960.00
GARVER, JARED G	9000011421	05/15/2026	1,522.66
GARVER, TAYLOR E	9000011261	05/15/2026	1,531.75
GARVER, TAYLOR E	9000011535	05/29/2026	1,342.71
GIBBENS, AMBER R	9000011243	05/15/2026	2,064.13
GLENNEMEIER, DAVID E	9000011387	05/15/2026	6,183.42
GLENNEMEIER, DREW A	9000011262	05/15/2026	1,597.67
GLENNEMEIER, DREW A	9000011536	05/29/2026	1,344.66
GRAHAM, JESSICA L	9000011263	05/15/2026	1,115.00
GRAHAM, JESSICA L	9000011537	05/29/2026	1,118.79
GRAHAM, LISA M	9000011454	05/15/2026	388.49
GRAHAM, LISA M	9000011595	05/29/2026	376.47
GRAHAM, SUZANNE	9000011343	05/15/2026	37.50
GREEN, NONIE M	9000011434	05/15/2026	1,445.94
GREEN, NONIE M	9000011577	05/29/2026	1,459.06
GRIER, ROGER W	9000011204	05/15/2026	1,040.00
GROTHE, JEREMY J	9000011435	05/15/2026	1,682.46
GROTHE, JEREMY J	9000011578	05/29/2026	1,802.63
GUILFOIL, SHARON D	9000011481	05/15/2026	1,694.21
GUILFOIL, SHARON D	9000011620	05/29/2026	2,081.70
GUINOTTE, KRISTEN D	9000011264	05/15/2026	4,777.38
GUNNARSON, REESE M	9000011501	05/15/2026	276.10
GUNNARSON, REESE M	9000011638	05/29/2026	304.34
GUNTER, JILL M	9000011388	05/15/2026	1,582.80
GUNTER, JILL M	9000011567	05/29/2026	1,504.76
GUYOT, JANIE L	9000011244	05/15/2026	1,564.63
GUYOT, JANIE L	9000011525	05/29/2026	1,650.63
GWALTNEY, ABIGAIL D	9000011502	05/15/2026	561.93
GWALTNEY, ABIGAIL D	9000011639	05/29/2026	537.23
HACKNEY, KARA M	9000011205	05/15/2026	1,105.00
HAMPTON, GABRIELLE L	9000011265	05/15/2026	1,289.47
HAMPTON, GABRIELLE L	9000011538	05/29/2026	1,160.52
HANSEN, ROBERT A	9000011344	05/15/2026	5,963.42
HARE, BRITTANY M	9000011455	05/15/2026	1,224.50
HARE, BRITTANY M	9000011596	05/29/2026	1,212.88
HART, JORDAN R	9000011389	05/15/2026	3,230.00
HARTMANN, CHELSEA L	9000011309	05/15/2026	1,130.24
HARTMANN, CHELSEA L	9000011553	05/29/2026	1,137.72
HARTWIG, STEPHANIE A	9000011206	05/15/2026	1,040.00
HAYDOCK, SHANNON G	9000011207	05/15/2026	1,040.00
HEADRICK, KIMBERLY D	9000011310	05/15/2026	5,312.33

HEADRICK, NEVAEH E	9000011266	05/15/2026	1,041.76
HEADRICK, NEVAEH E	9000011539	05/29/2026	936.12
HELMKE, MARCIA L	9000011267	05/15/2026	6,150.17
HELMKE, MARCIA L	9000011540	05/29/2026	434.70
HENRY, JEFFERY T	9000011390	05/15/2026	5,755.67
HERBEL, SHELBY M	9000011345	05/15/2026	5,306.08
HEUMANN, BROOKE N	9000011422	05/15/2026	3,297.00
HEWLETT, TRACEY L	9000011456	05/15/2026	5,285.92
HILGERS, WARD A	9000011208	05/15/2026	1,040.00
HILL, RYAN P	9000011391	05/15/2026	7,205.84
HILLS, NATHANAEL G	9000011392	05/15/2026	6,225.96
HILYARD, CHANELLE D	9000011346	05/15/2026	5,626.50
HITCH, SHELLEA R	9000011268	05/15/2026	1,245.52
HITCH, SHELLEA R	9000011541	05/29/2026	1,178.81
HOFFMANN, LORI L	9000011311	05/15/2026	1,136.17
HOFFMANN, LORI L	9000011554	05/29/2026	1,270.33
HOLDAWAY, AMBER L	9000011393	05/15/2026	4,441.08
HOLLAND, ANDREA K	9000011394	05/15/2026	5,964.09
HUCKABY, KAITLYN R	9000011457	05/15/2026	971.73
HUCKABY, KAITLYN R	9000011597	05/29/2026	1,070.97
HURT, ANGELA L	9000011312	05/15/2026	316.84
HURT, ANGELA L	9000011555	05/29/2026	350.39
JACKSON, AARON C	9000011395	05/15/2026	10,150.00
JAY, TAWNY L	9000011436	05/15/2026	1,461.25
JAY, TAWNY L	9000011579	05/29/2026	1,223.28
JAY-LOZANO, ELIJAH NT	9000011580	05/29/2026	73.20
JENSEN, JILL K	9000011347	05/15/2026	744.35
JENSEN, JILL K	9000011562	05/29/2026	696.15
JOHNSON, JAYDA L	9000011503	05/15/2026	239.96
JOHNSON, JAYDA L	9000011640	05/29/2026	69.86
JOHNSON, JONNELL R	9000011396	05/15/2026	177.12
JOHNSTAD, SCOTT R	9000011469	05/15/2026	2,566.26
JOHNSTAD, SCOTT R	9000011609	05/29/2026	2,600.53
JOHNSTON, LEON H	9000011209	05/15/2026	585.00
JONES, ERIN J	9000011437	05/15/2026	2,568.00
JONES, ERIN J	9000011581	05/29/2026	2,632.21
JONES, GRACE A	9000011269	05/15/2026	1,040.42
JONES, GRACE A	9000011542	05/29/2026	1,036.68
JONES, JENNIFER R	9000011270	05/15/2026	4,440.32
JONES, MANDY K	9000011397	05/15/2026	1,752.31
JONES, MANDY K	9000011568	05/29/2026	1,838.94
JONES, MARY ANNE	9000011271	05/15/2026	1,507.49
JONES, MARY ANNE	9000011543	05/29/2026	1,357.84
JONES, MCKENZIE L	9000011272	05/15/2026	3,991.64
JONES, TIFFANY D	9000011313	05/15/2026	4,694.95
JULIUS, SHERYL L	9000011210	05/15/2026	1,040.00

KABA, SHELBY K	9000011211	05/15/2026	2,127.00
KARASKO-HARSH, KATRINA C	9000011212	05/15/2026	1,300.00
KELLY, KYIA D	9000011504	05/15/2026	361.46
KELLY, KYIA D	9000011641	05/29/2026	425.25
KING, MARTI E	9000011348	05/15/2026	4,952.99
KOEHN, AMBER D	9000011349	05/15/2026	1,413.60
KOEHN, AMBER D	9000011563	05/29/2026	1,494.82
KOESTER, TERI L	9000011213	05/15/2026	1,040.00
KOLTER, ASHLEY N	9000011214	05/15/2026	478.48
KOLTER, ASHLEY N	9000011519	05/29/2026	449.26
KONDO, JAIME L	9000011350	05/15/2026	5,202.36
KREGER, STEPHANIE K	9000011273	05/15/2026	1,192.54
KREGER, STEPHANIE K	9000011544	05/29/2026	1,184.45
KRISTIANSON, HEATHER M	9000011274	05/15/2026	1,074.52
KRISTIANSON, HEATHER M	9000011545	05/29/2026	996.98
KULESA, TAMMY L	9000011275	05/15/2026	1,148.37
KULESA, TAMMY L	9000011546	05/29/2026	1,129.91
LAMBERT, CHARLES L	9000011248	05/15/2026	14,618.33
LANGE, COURTNEY M	9000011398	05/15/2026	4,893.42
LINOT, JAMES F	9000011215	05/15/2026	1,040.00
LOGBACK, KATHY K	9000011276	05/15/2026	5,821.08
LOVELL, THOMAS G	9000011216	05/15/2026	2,113.59
LOVELL, THOMAS G	9000011520	05/29/2026	2,077.66
LUECK, STACI D	9000011217	05/15/2026	1,040.00
MADDEN, ALEXA M	9000011399	05/15/2026	4,863.58
MADISON, JAMES W	9000011400	05/15/2026	5,452.09
MAGTIBAY, BRENNEN K	9000011438	05/15/2026	1,328.64
MAGTIBAY, BRENNEN K	9000011582	05/29/2026	1,439.01
MANGUS, COLLIN D	9000011401	05/15/2026	7,535.00
MARKLEY, SHAWNA N	9000011351	05/15/2026	776.48
MARKLEY, SHAWNA N	9000011564	05/29/2026	722.93
MARSHALL, AMBER R	9000011277	05/15/2026	5,618.16
MARTIN, CAITLIN D	9000011402	05/15/2026	6,742.99
MARTIN, SAMANTHA F	9000011439	05/15/2026	1,601.95
MARTIN, SAMANTHA F	9000011583	05/29/2026	1,517.43
MARTINEZ-DAVIS, JACQUELINE M	9000011505	05/15/2026	279.71
MARTINEZ-DAVIS, JACQUELINE M	9000011642	05/29/2026	237.91
MASTIN, KATIE D	9000011403	05/15/2026	5,484.42
MATHIAS, STEVEN P	9000011278	05/15/2026	5,426.03
MAXWELL, JEFFREY P	9000011352	05/15/2026	7,211.43
MAY, JENNA L	9000011458	05/15/2026	198.45
MCCALL, NICOLE L	9000011314	05/15/2026	4,961.08
MCCULLOCH, TONJA L	9000011353	05/15/2026	5,233.58
MCCULLOUGH, AVA R	9000011506	05/15/2026	301.20
MCCULLOUGH, AVA R	9000011643	05/29/2026	310.61
MCDANIEL, ZACH E	9000011218	05/15/2026	394.25

MCDANIEL, ZACH E	9000011521	05/29/2026	275.98
MCDONALD, DENISE	9000011219	05/15/2026	1,040.00
MCDOWELL, DERRICK A	9000011440	05/15/2026	1,542.13
MCDOWELL, DERRICK A	9000011584	05/29/2026	1,542.13
MCILRATH, SAVANAH P	9000011507	05/15/2026	1,181.57
MCILRATH, SAVANAH P	9000011644	05/29/2026	1,141.72
MCKEE, RILEY	9000011404	05/15/2026	5,012.09
MCVAY, B.J.	9000011423	05/15/2026	1,522.66
MCWHORTER, AMANDA L	9000011482	05/15/2026	761.91
MCWHORTER, AMANDA L	9000011621	05/29/2026	802.00
MEYERS, CANDICE J	9000011279	05/15/2026	5,300.25
MEYERS, JOHN A	9000011315	05/15/2026	4,469.00
MILLS, AVA L	9000011508	05/15/2026	270.34
MILLS, AVA L	9000011645	05/29/2026	264.26
MITCHELL, REBECCA A	9000011509	05/15/2026	653.06
MITCHELL, REBECCA A	9000011646	05/29/2026	546.75
MITCHELL, STACY D	9000011280	05/15/2026	1,281.60
MITCHELL, STACY D	9000011547	05/29/2026	1,295.57
MOCK, CHERITH D	9000011405	05/15/2026	6,697.42
MOORE, ALLISON L	9000011220	05/15/2026	650.00
MOORE, ANNIE R	9000011281	05/15/2026	1,643.99
MOORE, ANNIE R	9000011548	05/29/2026	1,692.19
MORRIS, JENNIFER L	9000011282	05/15/2026	5,586.08
MORROW, MELVIN M	9000011483	05/15/2026	1,573.16
MORROW, MELVIN M	9000011622	05/29/2026	872.78
MOWDER, ASHLEY J	9000011221	05/15/2026	455.00
MURRAY, BIRGIT	9000011623	05/29/2026	219.19
MYERS, BRECKYNN V	9000011283	05/15/2026	4,658.00
NELL, JOANNA M	9000011484	05/15/2026	341.53
NELL, JOANNA M	9000011624	05/29/2026	597.67
NELL, SYLVIA J	9000011485	05/15/2026	872.91
NEW, CHARLY A	9000011284	05/15/2026	4,530.25
NEWBY, EMILY C	9000011285	05/15/2026	5,429.83
NICKEL, JACQLYN D	9000011286	05/15/2026	5,873.17
NICKELSON, MEGAN L	9000011222	05/15/2026	975.00
NIELSEN, KATELYN R	9000011223	05/15/2026	390.00
NOE, EMILY A	9000011287	05/15/2026	7,951.67
NOLAN, ROSS M	9000011406	05/15/2026	5,596.34
NUSSBAUM, BRENT J	12756	05/15/2026	1,522.66
O'DELL, LORA L	9000011598	05/29/2026	36.75
OLIVE, SARAH R	9000011354	05/15/2026	5,208.17
PAGE, BROOKLYNNE J	9000011510	05/15/2026	1,046.28
PAGE, BROOKLYNNE J	9000011647	05/29/2026	843.82
PAGE, JENNIFER L	9000011407	05/15/2026	6,574.25
PARKER, TARA N	9000011316	05/15/2026	1,302.31
PARKER, TARA N	9000011556	05/29/2026	1,022.35

PAULY, CINDY L	9000011441	05/15/2026	1,675.84
PAULY, CINDY L	9000011585	05/29/2026	1,683.38
PAYNE, PAULA G	9000011459	05/15/2026	1,345.20
PAYNE, PAULA G	9000011599	05/29/2026	1,104.48
PEELE, JAN	9000011408	05/15/2026	5,416.50
PEMRICK, RASHEL K	9000011355	05/15/2026	4,923.98
PENNER, DAVID A	9000011409	05/15/2026	5,733.00
PETTY, REECE J	9000011288	05/15/2026	7,016.68
PINICK, REBECCA H	9000011356	05/15/2026	5,383.91
PITKO, KIRSTEN D	9000011317	05/15/2026	4,319.24
POMPA, BETH	9000011224	05/15/2026	151.80
POTTER, JINA L	9000011318	05/15/2026	1,360.43
POTTER, JINA L	9000011557	05/29/2026	1,301.35
POTTER, LARRY A	9000011442	05/15/2026	3,285.00
POTTER, LARRY A	9000011586	05/29/2026	3,595.50
POWELL, SABRINA E	9000011511	05/15/2026	592.04
POWELL, SABRINA E	9000011648	05/29/2026	840.42
PUGH, KRISTI L	9000011319	05/15/2026	5,233.58
PUGH, RONALD J	9000011357	05/15/2026	6,181.30
QUINLIN, JESSICA A	9000011443	05/15/2026	1,872.21
QUINLIN, JESSICA A	9000011587	05/29/2026	2,166.15
RALSTIN, HAYDEN E	9000011512	05/15/2026	524.45
RALSTIN, HAYDEN E	9000011649	05/29/2026	391.80
RAPP, KACIE L	9000011225	05/15/2026	910.00
RAYMOND, JONATHAN D	9000011444	05/15/2026	1,743.06
RAYMOND, JONATHAN D	9000011588	05/29/2026	1,799.65
REED, CHELSEA R	9000011358	05/15/2026	5,944.21
REED, DORIS A	9000011410	05/15/2026	4,980.34
REILLY, TERRI M	9000011226	05/15/2026	1,040.00
RENFRO, KATHRYN L	9000011320	05/15/2026	5,051.92
REYNOLDS, KAYCEE L	9000011513	05/15/2026	595.20
REYNOLDS, KAYCEE L	9000011650	05/29/2026	779.52
RHODENBAUGH, COURTNEY M	9000011321	05/15/2026	1,042.30
RHODENBAUGH, COURTNEY M	9000011558	05/29/2026	1,074.10
RIVERS, JENNIFER L	9000011359	05/15/2026	60.00
ROACH, ROBERT E	9000011322	05/15/2026	5,608.47
ROBERTS, ALICIA R	9000011289	05/15/2026	5,044.11
ROBERTSON, MARISSA R	9000011323	05/15/2026	1,018.13
ROBERTSON, MARISSA R	9000011559	05/29/2026	956.80
ROBERTSON, TIM L	9000011360	05/15/2026	7,064.83
RODEN KOCHER, JESSICA L	9000011245	05/15/2026	1,728.14
RODEN KOCHER, JESSICA L	9000011526	05/29/2026	1,880.83
RODRIGUEZ ALVAREZ, PATRICIA	9000011460	05/15/2026	1,044.48
RODRIGUEZ ALVAREZ, PATRICIA	9000011600	05/29/2026	975.36
ROSE, JULIE A	9000011514	05/15/2026	640.37
ROSE, JULIE A	9000011651	05/29/2026	946.46

ROW, TONYA L	9000011461	05/15/2026	1,077.97
ROW, TONYA L	9000011601	05/29/2026	1,059.32
RUSK, TRISTA A	9000011361	05/15/2026	6,874.17
SAFERITE, CHRISTOPHER L	9000011411	05/15/2026	1,099.66
SAGE, ANNA M	9000011515	05/15/2026	1,157.85
SAGE, ANNA M	9000011652	05/29/2026	1,245.52
SCANLAND, CALEB C	9000011462	05/15/2026	844.06
SCANLAND, CALEB C	9000011602	05/29/2026	552.61
SCANLAND, LIZA K	9000011463	05/15/2026	1,312.54
SCANLAND, LIZA K	9000011603	05/29/2026	1,308.05
SCOTT, CATHERINE J	9000011464	05/15/2026	566.96
SCOTT, CATHERINE J	9000011604	05/29/2026	566.96
SEXTON, TASHA R	9000011324	05/15/2026	4,731.61
SHAVLIK, CYNTHIA K	9000011290	05/15/2026	4,453.55
SHELMAN, SIDNEY R	9000011227	05/15/2026	1,755.00
SHIPMAN, BAILEE R	9000011424	05/15/2026	275.98
SHORT, CANDACE L	9000011228	05/15/2026	1,950.00
SILVEY, MINA D	9000011425	05/15/2026	1,522.66
SIMMONS, ADRIA M	9000011412	05/15/2026	1,673.33
SIMMONS, ADRIA M	9000011569	05/29/2026	1,734.69
SIMMONS, KAREN	9000011229	05/15/2026	1,040.00
SIMPSON, JULIE A	9000011325	05/15/2026	6,117.08
SISSEL, LESLIE J	9000011493	05/15/2026	2,478.30
SISSEL, LESLIE J	9000011631	05/29/2026	2,447.54
SLIGER, DAVID R	9000011486	05/15/2026	7,535.00
SLIGER, MARYANN M	9000011516	05/15/2026	2,167.88
SLIGER, MARYANN M	9000011653	05/29/2026	1,681.92
SMADES, TERRY	9000011230	05/15/2026	1,040.00
SMITH, DESHAUN A	9000011246	05/15/2026	2,525.90
SMITH, DESHAUN A	9000011527	05/29/2026	2,842.58
SMITH, GRACE E	9000011362	05/15/2026	4,074.27
SMITH, HOPE D	9000011326	05/15/2026	4,578.17
SMITH, SALLY A	9000011363	05/15/2026	6,838.58
SMYLIE, HILLARY A	9000011327	05/15/2026	4,895.67
SNOOK, MANDOLIN R	9000011445	05/15/2026	745.06
SROCK, SARA A	9000011328	05/15/2026	192.01
STANTON, WHITNEY D	9000011413	05/15/2026	210.00
STARNES, JESSICA D	9000011247	05/15/2026	3,141.85
STARNES, JESSICA D	9000011528	05/29/2026	2,550.74
STOCKHAM, AMY L	9000011446	05/15/2026	2,868.14
STOCKHAM, AMY L	9000011522	05/29/2026	2,181.20
STOFFEL, MIKAYLA J	9000011291	05/15/2026	4,856.92
STOTTS, LEAH D	9000011292	05/15/2026	4,796.50
SWEET, J.W.	9000011364	05/15/2026	6,475.85
SWOPE, HAYDEN P	9000011231	05/15/2026	761.50
SWOPE, RACHEL L	9000011293	05/15/2026	4,641.57

TALBERT, KIMBERLY K	9000011414	05/15/2026	1,620.13
TALBERT, KIMBERLY K	9000011570	05/29/2026	1,701.01
TANNER, LIBBY E	9000011329	05/15/2026	4,268.24
THOMAS, SARAH E	9000011517	05/15/2026	1,155.17
THOMAS, SARAH E	9000011654	05/29/2026	1,175.59
TOPINKA, AMANDA K	9000011470	05/15/2026	1,770.14
TOPINKA, AMANDA K	9000011610	05/29/2026	1,745.60
TREAT, JERRY C	9000011415	05/15/2026	6,388.92
TRETO, JESSICA M	9000011330	05/15/2026	5,521.54
TROXLER, JESSECA A	9000011331	05/15/2026	4,578.17
TUCKER, COLTON P	9000011365	05/15/2026	4,600.17
TUCKER, NICHOLAS J	9000011232	05/15/2026	1,170.00
TUCKER, REXANNE E	9000011366	05/15/2026	5,584.08
TURNER, CHERI A	9000011233	05/15/2026	195.00
TURNER, JOSHUA D	9000011416	05/15/2026	6,291.58
VAN HORN, PHILLIP L	9000011367	05/15/2026	5,862.17
VANDEWATER, AMY E	9000011447	05/15/2026	1,432.66
VANDEWATER, AMY E	9000011589	05/29/2026	1,815.82
VARNER, ROBERT C	9000011234	05/15/2026	169.53
VARNER, ROBERT C	9000011523	05/29/2026	201.07
VRBAS, JULI A	9000011448	05/15/2026	1,506.41
VRBAS, JULI A	9000011590	05/29/2026	1,647.63
WAGHER, DENNIS L	9000011487	05/15/2026	673.61
WAGHER, DENNIS L	9000011625	05/29/2026	1,178.80
WAHL, MARTIN L	9000011449	05/15/2026	1,666.35
WAHL, MARTIN L	9000011591	05/29/2026	1,242.00
WALKER, DONNA J	9000011235	05/15/2026	1,040.00
WALLACE, KATIE B	9000011471	05/15/2026	1,531.50
WALLACE, KATIE B	9000011611	05/29/2026	1,482.62
WALLS, GREGG	9000011472	05/15/2026	7,895.17
WEAVER, MICHELE D	9000011294	05/15/2026	1,597.41
WEAVER, MICHELE D	9000011549	05/29/2026	1,570.50
WEBB, AMY	9000011465	05/15/2026	1,051.86
WEBB, AMY	9000011605	05/29/2026	1,066.78
WELCH, GREG A	9000011417	05/15/2026	8,280.00
WERBIN, ALEESA J	9000011426	05/15/2026	775.36
WERBIN, JAMES A	9000011418	05/15/2026	4,421.08
WESTBROOK, LORRIANNE E	9000011419	05/15/2026	60.00
WHEELER, BRENDA L	9000011368	05/15/2026	6,053.50
WHITCOMB, MATT	9000011466	05/15/2026	823.88
WHITCOMB, MATT	9000011606	05/29/2026	802.75
WHITCOMB, MELANIE A	9000011467	05/15/2026	1,252.63
WHITCOMB, MELANIE A	9000011607	05/29/2026	1,261.74
WHITE, MCKENZIE C	9000011332	05/15/2026	1,090.74
WHITE, MCKENZIE C	9000011560	05/29/2026	1,383.84
WHITE-CARRUTHERS, MELISSA N	9000011295	05/15/2026	4,373.17

WHITESIDE, GRAHAM C	9000011333	05/15/2026	4,277.33
WHITESIDE, TERRY D	9000011488	05/15/2026	1,473.51
WHITESIDE, TERRY D	9000011626	05/29/2026	1,420.88
WILSON, KEYSHA L	9000011334	05/15/2026	5,130.67
WISE-FRANKLIN, TANAI M	9000011236	05/15/2026	585.00
WOHLER, HOPE F	9000011489	05/15/2026	736.50
WOHLER, HOPE F	9000011627	05/29/2026	824.88
WOODROME, STEPHANIE M	9000011335	05/15/2026	5,104.00
WOODY, TRESSA S	9000011450	05/15/2026	965.03
WOYDZIAK, JULIE A	9000011237	05/15/2026	396.19
WRIGHT, BILL W	9000011238	05/15/2026	1,040.00
YAUS, SARAH J	9000011490	05/15/2026	401.52
YAUS, SARAH J	9000011628	05/29/2026	803.04
YOUSE, LEE ANN	9000011239	05/15/2026	1,040.00
			1,157,411.04

Jane Guyot

CLASS 4 DATE PREPARED 052726

PROPERTY NO.	NAME	DISPSL DATE	BOOK VALUE AT DISPOSAL	NO. ITEMS	AMOUNT	DESCRIPTON
0000017589	ANCHOR MEGA VOX PRO PORTABLE PA SYSTEM	052126	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000017292	MARTIN YALE AUTO-FOLDER M:1501X0 SN:45893	052126	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000013903	ZUMA STAND-UP BOOMERANG STUDENT DESK	052126	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000012633	HOVERCAM DOCUMENT CAM SN:T312120220716C0	052126	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000012343	BLACK GLEE II MID-BACK MANAGER CHAIR	052126	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
			.00		.00	
0000008258	PANSONIC CD/CAS W/SPKRS MOD:SA-AK66 SN:DSISC001887	052126	.0	1	.00	ITEM OBSOLETE - NO LONGER USED
0000006921	MAGNAVOX DVD/VCR COMBO MOD:ZV420MW8 SN:D43723774	052126	.0	1	.00	ITEM OBSOLETE - NO LONGER USED
			.00		.00	
0000004372	BLUE LAB STYLE ROLLING TASK CHAIR ZTASK18	052126	.0	1	.00	ITEM OBSOLETE - UPGRADED
			.00		.00	
			.00		.00	

Janie Cuyler