

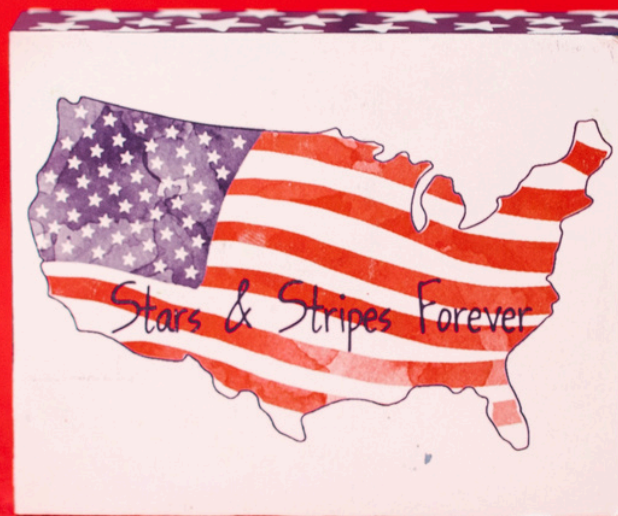
USD 394

Board of Education

OFFICIAL MEETING PACKET

JULY 13, 2026
6:00PM

104 N. ROSE HILL RD
ROSE HILL, KS





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.

**AGENDA
REGULAR MEETING
BOARD OF EDUCATION ROSE HILL SCHOOLS, USD 394
ADMINISTRATIVE CENTER - 104 NORTH ROSE HILL ROAD
MONDAY, JULY 13, 2026
6:00 P.M.**

Call Meeting to Order

Pledge of Allegiance

Led by the Board

I. Approval of Agenda

II. Reports

- A. Middle School Principal – Brandon Roe
- B. Assistant Superintendent – Rachel Dalinghaus
- C. Auditor will be present to go over 2024-25 audit.
- D. Board Members' Reports -
- E. Superintendent's Report –

III. Consent Agenda

- | | |
|---|-------------------------|
| A. Minutes of Regular Board Meeting on June 8, 2026. | Pages 11-17 |
| B. Employment Recommendations - | Pages 18-21 |
| C. Donation(s) - | Pages 22-26 |
| D. Personnel Appointments | Page 27 |
| E. Approval of Bills, Activity Accounts and Payroll Reports - | Pages 28-51 |
| F. Disposal of District Property | Page 52 |
| G. Mentors Approval | Page 7 (included |
| in Assistant Superintendent Dalinghaus' report) | |

IV. Discussion with Possible Action

- | | |
|---|--------------------|
| A. Board Resolutions for 2026-27 | Pages 53-60 |
| 1. Waiver of Generally Accepted Accounting Principles K.S.A. 75-1120a(c) | |
| 2. 1116 Hour School Year | |
| 3. Architect Firm – Incite Design Studio of Kansas City | |
| 4. Set the Official Depository of Funds – K.S.A. 9-1401 | |
| 5. Section 125 - Gallagher Benefit Services | |
| 6. Medical Facility - Occupational Health Services of Wichita, KS | |
| 7. Board Attorneys | |
| 1. School Law - Karen Haase of the KSB Law. | |
| 2. Labor & Benefit Compliance - Karen Haase of KSB Law | |
| 3. Tax Law Compliance - Foulston-Siefkin of Wichita, Kansas | |
| 8. Early Payment of Bills K.S.A. 12-105b(e) – Chuck Lambert and Sabrina Dunkin | |
| 9. Participation in Federal Title Programs – Rachel Dalinghaus | |
| 10. Official Newspaper Publications K.S.A. 64-101 - Rose Hill Reporter | |
| 11. Mileage Reimbursement Rate K.S.A. 75-3203 - The privately owned vehicle maximum mileage reimbursement rate shall be the same as that established by the State of Kansas for FY 2027 | |
| 12. Substitute Pay - \$130/duty day \$170 long term | |
| 13. Home-rule Powers | |

14. Worker's Compensation Insurance Carrier - First Dakota Indemnity Company (RAS)
15. Property and Casualty Insurance Carrier – Kansas Insurance Cooperative for Schools(KICS)– Representative Sabrina Dunkin
16. Operational Petty Cash K.S.A. 72-1177 – High School Cash Fund
17. Operational Petty Cash K.S.A. 72-1177 – Middle School Cash Fund
18. Operational Petty Cash K.S.A. 72-1177 – Intermediate School Cash Fund
19. Operational Petty Cash K.S.A. 72-1177 – Primary School Cash Fund
20. Operational Petty Cash K.S.A. 72-1177 – Administrative Center Cash Fund
21. Operational Petty Cash K.S.A. 72-1177 – Library Cash Accounts
22. Activity Funds K.S.A. 72-1178 – High School
23. Activity Funds K.S.A. 72-1178 – Middle School
24. Activity Funds K.S.A. 72-1178 – Intermediate School
25. Activity Funds K.S.A. 72-1178 – Primary School
26. Savings Plan Third Party Administrator - Bay Bridge Administrators LLC

B. Destruction of Old Records K.S.A. 72-1629 -

C. Offer a Teaching Contract at the Intermediate School for 2026-27 school year.

D. Consider Breakfast and Lunch prices for the 2026-27 school year.

E. Supplementary Additions for Activities

F. Student Handbooks for the 2026-27 school year. **Pages 61-63**

G. Agreement with the local Pizza Hut and Hiland Milk for the 2026-27 school year.

H. Consider moving August Board meet to August 11th.

I. Consider Cell Phone Policy for the 2026-27 school year. **Pages 64-65**

J. Consider High School Principal Compensation Package for 2026-27.

K. Consider Middle School Principal Compensation Package for 2026-27.

L. Consider High School Assistant Principal Compensation Package for 2026-27.

M. Consider offering an at will contract to Mr. Nick Cline to be an SRO.

V. Executive Session to Discuss Superintendent Evaluation

VI. Discussion With Possible Action

A. Possibly consider addendum to Superintendent Contract

VII. Adjournment



Rose Hill Schools

Chuck Lambert
Superintendent

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

July 13th, 2026

Superintendent's Report

1. I am not going to put pictures of construction this time in my written report as I want it to now be a surprise for people who come and see it. I will put a ton of pictures out after our open house and back to school celebration. Construction at the Primary is almost complete and we look for "occupancy" by the end of July! We did some renovation to the cosmetic look of the interior of the current PK and we are excited for students/parents/staff to see it. I have not seen a PK with kid friendly look ever, so I am definitely excited. All I will say is that there are tons of different "colors" and huge pictures of animals involved!
2. The MS construction is for all intents and purposes complete; we are just waiting on occupancy. When I say "occupancy" that means Fire Marshall and City Inspector approval so we can occupy the buildings. This addition to the Middle School is a new Lunch Room and Lunch Room Annex. The annex is also a storm shelter. The annex will be used to eat in also and can be used for large groups of students or staff meeting. The layout of the two rooms is a modern "café" look that I believe the students and staff will love.
3. The High School addition looks like it has a way to go. However, after the next two weeks it will look like it is all but finished. It will be ready for operation when school starts. It is a wrestling room, weight room, storm shelter, and music room addition/remodel. The band room and wrestling room is pretty well finished with the focus right now on the vocal room, weight room and hallways. We have a lot of concrete to pour yet!!
4. One of our financial focus's is to make the tax payers money "work" for the district. Meaning for the money you pay in taxes to also make money on that money when it is not being spent. An example of this is we found really good interest rates for the 20 million dollars in bonds and we have earned close to 700K on it. We also did 5 million dollars of the project on our "own" which freed up 850K to be spent on actual construction and not fees. I believe when you see how much we accomplished with your tax dollars you will be pleasantly surprised. Our "regular" money draws the Prime Rate minus half a percent in interest which is also really good.



Rose Hill Schools

Rachel Dalinghaus
Assistant Superintendent



A good education is the foundation for a better future

-Elizabeth Warren

July 14, 2026

RH Back to School/ Community Event: Monday, August 10th

As we prepare to welcome students and staff back for another exciting school year, I want to share an overview of the work taking place behind the scenes to ensure a successful start. From welcoming new employees to engaging our community and preparing our staff through meaningful professional learning, every effort is centered on one purpose, providing the very best experience for our students.

This year, we are refreshing the event by introducing several new ideas and activities. While the purpose remains the same. We believe in it is important to continue evolving the event so it remains engaging, relevant, and meaningful for our families.

4:00-5:00 PM- Staff Gathering

Staff will gather at the stadium concession area to enjoy a meal together before welcoming families.

4:45-5:00 PM Staff Transitions to Classrooms

Teachers will head to their classrooms to prepare for and welcome families.

5:00-7:00 PM Community Meal

Families, staff, and community members are invited to the stadium concession area for a free hot dog meal. While you're there, enjoy games on the turf, visit community vendors, and connect with one another as we kick off the school year.

4:45-5:00 PM Teachers Welcome Families

Staff will transition to their classrooms to welcome students and families as they begin visiting the school.

5:00-8:00 PM Rocket Rally

The Rocket Rally is one of the most exciting and important parts of the evening! We want every family to explore our campus, celebrate Rocket pride, and see the incredible improvements made possible through the support of our community and the successful bond.

Families should:

- Enjoy a meal at the stadium
- Pick up Rocket Rally map and a Rocket bag at the booth by concessions
- Follow the map to explore campus, visit classrooms and labeled locations, meet staff collect Rocket items along the way
- Learn about the many improvements, programs, and opportunities available throughout our district.
- FINISH THE RALLY! Return you completed Rocket Rally map by 8:00 PM to receive: A FREE ROCKET T-SHIRT!

New Teacher Orientation July 30- Aug.4th

We will welcome our newest Rocket staff members through our New Teacher Orientation. This time is intentionally designed to introduce new employees to our district, our culture, and the people who will support them throughout the year.

Hiring exceptional education and staff members is one of the most important investments we make. The individuals we bring into our schools directly impact student learning, school culture, and the experiences our families have with Rose Hill Schools. I want to recognize our administrators, office staff, interview

committees, and everyone who dedicated extra time to recruit, interview, and hire outstanding employees. Their commitment ensures that our students are surrounded by talented, caring professionals who are ready to make a difference.

Research consistently shows that teacher quality is one of the most significant school-based factors influencing student achievement, and schools that effectively support and retain high quality educators experience greater consistency, stronger school culture, and improved student outcomes. Our goal extends beyond simply filling positions. We are committed to finding the right people and creating an environment where they choose to build long, successful careers in Rose Hill.

Introducing our 2026-2027 New Staff...

<u>Primary School</u>			<u>Intermediate School</u>		
<u>New Staff</u>	<u>Grade</u>	<u>Mentor</u>	<u>New Staff</u>	<u>Grade</u>	<u>Mentor</u>
Haley Gerber	PreK	Lindsay Robben	Ashton Mick	3 rd Grade	Tasha Sexton
Abigail Andres	K	Jennifer Morris	Catherine.	3 rd Grade	Tasha Sexton
Katey Milege	K	Jennifer Morris	Gabi Hampton	4 th Grade	Robyn Darbyshire
Courtney Goldschmidt	1 st Grade	Ashley Defoor	Makenna Frehse	5 th Grade	Kesha Wilson
Jessa Jarmer	1 st Grade	Ashley Defoor			
Bryce Bischler	P.E.	Scott Carr			
<u>Middle School</u>			<u>High School</u>		
<u>New Staff</u>	<u>Grade</u>	<u>Mentor</u>	<u>New Staff</u>	<u>Grade</u>	<u>Mentor</u>
Brandon Roe	Principal	Rachel Dalinghaus	Luke Claar	Assistant Principal	Greg Welch
Hannah Engro	6 th Grade ELA	Sarah Olive	Drew Glennimeyer	Biology	David Penner
Jayleigh Wehrman	6 th Grade Math	Hilary Smylie	Kyle Shayleigh	MS/HS School Psych.	Stephanie Linn
Mariana Hodge	Art	Marti King			
Brady Ryan.	P.E.	Deb Funke			

Back to School Professional Learning Days

Below is the professional learning plan or staff at the beginning of the school year. This schedule is designed to support our work together as we prepare for a successful start, with a focus on collaboration, learning, and ensuring everyone is ready to welcome students back. We look forward to a great year together!





WELCOME



USD 394 ROSE HILL SCHOOLS NEW TEACHER ORIENTATION 2026-2027

IF YOUR'E GOING TO BE HERE, BE HERE

JULY THURS 30	8:00AM- 9:00 AM- WELCOME, SCHEDULE, CALENDAR, NEWSPAPER BIO 9:00 AM- 11:00 AM- TECHNOLOGY LAUNCH • DEVISE DISTRIBUTION AND SETUP • EXPLORE SCHOOL WEBSITE • ACCESS PD LAUNCH PAD • REVIEW POWERSCHOOL & GRADEBOOK 11:00-12:00- LUNCH PROVIDED 12:00- 1:00 ROOMS TRAINING 1:00-2:00 RAPTOR TRAINING/ MEET THE SRO'S 2:00-3:00 QUESTIONS/ ANSWERS WITH CURRENT STAFF 3:00-3:30 WORK ON NEWSPAPER BIO EMAIL TO RACHEL @ RDALINGHAUS@USD394.COM • NAVIGATE GOOGLE DRIVE • ACCESS CLEVER • REVIEW ISTAFF • Q & A AND TECH SUPPORT INFO.
JULY FRI 31	8:00 WELCOME- SUPERINTENDENT ROSE HILL SCHOOLS- CHUCK LAMBERT 8:45 CENTRAL OFFICE STAFF INTRODUCTIONS • SABRINA DUNKIN- FINANCE • LUCY BROWN- HUMAN RESOURCEES/ PDC • JESSICA KOCHER- ACCOUNTS RECEIVABLE/ ACCOUNTS PAYABLE • JANIE GUYOT- PAYROLL/INVENTORY/WAREHOUSE/MAIL • KATIE RYAN- CO SECRETARY/ COPY ROOM 9:00 SKYWARD/ FRONTLINE TRAINING 9:45 DISTRICT TOUR 11:00ADMIN AND MENTOR INTRODUCTIONS (LUNCH PROVIDED) 1:00 MENTOR/MENTEE WORK IN BUILDING REMAINING DAY • EMAIL RACHEL WITH YOUR NEWSPAPER BIO
AUGUST MON 3	8:30-9:30 KEEP 2 TRAINING (SARAH EAVERTSON FROM KSDE) 9:30-10:30 PDP TOOLBOX (TONYA MEDLEY/ DAVID PENNER) 10:30-11:00 EWALKTHROUGH TOOL (MRS. DALINGHAUS) 11:00-12:00 LUNCH ON YOUR OWN 12:00-3:30 MEET WITH BUILDING PRINCIPALS
AUGUST TUES 4	8:00 BREAKFAST PROVIDED BY RHEA WELCOME FROM RHEA 9:30 UFLI (PREK-2) MRS. HELMKE'S RM. 95% TRAINING (3-5) MRS. FISCHER'S RM. XELLO (6-12) ONLINE 11:00-12:00 LUNCH ON YOUR OWN 1200-3:30 MENTOR/MENTEE CHECKLIST
	OTHER IMPORTANT DATES: AUGUST 5TH- DISTRICT INSERVICE DAY AUGUST 6TH- BUILDING INSERVICE DAY AUGUST 7TH- TEACHER WORK DAY AUGUST 10TH- DISTRICT INSERVICE/ COMMUNITY NIGHT/ MEET THE TEACHER NIGHT AUGUST 11TH - TEACHER WORK DAY AUGUST 12TH- FIRST DAY OF SCHOOL

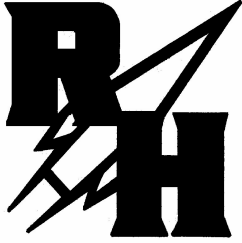
WELCOME

USD 394 ROSE HILL SCHOOLS

IF YOUR'E GOING TO BE HERE, BE HERE

AUGUST WED 5	7:30 -8:00 COFFEE AND DONUTS 8:00-8:15 WELCOME BACK! ALL CERTIFIED STAFF IN HS AUDITORIUM 8:15-9:15 A MESSAGE FROM MR. LAMBERT 9:15-10:00 A MESSAGE FROM MRS. DALINGHAUS 10:00-12:00 ROCKET RALLY 12:00-1:00 LUNCH ON YOUR OWN 1:00-3:00 STEPHANIE LINN
AUGUST THURS. 6	8:00-8:15 ARRIVAL 8:15-9:15 BENEFITS 9:15-10:30 DISTRICT SERVICE AWARDS 10:30-11:00 RHEA 11:00-12:00 LUNCH ON YOUR OWN 12:00- 3:30 BUILDING PROFESSIONAL LEARNING
AUGUST FRI. 7	TEACHER WORK DAY
AUGUST MON 10	WEAR NEW ROCKET T-SHIRT 12:30-3:30 BUILDING PROFESSIONAL LEARNING 3:30-4:00 BREAK 4:00 DINNER (LOCATION AT STADIUM CONCESSIONS) 5:00-8:00 COMMUNITY COME AND GO EVENT
AUGUST TUES/ WED 11/12	TUES 11TH - TEACHER WORK DAY BENEFIT ENROLLMENT AT RHHS WED 12TH- FIRST DAY OF SCHOOL 

Rose Hill Schools



Superintendent Chuck Lambert
Unified School District 394
104 North Rose Hill Rd
Rose Hill, Ks 67133-9785

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

Grounds Crew: The Grounds Crew has been mowing, weed eating, edging and completing summer activities for sports and camps. Also has been moving furniture and supplies throughout the district.

Maintenance Crew: The Maintenance Crew has been changing ballasts, doorknobs, door closers, ceiling tile and floor tile. They are completing maintenance on coils, belts and motors on the RTU's in the district. They are also helping move classrooms back from construction projects. Since July 1, 2025 we have received 1,473 requests for maintenance. In June they completed 77 work orders and have 179 incomplete work orders.

Custodial Crew: The Custodial Crew has started summer cleaning throughout the district. They are also keeping up with cleaning for Summer School, camps and summer activities. They have helped with moving classrooms for construction.

Food Service Crew: Food Service Crew are deep cleaning all the district kitchens.

Rose Hill Board of Education Minutes of June 08, 2026

Minutes of the regular meeting of the Board of Education of Rose Hill USD 394 held on Monday June 8, 2026 at 6:00 p.m. in the boardroom of the Administrative Center located at 104 N. Rose Hill Road, Rose Hill, Kansas.

These minutes are unofficial until approved by the Board of Education. They will be presented to the Board at the regular meeting on July 13, 2026.

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

Others present: Superintendent Chuck Lambert, Assistant Superintendent Rachel Dalinghaus, Board Clerk Jessica Kocher.

President Richard Ringwall called the meeting to order at 6:00p.m. The Pledge of Allegiance was led by Tom Heumann.

President Richard Ringwall called for an amendment to the agenda due to the auditor's absence. He stated that Assistant Superintendent Dalinghaus would present her report under Item A.

I. Approval of Agenda

Amy Racchini made a motion, second by Quentin Nusz, to approve the agenda as amended.

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

II. Reports

A. Assistant Superintendent Dalinghaus Report

Mrs. Dalinghaus presented an update to her report, highlighting the three Ron Clark Academy site visits completed by USD 394 staff in Atlanta. She shared observations regarding the school's culture, facilities, instructional practices, and overall learning environment. Mrs. Dalinghaus emphasized the academy's commitment to continuous improvement through its philosophy of becoming "1% better" each day. She also noted the importance the school places on family engagement, including annual home visits with each student's family prior to the start of the school year.

Mrs. Dalinghaus reported that approximately one-third of the academy's student population consists of students who had previously been removed from other schools due to behavioral challenges. She stated that the academy's success with these students demonstrates the value of maintaining high expectations while building strong relationships with both students and staff. She expressed appreciation for the opportunity to participate in the visits and shared her interest in attending future site visits.

Mrs. Dalinghaus also provided an update on the MHIT grant. She reported that, although the grant funding had been reduced, the district submitted its application and was subsequently notified that it would receive approximately 64% of the requested funding, significantly exceeding the initially anticipated 25%.

Mrs. Dalinghaus concluded her report by reviewing the KAP assessment data included in the board packet and provided the Board with a detailed overview of the district's assessment results and performance trends.

B. Board Member Reports

Tom Heumann congratulated Ms. King and the Middle School Choir on their recent pop concert, noting the event was standing-room only. He also congratulated the Girls Soccer team on its first-ever appearance in the state championship match and recognized the team for finishing as state runner-up.

Amy Racchini echoed the congratulations extended to the Girls Soccer team and Coach Kaba for their state runner-up finish. She remarked on the growth and success of the program over the years and expressed excitement about its future. Ms. Racchini concluded by wishing all students and staff a safe and enjoyable summer.

Gina Geer recognized the success of all girls' athletic programs and commended the young women for their accomplishments. She encouraged staff to take time during the summer to rest and recharge. Ms. Geer also expressed appreciation for Rachel Dalinghaus's report and reflected on her own teaching experience, noting that it was encouraging to hear about efforts to thoughtfully address student needs. She also commented on the importance of strengthening students' foundational math skills.

Quentin Nusz reported attending the Alumni Banquet and stated that he enjoyed seeing the community come together. He thanked Mr. Lambert for his involvement in the event. Mr. Nusz also expressed appreciation for the teacher recognition reports and the opportunity to celebrate staff accomplishments.

Rhonda Crosby congratulated the Girls Soccer team on its successful season and stated that she was proud of the program's accomplishments over the past four years. She expressed confidence that the team would continue to be successful in future seasons. Ms. Crosby encouraged teachers, administrators, and central office staff to enjoy their summer break. She also expressed interest in learning more about the district's bond projects and shared that she had recently toured district facilities to observe completed and ongoing improvements. Ms. Crosby encouraged Mr. Lambert to delegate responsibilities and take time to rest during the summer as well.

Richard Ringwall stated that it was an honor to attend the Rose Hill High School graduation ceremony on May 17 and wished the graduates success in their future endeavors. He also attended the kindergarten graduation and noted that it was an enjoyable event. Mr. Ringwall congratulated the Girls Soccer team on its successful season and also recognized the Golf and Track teams for their accomplishments. He commented positively on the organization of the league track meet and expressed interest in hosting additional home events in the future. Mr. Ringwall noted strong attendance from neighboring communities and encouraged increased participation from Rose Hill families at future events. He thanked Rachel Dalinghaus for her Ron Clark Academy report and expressed hope that some of the observed practices could be implemented within the district. He also thanked Ms. Noe and Mrs. Garcia for organizing the student Transition Day, stating that he believed it was a valuable opportunity for students. Mr. Ringwall spoke positively about Fit Kids Day and suggested that promoting physical fitness should remain a priority. He concluded by wishing everyone a happy Fourth of July.

C. Superintendent's Report

Superintendent Chuck Lambert provided updates regarding the district's cell phone policy and ongoing construction projects. He discussed both topics at length and shared information regarding current progress and future considerations.

Mr. Lambert thanked Jessica for her efforts during the past month in successfully filling multiple district positions. He also welcomed Katie Ryan to the district and recognized her new role in the district office.

Mr. Lambert informed the Board that esports has now been sanctioned, allowing districts to establish competitive video gaming teams. Board members expressed support for the opportunity and discussed the potential benefits for student involvement and engagement.

Mr. Lambert also reviewed district assessment data and discussed student achievement results. He emphasized the district's commitment to continuous improvement and maintaining high expectations for all students. Mr. Lambert stated that he does not want student performance to be average and believes Rose Hill students are capable of achieving at higher levels. He reiterated the importance of striving for excellence and continuing efforts to improve student outcomes across the district.

III. Consent Agenda

- A. Minutes of Regular Meeting on May 11, 2026
- B. Employment Recommendations

EMPLOYMENT RECOMMENDATIONS

To: Members of the Board of Education

From: Chuck Lambert, Superintendent

Date: **June 8, 2026**

NAME	POSITION	DATE
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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 Board of Education Minutes of June 08, 2026

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 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 _____ Business Manager [Signature]
Address _____ Clerk of the Board J. Kricher
City, State, Zip _____ Date Donation Received 5/20/26
Date of B.O.E. Acceptance 6/6/26

<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.

Donor Name _____ Business Manager [Signature]
Address _____ Clerk of the Board J. Kricher
City, State, Zip _____ Date Donation Received 5/20/26
Date of B.O.E. Acceptance 6/6/26

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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 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.

Donor Name _____ Business Manager [Signature]
Address _____ Clerk of the Board J. Kricher
City, State, Zip _____ Date Donation Received 5/20/26
Date of B.O.E. Acceptance 6/6/26

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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 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 _____ Business Manager [Signature]
Address _____ Clerk of the Board J. Kricher
City, State, Zip _____ Date Donation Received 5/20/26
Date of B.O.E. Acceptance 6/6/26

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

Office: 316-776-3300

Fax: 316-776-3309

Rose Hill Board of Education Minutes of June 08, 2026



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.

Donor Name _____
Address _____
City, State, Zip _____

Business Manager _____
Clerk of the Board _____
Date Donation Received _____
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 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.

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City, State, Zip _____

Business Manager _____
Clerk of the Board _____
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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 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.

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Donor Name _____
Address _____
City, State, Zip _____

Business Manager _____
Clerk of the Board _____
Date Donation Received _____
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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.

Donor Name _____
Address _____
City, State, Zip _____

Business Manager _____
Clerk of the Board _____
Date Donation Received _____
Date of B.O.E. Acceptance _____

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Rose Hill Board of Education Minutes of June 08, 2026



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.

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

<http://www.usd394.com>
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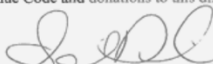
Rose Hill Schools

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 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.

_____	
Donor Name	Business Manager
_____	<u>J. Kicher</u>
Address	Clerk of the Board
_____	<u>5/20/26</u>
City, State, Zip	Date Donation Received
	<u>6/8/26</u>
	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 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.

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

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D. Approval of Bills, Activity Accounts and Payroll Reports

Richard Ringwall inquired about employee turnover rates among Food Service staff and paraprofessionals. In response, Mr. Lambert stated that his greatest staffing concern is within the custodial department, noting ongoing challenges with recruitment and retention and emphasizing the need for additional custodial staff.

Gina Geer, second by Tom Heumann, made a motion to approve the consent agenda as presented.

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

IV. Executive Session- Superintendent Job Performance

Tom Heumann made a motion, second by Quentin Nusz, to go into Executive Session in the conference room for 45 minutes, beginning at 8:00 p.m. and ending at 8:45 p.m. to discuss the job performance of Superintendent Lambert, and that we return to open session in this room at 8:45 p.m. to include Superintendent Lambert for part of it.

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

The Board returned to Open Session at 8:45 p.m. and President Richard Ringwall adjourned the meeting at 8:46 p.m.

Richard Ringwall, Board President

Jessica Kocher, Board Clerk

The next regular Board of Education Meeting will be July 13, 2026 at 6:00 p.m.

EMPLOYMENT RECOMMENDATIONS

To: Members of the Board of Education

From: Chuck Lambert, Superintendent

Date: **July 13, 2026**

<u>NAME</u>	<u>POSITION</u>	<u>DATE</u>
--------------------	------------------------	--------------------

SUBSTITUTES: "Employees At-Will"**Certified Subs****CERTIFIED EMPLOYMENT:****CLASSIFIED EMPLOYMENT: "Employees At-Will"**

Nicklas Cline	SRO	8/3/26
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CONTINGENT LETTER OF INTENT:

Catherine Mark	3 rd Grade Teacher	7/30/26
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Gabrielle Hampton	4 th Grade Teacher	7/30/26
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RESCINDED ACCEPTANCE/OFFER:**TERMINATION (Voluntary & Involuntary)**

Tonya Row	Food Service	6/15/26
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Aubrey Brumfield	Substitute Teacher	6/16/26
------------------	--------------------	---------

Kimbery Hubert	Substitute Teacher	6/17/26
----------------	--------------------	---------

Brooke Gandy	Summer Custodian	6/18/26
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John Meyers	4 th Grade Teacher	7/3/26
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Larry Potter	Maintenance Supervisor	7/6/26
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RETIREMENT:**SUPPLEMENTAL:**

See Attached

SUPPLEMENTAL RESIGNATION:**TRANSFERS:**

Kaitlyn Cox	SEL Para to IS At Risk Para	8/1/26
-------------	-----------------------------	--------

RHHS 2026 - 2027 SUPPLEMENTAL ASSIGNMENTS		
FOOTBALL	TRACK	BOYS SWIMMING
Reece Petty, Head	Brandon Barger, Head	Robert Roach, Head
Ryan Hill, Head Assist	James Madison, Assistant	
Jon Probasco, Assistant	Reece Petty, Assistant	GIRLS SWIMMING
Kyle Miller, Assistant	Amy Stockham, Assistant	Robert Roach, Head
Derrick King, Assistant	David Penner, Assistant	
Christopher Greene, Assistant	Ross Nolan, Assistant	SENIOR CLASS SPONSOR
Bryce Bischler, Assistant	Mina Silvey, Assistant	Stephanie Arbogast / Mark Blausner
VOLLEYBALL	SOFTBALL	JUNIOR CLASS SPONSOR
Cherith Mock, Head	Brooke Heumann, Head	Emily Forgie
Courtney Lange, Assistant	Jenny Page, Assistant	
Courtney Edge, Assistant	Caitlin Martin, Assistant	VOCAL MUSIC
Allie Herrman, Assistant		Rob Roach
	GIRLS SOCCER	
BOYS SOCCER	Shelby Kaba, Head	FORENSICS
Jerry Treat, Head	Jared Garver, Assistant	Stephanie Arbogast
Phil McNany, Assistant	TBD, Assistant	
Brent Nussbaum, Assistant		KAYS
Ross Nolan, Assistant	BOYS GOLF	Stephany Coffey
	Matt Browning, Head	Katie Mitchell
CROSS COUNTRY	Chris Saferite, Assistant	
Brandon Barger, Head		YEARBOOK
James Madison, Assistant	GIRLS GOLF	Matt Browning
	Philip Van Horn, Head	
CHEERLEADERS	INSTRUMENTAL MUSIC	SADD SPONSOR
Katie Baker, Head	Nathan Hills, District Head	
Aleesa Werbin, Assistant	Joshua Turner, District Asst.	RENAISSANCE
		Randal Allison
BOYS BASKETBALL	WEIGHTS	NATIONAL HONOR SOCIETY
Zach McDaniel, Head	Reece Petty	Andrea Holland
Ross Nolan, Assistant		
Ryan Hill, Assistant	SCHOLARS BOWL	TSA / BEST ROBOTICS
Reece Petty, Assistant	TBD	Ryan Hill/Caitlin Martin
GIRLS BASKETBALL	DEBATE	
Brady Ryan, Head	Mark Blausner	THESPIANS
McKinna Wiley, Assistant		Mark Blausner
Drew Glennemeier, Assistant	STUDENT COUNCIL	
TBD, Assistant	Becki Evans	DRAMA
BOYS WRESTLING	Matt Browning	Mark Blausner/Tanya Dockers/ Julie Woydziak/Stephanie Arbogast
Chris Saferite, Boys Head		
James Bilby, Assistant	CONCESSIONS	FBLA
Aaron Rusher, Assistant	Tanya Dockers/Bailey Shipman	Megan Demel
GIRLS WRESTLING	COMPUTER GO TO	FCCLA
Jon Probasco, Girls Head*	Randal Allison	Becki Evans
Zac Gentzler, Assistant		
	GREEN CLUB	Dance Team
BASEBALL	Andrea Holland	Hayden Swope
Scott Carr, Head		
Ryan Hill, Assistant	COLOR GUARD	
BJ McVay, Assistant	Andrea Deschaine	
Weston Defoor, Assistant		

RHMS Coaching Responsibilities 2026/2027

Fall	Winter	Spring
8th FB Aug - Oct	8th Girls BB Oct - Dec	Track March - May
Chris Saferite - Head	Scott Carr - Head	Eric Frager - Head
Ryan Gomez (R10)	Eric Frager	Ron Pugh
Deshaun Smith (R10)		David Glennemeier
	7th Girls BB Oct - Dec	Robert Hansen
7th FB Aug - Oct	Jeff Maxwell - Head	
Jeff Maxwell - Head	J.W. Sweet	Boys Soccer March - May
J.W. Sweet		Jerry Treat - Head
Colton Tucker	Wrestling Oct - Dec	
	Aaron Hoag- Head (R10)	Girls Soccer March - May
8th VB Aug - Oct	Bronx Wood (R10)	OPEN
Jonnell Johnson - Head		
OPEN	8th Boys BB Jan - Feb	Golf March - May
	Scott Carr - Head	Phil Van Horn - Head
7th VB Aug - Oct	OPEN	Elizabeth Engelken
Courtney Rhodenbaugh - Head (R10)		
Hilary Smylie	7th Boys BB Jan - Feb	
	Eric Frager - Head	
Cross Country Aug - Oct	Robert Hansen	
David Glennemeier - Head		
Eric Frager	Girls Wrestling Jan - Feb	
Cheer Aug - Feb	Jeff Maxwell - Head	
Ella Bentley - Head (R10)	Jason McComb (R10)	

Middle School Continued

Non-Athletic

Yearbook- - - - - Eric Frager
Inst. Music - - - - - DC Nate Hills/ AC Josh
Turner
Math Relays -- - - - Nate Hills/Josh Turner
STUCO - - - - -Becky Pinick/Chanelle
Hilyard
Vocal Music - - - - - Marti King
MS Musical - - - - -Marti King
Musical/Drama -- - -Josh Turner
Scholars Bowl - - - -Nate Hills/Josh Turner
W.C./Concessions -Jonnell Johnson
KAY Club- - - - - Deb Funke/Katie
Brugger



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 \$1500.00 has been received from RHJSS. This donation to U.S.D. 394 has been directed for use by the RHMS Cheer. 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.

ROSE HILL JUNIOR SPIRIT
Donor Name Squad

ROSE HILL, KS
Address
City, State, Zip

[Signature]

Business Manager
[Signature]
Clerk of the Board

6/15/20
Date Donation Received

7/13/20
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 \$250 cash has been received from Viking Corporation. This donation to U.S.D. 394 has been directed for use by the RHHS Dance Team. The donation has an estimated fair market value of \$ 250. 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.

Viking Corporation

Donor Name

731 S Industrial CT

Address

Rose Hill, KS 67133

City, State, Zip

[Signature]

Business Manager

J. Kocher

Clerk of the Board

7/1/26

Date Donation Received

7/13/26

Date of B.O.E. Acceptance

[http: www.usd394.com](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 \$150 Cash has been received from Red Line Auto. This donation to U.S.D. 394 has been directed for use by the RHHS Dance Team. The donation has an estimated fair market value of \$ 150. 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.

Red Line Auto Repair

Donor Name

112 N Rose Hill Rd.

Address

Rose Hill, KS 67133

City, State, Zip

Business Manager

Clerk of the Board

7/1/26

Date Donation Received

7/13/26

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 \$100 Cash has been received from Auto Body Connection. This donation to U.S.D. 394 has been directed for use by the RHHS Dance Team. The donation has an estimated fair market value of \$ 100. 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.

Auto Body Connection

Donor Name

325 N Poston St.

Address

Rose Hill, KS 67133

City, State, Zip

Business Manager

J. Kocher

Clerk of the Board

7/1/26

Date Donation Received

7/13/26

Date of B.O.E. Acceptance

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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 \$300 Check has been received from Hodes Vet Center. This donation to U.S.D. 394 has been directed for use by the RHHS Dance Team. The donation has an estimated fair market value of \$300. 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.

Hodes Veterinary Health Center

Donor Name

1060 N. Rose Hill Rd.

Address

Rose Hill, KS 67133

City, State, Zip

Business Manager

Clerk of the Board

7/1/26

Date Donation Received

7/13/26

Date of B.O.E. Acceptance

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

Quality in Education Since 1909

Office: 316-776-3300

Fax: 316-776-3309

2026-2027 Personnel Appointments

1. Clerk of the Board	Jessica Kocher
2. District Treasurer	Sabrina Dunkin
3. Deputy Clerk	Lucy Brown
4. Deputy Treasurer	Janie Guyot
5. Custodian of Administrative Center Records	Chuck Lambert
6. Custodian of Primary School Records	Emily Juaire
7. Custodian of Intermediate School Records	Nikki Garcia
8. Custodian of Middle School Records	Brandon Roe
9. Custodian of High School Records	Greg Welch
10. Federal Program Representative	Rachel Dalinghaus
a. Title I	
b. Title II	
c. Title III	
d. Title IV	
e. Title VII	
f. Title IX	
g. At-Risk	
h. 504 Coordinator	
i. Grant Applications	
11. Primary School Attendance Officer	Emily Juaire
12. Intermediate School Attendance Officer	Nikki Garcia
13. Middle School Attendance Officer or Designee	Brandon Roe
14. High School Attendance Officer or Designee	Greg Welch
15. KPERS Designated Agent	Janie Guyot
16. District Food Service Representative	Todd Exley
17. Hearing Officer for Free and Reduced Meal	Sabrina Dunkin
a. Application Appeals	
18. Truancy Officers/or Designee K.S.A. 72-3121	Greg Welch (9-12) Brandon Roe (6-8) Nikki Garcia (3-5) Emily Juaire (K-2)
19. District Hearing Officer	Rachel Dalinghaus and Dana Wiseman
20. Building Level Hearing Officers	Greg Welch (9-12) Brandon Roe (6-8) Nikki Garcia (3-5) Emily Juaire (K-2)
21. District Freedom of Information Officer	Jessica Kocher
22. School Resource Officer(s)	Deshaun Smith/Nick Cline
23. Coordinator for Homeless Children	Rachel Dalinghaus
24. Bond Compliance Officer	Sabrina Dunkin



Kansas Cash Summary ROSE HILL USD 394

Fiscal Year: 2025-2026 Start Month: 7 End Month: 6

Fund	Beginning	Revenues	Expenditures	Ending	Encumbrances	Unencumbered	Outstanding Liabilities
06 - GENERAL	2.90	13,491,284.56	-13,458,673.87	32,613.59	-32,613.59	0.00	769,396.62
08 - SUPPLEMENTAL GENERAL	116,254.69	4,260,898.10	-4,024,374.46	352,778.33	-137,870.54	214,907.79	0.00
11 - PRESCHOOL-AGED AT-RISK	4,820.97	178,125.00	-181,658.30	1,287.67	0.00	1,287.67	0.00
13 - AT-RISK (K-12)	5,000.00	1,827,522.00	-1,831,006.11	1,515.89	0.00	1,515.89	744.58
14 - BILINGUAL EDUCATION	5,019.01	75,000.00	-75,923.40	4,095.61	0.00	4,095.61	0.00
15 - VIRTUAL EDUCATION	2,378.39	145,000.00	-146,226.92	1,151.47	0.00	1,151.47	0.00
16 - CAPITAL OUTLAY	2,626,542.71	2,134,993.88	-2,917,636.35	1,843,900.24	-481,502.02	1,362,398.22	0.00
18 - DRIVER TRAINING	43,813.89	19,740.00	-21,986.83	41,567.06	-711.94	40,855.12	0.00
22 - EXTRAORDINARY SCHOOL PROGRAM	6,754.84	1,700.00	-47.53	8,407.31	0.00	8,407.31	0.00
24 - FOOD SERVICE	50,408.33	851,137.86	-868,198.77	33,347.42	-2,440.55	30,906.87	0.00
26 - PROFESSIONAL DEVELOPMENT	9,194.70	0.00	0.00	9,194.70	0.00	9,194.70	0.00
28 - PARENT EDUCATION PROGRAM	0.00	120,280.00	-94,642.50	25,637.50	-25,637.50	0.00	0.00
30 - SPECIAL EDUCATION	41,541.78	2,149,321.82	-2,186,738.22	4,125.38	0.00	4,125.38	0.00
34 - CAREER AND POSTSECONDARY EDUCATION	493.91	358,062.00	-358,020.98	534.93	-370.00	164.93	0.00
35 - GIFTS AND GRANTS	93,774.95	101,857.10	-126,133.72	69,498.33	-1,110.60	68,387.73	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	139,751.88	-133,752.12	83,735.22	-20,514.00	63,221.22	0.00
62 - BOND & INTEREST 1	6,383,688.56	3,724,152.65	-3,771,406.67	6,336,434.54	0.00	6,336,434.54	0.00
70 - TITLE I	-44,736.00	203,834.00	-159,098.00	0.00	0.00	0.00	0.00
71 - TITLE II-A	0.00	40,274.00	-40,274.00	0.00	0.00	0.00	0.00
74 - TITLE IV	-328.50	19,200.00	-18,674.00	197.50	0.00	197.50	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	70,795.06	-70,840.72	0.00	0.00	0.00	0.00
84 - RECREATION COMMISSION	0.00	395,356.78	-386,123.00	9,233.78	0.00	9,233.78	0.00
86 - RECREATION COMM EMP BENE	0.00	75,291.64	-72,500.00	2,791.64	0.00	2,791.64	0.00
Grand Totals:	10,382,387.39	31,949,533.39	-32,509,891.53	9,822,029.25	-702,770.74	9,119,258.51	770,141.20

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	-25103.96	23908.36	0.00	23908.36
Grand Totals:	13285.63	35726.69	-25103.96	23908.36	0.00	23908.36

Intermediate Activity Balances - Fiscal Year

For Fiscal Year: 2025-2026

ROSE HILL USD 394

For Building: 8160 - RHIS

Activity	Beginning Balance	Receipts	Disbursements	Ending Balance	Encumbrance	Unencumbered Balance
401 - RHIS STUCO	366.81	620.67	-163.50	823.98	0.00	823.98
421 - RHIS BLDG FUNDS	5709.28	29852.94	-19929.50	15632.72	0.00	15632.72
Grand Totals:	6076.09	30473.61	-20093.00	16456.70	0.00	16456.70

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	-2823.32	1641.00	0.00	1641.00
302 - RHMS KAYS	0.00	2218.06	-1340.68	877.38	0.00	877.38
320 - RHMS YEARBOOK	129.79	372.49	0.00	502.28	0.00	502.28
321 - RHMS ATHLETICS	28170.53	39874.55	-19330.00	48715.08	0.00	48715.08
323 - RHMS BLDG	21699.22	10217.31	-10851.43	21065.10	0.00	21065.10
324 - RHMS CHEER	131.02	6865.00	-1664.41	5331.61	0.00	5331.61
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	-2683.02	9611.57	0.00	9611.57
329 - RHMS VOCAL	695.86	8997.95	-9293.43	400.38	0.00	400.38
Grand Totals:	69417.04	79231.00	-52361.32	96286.72	0.00	96286.72

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	-86.40	509.30	0.00	509.30
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	15851.20	-10748.37	9425.54	0.00	9425.54
026 - RHHS HOSA -	0.00	2261.07	-1821.32	0.00	0.00	0.00
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	-5960.48	2718.74	0.00	2718.74
050 - RHHS THESPIANS	1339.70	1266.92	-895.98	1710.64	0.00	1710.64
055 - RHHS TSA	2383.14	4097.10	-3786.45	2625.35	0.00	2625.35
500 - RHHS ATHLETICS	21618.50	122994.65	-86128.69	44874.94	0.00	44874.94
504 - RHHS BAND	3240.15	25053.36	-27312.39	981.12	0.00	981.12
508 - RHHS BASEBALL	4010.55	4700.00	-4312.66	4397.89	0.00	4397.89
512 - RHHS BOYS B-	1222.34	9026.00	-7106.26	3142.08	0.00	3142.08
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	9442.83	-6690.27	5896.94	0.00	5896.94
526 - RHHS COLOR	2677.99	750.00	-628.07	2799.92	0.00	2799.92
528 - RHHS	9067.57	85994.27	-81541.26	13520.58	0.00	13520.58
532 - RHHS CROSS	2048.24	0.00	-515.70	1532.54	0.00	1532.54
534 - RHHS DANCE	1708.44	3708.38	-1351.49	4065.33	0.00	4065.33
536 - RHHS DRAMA	7456.59	0.00	-1723.52	5733.07	0.00	5733.07
538 - RHHS FORENSICS	-120.00	0.00	-610.84	0.00	0.00	0.00
540 - RHHS FOOTBALL	4431.42	14542.00	-12885.36	6088.06	0.00	6088.06
544 - RHHS BOYS GOLF	0.75	721.50	-1453.90	0.00	0.00	0.00
546 - RHHS GIRLS GOLF	200.00	200.00	-1428.38	0.00	0.00	0.00
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	-1261.90	0.00	0.00	0.00
553 - RHHS GIRLS	444.83	4348.99	-4704.86	88.96	0.00	88.96

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	1461.00	-2343.82	2691.84	0.00	2691.84
561 - RHHS BOYS	0.00	0.00	-712.25	0.00	0.00	0.00
562 - RHHS GIRLS	235.10	0.00	-712.24	0.00	0.00	0.00
564 - RHHS TRACK	-1737.77	0.00	-3352.31	0.00	0.00	0.00
568 - RHHS VOCAL	1342.92	3825.57	-4151.53	1016.96	0.00	1016.96
572 - RHHS	1169.41	1526.15	-838.75	1856.81	0.00	1856.81
576 - RHHS WEIGHTS	6443.54	-1275.00	0.00	5168.54	0.00	5168.54
580 - RHHS WRESTLING	223.82	700.00	-4087.95	0.00	0.00	0.00
584 - RHHS YEARBOOK	2611.20	1676.08	0.00	4287.28	0.00	4287.28
Grand Totals:	102778.80	331172.49	-287402.59	141646.85	0.00	141646.85

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
12818	ASCENSION VIA CHRISTI REHAB HOSPITAL INC	VOID AP 06/05/26	V	V	06/30/2026	06/04/2026	06/04/2026	-450.00
12819	BEN E KEITH COMPANY	JLK060126	R	R	06/30/2026	06/01/2026	06/01/2026	1,033.50
12820	CENTRAL PS&S HOLDINGS LLC	JLK060126	R	R	06/30/2026	06/01/2026	06/01/2026	14,654.90
12821	EVCO WHOLESALE FOOD CORP	JLK060126	R	R	06/30/2026	06/01/2026	06/01/2026	4,250.41
12822	HILAND DAIRY FOODS COMPANY LLC	JLK060126	R	R	06/30/2026	06/01/2026	06/01/2026	2,938.47
12823	PIZZA HUT OF SOUTHEAST KANSAS INC	JLK060126	R	R	06/30/2026	06/01/2026	06/01/2026	2,142.00
12831	DEMCO INC	JLK060326	R	R	06/30/2026	06/03/2026	06/03/2026	572.91
12832	TWOTREES TECHNOLOGIES	JLK060326	R	R	06/30/2026	06/03/2026	06/03/2026	804.00
12833	COX COMMUNICATIONS	JLK060426	R	R	06/30/2026	06/04/2026	06/04/2026	5,335.21
12834	ACCESS SYSTEMS LEASING	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	1,445.48
12835	ARROW WRECKER SERVICE	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	1,676.28
12836	BEST ONE OF KANSAS INC	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	5,154.88
12837	BIG TOOL STORE LLC	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	665.20
12838	BUTLER COUNTY SPECIAL ED INTERLOCAL	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	215,654.00
12839	CDW LLC	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	16,634.00
12840	IRRIGATION BY DESIGN	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	441.21
12841	QUADIENT LEASING	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	476.97
12842	SCHEELS ALL SPORTS, INC	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	950.00
12843	SHAW'S PEST CONTROL LLC	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	350.00
12844	ASCENSION VIA CHRISTI REHAB HOSPITAL INC	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	209.00
12845	WAXIE SANITARY SUPPLY	JLK 060426	R	R	06/30/2026	06/05/2026	06/05/2026	885.90
12846	EVCO WHOLESALE FOOD CORP	JLK060526	R	R	06/30/2026	06/05/2026	06/05/2026	4.00
12847	CITY ELECTRIC SUPPLY COMPANY	JLK060826	R	R	06/30/2026	06/08/2026	06/08/2026	299.73
12848	KANZA COOPERATIVE ASSOCIATION	JLK060826	R	R	06/30/2026	06/08/2026	06/08/2026	21,567.11
12849	TRUGREEN #4620	JLK060826	R	R	06/30/2026	06/08/2026	06/08/2026	285.00
12850	KANSAS TRUCK CENTER	JLK060826.2	R	R	06/30/2026	06/08/2026	06/08/2026	1,603.65
12851	PERMA BOUND BOOKS	JLK060826.2	R	R		06/08/2026	06/08/2026	538.93

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
12852	ROASTER JOES INC	JLK060826.2	R	R	06/30/2026	06/08/2026	06/08/2026	139.62
12853	ROSE HILL CITY OF	JLK060826.2	R	R	06/30/2026	06/08/2026	06/08/2026	5,515.27
12854	BSN SPORTS LLC	JLK060926	R	R	06/30/2026	06/09/2026	06/09/2026	2,197.78
12855	EVERGY KANSAS CENTRAL INC	JLK060926	R	R	06/30/2026	06/09/2026	06/09/2026	35,367.32
12856	ROSE HILL HISTORICAL SOCIETY	JLK061026	R	R	06/30/2026	06/10/2026	06/10/2026	27,323.59
12857	ROSE HILL REC COMMISSION	JLK061026	R	R	06/30/2026	06/10/2026	06/10/2026	169,112.72
12858	ROSE HILL REPORTER	JLK061026	R	R	06/30/2026	06/10/2026	06/10/2026	147.00
12859	EVCO WHOLESALE FOOD CORP	JLK061026.1	R	R	06/30/2026	06/10/2026	06/10/2026	399.56
12861	BESTWATER OF SWK	JLK061126	R	R	06/30/2026	06/11/2026	06/11/2026	40.00
12862	KSB SCHOOL LAW	JLK061126	R	R	06/30/2026	06/11/2026	06/11/2026	1,177.50
12863	SHERYL S RATLIFF	JLK061126	R	R		06/11/2026	06/11/2026	6.03
12864	ROSE HILL REPORTER	JLK061126	R	R	06/30/2026	06/11/2026	06/11/2026	65.00
12865	SAMS CLUB DIRECT	JLK061126	R	R	06/30/2026	06/11/2026	06/11/2026	196.51
12866	WOODRIVER ENERGY LLC	JLK061126	R	R	06/30/2026	06/11/2026	06/11/2026	387.37
12867	CDW LLC	JLK061526	R	R	06/30/2026	06/15/2026	06/15/2026	660.04
12868	CAROLINA BIOLOGICAL SUPPLY	JLK061526	R	R	06/30/2026	06/15/2026	06/15/2026	1,311.59
12869	KONE	JLK061526	R	R	06/30/2026	06/15/2026	06/15/2026	234.00
12870	SURENCY LIFE & HEALTH INS CO	JLK061526	R	R	06/30/2026	06/15/2026	06/15/2026	260.00
12871	WICHITA STATE UNIVERSITY	JLK061526	R	R	06/30/2026	06/15/2026	06/15/2026	1,135.00
12872	JULIE NAOMI JONES	JLK061526.1	R	R	06/30/2026	06/15/2026	06/15/2026	500.00
12873	U S D 385 - ANDOVER	JLK061526.1	R	R	06/30/2026	06/15/2026	06/15/2026	1,334.40
12877	APPLE INC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	1,048.50
12878	AT & T FIRSTNET	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	102.00
12879	DH PACE COMPANY INC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	3,075.69
12880	DIGITAL OFFICE SYSTEMS INC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	75.34
12881	E3 DIAGNOSTICS INC	JLK061826	R	R		06/18/2026	06/18/2026	364.00
12882	GALAXIE BUSINESS EQUIPMENT INC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	77.00
12883	AVE PLP LLC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	56.98

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
12884	JOHNS HOPKINS UNIVERSITY	JLK061826	R	R		06/18/2026	06/18/2026	500.00
12885	O'REILLY AUTOMOTIVE STORES INC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	775.08
12886	PRESSURE WASHER SALES & SERVICE LLC	JLK061826	R	R		06/18/2026	06/18/2026	553.75
12887	S C K E S C	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	146.10
12888	THE PANDO INITIATIVE	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	2,526.80
12889	WHITNEY LANDSCAPING LLC	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	1,250.00
12890	WICHITA STATE UNIVERSITY	JLK061826	R	R		06/18/2026	06/18/2026	500.00
12891	YANDAS MUSIC & PRO AUDIO	JLK061826	R	R	06/30/2026	06/18/2026	06/18/2026	131,389.32
12892	ROSALYN D ABBOTT	JLK062226	R	R	06/30/2026	06/22/2026	06/22/2026	35.95
12893	TONYA J DEVENA	JLK062226	R	R		06/22/2026	06/22/2026	11.00
12894	JULIE NAOMI JONES	JLK062226	R	R	06/30/2026	06/22/2026	06/22/2026	500.00
12895	KANSAS GAS SERVICE	JLK062226	R	R		06/22/2026	06/22/2026	1,220.11
12896	ASHLEY N KOLTER	JLK062226	R	R	06/30/2026	06/22/2026	06/22/2026	70.49
12897	KIMBERLY A LUPER	JLK062226	R	R		06/22/2026	06/22/2026	43.92
12898	S C K E S C	JLK062226	R	R	06/30/2026	06/22/2026	06/22/2026	4,963.00
12899	BUTLER COUNTY COMM COLLEGE	JLK062526	R	R		06/25/2026	06/25/2026	562.50
12900	LAKESHORE LEARNING MATERIALS	JLK062526	R	R		06/25/2026	06/25/2026	76.92
12901	WASTE CONNECTIONS OF KANSAS, INC	JLK062526	R	R		06/25/2026	06/25/2026	5,345.20
12902	WAXIE SANITARY SUPPLY	JLK062526	R	R		06/25/2026	06/25/2026	5,575.75
12903	WICHITA STATE UNIVERSITY	JLK062526	R	R		06/25/2026	06/25/2026	590.00
12904	CITY ELECTRIC SUPPLY COMPANY	JLK062926	R	R		06/29/2026	06/29/2026	2,934.00
12905	DAMM MUSIC CENTER, INC	JLK062926	R	R		06/29/2026	06/29/2026	200.00
12906	JANIE L GUYOT	JLK062926	R	R		06/29/2026	06/29/2026	11.20
12907	IRRIGATION BY DESIGN	JLK062926	R	R		06/29/2026	06/29/2026	1,500.00
12908	MIDWEST SINGLE SOURCE INC	JLK062926	R	R		06/29/2026	06/29/2026	3,361.15
12909	O'REILLY AUTOMOTIVE STORES INC	JLK062926	R	R		06/29/2026	06/29/2026	534.38

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
12910	PROMED PHYSICIAN SERVICES PA	JLK062926	R	R		06/29/2026	06/29/2026	378.00
12911	ROASTER JOES INC	JLK062926	R	R		06/29/2026	06/29/2026	349.05
12912	ROSE HILL CITY OF	JLK062926	R	R		06/29/2026	06/29/2026	900.00
12913	SHAW'S PEST CONTROL LLC	JLK062926	R	R		06/29/2026	06/29/2026	350.00
12914	SOUTH CENTRAL MENTAL HEALTH COUNSELING	JLK062926	R	R		06/29/2026	06/29/2026	9,000.00
12915	TRUGREEN #4620	JLK062926	R	R		06/29/2026	06/29/2026	965.00
12916	TWOTREES TECHNOLOGIES	JLK062926	R	R		06/29/2026	06/29/2026	804.00
12917	WAXIE SANITARY SUPPLY	JLK062926	R	R		06/29/2026	06/29/2026	907.28
12918	CDW LLC	JLK063026	R	R		06/30/2026	06/30/2026	566.95
12919	QUADIENT FINANCE USA INC	JLK063026	R	R		06/30/2026	06/30/2026	1,000.00
12920	U S D 385 - ANDOVER CENTRAL HS	JLK063026	R	R		06/30/2026	06/30/2026	130.00
12921	PUT A LOGO ON IT PROMOTIONS LLC	JLK063026.1	R	R		06/30/2026	06/30/2026	4,124.00
12922	COX COMMUNICATIONS	JLK063026 COX	R	R		06/30/2026	06/30/2026	5,335.18
8000000352	DE LAGE LANDEN PUBLIC FINANCE	JLK061526	R	W	06/30/2026	06/15/2026	06/15/2026	4,296.41
8000000358	AMAZON CAPITAL SERVICES	JLK061826AMZ	R	W	06/30/2026	06/22/2026	06/22/2026	7,129.33
8000000359	VISA	JLK062526 VISA	R	W	06/30/2026	06/25/2026	06/25/2026	51,676.44
8000000359	VISA	VOID JLK062526 VISA	V	V	06/30/2026	06/25/2026	06/25/2026	-51,676.44
8000000360	VISA	JLK 062526 VISA	R	W	06/30/2026	06/25/2026	06/25/2026	51,676.44
8000000373	AMAZON CAPITAL SERVICES	JLK062226AMZ	R	W	06/30/2026	06/22/2026	06/22/2026	20.55
Grand Totals: 100 Total Checks								805,541.36

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
100748	GRAPHIC SPECIALTIES	VOID AP RUN ACT	V	V		06/04/2026	06/04/2026	-80.00
100772	RIB CITY SHOOTOUT LLC	JLK060326ACT	R	R	06/30/2026	06/03/2026	06/03/2026	330.00
100773	GRAPHIC SPECIALTIES	JLK 060426 ACT	R	R		06/05/2026	06/05/2026	206.46
100774	BSN SPORTS LLC	JLK060926ACT	R	R	06/30/2026	06/09/2026	06/09/2026	2,915.75
100775	FRIENDS UNIVERSITY	JLK060926ACT	R	R	06/30/2026	06/09/2026	06/09/2026	600.00
100776	SAMS CLUB DIRECT	JLK060926ACT	R	R	06/30/2026	06/09/2026	06/09/2026	632.96
100777	IDLE HANDS DESIGNS	JLK061026ACT	R	R		06/10/2026	06/10/2026	825.00
100778	K S H S A A, INC	JLK061026ACT	R	R	06/30/2026	06/10/2026	06/10/2026	3,062.80
100779	NATIONAL CHEERLEADERS ASSOCIATION	JLK061026ACT	R	R	06/30/2026	06/10/2026	06/10/2026	7,183.00
100780	REECE J PETTY	JLK061126ACT	R	R	06/30/2026	06/11/2026	06/11/2026	250.00
100781	JOHN THATCHER	JLK061526ACT	R	R	06/30/2026	06/15/2026	06/15/2026	3,093.75
100782	K S H S A A, INC	JLK061526ACT	R	R	06/30/2026	06/15/2026	06/15/2026	100.00
100783	ROASTER JOES INC	JLK061826ACT	R	R	06/30/2026	06/18/2026	06/18/2026	555.86
100784	SHIRTS PLUS INC	JLK061826ACT	R	R	06/30/2026	06/18/2026	06/18/2026	1,555.15
100785	JEFFREY P MAXWELL	JLK 062926 ACT	R	R		06/29/2026	06/29/2026	95.37
8000000013	AMAZON CAPITAL SERVICES	JLK061826AMX ACT	R	W	06/30/2026	06/22/2026	06/22/2026	1,552.81
8000000014	VISA	JLK 062526 ACT VISA	R	W	06/30/2026	06/25/2026	06/25/2026	7,964.36
Grand Totals: 17 Total Checks								30,843.27

J. Kocher

Full Name	Check Number	Check Date	Pay Gross
ABBOTT, ROSALYN D	9000011947	06/15/2026	\$ 1,822.47
ABBOTT, ROSALYN D	9000012323	06/30/2026	\$ 1,311.24
ADAMS, HOLLY J	9000011717	06/15/2026	\$ 6,038.97
ADAMS, HOLLY J	9000012016	07/15/2026	\$ 6,038.95
ADAMS, HOLLY J	9000012166	08/14/2026	\$ 6,038.98
ALLISON, ASHLEY M	9000011833	06/15/2026	\$ 4,469.00
ALLISON, ASHLEY M	9000011990	06/26/2026	\$ 4,469.00
ALLISON, ASHLEY M	9000012125	06/29/2026	\$ 4,469.00
ALLISON, RANDAL T	9000011834	06/15/2026	\$ 6,082.53
ALLISON, RANDAL T	9000011991	06/26/2026	\$ 6,015.03
ALLISON, RANDAL T	9000012126	06/29/2026	\$ 6,015.01
ANTHOLZ-MITCHELL, KATIE J	9000011835	06/15/2026	\$ 375.95
ANZIANA, ASHLEY M	9000011925	06/15/2026	\$ 152.40
ARBOGAST, STEPHANIE E	9000011836	06/15/2026	\$ 6,009.80
ARBOGAST, STEPHANIE E	9000011992	06/26/2026	\$ 6,447.28
ARBOGAST, STEPHANIE E	9000012127	06/29/2026	\$ 5,772.22
ASHURST, LINDSAY S	9000011718	06/15/2026	\$ 4,929.33
ASHURST, LINDSAY S	9000012017	07/15/2026	\$ 4,929.33
ASHURST, LINDSAY S	9000012167	08/14/2026	\$ 4,929.37
BAILEY, MICHAEL D	9000011926	06/15/2026	\$ 154.41
BALLARD, IONA L	9000011927	06/15/2026	\$ 2,284.80
BALLARD, IONA L	9000012312	06/30/2026	\$ 1,587.60
BARB, KIMBERLY D	9000011657	06/15/2026	\$ 975.00
BARBER, DEBRA A	9000011658	06/15/2026	\$ 260.00
BARGER, BRANDON S	9000011837	06/15/2026	\$ 7,086.00
BARGER, BRANDON S	9000012079	07/15/2026	\$ 8,163.00
BARGER, BRANDON S	9000012229	08/14/2026	\$ 7,086.00
BARTON, LEVI A	9000011838	06/15/2026	\$ 5,045.25
BARTON, LEVI A	9000012080	07/15/2026	\$ 4,947.75
BARTON, LEVI A	9000012230	08/14/2026	\$ 4,947.75
BASTIAN, CINDY K	9000011659	06/15/2026	\$ 1,040.00
BASTIAN, CINDY K	9000011996	07/15/2026	\$ 1,040.00
BASTIAN, CINDY K	9000012146	08/14/2026	\$ 1,040.00
BASTIAN, EMILY F	9000011764	06/15/2026	\$ 5,260.25
BASTIAN, EMILY F	9000012038	07/15/2026	\$ 6,631.50
BASTIAN, EMILY F	9000012188	08/14/2026	\$ 5,260.25
BEARD-LANDERS, LAYNA L	9000011928	06/15/2026	\$ 756.18
BEARD-LANDERS, LAYNA L	9000012313	06/30/2026	\$ 258.83
BEAUCHAMP, SARAH D	9000011883	06/15/2026	\$ 1,808.63
BEAUCHAMP, SARAH D	9000012286	06/30/2026	\$ 1,147.45
BEAVERS, KYLA M	9000011948	06/15/2026	\$ 5,819.83
BEAVERS, KYLA M	9000012145	07/15/2026	\$ 7,394.59
BECKER, SARA D	9000011719	06/15/2026	\$ 381.52
BEEDY, BETTINA A	9000011660	06/15/2026	\$ 65.00
BEERY, SARA L	9000011720	06/15/2026	\$ 360.15
BENNETT, ERICA J	9000011904	06/15/2026	\$ 700.57

BERRY, JAIME D	9000011661	06/15/2026	\$	65.00
BEXTEL, C.J.	9000011765	06/15/2026	\$	5,495.25
BEXTEL, C.J.	9000012039	07/15/2026	\$	5,495.25
BEXTEL, C.J.	9000012189	08/14/2026	\$	5,495.25
BITTNER, CHERIE L	9000011929	06/15/2026	\$	1,065.01
BITTNER, CHERIE L	9000012314	06/30/2026	\$	1,065.00
BLAUSER, MARK P	9000011839	06/15/2026	\$	6,956.13
BLAUSER, MARK P	9000012081	07/15/2026	\$	8,638.38
BLAUSER, MARK P	9000012231	08/14/2026	\$	5,758.32
BLAUSER, MARK P	9000012281	06/30/2026	\$	1,189.77
BLESSANT, JOEL K	9000011802	06/15/2026	\$	5,586.08
BLESSANT, JOEL K	9000011982	06/26/2026	\$	10,086.08
BLESSANT, JOEL K	9000012117	06/29/2026	\$	5,586.12
BOONE, ASHLEY R	9000011943	06/15/2026	\$	865.28
BOONE, ASHLEY R	9000012319	06/30/2026	\$	558.08
BOYD, KATHLEEN R	9000011662	06/15/2026	\$	1,040.00
BOYD, KATHLEEN R	9000011997	07/15/2026	\$	1,040.00
BOYD, KATHLEEN R	9000012147	08/14/2026	\$	1,040.00
BROOKS, TRINITY AM	9000011884	06/15/2026	\$	2,308.78
BROOKS, TRINITY AM	9000012287	06/30/2026	\$	1,356.88
BROWN, LUCY A	9000011708	06/15/2026	\$	2,989.59
BROWN, LUCY A	9000012267	06/30/2026	\$	4,022.40
BROWNING, MATTHEW A	9000011840	06/15/2026	\$	6,455.76
BROWNING, MATTHEW A	9000012082	07/15/2026	\$	7,609.51
BROWNING, MATTHEW A	9000012232	08/14/2026	\$	6,308.14
BRUGGER, KATHERINE L	9000011803	06/15/2026	\$	5,582.54
BRUGGER, KATHERINE L	9000012062	07/15/2026	\$	5,582.54
BRUGGER, KATHERINE L	9000012212	08/14/2026	\$	5,582.56
BRUMFIELD, AUDREY G	9000011663	06/15/2026	\$	2,380.00
BRUMFIELD, KIMBERLIE W	9000011664	06/15/2026	\$	585.00
BRYANT, JENNIFER M	9000011766	06/15/2026	\$	734.00
BUMPUS, SANDRA L	9000011804	06/15/2026	\$	5,873.17
BUMPUS, SANDRA L	9000011983	06/26/2026	\$	7,402.40
BUMPUS, SANDRA L	9000012118	06/29/2026	\$	5,873.15
BURR, JENNIFER R	9000011665	06/15/2026	\$	830.00
CAMPBELL, LILLY T	9000011949	06/15/2026	\$	1,352.70
CAMPBELL, LILLY T	9000012324	06/30/2026	\$	888.44
CARR, NANCY D	9000011721	06/15/2026	\$	4,840.78
CARR, NANCY D	9000012018	07/15/2026	\$	4,840.78
CARR, NANCY D	9000012168	08/14/2026	\$	4,840.75
CARR, SCOTT W	9000011767	06/15/2026	\$	7,319.38
CARR, SCOTT W	9000012040	07/15/2026	\$	8,062.17
CARR, SCOTT W	9000012190	08/14/2026	\$	6,879.13
CARR, SCOTT W	9000012279	06/30/2026	\$	410.87
CHEEK, SAMANTHA A	9000011768	06/15/2026	\$	4,687.33
CHEEK, SAMANTHA A	9000012041	07/15/2026	\$	4,687.33
CHEEK, SAMANTHA A	9000012191	08/14/2026	\$	4,687.37

CHICKADONZ, RANDAL S	9000011666	06/15/2026	\$	1,040.00
CHICKADONZ, RANDAL S	9000011998	07/15/2026	\$	1,040.00
CHICKADONZ, RANDAL S	9000012148	08/14/2026	\$	1,040.00
CLAPPER, ANGELA Y	9000011930	06/15/2026	\$	195.13
COFFEY, AMANDA K	9000011905	06/15/2026	\$	337.07
COFFEY, STEPHANY J	9000011841	06/15/2026	\$	5,715.63
COFFEY, STEPHANY J	9000012083	07/15/2026	\$	6,285.11
COFFEY, STEPHANY J	9000012233	08/14/2026	\$	5,580.59
COLE, DANIEL	9000011667	06/15/2026	\$	1,040.00
COLE, DANIEL	9000011999	07/15/2026	\$	1,040.00
COLE, DANIEL	9000012149	08/14/2026	\$	1,040.00
COLEMAN, AUDRA L	9000011769	06/15/2026	\$	5,586.08
COLEMAN, AUDRA L	9000012042	07/15/2026	\$	5,586.08
COLEMAN, AUDRA L	9000012192	08/14/2026	\$	5,586.12
COLEMAN, KATE J	9000011950	06/15/2026	\$	852.39
COLEMAN, KATE J	9000012325	06/30/2026	\$	835.07
COLLIER, RONALD K	9000011668	06/15/2026	\$	1,040.00
COLLIER, RONALD K	9000012000	07/15/2026	\$	1,040.00
COLLIER, RONALD K	9000012150	08/14/2026	\$	1,040.00
COLLINS, CALLIE M	9000011944	06/15/2026	\$	349.38
COLLINS, CALLIE M	9000012320	06/30/2026	\$	231.13
COLTON, CARSYN T	9000011920	06/15/2026	\$	2,997.23
COLTON, CARSYN T	9000012308	06/30/2026	\$	1,992.10
COMBS, YAVONNE A	9000011931	06/15/2026	\$	1,636.64
COMBS, YAVONNE A	9000012315	06/30/2026	\$	1,773.47
CONWAY, KIRSTEN R	9000011722	06/15/2026	\$	4,530.25
CONWAY, KIRSTEN R	9000012019	07/15/2026	\$	4,530.25
CONWAY, KIRSTEN R	9000012169	08/14/2026	\$	4,530.25
COOPER, CATHERINE L	9000011723	06/15/2026	\$	5,351.08
COOPER, CATHERINE L	9000011976	06/26/2026	\$	7,533.58
COOPER, CATHERINE L	9000012111	06/29/2026	\$	5,351.12
COVEY, REBECCA A	9000011951	06/15/2026	\$	126.42
COVEY, REBECCA A	9000012326	06/30/2026	\$	738.96
COX, COURTNEY A	9000011952	06/15/2026	\$	1,417.50
COX, COURTNEY A	9000012327	06/30/2026	\$	225.00
COX, KATLYN M	9000011770	06/15/2026	\$	287.80
CRADDOCK, RACHEL L	9000011885	06/15/2026	\$	1,953.19
CRADDOCK, RACHEL L	9000012288	06/30/2026	\$	1,381.88
DALINGHAUS, RACHEL R	9000011709	06/15/2026	\$	10,326.67
DALINGHAUS, RACHEL R	9000012131	07/15/2026	\$	10,326.63
DARBYSHIRE, ROBYN M	9000011771	06/15/2026	\$	5,416.50
DARBYSHIRE, ROBYN M	9000012043	07/15/2026	\$	5,416.50
DARBYSHIRE, ROBYN M	9000012193	08/14/2026	\$	5,416.50
DAVIS, RHONDA G	9000011669	06/15/2026	\$	260.00
DAYE, MAI T	9000011842	06/15/2026	\$	5,631.41
DAYE, MAI T	9000012084	07/15/2026	\$	5,631.41
DAYE, MAI T	9000012234	08/14/2026	\$	5,631.47

DEBUHR, KRISTA M	9000011805	06/15/2026	\$	5,540.67
DEBUHR, KRISTA M	9000012063	07/15/2026	\$	6,518.15
DEBUHR, KRISTA M	9000012213	08/14/2026	\$	5,483.15
DEFOOR, ASHLEY B	9000011724	06/15/2026	\$	4,622.45
DEFOOR, ASHLEY B	9000011977	06/26/2026	\$	4,872.43
DEFOOR, ASHLEY B	9000012112	06/29/2026	\$	4,622.40
DEMEL, MEGAN G	9000011843	06/15/2026	\$	4,653.33
DEMEL, MEGAN G	9000012085	07/15/2026	\$	4,520.83
DEMEL, MEGAN G	9000012235	08/14/2026	\$	4,520.87
DEMEL, MEGAN G	9000012261	06/29/2026	\$	1,081.25
DESCHAINED, ANDREA R	9000011772	06/15/2026	\$	501.86
DEVENA, TONYA J	9000011953	06/15/2026	\$	3,033.11
DEVENA, TONYA J	9000012328	06/30/2026	\$	2,353.18
DIAZ, BRIDGET A	9000011725	06/15/2026	\$	110.78
DOCKERS, TANYA L	9000011670	06/15/2026	\$	937.50
DOW, MARY M	9000011671	06/15/2026	\$	130.00
DUNAGAN, JENNIFER A	9000011726	06/15/2026	\$	4,791.50
DUNAGAN, JENNIFER A	9000012020	07/15/2026	\$	4,791.50
DUNAGAN, JENNIFER A	9000012170	08/14/2026	\$	4,791.50
DUNKIN, SABRINA L	9000011710	06/15/2026	\$	6,835.00
DUNKIN, SABRINA L	9000012132	07/15/2026	\$	8,438.78
DUNPHY, KATHLEEN P	9000011844	06/15/2026	\$	60.00
DUTTON, JESSICA M	9000011845	06/15/2026	\$	4,919.00
DUTTON, JESSICA M	9000012086	07/15/2026	\$	4,796.50
DUTTON, JESSICA M	9000012236	08/14/2026	\$	4,796.50
EASTMAN, AUSTIN W	9000011846	06/15/2026	\$	4,578.17
EASTMAN, AUSTIN W	9000011993	06/26/2026	\$	4,578.15
EASTMAN, AUSTIN W	9000012128	06/29/2026	\$	4,578.15
EDGE, COURTNEY C	9000011847	06/15/2026	\$	5,469.83
EDGE, COURTNEY C	9000012087	07/15/2026	\$	7,454.58
EDGE, COURTNEY C	9000012237	08/14/2026	\$	5,469.87
EDWARDS, KIM R	9000011672	06/15/2026	\$	260.00
EICHMAN, LAVONDA L	9000011673	06/15/2026	\$	1,040.00
EICHMAN, LAVONDA L	9000012001	07/15/2026	\$	1,040.00
EICHMAN, LAVONDA L	9000012151	08/14/2026	\$	1,040.00
ELLIOTT, CONNIE S	9000011674	06/15/2026	\$	260.00
ELSEN, SYDNEY M	9000011954	06/15/2026	\$	1,446.06
ELSEN, SYDNEY M	9000012329	06/30/2026	\$	1,231.71
ENGELKEN, ELIZABETH J	9000011806	06/15/2026	\$	4,796.50
ENGELKEN, ELIZABETH J	9000011984	06/26/2026	\$	4,796.50
ENGELKEN, ELIZABETH J	9000012119	06/29/2026	\$	4,796.50
ENGLE, DARRELL W, JR	9000011886	06/15/2026	\$	2,723.81
ENGLE, DARRELL W, JR	9000012289	06/30/2026	\$	3,547.18
ESHELMAN, DARIAN C	9000011848	06/15/2026	\$	5,703.58
ESHELMAN, DARIAN C	9000012088	07/15/2026	\$	6,036.08
ESHELMAN, DARIAN C	9000012238	08/14/2026	\$	5,586.12
EVANS, BECKI S	9000011849	06/15/2026	\$	5,396.17

EVANS, BECKI S	9000012089	07/15/2026	\$	5,376.17
EVANS, BECKI S	9000012239	08/14/2026	\$	5,376.13
EXLEY, TODD L	9000011887	06/15/2026	\$	6,975.50
EXLEY, TODD L	9000012141	07/15/2026	\$	6,975.50
FILLMORE, DENISE M	9000011888	06/15/2026	\$	2,556.45
FILLMORE, DENISE M	9000012290	06/30/2026	\$	1,697.40
FISCHER, ADELINE R	9000011773	06/15/2026	\$	5,500.78
FISCHER, ADELINE R	9000012044	07/15/2026	\$	5,500.78
FISCHER, ADELINE R	9000012194	08/14/2026	\$	5,500.75
FLORIO, TAYLOR A	9000011727	06/15/2026	\$	465.26
FLORIO, TAYLOR A	9000012273	06/30/2026	\$	546.55
FORGIE, EMILY J	9000011850	06/15/2026	\$	5,065.49
FORGIE, EMILY J	9000012090	07/15/2026	\$	4,945.49
FORGIE, EMILY J	9000012240	08/14/2026	\$	4,945.57
FRAGER, ERIC J	9000011774	06/15/2026	\$	7,333.43
FRAGER, ERIC J	9000012045	07/15/2026	\$	7,620.93
FRAGER, ERIC J	9000012195	08/14/2026	\$	6,833.27
FRANCIS, KIMBERLY A	9000011807	06/15/2026	\$	591.14
FUNKE, DEBRA L	9000011808	06/15/2026	\$	5,641.41
FUNKE, DEBRA L	9000012064	07/15/2026	\$	5,601.41
FUNKE, DEBRA L	9000012214	08/14/2026	\$	5,601.49
GALE, TIM T	9000011889	06/15/2026	\$	2,376.56
GALE, TIM T	9000012291	06/30/2026	\$	1,584.38
GANDARA, SOFIA G	9000011906	06/15/2026	\$	223.17
GANDY, BROOKE N	9000011728	06/15/2026	\$	1,322.34
GANDY, BROOKE N	9000012274	06/30/2026	\$	813.11
GARCIA, NIKKI R	9000011775	06/15/2026	\$	8,960.00
GARCIA, NIKKI R	9000012135	07/15/2026	\$	8,960.00
GARVER, TAYLOR E	9000011729	06/15/2026	\$	1,045.42
GLENNEMEIER, DAVID E	9000011851	06/15/2026	\$	6,183.42
GLENNEMEIER, DAVID E	9000012091	07/15/2026	\$	5,900.92
GLENNEMEIER, DAVID E	9000012241	08/14/2026	\$	5,900.88
GLENNEMEIER, DREW A	9000011730	06/15/2026	\$	432.62
GRAHAM, JESSICA L	9000011731	06/15/2026	\$	310.99
GRAHAM, LISA M	9000011907	06/15/2026	\$	88.11
GREEN, NONIE M	9000011890	06/15/2026	\$	2,183.13
GREEN, NONIE M	9000012292	06/30/2026	\$	1,432.81
GRIER, ROGER W	9000011675	06/15/2026	\$	1,040.00
GRIER, ROGER W	9000012002	07/15/2026	\$	1,040.00
GRIER, ROGER W	9000012152	08/14/2026	\$	1,040.00
GROTHE, JEREMY J	9000011891	06/15/2026	\$	2,523.68
GROTHE, JEREMY J	9000012293	06/30/2026	\$	1,679.63
GUILFOIL, SHARON D	9000011932	06/15/2026	\$	2,268.88
GUILFOIL, SHARON D	9000012316	06/30/2026	\$	1,456.54
GUINOTTE, KRISTEN D	9000011732	06/15/2026	\$	5,187.33
GUINOTTE, KRISTEN D	9000012021	07/15/2026	\$	5,287.33
GUINOTTE, KRISTEN D	9000012171	08/14/2026	\$	4,687.37

GUNNARSON, REESE M	9000011955	06/15/2026	\$	404.14
GUNNARSON, REESE M	9000012330	06/30/2026	\$	86.84
GUNTER, JILL M	9000011852	06/15/2026	\$	1,421.73
GUNTER, JILL M	9000012282	06/30/2026	\$	1,231.20
GUYOT, JANIE L	9000011711	06/15/2026	\$	2,283.65
GUYOT, JANIE L	9000012268	06/30/2026	\$	3,083.87
GWALTNEY, ABIGAIL D	9000011956	06/15/2026	\$	1,042.25
GWALTNEY, ABIGAIL D	9000012331	06/30/2026	\$	937.37
HACKNEY, KARA M	9000011676	06/15/2026	\$	715.00
HAMPTON, GABRIELLE L	9000011733	06/15/2026	\$	326.16
HANSEN, ROBERT A	9000011809	06/15/2026	\$	5,783.42
HANSEN, ROBERT A	9000011985	06/26/2026	\$	10,283.42
HANSEN, ROBERT A	9000012120	06/29/2026	\$	5,783.38
HARE, BRITTANY M	9000011908	06/15/2026	\$	1,455.93
HARE, BRITTANY M	9000012305	06/30/2026	\$	1,279.95
HART, JORDAN R	9000011853	06/15/2026	\$	2,140.00
HARTMANN, CHELSEA L	9000011776	06/15/2026	\$	74.85
HARTWIG, STEPHANIE A	9000011677	06/15/2026	\$	1,040.00
HARTWIG, STEPHANIE A	9000012003	07/15/2026	\$	1,040.00
HARTWIG, STEPHANIE A	9000012153	08/14/2026	\$	1,040.00
HAYDOCK, SHANNON G	9000011678	06/15/2026	\$	1,040.00
HAYDOCK, SHANNON G	9000012004	07/15/2026	\$	1,040.00
HAYDOCK, SHANNON G	9000012154	08/14/2026	\$	1,040.00
HEADRICK, KIMBERLY D	9000011777	06/15/2026	\$	5,312.33
HEADRICK, KIMBERLY D	9000012046	07/15/2026	\$	5,312.33
HEADRICK, KIMBERLY D	9000012196	08/14/2026	\$	5,312.37
HEADRICK, NEVAEH E	9000011734	06/15/2026	\$	258.62
HELGET, AMY M	9000011957	06/15/2026	\$	543.24
HELGET, AMY M	9000012332	06/30/2026	\$	444.86
HELMKE, MARCIA L	9000011735	06/15/2026	\$	8,025.07
HELMKE, MARCIA L	9000012022	07/15/2026	\$	6,112.65
HELMKE, MARCIA L	9000012172	08/14/2026	\$	6,112.65
HELMKE, MARCIA L	9000012275	06/30/2026	\$	1,288.00
HENRY, JEFFERY T	9000011854	06/15/2026	\$	5,795.67
HENRY, JEFFERY T	9000011994	06/26/2026	\$	5,755.65
HENRY, JEFFERY T	9000012129	06/29/2026	\$	5,755.65
HERBEL, SHELBY M	9000011810	06/15/2026	\$	5,156.08
HERBEL, SHELBY M	9000012065	07/15/2026	\$	5,156.08
HERBEL, SHELBY M	9000012215	08/14/2026	\$	5,156.12
HEUMANN, BROOKE N	9000011679	06/15/2026	\$	390.00
HEWLETT, TRACEY L	9000011909	06/15/2026	\$	5,285.92
HEWLETT, TRACEY L	9000012142	07/15/2026	\$	5,285.91
HILGERS, WARD A	9000011680	06/15/2026	\$	1,040.00
HILGERS, WARD A	9000012005	07/15/2026	\$	1,040.00
HILGERS, WARD A	9000012155	08/14/2026	\$	1,040.00
HILL, RYAN P	9000011855	06/15/2026	\$	7,250.84
HILL, RYAN P	9000012092	07/15/2026	\$	8,409.59

HILL, RYAN P	9000012242	08/14/2026	\$	7,205.76
HILLS, NATHANAEL G	9000011856	06/15/2026	\$	6,225.96
HILLS, NATHANAEL G	9000012093	07/15/2026	\$	6,225.94
HILLS, NATHANAEL G	9000012243	08/14/2026	\$	6,225.93
HILYARD, CHANELLE D	9000011811	06/15/2026	\$	5,474.00
HILYARD, CHANELLE D	9000012066	07/15/2026	\$	5,416.50
HILYARD, CHANELLE D	9000012216	08/14/2026	\$	5,416.50
HITCH, SHELLEA R	9000011736	06/15/2026	\$	340.62
HOFFMANN, LORI L	9000011778	06/15/2026	\$	1,245.18
HOLDAWAY, AMBER L	9000011857	06/15/2026	\$	4,488.58
HOLDAWAY, AMBER L	9000012094	07/15/2026	\$	4,421.08
HOLDAWAY, AMBER L	9000012244	08/14/2026	\$	4,421.12
HOLLAND, ANDREA K	9000011858	06/15/2026	\$	5,886.59
HOLLAND, ANDREA K	9000012095	07/15/2026	\$	7,229.09
HOLLAND, ANDREA K	9000012245	08/14/2026	\$	5,729.01
HUCKABY, KAITLYN R	9000011910	06/15/2026	\$	215.02
HURT, ANGELA L	9000011779	06/15/2026	\$	67.10
JACKSON, AARON C	9000011859	06/15/2026	\$	10,150.00
JACKSON, AARON C	9000012138	07/15/2026	\$	14,649.20
JAY, TAWNY L	9000011892	06/15/2026	\$	2,012.35
JAY, TAWNY L	9000012294	06/30/2026	\$	1,386.10
JAY-LOZANO, ELIJAH NT	9000011893	06/15/2026	\$	2,177.70
JAY-LOZANO, ELIJAH NT	9000012295	06/30/2026	\$	732.00
JENSEN, JILL K	9000011812	06/15/2026	\$	144.59
JOHNSON, JAYDA L	9000011958	06/15/2026	\$	297.68
JOHNSON, JAYDA L	9000012333	06/30/2026	\$	549.79
JOHNSTAD, SCOTT R	9000011921	06/15/2026	\$	3,902.69
JOHNSTAD, SCOTT R	9000012309	06/30/2026	\$	2,653.83
JOHNSTON, LEON H	9000011681	06/15/2026	\$	130.00
JONES, ERIN J	9000011894	06/15/2026	\$	3,892.13
JONES, ERIN J	9000012296	06/30/2026	\$	2,431.58
JONES, GRACE A	9000011737	06/15/2026	\$	329.34
JONES, JENNIFER R	9000011945	06/15/2026	\$	5,522.50
JONES, JENNIFER R	9000012110	07/15/2026	\$	4,469.00
JONES, JENNIFER R	9000012260	08/14/2026	\$	4,469.00
JONES, JENNIFER R	9000012321	06/30/2026	\$	1,075.00
JONES, MANDY K	9000011860	06/15/2026	\$	2,088.89
JONES, MANDY K	9000012283	06/30/2026	\$	118.13
JONES, MARY ANNE	9000011738	06/15/2026	\$	2,028.25
JONES, MARY ANNE	9000012276	06/30/2026	\$	1,310.48
JONES, MCKENZIE L	9000011739	06/15/2026	\$	4,469.00
JONES, MCKENZIE L	9000012023	07/15/2026	\$	4,469.00
JONES, MCKENZIE L	9000012173	08/14/2026	\$	4,469.00
JONES, TIFFANY D	9000011780	06/15/2026	\$	4,694.95
JONES, TIFFANY D	9000012047	07/15/2026	\$	4,694.95
JONES, TIFFANY D	9000012197	08/14/2026	\$	4,694.97
JULIUS, SHERYL L	9000011682	06/15/2026	\$	1,040.00

JULIUS, SHERYL L	9000012006	07/15/2026	\$	1,040.00
JULIUS, SHERYL L	9000012156	08/14/2026	\$	1,040.00
KARASKO-HARSH, KATRINA C	9000011683	06/15/2026	\$	65.00
KELLY, KYIA D	9000011959	06/15/2026	\$	559.41
KELLY, KYIA D	9000012334	06/30/2026	\$	273.28
KING, MARTI E	9000011813	06/15/2026	\$	4,952.99
KING, MARTI E	9000012067	07/15/2026	\$	4,952.99
KING, MARTI E	9000012217	08/14/2026	\$	4,953.11
KOEHN, AMBER D	9000011814	06/15/2026	\$	1,551.16
KOEHN, AMBER D	9000012280	06/30/2026	\$	19.94
KOESTER, TERI L	9000011684	06/15/2026	\$	1,040.00
KOESTER, TERI L	9000012007	07/15/2026	\$	1,040.00
KOESTER, TERI L	9000012157	08/14/2026	\$	1,040.00
KOLTER, ASHLEY N	9000011960	06/15/2026	\$	1,464.65
KOLTER, ASHLEY N	9000012335	06/30/2026	\$	971.57
KONDO, JAIME L	9000011815	06/15/2026	\$	5,516.25
KONDO, JAIME L	9000011986	06/26/2026	\$	5,516.25
KONDO, JAIME L	9000012121	06/29/2026	\$	5,516.25
KREGER, STEPHANIE K	9000011740	06/15/2026	\$	331.49
KRISTIANSON, HEATHER M	9000011741	06/15/2026	\$	306.48
KULESA, TAMMY L	9000011742	06/15/2026	\$	380.33
LAMBERT, CHARLES L	9000011716	06/15/2026	\$	14,618.33
LAMBERT, CHARLES L	9000012133	07/15/2026	\$	14,618.37
LANGE, COURTNEY M	9000011861	06/15/2026	\$	4,885.92
LANGE, COURTNEY M	9000012096	07/15/2026	\$	4,705.92
LANGE, COURTNEY M	9000012246	08/14/2026	\$	4,705.88
LINOT, JAMES F	9000011685	06/15/2026	\$	1,040.00
LINOT, JAMES F	9000012008	07/15/2026	\$	1,040.00
LINOT, JAMES F	9000012158	08/14/2026	\$	1,040.00
LOGBACK, KATHY K	9000011743	06/15/2026	\$	5,821.08
LOGBACK, KATHY K	9000012024	07/15/2026	\$	5,821.08
LOGBACK, KATHY K	9000012174	08/14/2026	\$	5,821.12
LOVELL, THOMAS G	9000011686	06/15/2026	\$	2,927.89
LOVELL, THOMAS G	9000012262	06/30/2026	\$	2,041.74
LUECK, STACI D	9000011687	06/15/2026	\$	585.00
LUPER, KIMBERLY A	9000011961	06/15/2026	\$	1,247.16
LUPER, KIMBERLY A	9000012336	06/30/2026	\$	568.40
MADDEN, ALEXA M	9000011862	06/15/2026	\$	4,843.58
MADDEN, ALEXA M	9000012097	07/15/2026	\$	4,843.58
MADDEN, ALEXA M	9000012247	08/14/2026	\$	4,843.62
MADISON, JAMES W	9000011863	06/15/2026	\$	5,452.09
MADISON, JAMES W	9000011995	06/26/2026	\$	7,762.09
MADISON, JAMES W	9000012130	06/29/2026	\$	5,452.01
MAGTIBAY, BRENNEN K	9000011895	06/15/2026	\$	1,949.57
MAGTIBAY, BRENNEN K	9000012297	06/30/2026	\$	1,436.13
MANGUS, COLLIN D	9000011864	06/15/2026	\$	7,535.00
MANGUS, COLLIN D	9000012139	07/15/2026	\$	7,535.00

MARKLEY, SHAWNA N	9000011816	06/15/2026	\$	155.30
MARSHALL, AMBER R	9000011744	06/15/2026	\$	5,604.77
MARSHALL, AMBER R	9000012025	07/15/2026	\$	5,514.77
MARSHALL, AMBER R	9000012175	08/14/2026	\$	5,514.78
MARTIN, CAITLIN D	9000011865	06/15/2026	\$	6,742.99
MARTIN, CAITLIN D	9000012098	07/15/2026	\$	6,742.99
MARTIN, CAITLIN D	9000012248	08/14/2026	\$	6,742.95
MARTIN, SAMANTHA F	9000011896	06/15/2026	\$	1,962.19
MARTIN, SAMANTHA F	9000012298	06/30/2026	\$	1,292.03
MARTINEZ-DAVIS, JACQUELINE M	9000011962	06/15/2026	\$	430.81
MARTINEZ-DAVIS, JACQUELINE M	9000012337	06/30/2026	\$	199.33
MASTIN, KATIE D	9000011866	06/15/2026	\$	5,364.42
MASTIN, KATIE D	9000012099	07/15/2026	\$	5,364.40
MASTIN, KATIE D	9000012249	08/14/2026	\$	5,364.40
MATHIAS, STEVEN P	9000011745	06/15/2026	\$	5,426.03
MATHIAS, STEVEN P	9000012026	07/15/2026	\$	5,426.03
MATHIAS, STEVEN P	9000012176	08/14/2026	\$	5,426.09
MAXWELL, JEFFREY P	9000011817	06/15/2026	\$	7,211.43
MAXWELL, JEFFREY P	9000012068	07/15/2026	\$	7,811.41
MAXWELL, JEFFREY P	9000012218	08/14/2026	\$	7,211.29
MCCALL, NICOLE L	9000011781	06/15/2026	\$	4,600.25
MCCALL, NICOLE L	9000012048	07/15/2026	\$	4,961.08
MCCALL, NICOLE L	9000012198	08/14/2026	\$	4,961.12
MCCULLOCH, TONJA L	9000011818	06/15/2026	\$	5,263.58
MCCULLOCH, TONJA L	9000012069	07/15/2026	\$	5,233.58
MCCULLOCH, TONJA L	9000012219	08/14/2026	\$	5,233.62
MCCULLOUGH, AVA R	9000011963	06/15/2026	\$	290.58
MCCULLOUGH, AVA R	9000012338	06/30/2026	\$	260.52
MCDANIEL, ZACH E	9000011688	06/15/2026	\$	275.98
MCDANIEL, ZACH E	9000012263	06/30/2026	\$	185.30
MCDONALD, DENISE	12860	06/15/2026	\$	1,040.00
MCDONALD, DENISE	9000012009	07/15/2026	\$	1,040.00
MCDONALD, DENISE	9000012159	08/14/2026	\$	1,040.00
MCDOWELL, DERRICK A	9000011897	06/15/2026	\$	2,040.68
MCDOWELL, DERRICK A	9000012299	06/30/2026	\$	1,343.55
MCILRATH, SAVANAH P	9000011964	06/15/2026	\$	1,651.07
MCILRATH, SAVANAH P	9000012339	06/30/2026	\$	1,101.88
MCKEE, RILEY	9000011867	06/15/2026	\$	4,992.09
MCKEE, RILEY	9000012100	07/15/2026	\$	4,992.07
MCKEE, RILEY	9000012250	08/14/2026	\$	4,992.03
MCWHORTER, AMANDA L	9000011933	06/15/2026	\$	370.93
MEYERS, CANDICE J	9000011746	06/15/2026	\$	5,300.25
MEYERS, CANDICE J	9000012027	07/15/2026	\$	5,300.25
MEYERS, CANDICE J	9000012177	08/14/2026	\$	5,300.25
MEYERS, JOHN A	9000011782	06/15/2026	\$	4,469.00
MEYERS, JOHN A	9000012049	07/15/2026	\$	4,469.00
MEYERS, JOHN A	9000012199	08/14/2026	\$	4,469.00

MILLS, AVA L	9000011965	06/15/2026	\$	255.15
MILLS, AVA L	9000012340	06/30/2026	\$	258.19
MITCHELL, REBECCA A	9000011966	06/15/2026	\$	1,081.35
MITCHELL, REBECCA A	9000012341	06/30/2026	\$	510.30
MITCHELL, STACY D	9000011747	06/15/2026	\$	1,545.54
MITCHELL, STACY D	9000012277	06/30/2026	\$	873.03
MOCK, CHERITH D	9000011868	06/15/2026	\$	6,582.42
MOCK, CHERITH D	9000012101	07/15/2026	\$	6,522.40
MOCK, CHERITH D	9000012251	08/14/2026	\$	6,522.40
MOORE, ALLISON L	9000011689	06/15/2026	\$	195.00
MOORE, ANNIE R	9000011748	06/15/2026	\$	433.76
MORRIS, JENNIFER L	9000011749	06/15/2026	\$	5,586.08
MORRIS, JENNIFER L	9000012028	07/15/2026	\$	5,586.08
MORRIS, JENNIFER L	9000012178	08/14/2026	\$	5,586.12
MORROW, MELVIN M	9000011934	06/15/2026	\$	177.79
MOWDER, ASHLEY J	9000011690	06/15/2026	\$	325.00
MURRAY, BIRGIT	9000011935	06/15/2026	\$	50.10
MURRAY, BIRGIT	9000012317	06/30/2026	\$	288.08
MYERS, BRECKYNN V	9000011750	06/15/2026	\$	4,658.00
MYERS, BRECKYNN V	9000012029	07/15/2026	\$	4,658.00
MYERS, BRECKYNN V	9000012179	08/14/2026	\$	4,658.00
NELL, JOANNA M	9000011936	06/15/2026	\$	170.76
NELL, SYLVIA J	9000011937	06/15/2026	\$	390.78
NELL, SYLVIA J	9000012318	06/30/2026	\$	766.33
NEW, CHARLY A	9000011751	06/15/2026	\$	4,530.25
NEW, CHARLY A	9000012030	07/15/2026	\$	4,530.25
NEW, CHARLY A	9000012180	08/14/2026	\$	4,530.25
NEWBY, EMILY C	9000011752	06/15/2026	\$	5,429.83
NEWBY, EMILY C	9000012031	07/15/2026	\$	5,429.83
NEWBY, EMILY C	9000012181	08/14/2026	\$	5,429.87
NICKEL, JACQLYN D	9000011753	06/15/2026	\$	5,873.17
NICKEL, JACQLYN D	9000011978	06/26/2026	\$	5,873.15
NICKEL, JACQLYN D	9000012113	06/29/2026	\$	5,873.15
NICKELSON, MEGAN L	9000011691	06/15/2026	\$	195.00
NIELSEN, KATELYN R	9000011692	06/15/2026	\$	130.00
NOE, EMILY A	9000011754	06/15/2026	\$	7,951.67
NOE, EMILY A	9000012134	07/15/2026	\$	7,951.63
NOLAN, ROSS M	9000011869	06/15/2026	\$	5,596.34
NOLAN, ROSS M	9000012102	07/15/2026	\$	5,596.34
NOLAN, ROSS M	9000012252	08/14/2026	\$	5,596.26
OLIVE, SARAH R	9000011819	06/15/2026	\$	5,208.17
OLIVE, SARAH R	9000012070	07/15/2026	\$	5,208.15
OLIVE, SARAH R	9000012220	08/14/2026	\$	5,208.15
PAGE, BROOKLYNNE J	9000011967	06/15/2026	\$	1,667.23
PAGE, BROOKLYNNE J	9000012342	06/30/2026	\$	1,139.85
PAGE, JENNIFER L	9000011870	06/15/2026	\$	6,554.25
PAGE, JENNIFER L	9000012103	07/15/2026	\$	7,641.75

PAGE, JENNIFER L	9000012253	08/14/2026	\$	6,554.25
PAGE, RYLEIGH N	9000011968	06/15/2026	\$	185.11
PAGE, RYLEIGH N	9000012343	06/30/2026	\$	362.85
PALMER, MIRANDA K	9000011755	06/15/2026	\$	382.38
PALMER, MIRANDA K	9000012278	06/30/2026	\$	491.05
PARKER, TARA N	9000011783	06/15/2026	\$	427.11
PAULY, CINDY L	9000011898	06/15/2026	\$	2,447.18
PAULY, CINDY L	9000012300	06/30/2026	\$	3,055.20
PAYNE, PAULA G	9000011911	06/15/2026	\$	287.92
PEELE, JAN	9000011871	06/15/2026	\$	5,416.50
PEELE, JAN	9000012104	07/15/2026	\$	5,416.50
PEELE, JAN	9000012254	08/14/2026	\$	5,416.50
PEMRICK, RASHEL K	9000011820	06/15/2026	\$	4,700.58
PEMRICK, RASHEL K	9000011987	06/26/2026	\$	4,700.56
PEMRICK, RASHEL K	9000012122	06/29/2026	\$	4,700.57
PENNER, DAVID A	9000011872	06/15/2026	\$	5,693.00
PENNER, DAVID A	9000012105	07/15/2026	\$	7,691.75
PENNER, DAVID A	9000012255	08/14/2026	\$	5,693.00
PETTY, REECE J	9000011756	06/15/2026	\$	7,016.68
PETTY, REECE J	9000012032	07/15/2026	\$	7,016.66
PETTY, REECE J	9000012182	08/14/2026	\$	7,016.54
PINICK, REBECCA H	9000011821	06/15/2026	\$	5,343.91
PINICK, REBECCA H	9000012071	07/15/2026	\$	5,288.91
PINICK, REBECCA H	9000012221	08/14/2026	\$	5,288.99
PITKO, KIRSTEN D	9000011784	06/15/2026	\$	4,469.00
PITKO, KIRSTEN D	9000012050	07/15/2026	\$	4,469.00
PITKO, KIRSTEN D	9000012200	08/14/2026	\$	4,469.00
POMPA, BETH	9000012264	06/30/2026	\$	100.00
POTTER, JINA L	9000011785	06/15/2026	\$	1,027.70
POTTER, LARRY A	9000011899	06/15/2026	\$	4,783.50
POTTER, LARRY A	9000012301	06/30/2026	\$	3,217.50
POWELL, SABRINA E	9000011969	06/15/2026	\$	1,425.65
POWELL, SABRINA E	9000012344	06/30/2026	\$	939.09
PUGH, KRISTI L	9000011786	06/15/2026	\$	5,233.58
PUGH, KRISTI L	9000012051	07/15/2026	\$	5,627.33
PUGH, KRISTI L	9000012201	08/14/2026	\$	5,233.62
PUGH, RONALD J	9000011822	06/15/2026	\$	6,181.30
PUGH, RONALD J	9000012072	07/15/2026	\$	6,181.28
PUGH, RONALD J	9000012222	08/14/2026	\$	6,181.22
QUINLIN, JESSICA A	9000011900	06/15/2026	\$	2,689.64
QUINLIN, JESSICA A	9000012302	06/30/2026	\$	1,877.33
RALSTIN, HAYDEN E	9000011970	06/15/2026	\$	1,138.94
RALSTIN, HAYDEN E	9000012345	06/30/2026	\$	808.28
RAPP, KACIE L	9000011693	06/15/2026	\$	130.00
RAYMOND, JONATHAN D	9000011901	06/15/2026	\$	2,387.91
RAYMOND, JONATHAN D	9000012303	06/30/2026	\$	1,625.35
REED, CHELSEA R	9000011823	06/15/2026	\$	5,844.21

REED, CHELSEA R	9000012073	07/15/2026	\$	5,844.19
REED, CHELSEA R	9000012223	08/14/2026	\$	5,844.21
REED, DORIS A	9000011873	06/15/2026	\$	4,890.34
REED, DORIS A	9000012106	07/15/2026	\$	4,810.34
REED, DORIS A	9000012256	08/14/2026	\$	4,810.26
REILLY, TERRI M	9000011694	06/15/2026	\$	1,040.00
REILLY, TERRI M	9000012010	07/15/2026	\$	1,040.00
REILLY, TERRI M	9000012160	08/14/2026	\$	1,040.00
RENFRO, KATHRYN L	9000011787	06/15/2026	\$	5,051.92
RENFRO, KATHRYN L	9000011980	06/26/2026	\$	5,051.90
RENFRO, KATHRYN L	9000012115	06/29/2026	\$	5,051.90
REYNOLDS, KAYCEE L	9000011971	06/15/2026	\$	648.96
REYNOLDS, KAYCEE L	9000012346	06/30/2026	\$	526.08
RHODENBAUGH, COURTNEY M	9000011788	06/15/2026	\$	265.72
ROACH, ROBERT E	9000011789	06/15/2026	\$	5,593.47
ROACH, ROBERT E	9000012052	07/15/2026	\$	5,660.95
ROACH, ROBERT E	9000012202	08/14/2026	\$	5,548.45
ROBERTS, ALICIA R	9000011757	06/15/2026	\$	5,044.11
ROBERTS, ALICIA R	9000012033	07/15/2026	\$	5,044.11
ROBERTS, ALICIA R	9000012183	08/14/2026	\$	5,044.12
ROBERTSON, MARISSA R	9000011790	06/15/2026	\$	207.58
ROBERTSON, TIM L	9000011824	06/15/2026	\$	6,906.67
ROBERTSON, TIM L	9000012136	07/15/2026	\$	7,064.87
RODEN KOCHER, JESSICA L	9000011712	06/15/2026	\$	2,758.23
RODEN KOCHER, JESSICA L	9000012269	06/30/2026	\$	3,036.96
RODRIGUEZ ALVAREZ, PATRICIA	9000011912	06/15/2026	\$	207.36
ROSE, JULIE A	9000011972	06/15/2026	\$	869.94
ROSE, JULIE A	9000012347	06/30/2026	\$	789.39
ROSE, LEXIE L	9000011695	06/15/2026	\$	195.00
ROW, TONYA L	9000011913	06/15/2026	\$	220.07
ROW, TONYA L	9000012306	06/30/2026	\$	268.56
RUSK, TRISTA A	9000011825	06/15/2026	\$	6,874.17
RUSK, TRISTA A	9000012137	07/15/2026	\$	6,874.13
RYAN, KATIE J	9000011713	06/15/2026	\$	19.95
RYAN, KATIE J	9000012270	06/30/2026	\$	1,294.76
SAFERITE, CHRISTOPHER L	9000011874	06/15/2026	\$	240.00
SAGE, ANNA M	9000011973	06/15/2026	\$	1,680.15
SAGE, ANNA M	9000012348	06/30/2026	\$	1,004.44
SCANLAND, CALEB C	9000011914	06/15/2026	\$	147.62
SCANLAND, LIZA K	9000011915	06/15/2026	\$	418.04
SCOTT, CATHERINE J	9000011916	06/15/2026	\$	59.68
SEXTON, TASHA R	9000011791	06/15/2026	\$	4,731.61
SEXTON, TASHA R	9000012053	07/15/2026	\$	4,731.61
SEXTON, TASHA R	9000012203	08/14/2026	\$	4,731.62
SHAVLIK, CYNTHIA K	9000011758	06/15/2026	\$	5,443.17
SHAVLIK, CYNTHIA K	9000011979	06/26/2026	\$	5,443.15
SHAVLIK, CYNTHIA K	9000012114	06/29/2026	\$	5,443.15

SHELMAN, SIDNEY R	9000011696	06/15/2026	\$	715.00
SHORT, CANDACE L	9000011697	06/15/2026	\$	845.00
SIMMONS, ADRIA M	9000011875	06/15/2026	\$	1,678.95
SIMMONS, ADRIA M	9000012284	06/30/2026	\$	129.15
SIMMONS, KAREN	9000011698	06/15/2026	\$	1,040.00
SIMMONS, KAREN	9000012011	07/15/2026	\$	1,040.00
SIMMONS, KAREN	9000012161	08/14/2026	\$	1,040.00
SIMPSON, JULIE A	9000011792	06/15/2026	\$	6,117.08
SIMPSON, JULIE A	9000011981	06/26/2026	\$	6,117.08
SIMPSON, JULIE A	9000012116	06/29/2026	\$	6,117.12
SISSEL, LESLIE J	9000011946	06/15/2026	\$	3,747.15
SISSEL, LESLIE J	9000012322	06/30/2026	\$	2,524.44
SLIGER, DAVID R	9000011938	06/15/2026	\$	7,535.00
SLIGER, DAVID R	9000012144	07/15/2026	\$	9,334.68
SLIGER, MARYANN M	9000011974	06/15/2026	\$	3,011.62
SLIGER, MARYANN M	9000012349	06/30/2026	\$	2,139.49
SMADES, TERRY	9000011699	06/15/2026	\$	1,040.00
SMADES, TERRY	9000012012	07/15/2026	\$	1,040.00
SMADES, TERRY	9000012162	08/14/2026	\$	1,040.00
SMITH, DESHAUN A	9000011714	06/15/2026	\$	3,773.77
SMITH, DESHAUN A	9000012271	06/30/2026	\$	4,931.16
SMITH, GRACE E	9000011826	06/15/2026	\$	4,074.27
SMITH, GRACE E	9000012074	07/15/2026	\$	4,074.25
SMITH, GRACE E	9000012224	08/14/2026	\$	4,074.26
SMITH, HOPE D	9000011793	06/15/2026	\$	4,578.17
SMITH, HOPE D	9000012054	07/15/2026	\$	4,578.15
SMITH, HOPE D	9000012204	08/14/2026	\$	4,578.15
SMITH, SALLY A	9000011827	06/15/2026	\$	6,818.58
SMITH, SALLY A	9000012075	07/15/2026	\$	6,798.58
SMITH, SALLY A	9000012225	08/14/2026	\$	6,798.62
SMYLIE, HILLARY A	9000011794	06/15/2026	\$	4,895.67
SMYLIE, HILLARY A	9000012055	07/15/2026	\$	4,895.65
SMYLIE, HILLARY A	9000012205	08/14/2026	\$	4,895.65
STANTON, WHITNEY D	9000011876	06/15/2026	\$	525.00
STANTON, WHITNEY D	9000012285	06/30/2026	\$	663.75
STARNES, JESSICA D	9000011715	06/15/2026	\$	3,467.86
STARNES, JESSICA D	9000012272	06/30/2026	\$	2,292.80
STOFFEL, MIKAYLA J	9000011759	06/15/2026	\$	4,856.92
STOFFEL, MIKAYLA J	9000012034	07/15/2026	\$	4,856.90
STOFFEL, MIKAYLA J	9000012184	08/14/2026	\$	4,856.90
STOTTS, LEAH D	9000011760	06/15/2026	\$	4,796.50
STOTTS, LEAH D	9000012035	07/15/2026	\$	4,796.50
STOTTS, LEAH D	9000012185	08/14/2026	\$	4,796.50
SWEET, J.W.	9000011828	06/15/2026	\$	6,475.85
SWEET, J.W.	9000012076	07/15/2026	\$	7,574.60
SWEET, J.W.	9000012226	08/14/2026	\$	6,475.75
SWOPE, RACHEL L	9000011761	06/15/2026	\$	4,578.17

SWOPE, RACHEL L	9000012036	07/15/2026	\$	5,695.67
SWOPE, RACHEL L	9000012186	08/14/2026	\$	4,871.92
TALBERT, KIMBERLY K	9000011877	06/15/2026	\$	394.29
TANNER, LIBBY E	9000011795	06/15/2026	\$	4,469.00
TANNER, LIBBY E	9000012056	07/15/2026	\$	4,469.00
TANNER, LIBBY E	9000012206	08/14/2026	\$	4,469.00
THOMAS, SARAH E	9000011975	06/15/2026	\$	1,585.57
THOMAS, SARAH E	9000012350	06/30/2026	\$	1,095.61
TOPINKA, AMANDA K	9000011922	06/15/2026	\$	2,618.41
TOPINKA, AMANDA K	9000012310	06/30/2026	\$	1,876.52
TREAT, JERRY C	9000011878	06/15/2026	\$	6,368.92
TREAT, JERRY C	9000012107	07/15/2026	\$	9,703.92
TREAT, JERRY C	9000012257	08/14/2026	\$	6,328.88
TRETO, JESSICA M	9000011796	06/15/2026	\$	5,521.54
TRETO, JESSICA M	9000012057	07/15/2026	\$	5,521.54
TRETO, JESSICA M	9000012207	08/14/2026	\$	5,521.54
TROXLER, JESSECA A	9000011797	06/15/2026	\$	4,434.36
TROXLER, JESSECA A	9000012058	07/15/2026	\$	4,578.15
TROXLER, JESSECA A	9000012208	08/14/2026	\$	4,578.15
TUCKER, COLTON P	9000011829	06/15/2026	\$	4,600.17
TUCKER, COLTON P	9000011988	06/26/2026	\$	4,600.17
TUCKER, COLTON P	9000012123	06/29/2026	\$	4,600.13
TUCKER, NICHOLAS J	9000011700	06/15/2026	\$	390.00
TUCKER, REXANNE E	9000011830	06/15/2026	\$	5,584.08
TUCKER, REXANNE E	9000012077	07/15/2026	\$	5,584.06
TUCKER, REXANNE E	9000012227	08/14/2026	\$	5,584.05
TURNER, CHERI A	9000011701	06/15/2026	\$	65.00
TURNER, JOSHUA D	9000011879	06/15/2026	\$	6,321.58
TURNER, JOSHUA D	9000012108	07/15/2026	\$	6,291.58
TURNER, JOSHUA D	9000012258	08/14/2026	\$	6,291.62
VAN HORN, PHILLIP L	9000011831	06/15/2026	\$	5,862.17
VAN HORN, PHILLIP L	9000012078	07/15/2026	\$	5,862.17
VAN HORN, PHILLIP L	9000012228	08/14/2026	\$	5,862.13
VANDEWATER, AMY E	9000011902	06/15/2026	\$	1,443.29
VARNER, ROBERT C	9000011702	06/15/2026	\$	126.16
VARNER, ROBERT C	9000012265	06/30/2026	\$	201.07
VRBAS, JULI A	9000011903	06/15/2026	\$	2,264.31
VRBAS, JULI A	9000012304	06/30/2026	\$	1,506.40
WAGHER, DENNIS L	9000011939	06/15/2026	\$	252.61
WALKER, DONNA J	9000011703	06/15/2026	\$	1,040.00
WALKER, DONNA J	9000012013	07/15/2026	\$	1,040.00
WALKER, DONNA J	9000012163	08/14/2026	\$	1,040.00
WALLACE, KATIE B	9000011923	06/15/2026	\$	1,922.52
WALLACE, KATIE B	9000012311	06/30/2026	\$	1,159.10
WALLS, GREGG	9000011924	06/15/2026	\$	7,895.17
WALLS, GREGG	9000012143	07/15/2026	\$	7,895.13
WEAVER, MICHELE D	9000011762	06/15/2026	\$	469.68

WEBB, AMY	9000011917	06/15/2026	\$	227.53
WELCH, GREG A	9000011880	06/15/2026	\$	8,280.00
WELCH, GREG A	9000012140	07/15/2026	\$	8,280.00
WERBIN, JAMES A	9000011881	06/15/2026	\$	4,421.08
WERBIN, JAMES A	9000012109	07/15/2026	\$	4,421.08
WERBIN, JAMES A	9000012259	08/14/2026	\$	4,421.12
WESTBROOK, LORRIANNE E	9000011882	06/15/2026	\$	20.00
WHEELER, BRENDA L	9000011832	06/15/2026	\$	6,006.00
WHEELER, BRENDA L	9000011989	06/26/2026	\$	6,296.23
WHEELER, BRENDA L	9000012124	06/29/2026	\$	6,006.02
WHITCOMB, MATT	9000011918	06/15/2026	\$	223.93
WHITCOMB, MELANIE A	9000011919	06/15/2026	\$	929.41
WHITCOMB, MELANIE A	9000012307	06/30/2026	\$	702.72
WHITE, MCKENZIE C	9000011798	06/15/2026	\$	269.08
WHITE-CARRUTHERS, MELISSA N	9000011763	06/15/2026	\$	4,373.17
WHITE-CARRUTHERS, MELISSA N	9000012037	07/15/2026	\$	4,373.15
WHITE-CARRUTHERS, MELISSA N	9000012187	08/14/2026	\$	4,373.15
WHITESIDE, GRAHAM C	9000011799	06/15/2026	\$	4,277.33
WHITESIDE, GRAHAM C	9000012059	07/15/2026	\$	4,277.33
WHITESIDE, GRAHAM C	9000012209	08/14/2026	\$	4,277.37
WHITESIDE, TERRY D	9000011940	06/15/2026	\$	178.93
WILSON, KEYSHA L	9000011800	06/15/2026	\$	5,130.67
WILSON, KEYSHA L	9000012060	07/15/2026	\$	5,130.65
WILSON, KEYSHA L	9000012210	08/14/2026	\$	5,130.65
WISE-FRANKLIN, TANAI M	9000011704	06/15/2026	\$	585.00
WOHLER, HOPE F	9000011941	06/15/2026	\$	176.77
WOODROME, STEPHANIE M	9000011801	06/15/2026	\$	5,104.00
WOODROME, STEPHANIE M	9000012061	07/15/2026	\$	5,104.00
WOODROME, STEPHANIE M	9000012211	08/14/2026	\$	5,104.00
WOOLUM, WENDELL C	9000011705	06/15/2026	\$	720.00
WOOLUM, WENDELL C	9000012266	06/30/2026	\$	2,726.25
WRIGHT, BILL W	9000011706	06/15/2026	\$	1,040.00
WRIGHT, BILL W	9000012014	07/15/2026	\$	1,040.00
WRIGHT, BILL W	9000012164	08/14/2026	\$	1,040.00
YOUS, SARAH J	9000011942	06/15/2026	\$	200.76
YOUSE, LEE ANN	9000011707	06/15/2026	\$	1,040.00
YOUSE, LEE ANN	9000012015	07/15/2026	\$	1,040.00
YOUSE, LEE ANN	9000012165	08/14/2026	\$	1,040.00
				\$2,506,164.23

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PROPERTY DISPOSAL JOURNAL

PAGE 1

CLASS 4

DATE PREPARED 063026

PROPERTY NO.	NAME	DISPSL DATE	BOOK VALUE AT DISPOSAL	NO. ITEMS	AMOUNT	DESCRIPTION
0000016294	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM LOST / STOLEN
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			.00		.00	
0000016292	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000016293	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000016295	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000016296	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000016297	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
0000016298	TASK CHAIR MAROON CLOTH	061226	.0	1	.00	ITEM BROKEN NON-REPAIRABLE
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USD 394 Board Resolutions for Fiscal Year 2027

**Resolution 394-2027-01
GAAP Waiver**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the financial statements and financial reports for the fiscal year ending June 30, 2027, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) and amendments thereto, are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Rose Hill Unified School District 394 Board of Education or the members of the general public of U.S.D. 394, Rose Hill Schools, and

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the school district which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) and amendments thereto for the fiscal year ending June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the Board of Education waives the requirements of K.S.A. 75-1120a(a) and amendments thereto as they apply to Rose Hill U.S.D. 394, for the fiscal year ending June 30, 2027.

BE IT FURTHER RESOLVED THAT THE Board of Education shall cause the financial statements and financial reports of Rose Hill Unified School District 394, to be prepared based on cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

**Resolution 394-2027-02
1116-Hour School Year**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that an hourly schedule for the educational term of the fiscal year ending June 30, 2027, best fits the needs of the district, and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, wishes to maintain compliance with laws enacted by the State of Kansas regarding the length of the school term.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education Rose Hill Unified School District 394, Butler County, Kansas, that an 1116-hour school calendar as defined by the Kansas State Department of Education shall be in effect for the fiscal year ending June 30, 2027.

**Resolution 394-2027-03
District Architect**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists, from time to time, for architectural services and consultation.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the architectural firm for the district for the fiscal year ending June 30, 2027, will be Incite Design Studio of Kansas City.

**Resolution 394-2027-04
Depository of Funds**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it is necessary to distribute its operating funds in a variety of secure repositories.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, does hereby designates Equity Bank, Security Bank of Kansas City, the State of Kansas Municipal Investment Pool, Vintage Bank Kansas, and Community Bank of Wichita as the official depositories of funds for the fiscal school year ending June 30, 2027.

Resolution 394-2027-05
Section-125 Provider

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined a need for professional services regarding compliance with Section-125 of the IRS code for the fiscal year ending June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the Section-125 administrator for the school district for the fiscal year ending June 30, 2027, will be Gallagher Benefit Services.

Resolution 394-2027-06
Professional Medical Services

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that from time to time professional medical services are needed for district personnel; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, desires a uniform standard for employee physicals and Worker's Compensation initial care;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that at this time to start the fiscal year ending June 30, 2027, the professional medical services required by the district will be provided by Ascension Via Christi Occupational Medicine of Wichita, Kansas. We will be searching for a more reliable option for our medical needs.

Resolution 394-2027-07
Professional Legal Services

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that from time to time legal advice concerning employment law, contract law, and school law may be necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that for the fiscal year ending June 30, 2027, the Board attorneys will be Karen Haase of KSB Law in Lincoln, Nebraska.(School law, Labor and Benefits Compliance); and Foulston-Siefkin of Wichita, Kansas (Tax Law Compliance).

Resolution 394-2027-08
Early Payment of Bills

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that from time to time it may be necessary to pay for services or goods prior to board approval to take advantage of discounts offered, and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it may be necessary to pay debts before board approval to meet a vendor's payment terms and prevent the incurrence of late fees or interest.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, for the fiscal school year ending June 30, 2027, does hereby authorize the Superintendent of Schools and the Treasurer of the district to make early payment of bills as they see fit.

**Resolution 394-2027-09
Federal Program Participation**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it is beneficial to the district to participate in the Federal School Lunch Program; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it is beneficial to the district to participate in the Federal Title I, Title II, Title III, and Title IV programs.

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it is beneficial to the district to participate in the Federal Elementary and Secondary School Emergency Relief Fund (ESSER).

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it is beneficial to the district to participate in other potential Federal Programs that our named Federal Program Representative, Rachel Dalinghaus, finds the time to apply and be approved for participation in.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, does hereby approve the participation in federal entitlement programs for the fiscal school year ending June 30, 2027.

**Resolution 394-2027-10
Official Newspaper**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, must from time to time publish resolutions, notices, and information to comply with state and federal laws, and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, must publish these resolutions, notices, and information in a newspaper circulated within the boundaries of the school district.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, that the official newspaper for U.S.D. 394 for the fiscal school year ending June 30, 2027, shall be the Rose Hill Reporter.

**Resolution 394-2027-11
Mileage Reimbursement Rate**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that from time to time, district personnel may be forced to use their personal vehicles for school district business;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, that the reimbursable mileage rate for the district for the fiscal school year ending June 30, 2027, shall be the same as that established by the State of Kansas. And that said, mileage rate will be reimbursed to district personnel according to the policies of the board.

**Resolution 394-2027-12
Substitute Pay**

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has a need and desire to provide uninterrupted educational services to the patrons of the district; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, from time to time, requires substitute teachers to fulfill teaching obligations within the district; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, must provide a competitive rate of pay for substitute teachers;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, that the daily rate of pay for substitute teaching within U.S.D. 394 shall be \$130 for the fiscal year ending June 30, 2027; and

LET IT FURTHERMORE BE RESOLVED, that the long-term rate of pay will be \$170 per day beginning on the 11th consecutive day in the district.

Resolution 394-2027-13
Home Rule Resolution

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, intends to adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop, and operate local public schools; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state or federal law; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the board shall exercise the power granted by law and by this resolution for the fiscal school year ending June 30, 2027.

Resolution 394-2027-14
Worker's Compensation Insurance Carrier

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has a legal obligation to provide Worker's Compensation Insurance for employees of the board;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the carrier for Worker's Compensation Insurance for the fiscal year ending June 30, 2027, will be First Dakota Indemnity Company (RAS).

Resolution 394-2027-15
Property and Casualty Insurance Carrier

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined there is a need to protect the assets of the district by acquiring property, liability, and casualty insurance; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, is allowed to purchase insurance to protect the district and its staff through K.S.A. 72-8401 – 8417; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, recognizes that there could be day-to-day operational decisions needed to ensure the integrity of the insurance coverage;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the property, liability, and casualty insurance carrier for the district for the fiscal year ending June 30, 2027, will be the Kansas Insurance Cooperative for Schools (KICS formerly KERMP); and

BE IT FURTHER RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the person named below (the “Representative”) is hereby appointed as the authorized representative of the District for the purposes of entering into the Kansas Insurance Cooperative for Schools (KICS formerly KERMP) Interlocal Governmental Agreement and Bylaws (the “Bylaws”) and is hereby authorized to execute the Bylaws on behalf of the District to carry out any and all actions of the Representative permitted therein; Sabrina Dunkin.

Resolution 394-2027-16
High School Petty Cash Fund

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create petty cash funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8208 and amendments thereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that a petty cash fund be established at the high school for the fiscal school year ending June 30, 2027, for the purpose of payment of district expenditures on an emergency basis. The amount of monies kept within the petty cash fund shall never exceed \$1,500. The high school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-17
Middle School Petty Cash Fund

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create petty cash funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8208 and amendments thereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that a petty cash fund be established at the middle school for the fiscal school year ending June 30, 2027, for the purpose of payment of district expenditures on an emergency basis. The amount of monies kept within the petty cash fund shall never exceed \$1,500. The middle school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-18
Intermediate School Petty Cash Fund

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create petty cash funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8208 and amendments thereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that a petty cash fund be established at the intermediate school for the fiscal school year ending June 30, 2027, for the purpose of payment of district expenditures on an emergency basis. The amount of monies kept within the petty cash fund shall never exceed \$1,000. The

intermediate school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-19
Primary School Petty Cash Fund

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create petty cash funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8208 and amendments thereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that a petty cash fund be established at the primary school for the fiscal school year ending June 30, 2027, for the purpose of payment of district expenditures on an emergency basis. The amount of monies kept within the petty cash fund shall never exceed \$1,000. The primary school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-20
Administrative Center Petty Cash Fund

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create petty cash funds at the administrative center of Rose Hill Unified School District 394, per K.S.A. 72-8208 and amendments thereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that a petty cash fund be established for the administrative center for the fiscal school year ending June 30, 2027, for the purpose of payment of district expenditures on an emergency basis. The amount of monies kept within the petty cash fund shall never exceed \$1500. The business manager or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-21
Library Petty Cash Accounts

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that it is necessary for the library department of the district to maintain petty cash to provide services to the patrons of the district;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that a petty cash fund be established within the district libraries for the fiscal school year ending June 30, 2027, for the purpose of making change for fines, copies, book fairs, and lost book charges. The amount of monies kept within the petty cash fund shall never exceed \$120. The district Librarian or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-22
High School Activity Funds

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create activity funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8202a and amendments thereto; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the High School has needs for activity funds for the following district activities; Athletics, Band, Baseball, Boys Basketball, Girls Basketball, Building Fundraising, Cheerleading, Color

Guard, Concessions, Cross Country, Dance Team, Drama, Football, Forensics, Boys Golf, Girls Golf, Library Fundraising, Scholars Bowl, Boys Soccer, Girls Soccer, Softball, Boys Swimming, Girls Swimming, Track & Field, Vocal Music, Volleyball, Weightlifting, Wrestling, and Yearbook; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the High School has needs for activity funds for the following student activities; FBLA, FCA, FCCLA, Green Club, KAYS, HOSA, NHS, Prom, Student Council, Thespians, and BEST/TSA;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that an activity account be established at the high school for the fiscal school year ending June 30, 2027, for the payment of expenses attributable to activities listed herein, in which pupils of the district may participate directly or indirectly. The high school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-23 Middle School Activity Funds

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create activity funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8202a and amendments thereto; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the Middle School has needs for activity funds for the following district activities; Athletics, Building Fundraising, Cheerleading, Concessions, Drama, Football, Track, Vocal Music, and Yearbook; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the Middle School has needs for activity funds for the following student activities; KAYS, Student Council;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that an activity account be established at the middle school for the fiscal school year ending June 30, 2027, for the payment of expenses attributable to activities listed herein, in which pupils of the district may participate directly or indirectly. The middle school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-24 Intermediate School Activity Funds

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create activity funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8202a and amendments thereto; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the Intermediate School has needs for activity funds for the following district activities; Building Fundraising; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the Intermediate School has needs for activity funds for the following student activities; Student Council;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that an activity account be established at the intermediate school for the fiscal school year ending June 30, 2027, for the payment of expenses attributable to activities listed herein, in which pupils of the district may participate directly or indirectly. The intermediate school principal or

his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-25
Primary School Activity Funds

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that a need exists to create activity funds at the attendance centers of Rose Hill Unified School District 394, per K.S.A. 72-8202a and amendments thereto; and

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined that the Primary School has needs for activity funds for the following activities; Building Fundraising;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that an activity account be established at the primary school for the fiscal school year ending June 30, 2027, for the payment of expenses attributable to activities listed herein, in which pupils of the district may participate directly or indirectly. The primary school principal or his/her designee will be the administrator of the fund and will do so according to guidelines established by the business office.

Resolution 394-2027-26
Savings Plan Third-Party Administrator

WHEREAS, the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, has determined a need for professional services regarding compliance with Section-457 of the IRS code as it relates to 403(b) and 457 administrations, for the fiscal year ending June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Rose Hill Unified School District 394, Butler County, Kansas, that the Third-Party Administrator for the U.S.D. 394 savings plans for the fiscal year ending June 30, 2027, will be Bay Bridge Administrators LLC.

USD 394 Board Resolutions for Fiscal Year 2027

Approved this 13th day of July 2026 by the Board of Education of USD 394 Rose Hill Schools in Butler County, Kansas.

BOARD PRESIDENT SIGNATURE

BOARD CLERK SIGNATURE

JCDC - Student Personal Electronic Communications Devices

(See BDA, JBD, and JDD)

Students are prohibited from using or accessing personal electronic communication devices during the school day while on district owned or operated property, except as expressly permitted by this policy or by law.

This policy does not apply to any virtual school, as defined by Kansas law.

When personal electronic communication device use is not permitted, students are allowed reasonable access to a school-provided telephone or communication device during the school day to contact a parent or person acting as a parent.

Device Storage

All student personal electronic communication devices shall be powered off and securely stored away from the student's person in an inaccessible location (see building handbook for location) during the school day, unless an exception applies to this requirement as specified in this policy.

Students may choose not to bring personal electronic communication devices to school by leaving such devices at home or in a vehicle, including a vehicle located on school premises. As students will not have the ability to access or use such devices during the school day, students are encouraged to leave any personal electronic communication devices not necessary for the implementation of their Individualized Education Program (hereafter "IEP") or Section 504 accommodation plan (hereafter "504 plan"), communication during their commute to or from school, for work, or learning experience that is not located on the school premises at home. If students elect to leave such devices in their vehicle, students are encouraged to lock their vehicles to protect against theft of or damage to the devices.

Kansas law provides that the board, school district employees, and/or any agents thereof shall not be liable for any damage to personal electronic communication devices or for storage of such devices that are brought to school.

The superintendent or superintendent's designee(s) shall develop procedures to ensure all personal electronic communication devices are turned off and securely stored away from the student's person in an inaccessible location during the school day. Such procedures shall be included in student handbooks as adopted by the board and communicated to students and parents/guardians as deemed appropriate by district administration.

Definitions

For purposes of this policy, the following definitions apply:

"Personal electronic communication device" is any wireless electronic communication device that both provides for voice, text, or video communication between two or more parties, including, but not limited to, a mobile or cellular phone, tablet, computer, watch, wireless headphones or earbuds, text

messaging device, or personal digital assistant; and is not owned or issued to students by the school district.

“School day” is the time from the start of school until dismissal at the end of the day on the school premises, including, but not limited to, the time in any classroom, structured or unstructured learning setting, recess, lunch or passing period. The term “school day” excludes any time associated with a student's travel to or from a learning experience that is not located on the school premises, including any postsecondary educational course, career technical education course, work-based learning program, or other alternative educational opportunity.

Permitted Exception

A student may be permitted to use a personal electronic communication device during the school day under the following circumstances.

Any student may use a personal electronic communication device during the school day if it is the intervention of last resort such that there is no other reasonable alternative option available for such student, and the use is either:

- Required for the implementation of a student's IEP or 504 plan; or
- Approved by a licensed physician as a medical necessity to support the health or well-being of the student.

Use During School-Sponsored Activities Before and After the School Day

Students [*may/shall not*] use or access personal electronic communication devices during school-sponsored activities, programs, or events occurring before and after the regular school day, subject to district-approved procedures, event-specific rules, and staff direction.

Enforcement and Disciplinary Action

Violations of this policy shall result in disciplinary action in accordance with the district’s student code of conduct. Disciplinary measures may include, but are not limited to, confiscation of the device through the end of the school day, referral to administration for determination of appropriate consequence, parental notification, or other appropriate disciplinary response, up to and including suspension and/or expulsion from school.

Discipline shall be applied in a nondiscriminatory manner and shall not interfere with rights provided under an IEP, 504 plan, or applicable law. See individual buildings handbooks for enforcement and disciplinary action.

Administrative Procedures and Directives

The superintendent or designee(s) may develop administrative procedures and provide directives necessary to ensure consistent implementation of this policy and any board approved regulations and

handbooks across district buildings, so long as such procedures and directives are not in conflict with board approved policy, regulation, or handbook language.

Approved:

KASB Recommendation - 4/26

Primary/Intermediate

Cell Phones or Personal Technology Devices

Cell phones and Personal Technology Devices (including smart watches, AirPods, etc.) should never be seen or heard at school. If seen or heard, they will be kept in the office for parental pick up. The use of cellphones/communication devices during the school day is prohibited. Phones should be turned off and kept in student backpack during the school day. Teachers have the authority to collect cell phones (including smart watches, AirPods, etc.) during class time when they see any type device out of the backpack and the teacher will take the phone to the principal for the parents to pick up. Violations of this policy will result in disciplinary action taken by school staff.

Middle School

Cellphones

Electronic devices such as cell phones, smart watches, recorders and storage devices, music and multimedia players and corded headphones/earbuds should NOT be utilized by students from the time they enter the building at the beginning of the day until they leave the building. Cell phones and other electronic devices are to be kept in the student's locker (i.e. not on their person). (Exceptions to this policy would be allowed for medical situations such as diabetes monitors or other special circumstances, which must be written in the student's IEP or 504 Plan). If a student is asked to stop using an electronic device they will be expected to comply immediately. Consequences for non-compliance with the above policy:

*1st offense: Student's phone/electronic device will be confiscated and taken to the office. The violation will be logged. Students may come to the office after school and pick up their phone. Cell phone policy will be reviewed with the student

*2nd offense: Student's phone/electronic device will be confiscated and taken to the office. The violation will be logged. Parents will be notified that a second violation has occurred and they will need to pick up the student's phone in the office.

*3rd offense: Student's phone/electronic device will be confiscated and taken to the office. The violation will be logged. Parents will be notified that a third violation has occurred. It will be necessary for a parent/student/administrator conference.

**Failure to surrender a phone/electronic device (including headphones/earbuds and smart watches) when asked will result in more serious disciplinary action.

High School

Cell Phones

Electronic devices such as cell phones, smart watches, recorders and storage devices, music and multimedia players and corded headphones/earbuds should NOT be utilized by students from the time they enter the building at the beginning of the day until they leave the building at the end of the day. Cell phones and other electronic devices are to be turned off and kept in the student's backpack (exceptions to this policy would be allowed for medical situations such as diabetes monitors or other special circumstances, which must be written in the student's IEP or 504 Plan).

1st offense- student has a 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.

There are phones available at the main office for students to contact parents.