

## Regular Meeting

Wednesday, November 12, 2025 5:15 PM

Jr/Sr High Bulldog Room, 1011 Walnut, Marysville, KS 66508

### I. Opening

I.A. Call to Order

I.B. Approval of Agenda

I.C. Pledge of Allegiance

I.D. Vision Statement

I.E. Empty Chair Philosophy

### II. Consent Agenda

II.A. Approval of Minutes

II.B. Approval of Bills

II.C. Financial Reports

II.D. Transportation October 2025

II.E. Food Participation Report October 2025

II.F. Approval of Transfers

II.G. Donations

II.H. Surplus Items

II.I. Personnel Update

II.J. Approval of Consent Agenda

### III. Public Presentations

III.A. Citizen's Open Forum

### IV. Health Insurance Update

**Speaker(s):** Jeremy  
Woydziak - KBS

### V. Building Reports - Focus on Learning

V.A. Pop Music Lab

**Speaker(s):** Blake  
Nations

V.B. Kansas Honor Flight - Stuco

**Speaker(s):** Jeff Koch

V.C. FFA National Convention

**Speaker(s):** Shelby  
Siemens/Skylar Piepho

### VI. Farm to Plate (F2P) Presentation

**Speaker(s):** Danielle  
Bargman, Travis  
Pralle, Pam  
Dankenbring

**VII. Action Items**

VII.A. Ai Platform

VII.B. KASB Delegate

**Speaker (s) :** Pam  
Dankenbring

VII.C. TCA Maintenance Contract

VII.D. Kitchen Remodel Design

VII.E. Interim Sub Teacher

**VIII. Discussion Items**

VIII.A. Tax Credit

**Speaker (s) :** Darren  
Schroeder

VIII.B. Board Member Vacancy

**Speaker (s) :** Liberty  
Price-Obley

VIII.C. Bus Driver

**IX. Board Vacancy Approval**

**Speaker (s) :** Liberty  
Price-Obley

**X. Executive Session**

X.A. Reconvene in Executive Session

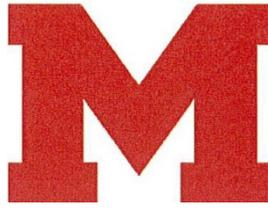
X.B. Action Resulting from Closed Session Discussion

X.C. Convene in Executive Session

**XI. Closing**

XI.A. Announcements

XI.B. Adjournment



**Wednesday, October 8, 2025**  
**Regular Meeting**

**\*\* UNOFFICIAL UNTIL APPROVED BY THE BOARD \*\***

**5:15 PM**

**Jr/Sr High Innovation Room**

I. Opening

Members: Travis Pralle, Craig Harries, Liberty Price-Obley, Rose Shelburne

Absent: Pam Dankenbring, Buster Schmitz

Others: Superintendent Darren Schroeder, Clerk Jody Bruna

Media: Julie Perry

I.A. Call to Order

The meeting was called to order at 5:25pm.

I.B. Approval of Agenda

Motion to approve the agenda. This motion, made by Craig Harries and seconded by Travis Pralle, Carried.

Yea: 4, Nay: 0, Absent: 2

I.C. Pledge of Allegiance

The Pledge of Allegiance was recited.

I.D. Vision Statement

I.E. Empty Chair Philosophy

II. Consent Agenda

II.A. Approval of Minutes

II.B. Approval of Bills

II.C. Transportation Report September 2025

II.D. Financial Reports

II.E. Approval of Transfers

II.F. Donations

- \$500 to MES lunches—Anonymous
- \$500 to Jr/Sr High lunches—Anonymous
- \$250 to FBLA -- 2 E's

II.G. Surplus Items

- MES Galley Food Warmer Model 9055A
- Grasshopper DuraMax 52 Lawn Mower

II.H. Personnel Update

II.I. Approval of Consent Agenda

Motion to approve the Consent Agenda. This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.

Yea: 4, Nay: 0, Absent: 2

III. Public Presentations

III.A. Citizen's Open Forum

No one filed to address the board.

IV. Building Reports - Focus on Learning

IV.A. State Assessments Data Review

Mr. Schroeder reviewed State Assessment results. The data shows our ELA numbers are moving in the right direction district wide. There was nobody in the lowest level for math district wide.

IV.B. Enrollment Report

Mr. Schroeder reported to the board that we are down 42 FTE. Due to the change in school funding formula the drop in FTE will have a definite impact on the district's funding.

IV.C. Professional Development Update

Mr. Schroeder shared the agenda for the upcoming professional development day, Oct. 17<sup>th</sup>.

V. Action Items

V.A. Negotiations

Motion to approve the amendment to the 2025-26 negotiated agreement salary schedule Longevity Clause changing the percentage from 1% to 2.4% for those teachers in cell P-MS+60. This motion, made by Travis Pralle and seconded by Rose Shelburne, Carried.

Yea: 4, Nay: 0, Absent: 2

V.B. Wrestling Mats

Motion to approve the purchase of competition wrestling mats from Dollumar in the amount of \$14,750.00. This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.

Yea: 4, Nay: 0, Absent: 2

VI. Discussion Items

VI.A. Board Member Vacancy

Liberty stated that due to board member absences the process to fill the vacant board seat was moved to November.

VI.B. USD #364 Foundation

Mr. Schroeder showed the board the Foundation tab that Tommy McNish has added to the district's website. This will allow individuals to easily find out more information regarding the Foundation's mission and ways to contribute. Mrs. Shelburne stated the committee works to supplement the academic needs of the district and recently purchased a banjo for the Pops Music Lab.

VII. Executive Session

No Executive Session was held.

VIII. Closing

VIII.A. Announcements

- Mr. Schroeder let the board know Kayn Milholland's choir had applied and was selected to sing the national anthem at a KU basketball game.
- Student Lunch Purchase-Mr. Schroeder shared that New Hope church will be purchasing student lunches for all USD 364 student for the month of December.
- K-State Ed Symposium-Mr. Schroeder informed the board that he and Mr. Woodcock were going to be attending the K-State Educational Symposium.
- Katy and Jarrod Smith donated a hog.

- James Preuss donated a beef.
- Mrs. Shelburne reminded everyone that CMH is doing the online guided journals for Jr/Sr High aged students to promote mental health awareness.
- Mr. Schroeder told the board the FBLA did Wake Up Wednesday at CMH.

VIII.B. Adjournment

Motion to adjourn the meeting. This motion made by Rose Shelburne and seconded by Liberty Price-Obley, Carried.

Yea: 4, Nay: 0, Absent: 2

The meeting adjourned at 6:05pm.

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001345	10/30/2025	VISA/CITI	Lunch/Symposium-D Schroeder/T	17.37
001345	10/30/2025	VISA/CITI	MusicPlay Online Annual Subscription -	200.00
001345	10/30/2025	VISA/CITI	SMORE Account Credit	-99.00
001345	10/30/2025	VISA/CITI	Smore Subscription	99.00
001345	10/30/2025	VISA/CITI	W2 Forms/Envelopes-T Crawford	11.50
001345	10/30/2025	VISA/CITI	Weight Room Replacement Parts -	926.06
016288	10/30/2025	Kansas Gas Service	Heat	48.36
016289	10/30/2025	U.S. Cellular	Cell Phones	393.47
016291	10/30/2025	Wal-Mart - Capital One	Cust Supp-D Ballman	117.57
016291	10/30/2025	Wal-Mart - Capital One	Food/Flags-T Woodcock	255.91
<b>Total for 06 - General Fund</b>				<b>1,970.24</b>
<b>08 - Local Option Budget</b>				
001345	10/30/2025	VISA/CITI	Chatling Subscription-Full Year	74.21
<b>Total for 08 - Local Option Budget</b>				<b>74.21</b>
<b>24 - Food Service</b>				
016291	10/30/2025	Wal-Mart - Capital One	Food-D Bargman	18.44
<b>Total for 24 - Food Service</b>				<b>18.44</b>
<b>26 - Professional Development</b>				
001345	10/30/2025	VISA/CITI	KAHPERD Conference - M Wassom	120.00
<b>Total for 26 - Professional Development</b>				<b>120.00</b>
<b>34 - Career &amp; Post Secondary Education</b>				
001345	10/30/2025	VISA/CITI	FACS Class Supp-L Pekarek	247.79
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>247.79</b>
<b>78 - Coop Special Education</b>				
001345	10/30/2025	VISA/CITI	Hotel/Conf-H Johnston	175.01
<b>Total for 78 - Coop Special Education</b>				<b>175.01</b>
<b>99 - Payroll Clearing</b>				
001344	10/30/2025	Guardian	Ins Prem	5,202.13
016290	10/30/2025	US Alliance	Ins Prem	444.74
<b>Total for 99 - Payroll Clearing</b>				<b>5,646.87</b>
<b>Grand Total</b>				<b>8,252.56</b>

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MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001333	10/17/2025	VISA	Flights/Skyward Conf-T Craw/L Clark/J	1,097.91
001333	10/17/2025	VISA	Foundation Mtg Meal	119.88
001333	10/17/2025	VISA	Phone/Trans. Director	683.97
001333	10/17/2025	VISA	Taillight Bar-T Becker	44.00
001334	10/17/2025	VISA	Hotel/Sect Wrkshp-M Schmelzle	194.66
001334	10/17/2025	VISA	Hotel/Skyward Conf-T Craw/L Clark/J	2,219.32
016259	10/17/2025	Amazon Capital Services	iPad Stand/Math Book/Baby Gate-R	25.71
016259	10/17/2025	Amazon Capital Services	Monitors/USB Acc/Eqpt-B Dressman	204.28
016260	10/17/2025	City of Marysville	Water	2,559.40
016261	10/17/2025	Evergy	Electricity	523.67
016262	10/17/2025	Kansas Gas Service	Heat	207.93
<b>Total for 06 - General Fund</b>				<b>7,880.73</b>
<b>08 - Local Option Budget</b>				
016259	10/17/2025	Amazon Capital Services	Monitors/USB Acc/Eqpt-B Dressman	2,046.64
016261	10/17/2025	Evergy	Electricity	21,150.20
016262	10/17/2025	Kansas Gas Service	Heat	457.60
016265	10/17/2025	WoodRiver Energy	Natural Gas	250.50
<b>Total for 08 - Local Option Budget</b>				<b>23,904.94</b>
<b>13 - At Risk (K-12)</b>				
001333	10/17/2025	VISA	Hotel/MTSS Symposium-J Doeb/T	1,106.56
016259	10/17/2025	Amazon Capital Services	iPad Stand/Math Book/Baby Gate-R	79.98
<b>Total for 13 - At Risk (K-12)</b>				<b>1,186.54</b>
<b>24 - Food Service</b>				
001334	10/17/2025	VISA	Plants/Soil/Buckets-S Siemens	195.75
016264	10/17/2025	Walmart - TreviPay	Food/Supp-D Bargman	72.72
<b>Total for 24 - Food Service</b>				<b>268.47</b>
<b>34 - Career &amp; Post Secondary Education</b>				
016259	10/17/2025	Amazon Capital Services	Shop Items-S Piepho	216.80
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>216.80</b>
<b>78 - Coop Special Education</b>				
001333	10/17/2025	VISA	Hotel/Case Conf-R Creek	1,349.70
016259	10/17/2025	Amazon Capital Services	iPad Stand/Math Book/Baby Gate-R	16.13
016259	10/17/2025	Amazon Capital Services	Paper/Blocks/Mats/Grips/Dpr Gn Rfill- A.	203.27
016260	10/17/2025	City of Marysville	Water	222.91
016261	10/17/2025	Evergy	Electricity	277.73
016262	10/17/2025	Kansas Gas Service	Heat	69.31
<b>Total for 78 - Coop Special Education</b>				<b>2,139.05</b>
<b>99 - Payroll Clearing</b>				
016263	10/17/2025	MASA	Ins Prem	504.00
<b>Total for 99 - Payroll Clearing</b>				<b>504.00</b>
<b>Grand Total</b>				<b>36,100.53</b>

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Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001348	11/12/2025	RevTrak, Inc.	Monthly Fees/Oct	305.01
016292	11/12/2025	4 Imprint	Hats/Educ. Week-D Schroeder	994.81
016293	11/12/2025	Ackerman Lock & Key	Maint. Keys- D Ballman	16.30
016296	11/12/2025	Amazon Capital Services	**Portable Scoreboard/WR Room-D	93.36
016296	11/12/2025	Amazon Capital Services	Books for MJSHS library - R Bena	389.83
016296	11/12/2025	Amazon Capital Services	Books for MJSHS library (including a few	187.77
016296	11/12/2025	Amazon Capital Services	Books/Stickers- R Bena	43.95
016296	11/12/2025	Amazon Capital Services	Books-D Schroeder	149.94
016296	11/12/2025	Amazon Capital Services	Card Stock/Sensory Bundle-L Clark/L	13.49
016296	11/12/2025	Amazon Capital Services	Chair-K Hynek	107.99
016296	11/12/2025	Amazon Capital Services	Dumbbells-S Brown	38.76
016296	11/12/2025	Amazon Capital Services	Leadership Books-D Schroeder	89.94
016296	11/12/2025	Amazon Capital Services	Pchs/Crdstck/PpsclStck-M Black/D	24.99
016296	11/12/2025	Amazon Capital Services	Pops Lab Equipment/Supplies - K	185.73
016297	11/12/2025	Becker, Trent D	Fuel Reimb	30.02
016298	11/12/2025	Blue Valley Technologies	Cable TV	7.92
016298	11/12/2025	Blue Valley Technologies	Internet/Phone/Fax	3,100.38
016299	11/12/2025	Bruce's Body Shop	Tow Bus 10	285.00
016300	11/12/2025	Carlson, Daylan M	College Reimb- 3hrs @ 150	450.00
016302	11/12/2025	Community Physicians Clinic	Bus Driver Physical-T Woodcock	195.60
016303	11/12/2025	Compliance One	DOT Test	99.45
016306	11/12/2025	Crome Lumber, Inc.	Maint. Supplies	154.01
016309	11/12/2025	Diversified Drug Testing &	Drug Testing Services	925.00
016310	11/12/2025	Eake's Office Solutions	Copier Staples-R Thom	245.37
016311	11/12/2025	Ehnen's Automotive	Cust. Supplies	82.99
016311	11/12/2025	Ehnen's Automotive	Transp. Supplies	901.87
016313	11/12/2025	Ernie Williamson Music	Summer of 2025 Instrument Repair - B	2,909.00
016313	11/12/2025	Ernie Williamson Music	Tuba Repair - B Nations	378.00
016315	11/12/2025	Game One	USD 364 Hoodies-D Schroeder	890.64
016315	11/12/2025	Game One	USD364 Polos/1/4 Zips-D Schroeder	2,357.89
016315	11/12/2025	Game One	USD364 Staff Tees-D Schroeder	577.12
016316	11/12/2025	Griffin, Christina L	College Reimb/LTRS	100.00
016318	11/12/2025	Haus Of Designs	Press Box Signs	275.00
016322	11/12/2025	Hometown Lumber & Hardware	Maint. Supplies	1,206.43
016323	11/12/2025	IdntiTeez	5 Crisis Bags-T Woodcock	75.00
016325	11/12/2025	Junior Library Guild	Subscription Renewal - R Bena	1,220.60
016327	11/12/2025	Kansas Truck Equipment Co.	Mirror Repair/T Becker	268.01
016328	11/12/2025	KASB	2025 Convention Reg.-	800.00
016328	11/12/2025	KASB	Clerk's Track Reg.-J. Bruna	150.00
016329	11/12/2025	Kramer Oil Co	Bulk Fuel	6,208.89
016329	11/12/2025	Kramer Oil Co	DEF/Bus Barn	186.00
016330	11/12/2025	Lakeview Books	Books/MHS- R Bena	315.68
016332	11/12/2025	Lefty's Auto Repair	Maint. #31	646.78
016333	11/12/2025	Manko Window Systems, Inc.	MES Window	461.08
016334	11/12/2025	Manning Music	JH Band Books - B Nations	64.95
016335	11/12/2025	MarKan Sales Company	Coffee/Bus Barn	109.00
016336	11/12/2025	Marysville Country Club	Girls/Boys Golf & CC Fee	3,500.00

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<b>06 - General Fund</b>				
016337	11/12/2025	Marysville Rotary Club	4th Qtr Oct-Dec/12 meals & dues	166.00
016340	11/12/2025	Mike's OK Tire	Tires #18	456.00
016342	11/12/2025	National Screening Bureau	Background Check	19.00
016344	11/12/2025	Palmer's Precision Pruning,	Contract Charge 1/5	3,000.00
016344	11/12/2025	Palmer's Precision Pruning,	Landscape Maint.	350.00
016346	11/12/2025	Planbook	Tchr/Admin Subscriptions-D Schroeder	666.00
016347	11/12/2025	Plank Road Publishing, Inc.	Concert Music - V. Olmsted	42.45
016351	11/12/2025	Pur-O-Zone, Inc.	Cust. Supplies	1,795.00
016352	11/12/2025	Rack Performance, Inc.	Weight room software renewal-T Trimble	1,500.00
016353	11/12/2025	Scheele, Elizabeth A	College Reimb-3hrs@150	450.00
016354	11/12/2025	Schendel Pest Control	Pest Control/ERC	40.00
016354	11/12/2025	Schendel Pest Control	Pest Control/Jr Sr High	121.00
016354	11/12/2025	Schendel Pest Control	Pest Control/MES	44.00
016356	11/12/2025	Smart Apple Media	Books/MHS - R Bena	319.66
016358	11/12/2025	Southeast Kansas Ed Service	E-Rate Prep and Asst/FY2526	2,825.00
016361	11/12/2025	Sweetwater Sound, LLC	**Banjo - B Nations	741.24
016364	11/12/2025	Temps Disposal Service	Refuse Removal	1,725.00
016365	11/12/2025	The Mailbox	Subscription Renewal- R Bena	49.95
016366	11/12/2025	Thermal Comfort Air, Inc.	A/C Inop	453.00
016366	11/12/2025	Thermal Comfort Air, Inc.	Heat pump inop.	381.00
016366	11/12/2025	Thermal Comfort Air, Inc.	Misc. Maint.	333.00
016366	11/12/2025	Thermal Comfort Air, Inc.	Units Maint.	585.00
016367	11/12/2025	Truck Repair Plus	Maint. #10	1,555.92
016368	11/12/2025	Uline	Picnic Table Replacement-J Doebele	474.80
016370	11/12/2025	USA Kansas	AI Conf Reg-D Schroeder	250.00
016370	11/12/2025	USA Kansas	KSSA Polo/1/4Zip-D Schroeder	85.00
016371	11/12/2025	USD 379 Transportation	Proxy Testing	25.00
016372	11/12/2025	Vestis	Mop Service	605.72
016372	11/12/2025	Vestis	Towel Service	85.97
016374	11/12/2025	Walmart - TreviPay	Cust Supp-D Ballman	12.98
016374	11/12/2025	Walmart - TreviPay	Monitor Stand-D Schroeder	34.92
016374	11/12/2025	Walmart - TreviPay	Office Supp/Snacks-D Schroeder	152.80
016374	11/12/2025	Walmart - TreviPay	Shelf-D Schroeder	29.98
016374	11/12/2025	Walmart - TreviPay	Water-T Crawford	21.88
016375	11/12/2025	WEX Fleet Universal	Fuel/Oct	273.94
016377	11/12/2025	Amazon Capital Services	Bags/Education Week-D Schroeder	279.96
016378	11/12/2025	Blue River Trail Plumbing &	Distilled Water-MES/Bus Barn/DO	105.00
016379	11/12/2025	Bound To Stay Bound Books,	Books - R Bena	403.00
016380	11/12/2025	City of Marysville	Water	2,535.37
016381	11/12/2025	Community Physicians Clinic	Bus Driver Physical-R Kracht	195.60
016382	11/12/2025	Compliance One	DOT Tests	99.45
016383	11/12/2025	Crome Lumber, Inc.	Maint. Supplies	291.55
016387	11/12/2025	Pur-O-Zone, Inc.	Cust. Supplies	513.72
016388	11/12/2025	Schendel Pest Control	Pest Control/DO	70.00
016389	11/12/2025	Thermal Comfort Air, Inc.	Misc Maint	510.00
016390	11/12/2025	USD 379 Transportation	Proxy Testing-L Behrens	25.00
016390	11/12/2025	USD 379 Transportation	Proxy Testing-S Piepho	25.00

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MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
016391	11/12/2025	Vestis	Mop Service	151.43
016391	11/12/2025	Vestis	Towel Service	85.97
016393	11/12/2025	Kramer Oil Co	Propane/Forklift	30.00
<b>Total for 06 - General Fund</b>				<b>56,811.81</b>
<b>07 - Federal Funds</b>				
016326	11/12/2025	Kansas Dept. of Education	Safe&Secure Grnt Ovrpmt FY23	500.00
016385	11/12/2025	Kirkland, Megan	Title 1 Hours/Oct	1,725.00
<b>Total for 07 - Federal Funds</b>				<b>2,225.00</b>
<b>08 - Local Option Budget</b>				
016295	11/12/2025	Air Filter Plus, Inc.	Maintenance Filters-D Ballman	284.82
016296	11/12/2025	Amazon Capital Services	Batteries-D Ballman	115.82
016296	11/12/2025	Amazon Capital Services	Custodial Supp-D Ballman	494.12
016296	11/12/2025	Amazon Capital Services	Ice Melt-D Ballman	1,940.00
016296	11/12/2025	Amazon Capital Services	Label Paper-B Dressman	265.98
016298	11/12/2025	Blue Valley Technologies	Internet/Phone/Fax	82.30
016312	11/12/2025	Electronic Contracting	Maint./Battery	4,510.64
016314	11/12/2025	Faronics Technologies	Maintenance Renewal-B Dressman	840.00
016339	11/12/2025	Meininger Fire Protection, Inc.	Qrtrly Fire Sprinkler Inspection/JrSr &	500.00
016378	11/12/2025	Blue River Trail Plumbing &	Water Leak/MES	2,374.02
<b>Total for 08 - Local Option Budget</b>				<b>11,407.70</b>
<b>13 - At Risk (K-12)</b>				
016296	11/12/2025	Amazon Capital Services	Bndr/Tmr/Cns/Case/Clock-C Hawkins	141.28
016355	11/12/2025	School Specialty LLC.	Headphone/Sensory Tools-C Hawkins	77.51
<b>Total for 13 - At Risk (K-12)</b>				<b>218.79</b>
<b>16 - Capital Outlay</b>				
016307	11/12/2025	DCS Services, LLC	Basketball Goals	6,487.00
016310	11/12/2025	Eake's Office Solutions	Carpet Shampooer-D Ballman	2,699.00
016321	11/12/2025	Hometown Leasing	Copier Lease Payment	4,014.10
016349	11/12/2025	Pony Express Partnership for	PAT Rent/Nov	230.00
016350	11/12/2025	Powerschool Group, LLC	Annual Ongoing Fees	5,574.70
016376	11/12/2025	Yellow Dog Networks	Wireless/Switch ERate Project	24,822.00
016384	11/12/2025	Echelon Arch + Design	Marysville Kitchen Remodel	8,500.00
<b>Total for 16 - Capital Outlay</b>				<b>52,326.80</b>
<b>24 - Food Service</b>				
016320	11/12/2025	Hiland Dairy	Milk-Jr Sr High	2,339.50
016320	11/12/2025	Hiland Dairy	Milk-MES	3,327.25
016320	11/12/2025	Hiland Dairy	Milk-St. Gregs	1,949.38
016326	11/12/2025	Kansas Dept. of Education	Baking Boot Camp-D Bargman	50.00
016335	11/12/2025	MarKan Sales Company	MHS Ala Carte	908.92
016335	11/12/2025	MarKan Sales Company	MHS Ala Carte/Pepsi	1,327.40
016345	11/12/2025	Papa Dave's Garden	Bell Peppers/Cherry Tomatoes	14.40
016345	11/12/2025	Papa Dave's Garden	Bell Peppers/Tomatoes	24.00
016345	11/12/2025	Papa Dave's Garden	cherry tomatoes/peppers	15.00
016348	11/12/2025	Polson, Jeff and Shelly	50 dozen sweet corn	300.00
016359	11/12/2025	Sunflower Restaurant Supply,	Food Pans-D Bargman	1,443.84
016362	11/12/2025	Sysco Lincoln	Food/Kitchen Supplies	8,608.82
016368	11/12/2025	Uline	Stackable Bins-D Bargman	1,600.24

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MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>24 - Food Service</b>				
016369	11/12/2025	US Foods	Food	32,278.30
016369	11/12/2025	US Foods	Vendor Recall	-497.15
016374	11/12/2025	Walmart - TreviPay	Food/Kitchen Supplies	25.39
016374	11/12/2025	Walmart - TreviPay	Food/Supp-D Bargman	43.26
<b>Total for 24 - Food Service</b>				<b>53,758.55</b>
<b>26 - Professional Development</b>				
016370	11/12/2025	USA Kansas	KPA Conference-T Woodcock	300.00
<b>Total for 26 - Professional Development</b>				<b>300.00</b>
<b>34 - Career &amp; Post Secondary Education</b>				
016296	11/12/2025	Amazon Capital Services	Ag Class Supplies-S Siemens	43.35
016298	11/12/2025	Blue Valley Technologies	Internet/Phone/Fax	78.80
016338	11/12/2025	Matheson Tri-Gas, Inc.	Consumables-S Piepho	47.12
016373	11/12/2025	Wal-Mart - Capital One	Ag Class Supplies - S. Siemens	81.87
016373	11/12/2025	Wal-Mart - Capital One	Ag Class Supplies-S Siemens	226.35
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>477.49</b>
<b>55 - Student Revolving</b>				
001348	11/12/2025	RevTrak, Inc.	Monthly Fees/Oct	241.50
<b>Total for 55 - Student Revolving</b>				<b>241.50</b>
<b>78 - Coop Special Education</b>				
016294	11/12/2025	Advocate Publishing Co.	Early Childhood Ad-J Gurtler	144.00
016296	11/12/2025	Amazon Capital Services	Card Stock/Sensory Bundle-L Clark/L	77.80
016296	11/12/2025	Amazon Capital Services	Laminate sheets/Snacks-T Hager	77.95
016296	11/12/2025	Amazon Capital Services	Pchs/Crdstck/PpsclStck-M Black/D	62.13
016296	11/12/2025	Amazon Capital Services	Sensory Spinning Chairs-S Wood	125.82
016296	11/12/2025	Amazon Capital Services	Sensory Toys-J Anderson	85.47
016298	11/12/2025	Blue Valley Technologies	Internet/Phone/Fax	193.72
016301	11/12/2025	Coffee Crossing	Drinks/PD-R Creek	90.25
016304	11/12/2025	Crisis Prevention Institute	Online Training-R Creek	3,800.00
016305	11/12/2025	Crist & Pieschl Phys. Therapy	PT Hours/Oct	3,780.00
016305	11/12/2025	Crist & Pieschl Phys. Therapy	PT Services-Aug/Sept	3,892.50
016315	11/12/2025	Game One	MCSEC 1/2 Zips/Polos- D Schroeder	1,629.03
016317	11/12/2025	Harries, Terry	Conf Meal Reimb	30.09
016319	11/12/2025	Hawkinson, Deborah	Conf Meal Reimb	23.20
016321	11/12/2025	Hometown Leasing	Copier Lease Payment	822.17
016324	11/12/2025	Johnston, Hannah E	Conf Meal Reimb	37.20
016331	11/12/2025	Learning Tree Institute at	Reimb Medicaid Payment/Oct	395.71
016331	11/12/2025	Learning Tree Institute at	Reimb Medicaid Payment/Sept	288.18
016341	11/12/2025	Motor Mouth Therapy Services,	Oct Contract Services	5,550.00
016343	11/12/2025	NCS Pearson, Inc.	ASRS Q-global Interpretive Report-H	75.00
016343	11/12/2025	NCS Pearson, Inc.	BASC-D Hawkinson	65.00
016343	11/12/2025	NCS Pearson, Inc.	CELF-T. Bruna	17.20
016343	11/12/2025	NCS Pearson, Inc.	GFTA/KLPA-S Wood	11.40
016343	11/12/2025	NCS Pearson, Inc.	GFTA-J. Ring	11.40
016343	11/12/2025	NCS Pearson, Inc.	Kits-H Johnston	371.00
016343	11/12/2025	NCS Pearson, Inc.	Q-Interactive/Q-I Slip	1,400.00
016343	11/12/2025	NCS Pearson, Inc.	WISC-D Hawkinson	36.10
016343	11/12/2025	NCS Pearson, Inc.	WISC-H. Johnston	85.50

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>78 - Coop Special Education</b>				
016357	11/12/2025	SOPA, Inc.	Cabinet/Lateral File-R Creek	972.28
016363	11/12/2025	TAESE/Utah State University	Tri- State Law Conference -H John/D	1,750.00
016374	11/12/2025	Walmart - TreviPay	Pens/Hglghtrs/Snacks-J Gurtler	77.25
016380	11/12/2025	City of Marysville	Water	221.86
016386	11/12/2025	Nemaha Valley Community	OTR Hours/Oct	5,439.61
016392	11/12/2025	Wilson Language Training Corp	Spelling/Word Test Kits-L Wells	378.00
<b>Total for 78 - Coop Special Education</b>				<b>32,016.82</b>
<b>99 - Payroll Clearing</b>				
001347	11/12/2025	BCBS of Kansas	Nov Prem, Oct Ded	5,057.10
016308	11/12/2025	Delta Dental of Kansas	Nov Prem, Oct Ded	771.81
016360	11/12/2025	Surency	Oct Prem, Sept Ded	344.77
<b>Total for 99 - Payroll Clearing</b>				<b>6,173.68</b>
<b>Grand Total</b>				<b>215,958.14</b>

SELECTED Data

# Current Cash Balance Report

Arranged by:

Date: 10/01/2025 thru 10/31/2025

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
1000 ATHLETICS	17,325.68	508.00	1,744.57	-16.00	16,073.11
1007 CROSS COUNTRY	-640.50	0.00	177.00	0.00	-817.50
1012 FOOTBALL	1,923.49	6,514.00	2,775.84	0.00	5,661.65
1019 GIRL'S TENNIS	-340.00	0.00	50.00	0.00	-390.00
1029 VOLLEYBALL	-195.07	714.00	581.54	0.00	-62.61
1030 BASKETBALL	50.00	0.00	0.00	0.00	50.00
1046 WRESTLING	0.00	0.00	0.00	0.00	0.00
1053 BASEBALL	0.00	0.00	0.00	0.00	0.00
1060 GOLF	-480.00	0.00	160.00	0.00	-640.00
1066 BOY'S TENNIS	0.00	0.00	0.00	0.00	0.00
1073 SOFTBALL	0.00	0.00	0.00	0.00	0.00
1078 TRACK	0.00	0.00	0.00	0.00	0.00
1105 J.H. FOOTBALL	290.57	806.00	583.83	0.00	512.74
1108 J.H. VOLLEYBALL	-134.68	0.00	0.00	0.00	-134.68
1120 J.H. WRESTLING	0.00	0.00	0.00	0.00	0.00
1123 J.H. GIRL'S BASKETBALL	0.00	323.00	385.58	0.00	-62.58
1126 J.H. BOY'S BASKETBALL	0.00	0.00	0.00	0.00	0.00
1132 J.H. TRACK	0.00	0.00	0.00	0.00	0.00
<b>A ATHLETICS Totals:</b>	<b>17,799.49</b>	<b>8,865.00</b>	<b>6,458.36</b>	<b>-16.00</b>	<b>20,190.13</b>
<b>B CLASSES</b>					
2020 CLASS OF 2020	1,479.59	0.00	0.00	0.00	1,479.59
2021 CLASS OF 2021	193.57	0.00	0.00	0.00	193.57
2022 CLASS OF 2022	17.91	0.00	0.00	0.00	17.91
2023 CLASS OF 2023	167.35	0.00	0.00	0.00	167.35
2024 CLASS OF 2024	173.69	0.00	0.00	0.00	173.69
2025 CLASS OF 2025	825.63	0.00	0.00	0.00	825.63
2026 CLASS OF 2026	1,464.98	0.00	134.81	0.00	1,330.17
2027 CLASS OF 2027	3,000.53	7,640.00	24.53	0.00	10,616.00
2028 CLASS OF 2028	363.15	4,897.00	1,000.00	324.67	4,584.82
2029 CLASS OF 2029	0.00	0.00	0.00	350.80	350.80
<b>B CLASSES Totals:</b>	<b>7,686.40</b>	<b>12,537.00</b>	<b>1,159.34</b>	<b>675.47</b>	<b>19,739.53</b>
<b>C CLUBS</b>					
3000 S.H. ANNUAL	26,688.25	1,660.00	14,284.76	0.00	14,063.49
3001 LIFTERS CLUB	50.00	0.00	0.00	0.00	50.00
3002 BULLDOG CLUB	18,906.03	100.00	1,000.00	-238.74	17,767.29
3003 BAND CLUB	4,224.11	0.00	1,057.40	742.80	3,909.51
3004 FBLA	33,235.92	11,926.00	14,293.48	-665.05	30,203.39
3005 F.F.A.	25,733.08	714.00	2,975.66	-121.75	23,349.67
3006 F.C.C.L.A.	16,395.98	280.00	188.53	-171.75	16,315.70
3008 KAYS	1,373.57	200.00	0.00	0.00	1,573.57
3009 M-CLUB	14,066.06	5,078.00	6,473.11	0.00	12,670.95
3010 S.H. STUDENT COUNCIL	3,582.23	983.99	376.23	-260.00	3,929.99
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	2,405.91	1,320.00	517.23	100.00	3,308.68
3014 DRAMA CLUB	1,218.41	439.00	200.00	0.00	1,457.41
3015 KSCFL	1,975.17	0.00	140.00	370.38	2,205.55
3016 VOCAL MUSIC CLUB	1,634.44	0.00	201.89	222.84	1,655.39
3017 WRESTLING CLUB	13,490.79	750.00	0.00	1,429.98	15,670.77
3019 S.A.D.D.	988.93	0.00	0.00	0.00	988.93
3020 CHEERLEADERS	2,887.06	1,850.00	447.38	495.20	4,784.88
3021 SCHOLARS' BOWL	483.48	0.00	50.00	0.00	433.48
3026 GBB CLUB	5,006.02	0.00	293.20	0.00	4,712.82

# Current Cash Balance Report

SELECTED Data

Date: 10/01/2025 thru 10/31/2025

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3027 BBB CLUB	7,471.35	0.00	1,955.56	0.00	5,515.79
3028 VB CLUB	1,044.85	0.00	0.00	0.00	1,044.85
3029 SOFTBALL CLUB	7,805.73	0.00	0.00	0.00	7,805.73
3030 BASEBALL CLUB	1,891.99	0.00	0.00	0.00	1,891.99
3031 TENNIS - GIRLS	850.74	0.00	0.00	755.18	1,605.92
3032 TENNIS - BOYS	827.05	0.00	0.00	0.00	827.05
3037 J.H. WRESTLING CLUB	715.79	0.00	0.00	0.00	715.79
3038 GOLF CLUB	874.64	0.00	0.00	0.00	874.64
3041 YOGOWYPI	1,053.89	0.00	165.75	0.00	888.14
3042 SPANISH CLUB	483.42	0.00	14.40	0.00	469.02
3043 TRACK CLUB	663.54	0.00	0.00	226.58	890.12
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	677.25	0.00	0.00	0.00	677.25
3048 VIDEOGRAPHY CLUB	1,151.41	0.00	0.00	0.00	1,151.41
3049 PHOTO SERVICES	3,211.85	159.00	739.75	0.00	2,631.10
3051 BIOLOGY CLUB	5,131.64	0.00	0.00	165.55	5,297.19
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	3,684.36	68.00	1,700.29	0.00	2,052.07
3056 TRI-M CLUB	1.00	0.00	0.00	0.00	1.00
3062 FFA CATTLE FUND	19,161.77	0.00	0.00	0.00	19,161.77
3063 COLOR GUARD	282.04	0.00	0.00	0.00	282.04
3064 ROBOTICS CLUB	606.86	0.00	0.00	0.00	606.86
3065 LIFE SKILLS	1,337.46	0.00	0.00	0.00	1,337.46
3066 FFA GREENHOUSE	6,712.43	940.00	541.50	210.00	7,320.93
3069 DANCE	2,705.03	0.00	0.00	0.00	2,705.03
<b>C CLUBS Totals:</b>	<u>244,247.97</u>	<u>26,467.99</u>	<u>47,616.12</u>	<u>3,261.22</u>	<u>226,361.06</u>
<b>D SCHOLARSHIPS</b>					
4004 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
<b>D SCHOLARSHIPS Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>E STUDENT REVOLVING</b>					
5002 IND. ARTS-SIEMENS	0.00	0.00	0.00	0.00	0.00
5005 S.H. & J.H. BOOK RENTALS	0.00	95.00	95.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	43.54	0.00	0.00	0.00	43.54
5008 AG LAB ROOM	335.31	60.00	18.44	0.00	376.87
<b>E STUDENT REVOLVING Totals:</b>	<u>378.85</u>	<u>155.00</u>	<u>113.44</u>	<u>0.00</u>	<u>420.41</u>
<b>F JR. HIGH</b>					
6002 J.H. STUDENT COUNCIL	2,527.73	0.00	0.00	0.00	2,527.73
<b>F JR. HIGH Totals:</b>	<u>2,527.73</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,527.73</u>
<b>G MISC.</b>					
3061 CONCESSIONS	4,229.07	9,966.75	6,802.65	-3,920.69	3,472.48
3070 SPED VENDING	829.60	392.25	432.23	0.00	789.62
3071 JAG	73.43	800.00	29.58	0.00	843.85
7001 OPERATING EXPENSE	1,583.67	50.00	160.61	0.00	1,473.06
7008 LIBRARY FEES	2,182.92	0.00	0.00	0.00	2,182.92
7009 PEPSI	3,506.04	0.00	0.00	0.00	3,506.04
7013 MARSHALL CO. SPEECH EXPERIENCE	234.83	0.00	0.00	0.00	234.83
7014 SCHOOL SUPPLIES	54,277.00	0.00	240.19	0.00	54,036.81
7016 COURTESY FUND	115.70	56.00	76.01	0.00	95.69
7017 ATHLETICS/ACTIVITIES IMPROVEMENT	19,220.33	0.00	0.00	0.00	19,220.33
<b>G MISC. Totals:</b>	<u>86,252.59</u>	<u>11,265.00</u>	<u>7,741.27</u>	<u>-3,920.69</u>	<u>85,855.63</u>

SELECTED Data

# Current Cash Balance Report

Arranged by:  
Group ID and Activity Number

Date: 10/01/2025 thru 10/31/2025

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>H ACTIVITY TICKETS</b>					
8000 ACTIVITY TICKETS	17,956.32	379.82	0.00	0.00	18,336.14
8001 S.H. & J.H. REVENUE	4,880.29	1,500.00	118.78	0.00	6,261.51
8003 MARYSVILLE ELEM.-REVENUE	1,031.31	0.00	0.00	0.00	1,031.31
8005 GOOD SHEPHERD -REVENUE	92.08	0.00	0.00	0.00	92.08
8006 ST. GREGORY'S -REVENUE	368.32	0.00	0.00	0.00	368.32
H ACTIVITY TICKETS Totals:	<u>24,328.32</u>	<u>1,879.82</u>	<u>118.78</u>	<u>0.00</u>	<u>26,089.36</u>
Report Totals:	<u>383,221.35</u>	<u>61,169.81</u>	<u>63,207.31</u>	<u>0.00</u>	<u>381,183.85</u>

# Junior High/Senior High Activity Account Bank Reconciliation

October - 2025

Statement Balance	\$401,382.87
Outstanding Checks	\$20,199.02

TOTAL BOOK BALANCE	\$381,183.85
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Voided Checks - None

**Bank Statement Reconciliation Summary**

1. Statement Balance	44,939.85
2. - Outstanding Checks	0.00
3. + Outstanding Receipts	0.00
4. Total	<u>44,939.85</u>
5. + Investments	<u>0.00</u>
6. Book Balance	44,939.85

UNIFIED SCHOOL DISTRICT #364

DEPOSITORY SECURITY

as of October 31, 2025

SECURITY PLEDGED

<u>BANK</u>	<u>FDIC COVERAGE</u>	<u>FHL BANK CREDIT</u>	<u>PAR VALUE</u>	<u>MKT VALUE</u>	<u>TOTAL COVERAGE</u>	<u>DDA &amp; CHECKING BALANCE</u>
<u>Citizen State Bank</u>						
USD 364-Foundation	\$250,000.00		\$850,000.00	\$836,594.00	\$1,086,594.00	\$343,357.00
District Funds	\$250,000.00	\$1,700,000.00	\$9,208,399.00	\$7,746,929.00	\$9,696,929.00	\$7,557,332.17
USD 364-Scholarships						\$460,971.83

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation  
Year to Date Through October 2025

	Activity Bus	Chevy Truck	Activity Bus		Traverse	Suburban		
Transportation Report	Bus 1	Bus 2	Bus 3	Bus 4	Bus 5	Bus 6	Bus 7	Bus 8
Mileage	1,450	165	1,912	0	1,537	1,059	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$248.78	\$0.00	\$44.61	\$0.00	\$0.00	\$0.00
Gas								
Gallons	226.0	15.3	266.2	0.0	66.0	67.4	0.0	0.0
TOTAL Cost	\$690.66	\$38.95	\$813.51	\$0.00	\$168.04	\$171.60	\$0.00	\$0.00
Cost per gallon	\$3.0560	\$2.5458	\$3.0560	#DIV/0!	\$2.5461	\$2.5460	#DIV/0!	#DIV/0!
Oil								
Quarts	0	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$2,044.74	\$0.00	\$2,000.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$4.5000	\$0.8607	\$3.9356	#DIV/0!	\$0.8974	\$0.6716	#DIV/0!	#DIV/0!
Year to Date Cost	\$6,525.05	\$142.02	\$7,524.87	\$429.42	\$1,379.29	\$711.23	\$0.00	\$0.00

	Suburban		Maintenance		ERC CAR		Activity Bus
Transportation Report	Bus 9	Bus 10	Bus 11	Bus 12	Bus 14	Bus 15	Bus 16
Mileage	1,559	0	0	1,442	1,732	1,044	1,905
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.87
Gas							
Gallons	82.2	0.0	0.0	58.0	191.3	103.1	188.5
TOTAL Cost	\$209.28	\$0.00	\$0.00	\$147.67	\$487.05	\$262.49	\$479.92
Cost per gallon	\$2.5460	#DIV/0!	#DIV/0!	\$2.5460	\$2.5460	\$2.5460	\$2.5460
Oil							
Quarts	0	0	0	0	0	6	6
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.65	\$21.65
Parts	\$0.00	\$875.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$1,190.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$1,024.23	\$0.00	\$0.00	\$2,924.37	\$1,991.90	\$2,698.12
Cost Per Mile	\$0.5275	#DIV/0!	#DIV/0!	\$0.2807	\$3.6993	\$5.3040	\$4.2725
Year to Date Cost	\$822.31	\$5,865.85	\$196.83	\$404.74	\$6,407.23	\$5,537.36	\$8,139.03

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	217	872	0	1,110	1,364	652	859
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$284.23	\$0.00	\$0.00	\$0.00
Gas							
Gallons	9.0	19.1	0.0	149.0	158.7	28.0	54.3
TOTAL Cost	\$22.91	\$48.63	\$0.00	\$455.34	\$404.05	\$71.29	\$138.25
Cost per gallon	\$2.5456	\$2.5461	#DIV/0!	\$3.0560	\$2.5460	\$2.5461	\$2.5460
Oil							
Quarts	0	0	0	0	0	0	6
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.29
Parts	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00
Cost Per Mile	\$0.9086	\$1.6563	#DIV/0!	\$1.8058	\$2.2206	\$0.2550	\$0.8450
Year to Date Cost	\$197.16	\$1,444.29	\$1,580.99	\$2,004.49	\$3,028.89	\$166.29	\$725.83

						Special Ed.	Special Ed.
Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	919	1,014	0	0	776	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$700.20	\$0.00	\$0.00
<b>Gas</b>							
Gallons	134.6	145.5	0.0	0.0	97.5	0.0	0.0
TOTAL Cost	\$342.69	\$444.65	\$0.00	\$0.00	\$297.96	\$0.00	\$0.00
Cost per gallon	\$2.5460	\$3.0560	#DIV/0!	#DIV/0!	\$3.0560	#DIV/0!	#DIV/0!
<b>Oil</b>							
Quarts	6	0	0	0	0	0	0
Cost	\$30.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$118.10	\$0.00	\$0.00	\$729.75	\$0.00	\$0.00
Cost Per Mile	\$2.0312	\$2.3095	#DIV/0!	#DIV/0!	\$3.5512	#DIV/0!	#DIV/0!
Year to Date Cost	\$1,866.65	\$2,341.82	\$495.50	\$0.00	\$2,755.75	\$122.14	\$50.46

	Passenger Car	Special Ed.				Maintenance	Activity Bus
Transportation Report	Bus 31	Bus 32	Bus 33	Bus 34	Bus 35	Bus 36	Bus 37
Mileage	0	371	279	496	0	0	909
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$284.32	\$0.00	\$0.00	\$0.00	\$43.75
Gas							
Gallons	0.0	42.2	31.0	31.6	0.0	0.0	124.5
TOTAL Cost	\$0.00	\$107.44	\$78.93	\$80.45	\$0.00	\$0.00	\$380.47
Cost per gallon	#DIV/0!	\$2.5460	\$2.5461	\$2.5459	#DIV/0!	#DIV/0!	\$3.0560
Oil							
Quarts	0	0	0	6	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$21.65	\$0.00	\$0.00	\$0.00
Parts	\$504.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$142.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$974.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	\$5.0568	\$4.9073	\$3.1622	#DIV/0!	#DIV/0!	\$0.9268
Year to Date Cost	\$755.01	\$1,876.09	\$1,369.13	\$1,568.45	\$0.00	\$0.00	\$842.48

	Food Van	Vo Ag	Bulldog Bus					
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	OFFICE/ HELP	TRANS. SUPV	TOTAL
Mileage	105	0	1,335	0	0	0	0	25,083
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$1,408.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.65
Gas								
Gallons	28.0	0.0	178.2	12.6	0.0	0.0	0.0	2507.8
TOTAL Cost	\$71.29	\$0.00	\$544.58	\$32.08	\$0.00	\$0.00	\$0.00	\$6,990.18
Cost per gallon	\$2.5461	#DIV/0!	\$3.0560	\$2.5460	#DIV/0!	#DIV/0!	#DIV/0!	\$2.7874
Oil								
Quarts	0	0	0	0	0	0	0	30
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.53
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,795.81
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,373.32
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.52	\$4,408.08	\$21,199.45
Cost Per Mile	\$1.4677	#DIV/0!	\$2.2805	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$3.7416
Year to Date Cost	\$154.11	\$0.00	\$3,044.49	\$200.82	\$0.00	\$4,557.67	\$18,617.01	\$93,850.75

## FOOD SERVICE PARTICIPATION REPORT

Month-Year

Oct. 2025

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
<b>BREAKFAST</b>	371	Jr/Sr Hi	21	2,223	106	28.53%
	357	Elementary	21	2,134	102	28.46%
	728	<b>Total</b>	21	<b>4,357</b>	207	28.50%
<b>LUNCH</b>	371	Jr/Sr Hi	20	4,324	216	58.27%
	357	Elementary	20	4,535	227	63.52%
	728	<b>Total</b>	20	<b>8,859</b>	443	60.84%

	<b>L U N C H E S</b>			<b>BREAKFAST</b>	
	2023	2024	2025	2024	2025
Number of Meals Served					
Public Student, Paid	4,776	4,543	4,284	1,362	1,559
Public Student, Free	5,169	4,383	3,590	2,922	2,307
Public Student, Reduced	826	1,115	985	547	491
SUBTOTAL	10,771	10,041	8,859	4,831	4,357
Teacher Gratis	58	37	35	-	2
Public School, Adult Paid	175	122	161	1	-
Public School, Adult Gratis	170	112	138	0	0
SUBTOTAL	11,174	10,312	9,193	1	4,359
St. Gregory	1,740	1,828	2,016		0
Good Sheperd Lutheran	808	882	898		-
SUBTOTAL	13,722	13,022	12,107		
Ala Carte Dollar income	\$ 8,012.35	\$ 6,241.20	\$ 6,416.90		
Meal Equivalent Price	\$ 4.55	\$ 4.65	\$ 4.75		
No. of Equivalent Meals	1,761	1,342	1,351		
<b>Total Meals Served</b>	<b>15,483</b>	<b>14,364</b>	<b>13,458</b>	<b>4,832</b>	<b>4,359</b>
Number of Days Served	21	20	20	21	21
Average # Served Daily	737	718	673	230	208

35 Teacher Gratis @ \$4.18 each =	\$146.30
2 Teacher Gratis @ \$2.60 each =	\$5.20

**Personnel Update**

Action for November 12, 2025

**Resignations and Retirements**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Michelle Schmelzle	District Webmaster	Resignation

**Employment, Transfers and Other Actions**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
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**Employment – Extended School Year**

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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**Current Positions open – November 12, 2025**

Special Education Teacher

# MHS STUDENT COUNCIL



**BY: ZAYNE SMITH, IZZY CHRISCO, ELLE SCHOENBERGER, KENLEY HOLLE,  
MCKARTNEE SMITH, RICHELLE MICK**

**SPONSOR: MR. KOCH**

# WHAT WE HAVE BUILT

School



Community



# SCHOOL

- ❑ Homecoming
- ❑ Winter Formal
- ❑ Staff/Faculty Appreciation

# HOMECOMING

- ❑ Class Competition
- ❑ Pep-Rally
- ❑ Parade
- ❑ Dance



# WINTER FORMAL

- ❑ Crowning at games
  - ❑ Basketball and Wrestling
- ❑ Dance
  - ❑ Made it Formal
  - ❑ Servers

# STAFF/FACULTY APPRECIATION

- ❑ Bake goods
  - ❑ Teachers, custodians, bus drivers, law enforcement, secretaries, cooks, IT, paras, counselors
- ❑ Teachers
  - ❑ Teacher appreciation week

# COMMUNITY

- ❑ Homecoming
- ❑ Veterans day
- ❑ One Marysville

# HOMEcoming

- ❑ Traveling Plaque
- ❑ Businesses around Marysville

# VETERANS DAY

- ❑ Preparation
- ❑ Clubs/Student Involvement
- ❑ Guest Speaker
- ❑ Breakfast/Socializing afterwards
- ❑ Sedgwick High School



# PONY UP DAY

- ❑ Present a check for the Kansas Honor Flight
- ❑ Bake Sale
- ❑ Match \$3,750-\$1,875 with total of \$5,625

# KANSAS HONOR FLIGHT

- ❑ Our donations
- ❑ The trip
- ❑ What we did there
- ❑ Impact on us



# STUCO



**ELEVATE  
TOGETHER**

## Preventative Maintenance Contract

\*\*\*\*

**USD # 364 Marysville**  
**211 S 10<sup>th</sup> St**  
**Marysville, KS 66508-1911**

In consideration of the sum of **Twenty-one Thousand Seven Hundred Fifteen and no/100 U. S. Dollars (\$21,715.00)** per year for the scheduled preventative maintenance visits, payable at the inception of the contract upon presentation of invoice, Thermal Comfort Air, Inc. agrees to provide the following preventative maintenance for your equipment listed below from **October 15, 2025 until October 14, 2026** in accordance with the provisions set forth herein, including the conditions of the contract which are made a part hereof.

### Marysville Elementary School

<u>Qty.</u>	<u>Equipment</u>	<u>Frequency:</u>
2	Boilers	1x
1	100 Gallon Hot Water Heater	1x
4	Aurora Loop Pumps	2x
45	Heat Pumps	2x
1	Cooling Tower	2x
1	McQuay Air Handling Unit	1x
1	AAON Make-Up Air Unit	2x
2	Backflows	1x

### Marysville High School

<u>Qty.</u>	<u>Equipment</u>	<u>Frequency:</u>
1	Steam Boiler	1x
2	Lockinbar Hot Water Boilers	1x
1	AHU - (Band Room)	2x
1	AHU - (Cafeteria)	2x
1	AHU - (Media Center)	2x
1	AHU - (Media Center Computer Lab)	2x
2	Walk-In Coolers	2x
2	Walk-In Freezers	2x
3	Hot Water Boilers	1x
1	Chiller	1x
1	Domestic Hot Water Heater	1x
2	Rooftop Units (Cooling Only)	2x
4	Rooftop Units (New Gym)	2x
2	Rooftop Units (Old Gym)	2x
2	Rooftop Units (Hallway)	2x
1	Rooftop Unit (Weight Room)	2x
1	LG System Heat Pump	2x
1	VRF LG Heatpump	2x
3	Ductless Units	2x
1	AAON Rooftop Unit	2x
8	Furnaces	1x
8	Condensers	1x
1	Gas Unit Heaters	1x
1	DOAS Unit (Fresh Air)	1x
3	Backflows	1x

**Provisions:**

- 1- All preventative maintenance service work will be performed during regular working hours between 8:00 a.m. and 4:30 p.m., Monday through Friday, excluding holidays.
- 2- Any additional services will be billed at a discounted rate of **\$82.00** per hour (regular service rate is **\$100.00** per hour). Overtime will **NOT** be charged for services outside of normal business hours.

**Note: This labor rate is applicable only on equipment covered under this contract. Work performed on other than contract equipment will be subject to standard labor rates, as well as over-time rates.**

- 3- Thermal Comfort Air, Inc. will have a two-hour response time on all emergency service calls.

**NOTE: There will be a mileage charge included with service calls.**

- 4- This contract does not include any materials, replacement parts or refrigerant involved in the repair of the system or any part thereof. **2x filter change included, cost of filters NOT included.**
- 5- A checklist will be mailed to the owner for inspection of work performed.
- 6- We shall not start or stop any equipment without first receiving permission to do so.
- 7- Thermal Comfort Air, Inc. will provide owner a Red Flag Sheet that will keep them informed on the condition of aging equipment and prices to repair or replace if warranted.

**Conditions:**

- 1- Failure to make payments when due, or impairment of owner's credit shall relieve Thermal Comfort Air, Inc. of the obligation of further performing this contract.
- 2- This contract provides for the service and maintenance of the equipment specified herein. No responsibility is assumed for servicing or maintaining portions of the equipment to which modifications, alterations, or additions are made. This contract does not include any labor, material, replacement parts, or refrigerant involved in the repair of the system or any part thereof. In the event of conditions necessitating repairs, replacement of parts, or refrigerant, the owner will be advised of the conditions existing and the approximate cost of correction. No expense will be incurred by the owner under these conditions, without the approval of the owner or owner's agent.
- 3- It is understood that Thermal Comfort Air, Inc. will use ordinary care in performing the above service, but shall not be liable for failure to discover conditions necessitating repairs or replacements, nor shall any inspection be construed as an approval or guarantee of the condition of the equipment. In no event shall any claim for consequential damages be made by either party.
- 4- This contract does not cover damages resulting from any failures which may occur in the electrical service in the building or in either water supply or drain systems, or damages resulting from act of God or any other cause beyond the control of Thermal Comfort Air, Inc.
- 5- This contract, its price and performance, are all subject to delays, or inability to perform caused by or resulting from scarcity of labor or materials, strikes, either on the work done on this contract or any other work affecting the same directly or indirectly; lockouts, accidents, fire, flood, breakdown, war, riot, rebellion, lack of material, delays of transportation, act of government agency, judicial authority, acts of God, or any other cause beyond the control of Thermal Comfort Air, Inc.
- 6- The amount of any future use, sales, service, excise or other similar tax for which we shall be liable in connection with this contract will be paid by you in addition to the contract price under separate invoices.
- 7- We shall not be required to furnish any items of equipment as may be recommended or required by insurance companies, government, state, municipal or other authorities.
- 8- This contract covers the complete understanding between the parties and shall be a valid contract only when accepted by an officer of Thermal Comfort Air, Inc. No verbal representation shall be binding on either party.
- 9- Purchaser agrees to be responsible for all attorney fees and cost of collection incurred by Thermal Comfort Air, Inc. should purchaser fail to make payments as they are due, unless prohibited by law.
- 10- Purchaser agrees to pay late fees on all past due bills at the maximum rate permitted by law.

**Customer:**

USD # 364 Marysville  
211 S 10<sup>th</sup> St  
Marysville, KS 66508-1911  
Contract dates: October 15, 2025 until October 14, 2026

**Contractor:**

Thermal Comfort Air, Inc.  
705-A Pecan Cir  
Manhattan, KS 66502-8164

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

- This proposal may be withdrawn by Thermal Comfort Air, Inc. if it is not accepted within 30 days.
- Maintenance inspections will not begin until payment is received.

*Thermal Comfort Air, Inc. is an Equal Employment Opportunity Employer.*

## Preventative Maintenance Contract

\*\*\*\*

**USD # 364 Marysville**  
**211 S 10<sup>th</sup> St**  
**Marysville, KS 66508-1911**

In consideration of the sum of **Fifteen Thousand Eight Hundred and no/100 U. S. Dollars (\$15,800.00)** per year for the scheduled preventative maintenance visits, payable at the inception of the contract upon presentation of invoice, Thermal Comfort Air, Inc. agrees to provide the following preventative maintenance for your equipment listed below from **October 15, 2025 until October 14, 2026** in accordance with the provisions set forth herein, including the conditions of the contract which are made a part hereof.

### Marysville Elementary School

<u>Qty.</u>	<u>Equipment</u>	<u>Frequency:</u>
2	Boilers	1x
1	100 Gallon Hot Water Heater	1x
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45	Heat Pumps	2x
1	Cooling Tower	2x
1	McQuay Air Handling Unit	1x
1	AAON Make-Up Air Unit	2x
2	Backflows	1x

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1	Steam Boiler	1x
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1	AHU - (Band Room)	2x
1	AHU - (Cafeteria)	2x
1	AHU - (Media Center)	2x
1	AHU - (Media Center Computer Lab)	2x
2	Walk-In Coolers	2x
2	Walk-In Freezers	2x
3	Hot Water Boilers	1x
1	Chiller	1x
1	Domestic Hot Water Heater	1x
2	Rooftop Units (Cooling Only)	2x
4	Rooftop Units (New Gym)	2x
2	Rooftop Units (Old Gym)	2x
2	Rooftop Units (Hallway)	2x
1	Rooftop Unit (Weight Room)	2x
1	LG System Heat Pump	2x
1	VRF LG Heatpump	2x
3	Ductless Units	2x
1	AAON Rooftop Unit	2x
8	Furnaces	1x
8	Condensers	1x
1	Gas Unit Heaters	1x
1	DOAS Unit (Fresh Air)	1x
3	Backflows	1x

**Provisions:**

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- 2- Any additional services will be billed at a discounted rate of **\$82.00** per hour (regular service rate is **\$100.00** per hour). Overtime will **NOT** be charged for services outside of normal business hours.

**Note: This labor rate is applicable only on equipment covered under this contract. Work performed on other than contract equipment will be subject to standard labor rates, as well as over-time rates.**

- 3- Thermal Comfort Air, Inc. will have a two-hour response time on all emergency service calls.

**NOTE: There will be a mileage charge included with service calls.**

- 4- This contract does not include any materials, replacement parts or refrigerant involved in the repair of the system or any part thereof. **Filters are NOT included in this contract - customer maintains.**
- 5- A checklist will be mailed to the owner for inspection of work performed.
- 6- We shall not start or stop any equipment without first receiving permission to do so.
- 7- Thermal Comfort Air, Inc. will provide owner a Red Flag Sheet that will keep them informed on the condition of aging equipment and prices to repair or replace if warranted.

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- 3- It is understood that Thermal Comfort Air, Inc. will use ordinary care in performing the above service, but shall not be liable for failure to discover conditions necessitating repairs or replacements, nor shall any inspection be construed as an approval or guarantee of the condition of the equipment. In no event shall any claim for consequential damages be made by either party.
- 4- This contract does not cover damages resulting from any failures which may occur in the electrical service in the building or in either water supply or drain systems, or damages resulting from act of God or any other cause beyond the control of Thermal Comfort Air, Inc.
- 5- This contract, its price and performance, are all subject to delays, or inability to perform caused by or resulting from scarcity of labor or materials, strikes, either on the work done on this contract or any other work affecting the same directly or indirectly; lockouts, accidents, fire, flood, breakdown, war, riot, rebellion, lack of material, delays of transportation, act of government agency, judicial authority, acts of God, or any other cause beyond the control of Thermal Comfort Air, Inc.
- 6- The amount of any future use, sales, service, excise or other similar tax for which we shall be liable in connection with this contract will be paid by you in addition to the contract price under separate invoices.
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