

**Wednesday, September 10, 2025**  
**Regular Meeting**

**5:15 PM**  
**Jr/Sr High Innovation Room**

- I. Opening
  - I.A. Call to Order
  - I.B. Approval of Agenda
  - I.C. Pledge of Allegiance
  - I.D. Vision Statement  
"Life-long Success for All Learners."
  - I.E. Empty Chair Philosophy  
This chair is reserved for every student in our district. The adults in this room will mentally place a student in this seat before a meeting begins, and keep that student in mind during discussions and while making decisions.
- II. Consent Agenda
  - II.A. Approval of Minutes
  - II.B. Approval of Bills
  - II.C. Financial Reports
  - II.D. Approval of Transfers
  - II.E. Food Service Part. Report- Aug 25  
Food Service Part. Report- Aug 25
  - II.F. Donations
  - II.G. Transportation August 25  
Transportation August 25
  - II.H. Out of District Requests
  - II.I. Surplus Items  
MES Galley Food Warmer Model 9055A
  - II.J. Personnel Update
  - II.K. Approval of Consent Agenda
- III. Public Presentations
  - III.A. Citizen's Open Forum
- IV. Building Reports - Focus on Learning
  - IV.A. Marysville Outdoor Sports Club  
Leigha Behrens  
1st Season Highlights
  - IV.B. MES Building Goals  
Janine Doebele  
2025-26 Goals

IV.C. JH/HS Building Goals

Tim Woodcock

2025-26 Building Goals

IV.D. Activity/Athletic Report

Derek Pretre

Student Participation

IV.E. Professional Development

Darren Schroeder

Professional Development (Sept. 26) Activity

V. Action Items

V.A. FFA

- Request to attend Nationals
- Leadership Conference Update

V.B. Resolution to Adopt LOB Percentage

Liberty Price

Local Option Budget Percentage

V.C. Budget Approval

Liberty Price

FY 2026 Budget Approval

V.D. Lawnmower Purchase

VI. Discussion Items

VI.A. District Site Council

Darren Schroeder

Recommendation for District Site Council Members

VII. Executive Session

VII.A. Reconvene in Executive Session

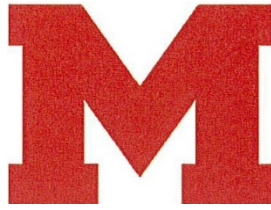
VII.B. Action Resulting from Closed Session Discussion

VII.C. Convene in Executive Session

VIII. Closing

VIII.A. Announcements

VIII.B. Adjournment



**Wednesday, August 13, 2025**  
**Regular Meeting**

**5:15 PM**  
**Jr/Sr High Innovation Room**

I. Opening

Members: Pam Dankenbring, Buster Schmitz, Liberty Price-Obley, Travis Pralle, Craig Harries, Rose Shelburne

Others: Superintendent Darren Schroeder, Clerk Jody Bruna, Administrators Tim Woodcock, Derek Pretre, Janine Doebele, Sarah Koehler; Amy Johnson, Jordyn Nietfeld, Tommy McNish, Ricky Creek, Erikka Crome, Jen Packett, Sheldon Smith, Mikael Tommer, Paige Howard, Angie Erickson, James Landoll

Media: Julie Perry

I.A. Call to Order

The meeting was called to order at 5:15pm.

I.B. Approval of Agenda

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

Yea: 6, Nay: 0

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

Motion to approve minutes as attached.

II.B. Approval of Bills

Motion to approve the bills as attached.

II.C. Financial Reports

Motion to accept the financial reports.

II.D. Approval of Transfers

II.E. Donations

Motion to accept donations.

- Marshall County Sports & Rec - \$1,000 to Boys Basketball

II.F. July Transportation Report

II.G. Title IX Coordinator

Motion to approve Jody Bruna as the Title IX Coordinator

## II.H. Out of District Requests

Motion to approve Out of District Requests

## II.I. Surplus Items

Motion to approve surplus items.

- Old MES cafeteria tables
- Kids U cooler

## II.J. Personnel Update

Motion to accept the Personnel Update.

## II.K. Approval of Consent Agenda

Motion to approve the Consent Agenda. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 6, Nay: 0

## III. Public Presentations

### III.A. New Teacher Welcome

Mrs. Doebele introduced Erikka Crome, Paige Howard and Angie Erickson as the new teachers to the elementary school and Mikael Tommer as the new nurse for this year. Bree Evans will also be new to the elementary this year but is currently on maternity leave.

Mr. Woodcock introduced James Landoll and Sheldon Smith as new teachers for the Jr/Sr High this year.

Mr. Schroeder welcomed Ricky Creek as the new Special Education Coordinator.

### III.B. Citizen's Open Forum

Amy Johnson and Jordyn Nietfeld addressed the board.

## IV. Building Reports - Focus on Learning

### IV.A. Pre-Enrollment Update

Mrs. Doebele and Mr. Woodcock shared initial enrollment figures with the board, discussed MES Open House and the professional development planned for the staff.

### IV.B. Athletic/Activities Update

Mr. Pretre gave an update on athletics and wrestling practice room. He discussed the Boosters watermelon feed coming up for athletes and the 5<sup>th</sup> Quarter planned at Landoll Lanes after the Jamboree.

### IV.C. District Needs Assessment

Mr. Schroeder discussed the district's Needs Assessment for budget purposes.

## V. Action Items

### V.A. 2025-26 Budget Publication

Motion to approve the 2025-26 budget for publication. This motion, made by Travis Pralle and seconded by Buster Schmitz, Carried.

Yea: 6, Nay: 0

### V.B. CES - Elementary

Motion to approve the patching at MES. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 6, Nay: 0

Motion to approve the patching at MES with CES in the amount of \$4,732.00. This motion, made by Travis Pralle and seconded by Buster Schmitz, Carried.

Yea: 6, Nay: 0

#### V.C. Facility Projects

Motion to accept the proposal from DCS for installing the ADA Door Opener at Marysville Elementary, installation of concrete overlay at Marysville Elementary, and pouring concrete at Marysville JH/HS Auditorium Entrance for the amount of \$26,734.00. This motion, made by Pam Dankenbring and seconded by Liberty Price-Obley, Carried.

Yea: 6, Nay: 0

#### V.D. MES Playground - BB Goals

Motion to approve the contract with DCS for the purchase and installation of two basketball goals for the MES Playground for the amount of \$12,487.00. This motion, made by Travis Pralle and seconded by Pam Dankenbring, Carried.

Yea: 6, Nay: 0

#### V.E. MJSHS Lockers

Motion to approve the proposal from DCS for the Electro-Painting for the exterior of the Junior-Senior High School hall lockers in the amount of \$16,055.00. This motion, made by Pam Dankenbring and seconded by Craig Harries, Carried.

Yea: 6, Nay: 0

#### V.F. PT Contract

Motion to approve the PT Contract with Crist & Pieschl. This motion, made by Pam Dankenbring and seconded by Rose Shelburne, Carried.

Yea: 6, Nay: 0

#### V.G. BOE Member Resignation

Motion to accept the resignation of Paige Howard as a board member effective July 31, 2025. This motion, made by Pam Dankenbring and seconded by Buster Schmitz, Carried.

Yea: 6, Nay: 0

#### V.H. BOE Member Resolution

Motion to approve the board vacancy resolution. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 6, Nay: 0

#### VI. Discussion Items

VI.H. Farm to Plate

Ms. Dankenbring and Mr. Pralle updated the board on the Farm to Plate initiative.

VI.I. District Website

Tommy McNish presented some of the recent updates to the district website to the board.

VI.J. Board Work Session

Motion to set the Board Work Session for Sept. 21st at 5:30pm, location to be determined. This motion, made by Travis Pralle and seconded by Pam Dankenbring, Carried.

Yea: 6, Nay: 0

VII. Executive Session

No executive session was held.

VIII. Closing

VIII.H. Announcements

- Reminded the board of the upcoming 5<sup>th</sup> Quarter at Landoll Lanes
- Updated the board on the donor sign for the stadium
- Reminded the board to notify Jody Bruna if they were interested in attending the KASB Conference in November

VIII.I. Adjournment

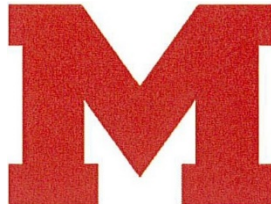
Motion to adjourn. This motion, made by Travis Pralle and seconded by Pam Dankenbring, Carried.

Yea: 6, Nay: 0

The meeting adjourned at 6:38pm.

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**Wednesday, September 3, 2025  
Special Meeting**

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

**7:00 PM  
District Office**

I. Opening

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

Absent: Pam Dankenbring

Others: Superintendent Darren Schroeder, Clerk Jody Bruna, Administrator Tim Woodcock

I.A. Call to Order

The meeting was called to order at 7:00pm.

I.B. Approval of Agenda

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

Yes:4, Nay: 0

II. Executive Session

II.A. Reconvene in Executive Session

Motion to go into executive session with Mr. Schroeder and Mr. Woodcock for 20 minutes to discuss employee performance pursuant to the non-elected exception under the Kansas Open Meetings Act (KOMAA), and that the open meeting shall resume at 7:20pm in the board room. This motion made by Travis Pralle and seconded by Buster Schmitz.

Yes: 4, Nay: 0

7:05pm Rose Shelburne arrived.

Motion to go into executive session with Mr. Schroeder and Mr. Woodcock for 5 minutes to discuss employee performance pursuant to the non-elected exception under the Kansas Open Meetings Act (KOMAA), and that the open meeting shall resume at 7:25pm in the board room. This motion made by Liberty Price-Obley and seconded by Travis Pralle.

Yay: 5, Nay: 0

Motion to go into executive session with Mr. Schroeder and Mr. Woodcock for 18 minutes to discuss employee performance pursuant to the non-elected exception under the Kansas Open Meetings Act (KOMAA), and that the open meeting shall resume at 7:43pm in the board room. This motion made by Travis Pralle and seconded by Buster Schmitz.

Yay: 5, Nay: 0

II.B. Convene in Executive Session

II.C. Action Resulting from Closed Session Discussion

There was no action taken.

III. Closing

III.A. Adjournment

Motion to adjourn the meeting. This motion made by Liberty Price-Obley and seconded by Travis Pralle.

Yes: 5, Nay: 0

The meeting adjourned at 7:43pm.

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001297	09/10/2025	RevTrak, Inc.	Monthly Fees/Aug	703.74
001298	09/10/2025	VISA/CITI	Budget Lunch-D Schroeder	49.91
001298	09/10/2025	VISA/CITI	CPR online course and cards- M.	822.50
001298	09/10/2025	VISA/CITI	Custodian Lunch-D Schroeder	100.00
001298	09/10/2025	VISA/CITI	District Mtg Lunch-D Schroeder	142.35
001298	09/10/2025	VISA/CITI	Foundation Meeting Lunch	113.88
001298	09/10/2025	VISA/CITI	New Teacher Mtg Food	43.53
001298	09/10/2025	VISA/CITI	Smore newsletter-J Doebele	99.00
001298	09/10/2025	VISA/CITI	Staff Lunch-D Schroeder	1,065.52
016003	09/10/2025	Ackerman Lock & Key	Key-D Ballman	18.50
016003	09/10/2025	Ackerman Lock & Key	Keys-D Ballman	42.90
016005	09/10/2025	Advocate Publishing Co.	Back to School Ad-T Crawford	50.00
016006	09/10/2025	Amazon Capital Services	Book/Sr Engl-M Friedrichs	101.85
016006	09/10/2025	Amazon Capital Services	Books for MJSHS library - R Bena	135.47
016006	09/10/2025	Amazon Capital Services	Books/MES library - R Bena	447.94
016006	09/10/2025	Amazon Capital Services	Headphones -S Koehler	1,039.20
016006	09/10/2025	Amazon Capital Services	Photo Supplies/Bingo Game-M Fried/C	282.84
016006	09/10/2025	Amazon Capital Services	Recess Equipment-J Doebele	298.27
016009	09/10/2025	Blue Valley Technologies	Cable TV	7.92
016009	09/10/2025	Blue Valley Technologies	Internet/Phone/Fax	3,127.07
016010	09/10/2025	BSN Sports, LLC	Volleyballs-D Pretre	687.51
016011	09/10/2025	Carlson, Daylan M	College Reimb Hrs-9@150	1,350.00
016013	09/10/2025	Column Software PBC	Publish Board Vacancy-J Bruna	35.86
016013	09/10/2025	Column Software PBC	Publish RNR-J Bruna	123.50
016014	09/10/2025	Community Physicians Clinic	Bus Driver Physical-D Bargman	195.60
016014	09/10/2025	Community Physicians Clinic	Bus Driver Physical-T Becker	195.60
016015	09/10/2025	Compliance One	DOT Tests	99.45
016016	09/10/2025	Crome Lumber, Inc.	Maint. Supplies	61.90
016017	09/10/2025	DCS Services, LLC	**Donor Sign	2,487.00
016020	09/10/2025	Eake's Office Solutions	Copy Coverages Aug24-Aug25	3,705.89
016022	09/10/2025	Ehnen's Automotive	Cust. Supplies	111.97
016022	09/10/2025	Ehnen's Automotive	Trans. Supplies	290.80
016025	09/10/2025	Flinn Scientific, Inc.	Tongue depressors- D.Carlson	62.45
016029	09/10/2025	High School-Activity Fund	Forensic Entry Fees Reimb	775.00
016031	09/10/2025	Hittle, Claude	Chainsaw Repair	25.00
016033	09/10/2025	Hometown Lumber & Hardware	Maint. Supplies	357.79
016035	09/10/2025	IdntiTeez	Stickers for Vehicles-T Becker	350.00
016035	09/10/2025	IdntiTeez	Window Decals-D Schroeder	240.00
016037	09/10/2025	Josten's, Inc.	Diploma Credit Memo	-18.30
016037	09/10/2025	Josten's, Inc.	Diploma-K Kneifl	22.10
016038	09/10/2025	JW Pepper & Son, Inc.	League Choir Music - K Milholland	62.50
016039	09/10/2025	Kan Equip, Inc.	Lawn Mower Maint.	263.33
016041	09/10/2025	Kramer Oil Co	Bulk Fuel	2,095.73
016043	09/10/2025	Learning Without Tears	PreK Student Books-J Doebele	371.25
016044	09/10/2025	Lefty's Auto Repair	Maint. #30	95.00
016044	09/10/2025	Lefty's Auto Repair	Maint. #32	95.00
016045	09/10/2025	Marely AEDs & Safety	Mask Kit for AED-K Huerter	46.93

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
016046	09/10/2025	MarKan Sales Company	Coffee	109.00
016047	09/10/2025	Marysville Rotary Club	3rd Qtr July-Sept/11 meals and dues	165.00
016049	09/10/2025	Milholland, Kayn L	Drives Education Courses	2,117.68
016050	09/10/2025	Mitchell Electric, LLC	FNM Fuse	36.00
016052	09/10/2025	National Screening Bureau	Background Checks	52.00
016053	09/10/2025	Nations, Blake A	College Reimb Hrs 13@150	1,950.00
016056	09/10/2025	Nordhus Motor Company	Service-#21	1,230.99
016056	09/10/2025	Nordhus Motor Company	Service-#4	647.50
016056	09/10/2025	Nordhus Motor Company	Service-Bus #19	1,580.99
016057	09/10/2025	Palmer's Precision Pruning,	Landscaping Maint.	2,393.00
016059	09/10/2025	Promounds, Inc. DBA On Deck	**Bulldog Ball Cart -D Pretre	348.00
016060	09/10/2025	Pur-O-Zone, Inc.	Maint. Supplies	2,820.05
016061	09/10/2025	R&L Fire & Security Specialists,	Fire Alarm Inspections	1,068.00
016062	09/10/2025	Renaissance	AR Subscription/MES - R Bena	3,201.00
016063	09/10/2025	Rogge, Chris	Consulting Payment	140.00
016064	09/10/2025	Schendel Pest Control	Pest Control/D.O.	70.00
016064	09/10/2025	Schendel Pest Control	Pest Control/ERC	40.00
016064	09/10/2025	Schendel Pest Control	Pest Control/Jr Sr High	121.00
016064	09/10/2025	Schendel Pest Control	Pest Control/MES	44.00
016065	09/10/2025	School Specialty LLC.	Utility Cart-T Woodcock	110.04
016066	09/10/2025	Southeast Kansas Ed Service	Admin Budget/Clerical Serv FY2526	3,650.00
016067	09/10/2025	Stage Accents	Choir Attire & Garment Bags - K	564.08
016068	09/10/2025	Steve Weiss Music	Covers/ Percussion Instruments - B	1,140.60
016068	09/10/2025	Steve Weiss Music	Music Stand Rack/MES - B Nations	793.64
016070	09/10/2025	Superintendent's Petty Cash	Return Supplies-K Milholland	13.20
016072	09/10/2025	Temps Disposal Service	Refuse Removal	1,725.00
016073	09/10/2025	TFM Comm Inc.	Radio Batteries-T Crawford	376.50
016075	09/10/2025	Thermal Comfort Air, Inc.	Air Vent Maint.	156.00
016075	09/10/2025	Thermal Comfort Air, Inc.	Chiller Inop	453.00
016075	09/10/2025	Thermal Comfort Air, Inc.	Chiller Inop.	711.76
016075	09/10/2025	Thermal Comfort Air, Inc.	Cooler Inop.	583.20
016075	09/10/2025	Thermal Comfort Air, Inc.	Fryer Inop	143.78
016075	09/10/2025	Thermal Comfort Air, Inc.	Heat pump Inop	510.00
016075	09/10/2025	Thermal Comfort Air, Inc.	Ice machine inop.	318.00
016075	09/10/2025	Thermal Comfort Air, Inc.	Misc. Pipe Repair	354.00
016076	09/10/2025	Truck Repair Plus	Maint. #1	928.08
016076	09/10/2025	Truck Repair Plus	Maint. #10	629.66
016076	09/10/2025	Truck Repair Plus	Maint. #20	539.13
016076	09/10/2025	Truck Repair Plus	Maint. #25	1,779.07
016076	09/10/2025	Truck Repair Plus	Maint. #3	1,929.60
016076	09/10/2025	Truck Repair Plus	Maint. 37	418.26
016078	09/10/2025	USA Kansas	Secretary Workshop-J Grauer	200.00
016078	09/10/2025	USA Kansas	Secretary Workshop-M Schmelzle	200.00
016079	09/10/2025	Vestis	Mop Service	454.29
016080	09/10/2025	WEX Fleet Universal	Fuel/Aug	95.21
016081	09/10/2025	Wichita State University, Office	Kansas School Nurse Conference-K	150.00
<b>Total for 06 - General Fund</b>				<b>59,941.56</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>07 - Federal Funds</b>				
016017	09/10/2025	DCS Services, LLC	Security Mirrors/Installation	12,481.00
016026	09/10/2025	Great Minds PBC	Wit/Wisdom Enrollment/PD-K Farrell	1,155.00
<b>Total for 07 - Federal Funds</b>				<b>13,636.00</b>
<b>08 - Local Option Budget</b>				
001298	09/10/2025	VISA/CITI	Chatling Subscription-Full Year	25.00
001298	09/10/2025	VISA/CITI	Maint. Items-D Ballman	192.79
016004	09/10/2025	Advanced Toolware	UMRA Renewal-B Dressman	897.93
016006	09/10/2025	Amazon Capital Services	Solar Street Light-D Ballman	89.10
016006	09/10/2025	Amazon Capital Services	Toilet Seat-D Ballman	26.58
016007	09/10/2025	Apple Computer, Inc.	Apple Pencil-B Dressman	119.00
016009	09/10/2025	Blue Valley Technologies	Internet/Phone/Fax	82.30
016023	09/10/2025	Electronic Contracting	Alarm Central Monitoring Services	81.00
<b>Total for 08 - Local Option Budget</b>				<b>1,513.70</b>
<b>13 - At Risk (K-12)</b>				
016006	09/10/2025	Amazon Capital Services	Ball/Stools-C Hawkins	69.64
016036	09/10/2025	Imagine Learning	PO 20025229	750.00
016074	09/10/2025	The Master Teacher, Inc.	Paraeducator Online Training-J Gurtler	50.00
<b>Total for 13 - At Risk (K-12)</b>				<b>869.64</b>
<b>16 - Capital Outlay</b>				
016012	09/10/2025	Citizens State Bank	HVAC Loan Payment/Jr Sr High	65,984.00
016017	09/10/2025	DCS Services, LLC	ADA Door Opener	6,240.00
016017	09/10/2025	DCS Services, LLC	Concrete JH/HS Auditorium Entrance	15,452.94
016017	09/10/2025	DCS Services, LLC	Concrete Patch/Overlay	4,732.00
016017	09/10/2025	DCS Services, LLC	Removal Asphalt Drive/Replace with	48,449.98
016032	09/10/2025	Hometown Leasing	Copier Lease Payment	4,014.10
016058	09/10/2025	Pony Express Partnership for	"PAT" Rent/Sept	230.00
016065	09/10/2025	School Specialty LLC.	MES Cafeteria Tables-J Doebele	26,041.07
016069	09/10/2025	Sunflower Restaurant Supply,	Ice Machine/Cafeteria	3,595.00
016075	09/10/2025	Thermal Comfort Air, Inc.	Roof Top Unit Inop	1,208.00
<b>Total for 16 - Capital Outlay</b>				<b>175,947.09</b>
<b>24 - Food Service</b>				
016024	09/10/2025	Ellis, Heather	Lunch Acct. Reimb	26.25
016028	09/10/2025	Heartland Payment Systems-	Food Service Annual Subscription	1,998.39
016030	09/10/2025	Hiland Dairy	Milk-Jr Sr High	1,303.54
016030	09/10/2025	Hiland Dairy	Milk-MES	1,460.66
016030	09/10/2025	Hiland Dairy	Milk-St. Gregs	505.08
016034	09/10/2025	Hubert Company	Dough Hook-D Bargman	39.99
016046	09/10/2025	MarKan Sales Company	MHS Ala Carte	2,390.00
016071	09/10/2025	Sysco Lincoln	Food/Supplies	3,396.61
016077	09/10/2025	US Foods	Food	18,074.97
016077	09/10/2025	US Foods	Food/Supplies	5,457.37
<b>Total for 24 - Food Service</b>				<b>34,652.86</b>
<b>26 - Professional Development</b>				
016019	09/10/2025	Doebele, Janine A	Meal Conf Reimb	30.00
016040	09/10/2025	Kansas Dept. of Education	Annual Test Security Training-L Behrens	35.00
016066	09/10/2025	Southeast Kansas Ed Service	PDP Toolbox FY25-26	1,945.00
<b>Total for 26 - Professional Development</b>				<b>2,010.00</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>34 - Career &amp; Post Secondary Education</b>				
016009	09/10/2025	Blue Valley Technologies	Internet/Phone/Fax	78.40
016027	09/10/2025	Harbor Freight Tools	Shop Supplies-S Piepho	323.76
016048	09/10/2025	Matheson Tri-Gas, Inc.	Consumables-S Piepho	49.60
016048	09/10/2025	Matheson Tri-Gas, Inc.	Welding Consumables-S Piepho	1,357.88
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>1,809.64</b>
<b>55 - Student Revolving</b>				
001297	09/10/2025	RevTrak, Inc.	Monthly Fees/Aug	252.00
<b>Total for 55 - Student Revolving</b>				<b>252.00</b>
<b>78 - Coop Special Education</b>				
001298	09/10/2025	VISA/CITI	SPED Lunch-J Gurtler	213.18
016002	09/10/2025	Acellus Education Center	Yearly Online/2 Students- J Gurtler	158.00
016006	09/10/2025	Amazon Capital Services	FI Cbnt/Fldrs/Flgs/Book-J Gurtler/R	424.22
016006	09/10/2025	Amazon Capital Services	Headphones/iPad Case/Wipes-A Smith	130.34
016006	09/10/2025	Amazon Capital Services	Wipes/Gloves/Velcro Dots-A Smith/S	91.08
016008	09/10/2025	Arbor Ink	Business cards-D Hawk/R Creek/H John	100.00
016009	09/10/2025	Blue Valley Technologies	Internet/Phone/Fax	193.72
016021	09/10/2025	Educational Design Solutions	Cloud9 Subscription-A Crouse/R Sloop	2,500.00
016032	09/10/2025	Hometown Leasing	Copier Lease Payment	822.17
016042	09/10/2025	Learning Tree Institute at	Reimb Medicaid Payment	4.40
016051	09/10/2025	Motor Mouth Therapy Services,	August Contract Services	3,356.25
016054	09/10/2025	NCS Pearson, Inc.	WISC-H Johnston	20.90
016055	09/10/2025	Nemaha Valley Community	OTR Hours/Aug	1,214.73
016065	09/10/2025	School Specialty LLC.	Tables-A Smith/M Blacketer	896.64
016066	09/10/2025	Southeast Kansas Ed Service	PDP Toolbox FY25-26	225.00
<b>Total for 78 - Coop Special Education</b>				<b>10,350.63</b>
<b>99 - Payroll Clearing</b>				
001295	09/10/2025	BCBS of Kansas	Sept Prem, Aug Ded	1,865.44
001296	09/10/2025	KPERS Optional Life Ins.	Insurance Premium	252.87
016018	09/10/2025	Delta Dental of Kansas	C-Sept Prem, Aug Ded	738.40
016018	09/10/2025	Delta Dental of Kansas	Sept Prem, Aug Ded	19.57
<b>Total for 99 - Payroll Clearing</b>				<b>2,876.28</b>
<b>Grand Total</b>				<b>303,859.40</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
012543	08/29/2025	Amazon Capital Services	Gym Floor Tape-S Brown	67.62
012543	08/29/2025	Amazon Capital Services	Headphone Adapter-S Koehler	178.48
012543	08/29/2025	Amazon Capital Services	Headphones-J Anderson	200.02
012543	08/29/2025	Amazon Capital Services	Office chairs-R Thom/J Grauer	189.98
012544	08/29/2025	Wal-Mart - Capital One	Batteries	53.82
012544	08/29/2025	Wal-Mart - Capital One	Cust Supp-D Ballman	140.91
012544	08/29/2025	Wal-Mart - Capital One	Cust Supplies-D Ballman	23.44
012544	08/29/2025	Wal-Mart - Capital One	Detailing Supplies-A Nolan	75.04
012544	08/29/2025	Wal-Mart - Capital One	Snacks/Brd Mtg-D Schroeder	67.59
<b>Total for 06 - General Fund</b>				<b>996.90</b>
<b>08 - Local Option Budget</b>				
012543	08/29/2025	Amazon Capital Services	Light Switch-D Ballman	168.99
012543	08/29/2025	Amazon Capital Services	Spkrs/Kybrd/Bttrs-R Creek/D Ballman	295.48
012543	08/29/2025	Amazon Capital Services	Vacuums-D Ballman	1,790.00
<b>Total for 08 - Local Option Budget</b>				<b>2,254.47</b>
<b>13 - At Risk (K-12)</b>				
012543	08/29/2025	Amazon Capital Services	Ball/Stools-C Hawkins	31.94
<b>Total for 13 - At Risk (K-12)</b>				<b>31.94</b>
<b>24 - Food Service</b>				
012544	08/29/2025	Wal-Mart - Capital One	Food-D Bargman	76.32
012544	08/29/2025	Wal-Mart - Capital One	Supplies-D Bargman	61.60
<b>Total for 24 - Food Service</b>				<b>137.92</b>
<b>30 - Special Education</b>				
012544	08/29/2025	Wal-Mart - Capital One	Car seats	258.00
<b>Total for 30 - Special Education</b>				<b>258.00</b>
<b>78 - Coop Special Education</b>				
012543	08/29/2025	Amazon Capital Services	Headphones-J Anderson	99.86
012543	08/29/2025	Amazon Capital Services	Spkrs/Kybrd/Bttrs-R Creek/D Ballman	41.59
012544	08/29/2025	Wal-Mart - Capital One	Food/Drinks-J Gurtler	133.22
012544	08/29/2025	Wal-Mart - Capital One	SPED Lunch-J Gurtler	88.40
<b>Total for 78 - Coop Special Education</b>				<b>363.07</b>
<b>Grand Total</b>				<b>4,042.30</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
015990	08/25/2025	Kansas Gas Service	Heat	232.36
015992	08/25/2025	U.S. Cellular	Cell Phone	115.86
<b>Total for 06 - General Fund</b>				<b>348.22</b>
<b>08 - Local Option Budget</b>				
015989	08/25/2025	Evergy	Electricity	5,604.27
015990	08/25/2025	Kansas Gas Service	Heat	296.92
<b>Total for 08 - Local Option Budget</b>				<b>5,901.19</b>
<b>78 - Coop Special Education</b>				
015990	08/25/2025	Kansas Gas Service	Heat	61.95
<b>Total for 78 - Coop Special Education</b>				<b>61.95</b>
<b>99 - Payroll Clearing</b>				
001286	08/25/2025	Guardian	Ins Prem	5,361.82
015991	08/25/2025	MASA	Ins Prem	476.00
015993	08/25/2025	US Alliance	Ins Prem	491.56
<b>Total for 99 - Payroll Clearing</b>				<b>6,329.38</b>
<b>Grand Total</b>				<b>12,640.74</b>

# Junior High/Senior High Activity Account Bank Reconciliation

August - 2025

Statement Balance	\$389,893.48
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Outstanding Checks	\$31,680.13
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TOTAL BOOK BALANCE	\$358,213.35
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SELECTED Data

# Current Cash Balance Report

Arranged by:

Date: 08/01/2025 thru 08/31/2025

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
1000 ATHLETICS	15,255.53	462.20	464.43	0.00	15,253.30
1007 CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
1012 FOOTBALL	0.00	0.00	1,500.00	0.00	-1,500.00
1019 GIRL'S TENNIS	0.00	0.00	0.00	0.00	0.00
1029 VOLLEYBALL	0.00	0.00	3,240.00	0.00	-3,240.00
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
1108 J.H. VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
1120 J.H. WRESTLING	0.00	0.00	0.00	0.00	0.00
1123 J.H. GIRL'S BASKETBALL	0.00	0.00	0.00	0.00	0.00
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>15,305.53</b>	<b>462.20</b>	<b>5,204.43</b>	<b>0.00</b>	<b>10,563.30</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	0.00	0.00	1,464.98
2027 CLASS OF 2027	3,000.53	0.00	0.00	0.00	3,000.53
2028 CLASS OF 2028	1,182.15	181.00	0.00	0.00	1,363.15
<b>B CLASSES Totals:</b>	<b>8,505.40</b>	<b>181.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,686.40</b>
<b>C CLUBS</b>					
3000 S.H. ANNUAL	20,857.65	4,400.00	344.37	0.00	24,913.28
3001 LIFTERS CLUB	50.00	0.00	0.00	0.00	50.00
3002 BULLDOG CLUB	11,347.73	8,700.00	2,784.00	0.00	17,263.73
3003 BAND CLUB	4,049.61	0.00	0.00	0.00	4,049.61
3004 FBLA	23,262.93	0.00	1,420.12	0.00	21,842.81
3005 F.F.A.	32,036.25	1,300.00	4,650.27	0.00	28,685.98
3006 F.C.C.L.A.	17,925.91	60.00	421.81	0.00	17,564.10
3008 KAYS	953.57	0.00	0.00	0.00	953.57
3009 M-CLUB	12,815.61	700.00	55.44	0.00	13,460.17
3010 S.H. STUDENT COUNCIL	4,348.68	240.00	661.55	0.00	3,927.13
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	2,405.91	0.00	0.00	0.00	2,405.91
3014 DRAMA CLUB	1,344.28	0.00	0.00	0.00	1,344.28
3015 KSCFL	486.67	0.00	0.00	0.00	486.67
3016 VOCAL MUSIC CLUB	1,662.25	0.00	67.43	0.00	1,594.82
3017 WRESTLING CLUB	12,190.25	0.00	0.00	0.00	12,190.25
3019 S.A.D.D.	988.93	0.00	0.00	0.00	988.93
3020 CHEERLEADERS	5,454.67	0.00	4,088.61	0.00	1,366.06
3021 SCHOLARS' BOWL	109.17	0.00	0.00	0.00	109.17
3026 GBB CLUB	4,978.42	100.00	0.00	0.00	5,078.42
3027 BBB CLUB	8,699.24	0.00	0.00	0.00	8,699.24

SELECTED Data

# Current Cash Balance Report

Arranged by:

Date: 08/01/2025 thru 08/31/2025

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	0.00	850.74
3032 TENNIS - BOY'S	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	120.00	0.00	0.00	994.64
3041 YOGOWYPI	605.89	0.00	0.00	0.00	605.89
3042 SPANISH CLUB	460.42	0.00	0.00	0.00	460.42
3043 TRACK CLUB	663.54	0.00	0.00	0.00	663.54
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	532.25	105.00	0.00	0.00	637.25
3048 VIDEOGRAPHY CLUB	1,151.41	0.00	0.00	0.00	1,151.41
3049 PHOTO SERVICES	26.85	0.00	0.00	0.00	26.85
3051 BIOLOGY CLUB	4,616.47	0.00	0.00	0.00	4,616.47
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	5,241.20	0.00	1,973.40	0.00	3,267.80
3056 TRI-M CLUB	1.00	0.00	0.00	0.00	1.00
3062 FFA CATTLE FUND	3,061.80	16,099.97	0.00	0.00	19,161.77
3063 COLOR GUARD	421.12	0.00	0.00	0.00	421.12
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	5,575.45	300.00	0.00	0.00	5,875.45
3069 DANCE	2,631.03	1,490.00	0.00	0.00	4,121.03
<b>C CLUBS Totals:</b>	<b>208,467.71</b>	<b>33,614.97</b>	<b>16,467.00</b>	<b>0.00</b>	<b>225,615.68</b>
<b>D SCHOLARSHIPS</b>					
4004 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
<b>D SCHOLARSHIPS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<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	21,645.00	21,645.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	691.65	215.00	863.11	0.00	43.54
5008 AG LAB ROOM	335.31	0.00	0.00	0.00	335.31
<b>E STUDENT REVOLVING Totals:</b>	<b>1,026.96</b>	<b>21,860.00</b>	<b>22,508.11</b>	<b>0.00</b>	<b>378.85</b>
<b>F JR. HIGH</b>					
6002 J.H. STUDENT COUNCIL	2,570.48	0.00	42.75	0.00	2,527.73
<b>F JR. HIGH Totals:</b>	<b>2,570.48</b>	<b>0.00</b>	<b>42.75</b>	<b>0.00</b>	<b>2,527.73</b>
<b>G MISC.</b>					
3061 CONCESSIONS	2,004.06	0.00	23.43	0.00	1,980.63
3070 SPED VENDING	818.85	0.00	0.00	0.00	818.85
3071 JAG	73.43	0.00	0.00	0.00	73.43
7001 OPERATING EXPENSE	1,333.67	250.00	0.00	0.00	1,583.67
7008 LIBRARY FEES	2,182.92	0.00	0.00	0.00	2,182.92
7009 PEPSI	4,506.04	0.00	1,000.00	0.00	3,506.04
7013 MARSHALL CO. SPEECH EXPERIENCE	234.83	0.00	0.00	0.00	234.83
7014 SCHOOL SUPPLIES	55,727.30	0.00	0.00	0.00	55,727.30
7016 COURTESY FUND	70.70	75.00	0.00	0.00	145.70
7017 ATHLETICS/ACTIVITIES IMPROVEMENT	17,570.33	1,550.00	0.00	0.00	19,120.33
<b>G MISC. Totals:</b>	<b>84,522.13</b>	<b>1,875.00</b>	<b>1,023.43</b>	<b>0.00</b>	<b>85,373.70</b>
<b>H ACTIVITY TICKETS</b>					
8000 ACTIVITY TICKETS	18,849.74	324.77	0.00	0.00	19,174.51
8001 S.H. & J.H. REVENUE	0.00	5,100.00	403.87	0.00	4,696.13
8003 MARYSVILLE ELEM.-REVENUE	0.00	900.00	71.27	0.00	828.73

SELECTED Data

# Current Cash Balance Report

Arranged by:  
Group ID and Activity Number

Date: 08/01/2025 thru 08/31/2025

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
8005 GOOD SHEPHERD -REVENUE	0.00	0.00	0.00	0.00	0.00
8006 ST. GREGORY'S -REVENUE	0.00	400.00	31.68	0.00	368.32
H ACTIVITY TICKETS Totals:	18,849.74	6,724.77	506.82	0.00	25,067.69
Report Totals:	339,247.95	64,717.94	45,752.54	0.00	358,213.35

UNIFIED SCHOOL DISTRICT #364

DEPOSITORY SECURITY

as of August 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	\$795,089.00	\$1,045,089.00	\$327,488.00
District Funds	\$250,000.00	\$1,700,000.00	\$9,359,330.00	\$7,607,826.00	\$9,557,826.00	\$7,479,178.84
USD 364-Scholarships						\$447,620.16

### Bank Statement Reconciliation Summary

1. Statement Balance	39,633.26
2. - Outstanding Checks	0.00
3. + Outstanding Receipts	<u>0.00</u>
4. Total	39,633.26
5. + Investments	<u>0.00</u>
6. Book Balance	39,633.26

## FOOD SERVICE PARTICIPATION REPORT

Aug-25

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
<b>BREAKFAST</b>						
	355	<b>Jr/Sr Hi</b>	9	699	78	21.88%
	361	<b>Elementary</b>	9	698	78	21.48%
	716	<b>Total</b>	9	<b>1,397</b>	155	21.68%
<b>LUNCH</b>						
	355	<b>Jr/Sr Hi</b>	9	1,975	219	61.82%
	361	<b>Elementary</b>	9	1,964	218	60.45%
	716	<b>Total</b>	9	<b>3,939</b>	438	61.13%

	<b>L U N C H E S</b>			<b>BREAKFAST</b>	
	2023	2024	2025	2024	2025
Number of Meals Served					
Public Student, Paid	2,540	1,715	1,853	268	408
Public Student, Free	2,910	1,831	1,648	909	841
Public Student, Reduced	456	500	438	165	148
SUBTOTAL	5,906	4,046	3,939	1,342	1,397
Teacher Gratis	27	12	20	-	2
Public School, Adult Paid	80	24	33	-	-
Public School, Adult Gratis	67	47	82	0	0
SUBTOTAL	6,080	4,129	4,074	-	2
St. Gregory	1,048	727	867		
Good Sheperd Lutheran	467	362	395		
SUBTOTAL	7,595	5,218	5,336		
Ala Carte Dollar income	\$ 3,463.80	\$ 3,022.05	\$ 4,379.30		
Meal Equivalent Price	\$ 4.55	\$ 4.65	\$ 4.55		
No. of Equivalent Meals	761	650	962		
<b>Total Meals Served</b>	<b>8,356</b>	<b>5,868</b>	<b>6,298</b>	<b>1,342</b>	<b>1,399</b>
Number of Days Served	15	8	9	8	9
Average # Served Daily	557	733	700	168	155

20 Teacher Gratis @ \$4.18 each =	\$83.60
2 Teacher Gratis @ \$2.60=	\$5.20

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation  
Year to Date Through August 2025

	Activity Bus	Chevy Truck	Activity Bus	Traverse	Suburban		
Transportation Report	Bus 1	Bus 2	Bus 3	Bus 5	Bus 6	Bus 7	Bus 8
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$1,204.05	\$34.53	\$2,222.82	\$898.75	\$0.00	\$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	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$64.83	\$917.23	\$63.74	\$169.96	\$1,010.51	\$1,091.71	\$1,285.57

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$108.28	\$815.42	\$1,580.99	\$626.94	\$1,230.99	\$95.00	\$171.73

Special Ed. Special Ed.

Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gas</b>							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Oil</b>							
Quarts	0	0	0	0	0	0	0
Cost	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$137.34	\$1,779.07	\$0.00	\$0.00	\$0.00	\$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	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$108.23	\$153.21	\$716.06	\$1,075.73	\$0.00	\$0.00	\$418.26

	Food Van	Vo Ag	Bulldog Bus				
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	TRANS. SUPV	TOTAL
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gas</b>							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Oil</b>							
Quarts	0	0	0	0	0	0	0
Cost	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$0.00	\$0.00	\$117.95	\$20.47	\$0.00	\$9,800.85	\$28,092.82

**Personnel Update**

Action for September 10, 2025

**Resignations and Retirements**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Titus Mohler	Maintenance	Retirement
Classified	Lindsey Clark	Asst. HS Golf	Resignation
Rule 10	Hailey DaSilva	Asst. Volleyball	Resignation

**Employment, Transfers and Other Actions**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Tabitha Cramer	Food Service	Hire
Certified	Jamie Slupianek	PDC Member	Hire
Certified	Ashley Hubbard	Jr/Sr High Testing Coordinator	Hire
Rule 10	Carrie Halbert	JH Head Volleyball	Correction
Rule 10	Alison Klipp	JH Assistant Volleyball	Correction
Classified	Moriah Dobrovolny	Homeless Liason	
Classified	James Miller	Maintenance	Hire

**Employment – Extended School Year**

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
Certified	Leigha Behrens	35
Certified	Ashley Hubbard	5
Certified	Jessie Tjaden	5

**Current Positions open – September 10, 2025**

Special Education Teacher



Behrens, Leigha <lbehrens@usd364.org>

## State Trap Shooting

Behrens, Leigha <lbehrens@usd364.org>  
 To: Darren Schroeder <dschroeder@usd364.org>

Tue, Jun 24, 2025 at 12:03 PM

Darren,

You said you would like some extra information to be able to share out.

The students were broken into JV and Novice groups based upon the scores that were submitted during the 5 weeks of the spring season.

**JV:**  
 Jacob Behrens  
 Alexander Bogdan  
 Charlotte Crome  
 Grady Schroedl  
 Hayden Vering  
 Carter Wassenberg

**Novice:**  
 Zane Blacketer  
 Egan Budy

**The JV team placed 19th and the Novice team did not have a rank because they did not have a team of 5 students.**

Team: Marysville High School

Athlete	Class	Gender	Rank*	Session 1 Score				Session 2 Score				Total	
				Rnd 1	Rnd 2	Sub-Total	Rev Run	Rnd 1	Rnd 2	Sub-Total	Rev Run	Total Score	Rev Run**
JACOB BEHRENS	JV	M		21	22	43	13	21	23	44	17	87	17
ZANE BLACKETER	N	M		18	20	38	2	20	13	33	1	71	1
ALEXANDER BOGDAN	JV	M		19	13	32	0	13	19	32	1	64	1
EGAN BUDY	N	M		9	11	20	0	12	11	23	0	43	0
CHARLOTTE CROME	JV	F		5	15	20	1	8	16	24	1	44	1
GRADY SCHROEDL	JV	M		16	17	33	2	15	15	30	0	63	0
HAYDEN VERING	JV	M		23	22	45	2	18	22	40	19	85	19
CARTER WASSENBERG	JV	M		23	21	44	5	20	23	43	10	87	10
<b>Target Count</b>				8	8	16		8	8	16		32	

Team Totals

	Team Total	Team Rank	Team High Gun Male	Team High Gun Female
Novice	DNQ	DNQ	ZANE BLACKETER (71)	N/A
Jr. Varsity	386	19	JACOB BEHRENS (87)	CHARLOTTE CROME (44)
Varsity	DNQ	DNQ	N/A	N/A
Team Qualification	394	66		

Overall Ranks:

**JV (Overall - Male and Female):** \*Reverse runs are used for tie breakers and are how many in a row from the end

- Jacob Behrens: 24 / 277 (Reverse Run of 17.....used for a tie of 24th)
- Carter Wassenberg: 25 / 277 (Reverse run of 10.....overall tied for 24th)
- Hayden Vering: 44 / 277 (Reverse run of 19)
- Alex Bogdan: 246 / 277 (Reverse run of 1)
- Grady Schroedl: 252 / 277 (Reverse run of 0)

Charlotte Crome: 275 / 277 (Reverse run of 1)

**Novice (Overall - Male and Female):**

Zane Blacketer: 65 / 208 (Reverse run of 1)

Egan Budy: 180 / 208 (Reverse run of 0)

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School Counselor  
Marysville USD 364

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**3 attachments**



**Shooting Picture.jpg**  
1587K



**Team Picture.PNG**  
814K



**Shooting Picture 2.jpg**  
2248K

## **Purpose**

The purpose of this proposal is to recognize the dedication, skill development, and competitive success of students participating in the Marysville Trap Team by establishing a varsity letter award. Lettering in trap will acknowledge athletes' commitment to representing the school with excellence, while placing the program on equal footing with other varsity-level extracurriculars.

## **Lettering Criteria**

To earn a varsity letter in trap, students must meet the following requirements within a single season:

### **1. Attendance**

- Attend 90% of league/competition events.

### **2. Performance Standards**

- Maintain an **average score of 15/25 targets** (or higher) across competition rounds.
- Demonstrate consistent improvement if beginning as a novice (coach's discretion).

### **3. Team Contribution**

- Positively represent the team through behavior, sportsmanship, and adherence to safety protocols.

### **4. Academic Eligibility**

- Maintain academic eligibility in accordance with school district policy.



## Earn your letter

Schools participating in the League are encouraged to offer varsity letters for student athletes. Each school has different criteria for awarding letters. Make sure to ask your school how you can include your team!

### **Sample qualifications for a school lettering program:**

1. Athlete must be a student of your school and must adhere to all school district rules, policies and requirements concerning student activities including, but not limited to, attendance, conduct, scholastic standing and other eligibility requirements.
2. Athlete must show dedication to the school and the team, including (but not limited to) exemplary behavior and support of fellow team mates, consistent leadership and guidance of younger/new athletes, and dedication to firearm and range safety procedures.
3. Athletes must have an overall average of 20 targets out of 25 at the end of the regular season.
4. Athlete must participate in each competition week during the regular season

## Yearbook photo for your team

Schools are strongly encouraged to include the trap team in the school's yearbook as a sport or activity. Most current schools provide this for the team.





## Marysville Trap Team – Proposed Fundraiser

### Gun Raffle Ticket Sales

#### Purpose:

The Marysville Trap Team is seeking approval to conduct a **gun raffle fundraiser** as our primary method of raising funds for the upcoming season. This fundraiser idea is modeled after Rock Creek's successful program, where their trap team has used a similar raffle to cover team expenses.

#### Why a Gun Raffle?

- **High community interest:** Firearms raffles typically draw strong participation in rural/agricultural communities.
- **Proven success:** Rock Creek has demonstrated that this style of fundraiser can be both profitable and well-received.
- **Direct connection to our program:** As a shooting sports team, a gun raffle aligns with our activities and values.
- **Sustainable fundraising:** Provides a reliable way to support team needs year after year.

#### How Funds Will Be Used:

- Team entry fees for competitions
- Ammunition and clay targets for practices and meets
- Safety equipment (vests, eye and ear protection)
- Travel expenses for contests
- General program support and growth

#### Fundraiser Structure:

- Team members would sell raffle tickets within the community.
- Ticket prices would be set at an affordable level (e.g., \$10–\$20 per ticket).
- Prizes would include one or more firearms purchased through a licensed dealer.
- All firearm transfers would be handled **legally through a Federal Firearms Licensed (FFL) dealer**, ensuring background checks and compliance with state and federal law.

#### Safeguards and Considerations:

- Students will **not** handle or distribute the firearms.
- All sales will be conducted under adult supervision with strict adherence to school and state policies.
- The firearm prize(s) will remain in possession of the FFL dealer until legally transferred to the winning ticket holder.
- Alternative prizes (such as outdoor gear or gift certificates) can be included for additional winners, broadening appeal.

#### Benefits to the School and Community:

- Provides financial sustainability for the trap team without relying heavily on school budgets.
- Engages the community in supporting local youth activities.
- Strengthens the identity of our program by connecting the fundraiser directly to the sport.



Unified School District No. 364, Marshall County, Kansas

**RESOLUTION**

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in the amount of 32.3% for the 2025-2026 school year.

**CERTIFICATE**

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 364, Marshall County, Kansas, on the 10<sup>th</sup> day of September 2025.

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Clerk of the Board of Education