

Regular Meeting

Wednesday, December 10, 2025 5:15 PM

Jr/Sr High Innovation 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. Financial Reports

II.C. Approval of Bills

II.D. Food Service Part. Report Nov. 2025

II.E. Transportation Report November 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. Building Reports - Focus on Learning

IV.A. JAG Presentation **Speaker (s):** Emily Gartner

IV.B. ELA Curriculum Update **Speaker (s):** MES Staff

V. Action Items

V.A. District Audit **Speaker (s):** Varney & Associates Rep

V.B. Transportation Director

VI. Discussion Items

VI.A. KASB Conference Update **Speaker (s):** Rose

		Shelburne
VI.B.	KASB December Policy Updates	Speaker (s) : Darren Schroeder
VI.C.	Preliminary Budget Forecast	Speaker (s) : Darren Schroeder
VI.D.	KPERS WAR Percentage	
VII.	Special Recognition	Speaker (s) : Liberty Price-Obley
VIII.	Executive Session	
VIII.A.	Reconvene in Executive Session	
VIII.B.	Action Resulting from Closed Session Discussion	
VIII.C.	Convene in Executive Session	
IX.	Closing	
IX.A.	Announcements	
IX.A.1.	New Member Training	
IX.B.	Adjournment	

Current Cash Balance Report

SELECTED Data

Date: 11/01/2025 thru 11/30/2025

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1000 ATHLETICS	16,073.11	1,729.76	516.95	0.00	17,285.92
1007 CROSS COUNTRY	-817.50	0.00	0.00	0.00	-817.50
1012 FOOTBALL	5,661.65	432.00	34.21	0.00	6,059.44
1019 GIRL'S TENNIS	-390.00	0.00	0.00	0.00	-390.00
1029 VOLLEYBALL	-62.61	0.00	0.00	0.00	-62.61
1030 BASKETBALL	50.00	0.00	2,000.00	0.00	-1,950.00
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	-640.00	0.00	0.00	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	512.74	0.00	0.00	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	335.00	0.00	-335.00
1123 J.H. GIRL'S BASKETBALL	-62.58	0.00	150.00	0.00	-212.58
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
A ATHLETICS Totals:	20,190.13	2,161.76	3,036.16	0.00	19,315.73
B CLASSES					
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	1,330.17	0.00	0.00	0.00	1,330.17
2027 CLASS OF 2027	10,616.00	0.00	0.00	0.00	10,616.00
2028 CLASS OF 2028	4,584.82	0.00	38.25	0.00	4,546.57
2029 CLASS OF 2029	350.80	0.00	0.00	0.00	350.80
B CLASSES Totals:	19,739.53	0.00	38.25	0.00	19,701.28
C CLUBS					
3000 S.H. ANNUAL	14,063.49	700.00	69.42	0.00	14,694.07
3001 LIFTERS CLUB	50.00	0.00	0.00	0.00	50.00
3002 BULLDOG CLUB	17,767.29	1,000.00	0.00	-11.04	18,756.25
3003 BAND CLUB	3,909.51	0.00	0.00	0.00	3,909.51
3004 FBLA	30,203.39	176.00	529.36	0.00	29,850.03
3005 F.F.A.	23,349.67	1,106.00	2,925.99	0.00	21,529.68
3006 F.C.C.L.A.	16,315.70	40.00	579.13	0.00	15,776.57
3008 KAYS	1,573.57	0.00	858.52	0.00	715.05
3009 M-CLUB	12,670.95	925.00	649.25	0.00	12,946.70
3010 S.H. STUDENT COUNCIL	3,929.99	618.00	54.36	0.00	4,493.63
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	3,308.68	0.00	0.00	0.00	3,308.68
3014 DRAMA CLUB	1,457.41	0.00	31.90	0.00	1,425.51
3015 KSCFL	2,205.55	0.00	0.00	0.00	2,205.55
3016 VOCAL MUSIC CLUB	1,655.39	0.00	343.63	0.00	1,311.76
3017 WRESTLING CLUB	15,670.77	1,628.64	1,373.00	0.00	15,926.41
3019 S.A.D.D.	988.93	0.00	0.00	0.00	988.93
3020 CHEERLEADERS	4,784.88	0.00	97.00	0.00	4,687.88
3021 SCHOLARS' BOWL	433.48	50.00	240.00	301.53	545.01
3026 GBB CLUB	4,712.82	0.00	95.48	0.00	4,617.34

Current Cash Balance Report

SELECTED Data

Date: 11/01/2025 thru 11/30/2025

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3027 BBB CLUB	5,515.79	0.00	799.33	0.00	4,716.46
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	1,605.92	0.00	0.00	0.00	1,605.92
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	0.00	0.00	0.00	874.64
3041 YOGOWYPI	888.14	0.00	0.00	0.00	888.14
3042 SPANISH CLUB	469.02	0.00	56.71	0.00	412.31
3043 TRACK CLUB	890.12	0.00	0.00	0.00	890.12
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	677.25	35.00	0.00	0.00	712.25
3048 VIDEOGRAPHY CLUB	1,151.41	0.00	0.00	0.00	1,151.41
3049 PHOTO SERVICES	2,631.10	430.00	34.05	0.00	3,027.05
3051 BIOLOGY CLUB	5,297.19	0.00	0.00	0.00	5,297.19
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	2,052.07	58.00	579.00	0.00	1,531.07
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	7,320.93	660.00	3,083.87	0.00	4,897.06
3069 DANCE	2,705.03	0.00	0.00	0.00	2,705.03
C CLUBS Totals:	226,361.06	7,426.64	12,400.00	290.49	221,678.19
D SCHOLARSHIPS					
4004 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
D SCHOLARSHIPS Totals:	0.00	0.00	0.00	0.00	0.00
E STUDENT REVOLVING					
5002 IND. ARTS-SIEMENS	0.00	0.00	0.00	0.00	0.00
5005 S.H. & J.H. BOOK RENTALS	0.00	83.00	83.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	43.54	0.00	0.00	0.00	43.54
5008 AG LAB ROOM	376.87	0.00	0.00	0.00	376.87
E STUDENT REVOLVING Totals:	420.41	83.00	83.00	0.00	420.41
F JR. HIGH					
8002 J.H. STUDENT COUNCIL	2,527.73	0.00	0.00	0.00	2,527.73
F JR. HIGH Totals:	2,527.73	0.00	0.00	0.00	2,527.73
G MISC.					
3061 CONCESSIONS	3,472.48	691.65	54.77	-290.49	3,818.87
3070 SPED VENDING	789.62	215.27	214.25	0.00	790.64
3071 JAG	843.85	0.00	0.00	0.00	843.85
7001 OPERATING EXPENSE	1,473.06	0.00	117.00	0.00	1,356.06
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	54,036.81	0.00	371.25	0.00	53,665.56
7016 COURTESY FUND	95.69	0.00	0.00	0.00	95.69
7017 ATHLETICS/ACTIVITIES IMPROVEMENT	19,220.33	0.00	0.00	0.00	19,220.33
G MISC. Totals:	85,855.63	906.92	757.27	-290.49	85,714.79

SELECTED Data

Current Cash Balance Report

Arranged by:
Group ID and Activity Number

Date: 11/01/2025 thru 11/30/2025

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H ACTIVITY TICKETS					
8000 ACTIVITY TICKETS	18,336.14	330.55	1,930.46	0.00	16,736.23
8001 S.H. & J.H. REVENUE	6,261.51	20.00	1.58	0.00	6,279.93
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	280.00	22.17	0.00	626.15
H ACTIVITY TICKETS Totals:	<u>26,089.36</u>	<u>630.55</u>	<u>1,954.21</u>	<u>0.00</u>	<u>24,765.70</u>
Report Totals:	381,183.85	11,208.87	18,268.89	0.00	374,123.83

Junior High/Senior High Activity Account Bank Reconciliation

November - 2025

Statement Balance	\$383,980.74
Outstanding Checks	\$9856.91

TOTAL BOOK BALANCE	\$374,123.83
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Bank Statement Reconciliation Summary

1. Statement Balance	44,854.50
2. - Outstanding Checks	141.19
3. + Outstanding Receipts	<u>0.00</u>
4. Total	44,713.31
5. + Investments	<u>0.00</u>
6. Book Balance	44,713.31

UNIFIED SCHOOL DISTRICT #364

DEPOSITORY SECURITY

as of November 30, 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 & CHECKING BALANCE</u>
<u>Citizen State Bank</u>						
USD 364-Foundation	\$250,000.00		\$380,000.00	\$314,207.00	\$564,207.00	\$452,199.00
District Funds	\$250,000.00	\$1,000,000.00	\$8,642,963.00	\$7,228,436.00	\$8,478,436.00	\$7,093,609.76
USD 364-Scholarships						\$445,835.24

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001370	12/10/2025	RevTrak, Inc.	Monthly Fees/Nov	332.93
001371	12/10/2025	VISA/CITI	GimKit/Vocab Practice-C Shinn	59.88
001371	12/10/2025	VISA/CITI	KASB Conf Meal-D Schroeder	22.89
001371	12/10/2025	VISA/CITI	Lunch/PreBrdMtg-D Schroeder	55.45
001371	12/10/2025	VISA/CITI	Mascot Costume-C Hawkins	3,631.38
001371	12/10/2025	VISA/CITI	Retiree Award-T Crawford	55.98
001371	12/10/2025	VISA/CITI	Sect. lunch/PD	64.55
001371	12/10/2025	VISA/CITI	Spelling Bee Enrollment-T Woodcock	199.00
016424	12/10/2025	4 Imprint	Hats-D Schroeder	266.09
016425	12/10/2025	Amazon Capital Services	Folders/Pens/Calendars-T Heyd/T	64.97
016425	12/10/2025	Amazon Capital Services	Sharp Container/Rubber Bands- M	63.99
016425	12/10/2025	Amazon Capital Services	SR English Books-C Wolfe	223.56
016426	12/10/2025	Anderson Enterprises	Buzzers Cable- C Shinn	21.00
016428	12/10/2025	Arbor Ink	Envelopes-T Crawford	134.55
016429	12/10/2025	Big Red Business Center	UNL Lunch/College Visit-L Behrens	431.25
016430	12/10/2025	Blick Art Materials	Art Supplies-A Ackerman PO 20026015	70.56
016431	12/10/2025	Blue Valley Technologies	Cable TV	7.92
016431	12/10/2025	Blue Valley Technologies	Internet/Phone/Fax	3,100.38
016432	12/10/2025	Blueville Nursery, Inc.	Landscape Shrubs	440.00
016434	12/10/2025	Bruna Implement Co.	Cust. Supplies	1,486.43
016435	12/10/2025	BSN Sports, LLC	Basketballs-D Pretre	237.68
016435	12/10/2025	BSN Sports, LLC	Football Pants-D Pretre	226.80
016436	12/10/2025	Calculators Inc.	Calculators - J. Slupianek, L. Wright	358.77
016437	12/10/2025	Community Physicians Clinic	Bus Driver Physical-M Dobrovolny	195.60
016439	12/10/2025	Crist & Pieschl Phys. Therapy	Athletic Training 25/26	1,500.00
016440	12/10/2025	Crome Lumber, Inc.	Cust. Supplies	81.43
016444	12/10/2025	Dramatic Publishing	Scripts/Royalties-C Wolfe	393.00
016446	12/10/2025	Ehnen's Automotive	Transp. Supplies	514.44
016451	12/10/2025	Game One	Track Uniforms-D Pretre	3,018.81
016451	12/10/2025	Game One	USD364 Red 1/4 Zips-D Schroeder	168.99
016452	12/10/2025	Grainger	Cust. Supplies	108.16
016453	12/10/2025	Haus Of Designs	Transp. Office Sign	525.00
016457	12/10/2025	IdntiTeez	Backpacks/New Staff-T Woodcock	560.00
016457	12/10/2025	IdntiTeez	Badge Holders- T Woodcock	215.00
016459	12/10/2025	Kessinger-Wassom, Mary C	Conf Meal Reimb	26.01
016461	12/10/2025	Kramer Oil Co	Bulk Fuel	6,476.02
016463	12/10/2025	Learning A-Z	Subscription Renewal - R Bena	3,005.00
016465	12/10/2025	Lefty's Auto Repair	Transp. Supplies	174.95
016468	12/10/2025	Mid America Books	Books/MES - R Bena	439.12
016469	12/10/2025	Mike's OK Tire	New Tire-Bus #1	368.75
016469	12/10/2025	Mike's OK Tire	Tire Repair-Bus #1	60.00
016474	12/10/2025	Pitney Bowes Global Financial	Postage Meter Lease/MES	168.24
016477	12/10/2025	Questions R Us!	Scholars' Bowl Questions-C Shinn	93.50
016479	12/10/2025	Schendel Pest Control	Pest Control/ERC	40.00
016479	12/10/2025	Schendel Pest Control	Pest Control/Jr Sr High	121.00
016479	12/10/2025	Schendel Pest Control	Pest Control/MES	44.00
016480	12/10/2025	School Nurse Supply, Inc.	Nurse Supplies- M Tommer	239.24

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016482	12/10/2025	Semper Fi Electric	Electrical Work-MJHS/MES	5,057.39
016484	12/10/2025	Southeast Kansas Ed Service	Admin Services FY2526	3,000.00
016488	12/10/2025	Teachers With A Plan	Student Loan Planning Consortium	510.00
016489	12/10/2025	Temps Disposal Service	Refuse Removal	2,007.90
016490	12/10/2025	Thermal Comfort Air, Inc.	A/C Inop	354.00
016490	12/10/2025	Thermal Comfort Air, Inc.	Boiler Inop	354.00
016490	12/10/2025	Thermal Comfort Air, Inc.	Furnace Inop	528.00
016492	12/10/2025	Truck Repair Plus	Maint. #28	218.06
016492	12/10/2025	Truck Repair Plus	Maint. #37	347.64
016496	12/10/2025	Varney & Associates, CPAs,	Tax Services	1,700.00
016497	12/10/2025	Vestis	Mop Service	454.29
016498	12/10/2025	Walmart - TreviPay	Cust. Supplies	98.06
016502	12/10/2025	WTK Designs	Sweatshirts/Edu. Wk-T Crawford	2,850.50
Total for 06 - General Fund				47,572.11
07 - Federal Funds				
016445	12/10/2025	DreamBox Learning, Inc.	Virtual PD-K Farrell	1,500.00
016484	12/10/2025	Southeast Kansas Ed Service	Improvement Services FY25-26/Good	2,765.25
016485	12/10/2025	Stohs, Debra	Title I Hours/Nov	735.00
016485	12/10/2025	Stohs, Debra	Title I Hours/Oct	1,005.00
Total for 07 - Federal Funds				6,005.25
08 - Local Option Budget				
001371	12/10/2025	VISA/CITI	Chatling Subscription-Full Year	30.00
016431	12/10/2025	Blue Valley Technologies	Internet/Phone/Fax	82.30
016447	12/10/2025	Electronic Contracting	Alarm Central Monitoring Services	81.00
016449	12/10/2025	Faronics Technologies	Deep Freeze Maintenance Renewal	840.00
016452	12/10/2025	Grainger	Light Bulbs-D Ballman	83.80
Total for 08 - Local Option Budget				1,117.10
13 - At Risk (K-12)				
016427	12/10/2025	Anderson, Jamie L.	MTSS Math Night Supplies	29.24
016442	12/10/2025	Doebele, Janine A	MTSS Math Night Supplies	352.82
016462	12/10/2025	Kroeger, Courtney J	College Reimb/LIT	200.00
016483	12/10/2025	Sensational Brain	Avoidance Webinar-C Hawkins	50.00
016495	12/10/2025	Valley Heights U.S.D. #498	PAT FY2526	22,418.00
Total for 13 - At Risk (K-12)				23,050.06
16 - Capital Outlay				
016443	12/10/2025	Dollamur	WR Competition Mat-D Pretre	14,750.00
016456	12/10/2025	Hometown Leasing	Copier Lease Payment	4,014.10
016475	12/10/2025	Pony Express Partnership for	PAT Rent/Dec	230.00
016490	12/10/2025	Thermal Comfort Air, Inc.	Annual Billing Oct 25-Oct 26	21,715.00
016491	12/10/2025	Tom's Music House	Sound System/Final Billing	9,475.00
016494	12/10/2025	USA Kansas	Private AI Server/Support Package	5,000.00
Total for 16 - Capital Outlay				55,184.10
24 - Food Service				
001371	12/10/2025	VISA/CITI	Griddle/Kitchen	489.98
016433	12/10/2025	Brady Industries	Kitchen Supplies	915.56
016450	12/10/2025	Frankfort Meat Company	Hog Processing	257.40
016455	12/10/2025	Hiland Dairy	Milk Credit-St. Gregs	-973.10

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
24 - Food Service				
016455	12/10/2025	Hiland Dairy	Milk-Jr Sr High	1,244.09
016455	12/10/2025	Hiland Dairy	Milk-MES	3,140.21
016455	12/10/2025	Hiland Dairy	Milk-St. Gregs	729.69
016466	12/10/2025	MarKan Sales Company	MHS Ala Carte	401.40
016466	12/10/2025	MarKan Sales Company	MHS Ala Carte/Pepsi	691.20
016478	12/10/2025	Rose, Jami	Reimb Lunch Acct	41.40
016487	12/10/2025	Sysco Lincoln	Food	1,205.50
016487	12/10/2025	Sysco Lincoln	Food/Kitchen Supplies	3,086.38
016493	12/10/2025	US Foods	Food	19,573.51
016493	12/10/2025	US Foods	Food/Kitchen Supplies	6,050.97
016498	12/10/2025	Walmart - TreviPay	Ranch	27.15
016499	12/10/2025	WEX Fleet Universal	Fuel/Nov	437.53
Total for 24 - Food Service				37,318.87
26 - Professional Development				
001371	12/10/2025	VISA/CITI	PD Admin/Toll Fees	4.00
016459	12/10/2025	Kessinger-Wassom, Mary C	Conf Meal Reimb	55.00
016460	12/10/2025	KMEA-Registration Manager	KMEA ISW Registration - V. Olmsted	150.00
016471	12/10/2025	National Association for Music	NAfME membership - V. Olmsted	129.00
016481	12/10/2025	Schroeder, Darren W	Conf Mileage Reimb	259.00
016494	12/10/2025	USA Kansas	Private AI Server/Support Package	5,000.00
Total for 26 - Professional Development				5,597.00
34 - Career & Post Secondary Education				
001371	12/10/2025	VISA/CITI	FACS Food-L Pekarek	600.43
016431	12/10/2025	Blue Valley Technologies	Internet/Phone/Fax	78.80
016467	12/10/2025	Matheson Tri-Gas, Inc.	Consumables-S Piepho	45.60
Total for 34 - Career & Post Secondary Education				724.83
55 - Student Revolving				
001370	12/10/2025	RevTrak, Inc.	Monthly Fees/Nov	241.50
Total for 55 - Student Revolving				241.50
78 - Coop Special Education				
016431	12/10/2025	Blue Valley Technologies	Internet/Phone/Fax	193.72
016438	12/10/2025	Creek, Richard D, JR	Conf Meals/Parking Reimb	164.31
016448	12/10/2025	Euna Solutions, Inc. (USA)	SPED Track IEP program -J Gurtler	5,350.00
016454	12/10/2025	Hawkinson, Deborah	Conf Meal Reimb	35.00
016456	12/10/2025	Hometown Leasing	Copier Lease Payment	822.17
016458	12/10/2025	Johnston, Hannah E	Conf Meal Reimb	33.37
016464	12/10/2025	Learning Tree Institute at	Reimb Medicaid Payment	130.69
016470	12/10/2025	Motor Mouth Therapy Services,	Nov Contract Services	3,656.25
016472	12/10/2025	NCS Pearson, Inc.	GFTA- T Bruna	5.70
016472	12/10/2025	NCS Pearson, Inc.	GFTA/CELF- J Ring	49.50
016472	12/10/2025	NCS Pearson, Inc.	GFTA/CELF- R Brown	19.10
016472	12/10/2025	NCS Pearson, Inc.	GFTA/KLPA-S Wood	62.70
016472	12/10/2025	NCS Pearson, Inc.	WISC- D Hawkinson	45.60
016472	12/10/2025	NCS Pearson, Inc.	WISC-H Johnston	60.80
016473	12/10/2025	Nemaha Valley Community	OTR Hours/Nov	3,204.84
016476	12/10/2025	Postmaster	Stamps-J Gurtler	156.00
016500	12/10/2025	Wilson Language Training Corp	Word ID and Spelling Assessment	68.00

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
78 - Coop Special Education				
016501	12/10/2025	Wood, Sheila J	Reimb Mileage	57.40
Total for 78 - Coop Special Education				14,115.15
99 - Payroll Clearing				
001369	12/10/2025	BCBS of Kansas	Dec Prem, Nov Ded	4,448.66
016441	12/10/2025	Delta Dental of Kansas	Dec Prem, Nov Ded	666.65
016486	12/10/2025	Surency	Nov Prem, Oct Ded	378.93
Total for 99 - Payroll Clearing				5,494.24
Grand Total				196,420.21

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016420	11/25/2025	Amazon Capital Services	Batteries-D Ballman	39.99
016420	11/25/2025	Amazon Capital Services	Books/MES - R Bena	146.33
016421	11/25/2025	Kansas Gas Service	Heat	48.36
016422	11/25/2025	U.S. Cellular	Cell Phones	206.38
Total for 06 - General Fund				441.06
24 - Food Service				
016423	11/25/2025	Walmart - TreviPay	Food-D Bargman	4.48
Total for 24 - Food Service				4.48
78 - Coop Special Education				
016423	11/25/2025	Walmart - TreviPay	Office Supplies-R Creek	72.72
Total for 78 - Coop Special Education				72.72
Grand Total				518.26

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001359	11/20/2025	VISA	**Pizza/PT Conf-T Woodcock	117.00
001359	11/20/2025	VISA	**Vista Higher Learning-Activities	371.25
001359	11/20/2025	VISA	Hotel/ KATE Conference-M Friedrichs	254.86
001359	11/20/2025	VISA	Hotel/Golf State-D Nelsen	509.66
001359	11/20/2025	VISA	Hotel/Tennis-D Nelsen	864.66
016406	11/20/2025	Amazon Capital Services	Gloves/Swabs/Alc Pads- M Tommer	106.63
016407	11/20/2025	Evergy	Electricity	537.01
016408	11/20/2025	Kansas Gas Service	Heat	255.50
016411	11/20/2025	Walmart - TreviPay	Cups/Juice(Wake up Wed)-D Schroeder	25.66
016411	11/20/2025	Walmart - TreviPay	Cust Supp-D Ballman	150.43
016411	11/20/2025	Walmart - TreviPay	Glue Sticks-D Carlson	22.71
016411	11/20/2025	Walmart - TreviPay	Late Fee/New Invoice System	1.23
016412	11/20/2025	WoodRiver Energy	Natural Gas	44.31
Total for 06 - General Fund				3,260.91
08 - Local Option Budget				
016406	11/20/2025	Amazon Capital Services	Clorox-D Ballman	59.99
016406	11/20/2025	Amazon Capital Services	Credit Memo-Clorox	-59.99
016406	11/20/2025	Amazon Capital Services	Exact Fit Sanitizer-D Ballman	74.20
016406	11/20/2025	Amazon Capital Services	Tape/WR Room-D Ballman	582.80
016407	11/20/2025	Evergy	Electricity	16,870.27
016408	11/20/2025	Kansas Gas Service	Heat	632.98
016412	11/20/2025	WoodRiver Energy	Natural Gas	422.15
Total for 08 - Local Option Budget				18,582.40
13 - At Risk (K-12)				
016411	11/20/2025	Walmart - TreviPay	Food/Math Night-J Doebele	327.55
Total for 13 - At Risk (K-12)				327.55
24 - Food Service				
016411	11/20/2025	Walmart - TreviPay	Food-D Bargman	35.87
Total for 24 - Food Service				35.87
34 - Career & Post Secondary Education				
016406	11/20/2025	Amazon Capital Services	Env/Fldr/Pns/Crdstck-J Gurtler/K Hynek	47.92
Total for 34 - Career & Post Secondary Education				47.92
35 - Gifts and Grants				
016411	11/20/2025	Walmart - TreviPay	Backsnacks Food-M Dobrovolny	247.30
Total for 35 - Gifts and Grants				247.30
78 - Coop Special Education				
001359	11/20/2025	VISA	Deposit Refund/R Creek Hotel	-269.94
016406	11/20/2025	Amazon Capital Services	Env/Fldr/Pns/Crdstck-J Gurtler/K Hynek	167.78
016407	11/20/2025	Evergy	Electricity	231.36
016408	11/20/2025	Kansas Gas Service	Heat	84.17
016412	11/20/2025	WoodRiver Energy	Natural Gas	23.62
Total for 78 - Coop Special Education				236.99
99 - Payroll Clearing				
001358	11/20/2025	Guardian	Ins Premiums	5,314.39
016409	11/20/2025	MASA	Ins Premiums	504.00
016410	11/20/2025	US Alliance	Ins Premiums	444.74
Total for 99 - Payroll Clearing				6,263.13

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
99 - Payroll Clearing				
			Grand Total	29,002.07

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001372	12/10/2025	Director Of Taxation	Sales Tax	3.61
001373	12/10/2025	VISA	Hotel/Conference-M Wassom	215.82
001373	12/10/2025	VISA	Hotel/KASB Convention-D Schroeder	575.08
001373	12/10/2025	VISA	Lunch Mtg	4.12
001373	12/10/2025	VISA	Lunch/Brd Mtg-D Schroeder	69.36
016503	12/10/2025	Blue River Trail Plumbing &	Distilled Water-MES/DO	52.50
016505	12/10/2025	City of Marysville	Water	2,220.81
016506	12/10/2025	Compliance One	DOT Tests	99.45
016510	12/10/2025	Vestis	Mop Service	151.43
016510	12/10/2025	Vestis	Towel Service	85.97
Total for 06 - General Fund				3,478.15
07 - Federal Funds				
016508	12/10/2025	Kirkland, Megan	Title I Hours/Nov	1,170.00
Total for 07 - Federal Funds				1,170.00
24 - Food Service				
016504	12/10/2025	Bob's Locker Plant	2 Whole Processing Fee	623.75
016509	12/10/2025	Sysco Lincoln	Kitchen Supplies	123.22
Total for 24 - Food Service				746.97
26 - Professional Development				
001373	12/10/2025	VISA	Hotel/KPA Conf-T Woodcock	577.25
Total for 26 - Professional Development				577.25
35 - Gifts and Grants				
016507	12/10/2025	Food Service	Student lunches/Masonic Donation	795.45
Total for 35 - Gifts and Grants				795.45
78 - Coop Special Education				
001373	12/10/2025	VISA	Hotel/SPED Law Conference-H Johnston	2,171.30
016505	12/10/2025	City of Marysville	Water	220.82
016511	12/10/2025	Walmart - TreviPay	Office Supplies/Snacks	87.85
Total for 78 - Coop Special Education				2,479.97
Grand Total				9,247.79

FOOD SERVICE PARTICIPATION REPORT

Nov-25

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
BREAKFAST	370	Jr/Sr Hi	16	1,749	109	29.54%
	363	Elementary	16	1,661	104	28.60%
	733	Total	16	3,410	213	29.08%
LUNCH	370	Jr/Sr Hi	16	3,385	212	57.18%
	363	Elementary	16	3,671	229	63.21%
	733	Total	16	7,056	441	60.16%

	L U N C H E S			BREAKFAST	
	2023	2024	2025	2024	2025
Number of Meals Served					
Public Student, Paid	4,285	3,627	3,411	1,237	1,137
Public Student, Free	4,348	3,314	2,894	2,120	1,832
Public Student, Reduced	741	906	751	433	441
SUBTOTAL	9,374	7,847	7,056	3,790	3,410
Teacher Gratis	42	35	49	-	1
Public School, Adult Paid	153	121	85	1	2
Public School, Adult Gratis	91	72	91	0	0
SUBTOTAL	9,660	8,075	7,281	1	3
St. Gregory	1,603	1,366	1,535		
Good Sheperd Lutheran	839	732	681		
SUBTOTAL	12,102	10,173	9,497		
Ala Carte Dollar income	\$ 6,233.00	\$ 2,361.35			
Meal Equivalent Price	\$ 4.55	\$ 4.65	\$ 4.75		
No. of Equivalent Meals	1,370	508	-		
Total Meals Served	13,472	10,681	9,497	3,791	3,413
Number of Days Served	18	16	16	16	16
Average # Served Daily	748	668	594	237	213

49 Teacher Gratis @ \$4.18 each =	\$204.82
1 Teacher Gratis @ \$2.60 each=	\$2.60

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation
Year to Date Through November 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	315	3,385	0	2,690	3,619	0	0
Amount paid drivers for Act. Trips	\$17.77	\$0.00	\$497.56	\$0.00	\$44.61	\$17.77	\$0.00	\$0.00
Gas								
Gallons	226.0	28.4	468.7	0.0	94.5	129.4	0.0	0.0
TOTAL Cost	\$690.66	\$73.02	\$1,408.05	\$0.00	\$242.17	\$332.86	\$0.00	\$0.00
Cost per gallon	\$3.0560	\$2.5711	\$3.0042	#DIV/0!	\$2.5626	\$2.5723	#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	\$5.99	\$20.98	\$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	\$428.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$3,989.48	\$0.00	\$3,850.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$6.1492	\$0.5780	\$3.0249	#DIV/0!	\$0.5403	\$0.2460	#DIV/0!	#DIV/0!
Year to Date Cost	\$8,916.31	\$182.08	\$10,239.17	\$429.42	\$1,453.42	\$890.26	\$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	216	2,479	3,309	1,817	3,511
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$74.35	\$0.00	\$269.87
Gas							
Gallons	82.2	0.0	29.5	66.5	356.5	182.1	347.5
TOTAL Cost	\$209.28	\$0.00	\$76.73	\$169.78	\$916.74	\$467.97	\$893.48
Cost per gallon	\$2.5460	#DIV/0!	\$2.6010	\$2.5531	\$2.5715	\$2.5699	\$2.5712
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	\$15.99
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	\$1,174.23	\$0.00	\$0.00	\$5,201.23	\$3,946.12	\$5,780.42
Cost Per Mile	\$0.5275	#DIV/0!	\$1.2665	\$0.1722	\$2.7767	\$4.2361	\$3.3184
Year to Date Cost	\$822.31	\$6,015.85	\$273.56	\$426.85	\$9,188.13	\$7,697.06	\$11,650.88

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	365	2,086	0	1,560	2,762	652	1,550
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$1,181.83	\$0.00	\$0.00	\$53.31
Gas							
Gallons	15.5	50.6	0.0	207.0	316.2	28.0	97.3
TOTAL Cost	\$39.82	\$130.56	\$0.00	\$625.63	\$813.71	\$71.29	\$250.09
Cost per gallon	\$2.5690	\$2.5802	#DIV/0!	\$3.0224	\$2.5734	\$2.5461	\$2.5703
Oil							
Quarts	0	5	0	0	0	0	6
Cost	\$0.00	\$28.49	\$0.00	\$0.00	\$0.00	\$0.00	\$30.29
Parts	\$174.95	\$416.00	\$0.00	\$0.00	\$15.99	\$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	\$250.00	\$0.00	\$0.00
Cost Per Mile	\$1.0658	\$0.7453	#DIV/0!	\$1.9695	\$1.2869	\$0.2550	\$0.5748
Year to Date Cost	\$389.02	\$1,554.71	\$1,580.99	\$3,072.38	\$3,554.54	\$166.29	\$890.98

						Special Ed.	Special Ed.
Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	3,448	2,233	0	0	1,840	0	0
Amount paid drivers for Act. Trips	\$124.39	\$0.00	\$0.00	\$0.00	\$700.20	\$0.00	\$0.00
Gas							
Gallons	210.3	331.5	0.0	0.0	226.5	0.0	0.0
TOTAL Cost	\$539.59	\$990.75	\$0.00	\$0.00	\$676.70	\$0.00	\$0.00
Cost per gallon	\$2.5658	\$2.9887	#DIV/0!	#DIV/0!	\$2.9876	#DIV/0!	#DIV/0!
Oil							
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	\$91.74	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$126.32	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$1,866.56	\$0.00	\$0.00	\$729.75	\$0.00	\$0.00
Cost Per Mile	\$0.6346	\$2.0763	#DIV/0!	#DIV/0!	\$1.8220	#DIV/0!	#DIV/0!
Year to Date Cost	\$2,187.94	\$4,636.38	\$495.50	\$0.00	\$3,352.55	\$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	128	676	356	863	0	0	1,636
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$284.32	\$71.08	\$0.00	\$0.00	\$857.48
Gas							
Gallons	10.0	78.2	37.0	56.5	0.0	0.0	221.5
TOTAL Cost	\$26.01	\$201.08	\$94.54	\$145.21	\$0.00	\$0.00	\$665.26
Cost per gallon	\$2.6010	\$2.5714	\$2.5551	\$2.5701	#DIV/0!	#DIV/0!	\$3.0034
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	\$347.00
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	\$2,177.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$6.1017	\$4.6928	\$3.8897	\$1.9748	#DIV/0!	#DIV/0!	\$1.3985
Year to Date Cost	\$781.02	\$3,172.31	\$1,384.74	\$1,704.29	\$0.00	\$0.00	\$2,288.00

	Food Van	Vo Ag	Bulldog Bus					
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	OFFICE/ HELP	TRANS. SUPV	TOTAL
Mileage	223	0	2,394	0	0	0	0	47,122
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$2,137.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6,331.88
Gas								
Gallons	57.6	0.0	302.8	12.6	0.0	0.0	0.0	4270.4
TOTAL Cost	\$148.28	\$0.00	\$910.41	\$32.08	\$0.00	\$0.00	\$0.00	\$11,841.75
Cost per gallon	\$2.5743	#DIV/0!	\$3.0066	\$2.5460	#DIV/0!	#DIV/0!	#DIV/0!	\$2.7730
Oil								
Quarts	0	0	0	0	0	0	0	35
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.02
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.45
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.64
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.75
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.50	\$8,816.16	\$41,032.67
Cost Per Mile	\$1.0363	#DIV/0!	\$1.7288	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$2.6068
Year to Date Cost	\$231.10	\$0.00	\$4,138.77	\$200.82	\$0.00	\$5,673.65	\$23,025.09	\$122,838.97

Personnel Update

Action for December 10, 2025

Resignations and Retirements

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Certified	Maggie Otott	Assistant Softball	Resignation

Employment, Transfers and Other Actions

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Lana Pekarek	FCCLA Advisor	Hire
Certified	Leigha Behrens	Sophomore Sponsor	Hire
Classified	Drea Rottinghaus	Title I – St. Gregory’s	Hire
Rule 10	Kyle Goracke	Assistant JV Golf	Hire

Employment – Extended School Year

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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Current Positions open – December 10, 2025

Special Education Teacher

Marysville JAG-K



**Officers: Emily Rockwell, Damien Waddell, Richard Clemo,
Norman Jurgensen, Alastor Craig**

Career Specialist: Emily Gartner

Marysville JAG-K: Community & Workforce Connections



Marine for a Day



Lee Dam Arts Center
Soup Day



Kansas
Workforce



What is JAG-K? (AC)

Jobs for America's Graduates – Kansas helps prepare students for successful futures. We help students identify a career path compatible to their interests and skills and overcome the various challenges they face that put them at risk of not attaining educational and career success.

Vision:

We want all students to have successful futures.

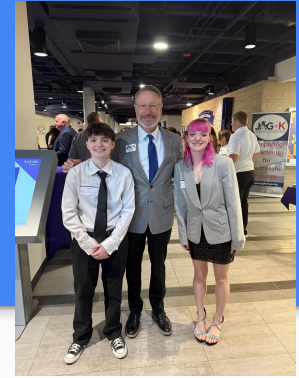
2025-2026 School Year:

JAG-K operates 121 programs in 85 schools and 54 school districts divided into 4 regions.

Marysville: 3 years ago there were 8 students and this year 42 in our class.

Number of students served based on 80% roster capacity: 6,500 in the state of Kansas.

JAG-K Events (DW)



- **Local Initiation and Installation Ceremony-** To recognize and Celebrate the student's commitment to the JAG-K organization and their commitment to making a successful path for themselves and their future.
- **Regional Leadership Development Conference** (takes place in October)
- **NSLA- National Student Leadership Academy** – Washington D.C. for State Officers and Regional Vice Presidents only
- **JAG-K Day at the Capitol-** 4 Student Officers will attend with Career Specialist (does not include middle school)
- **Local & Regional Career Development Conferences**
- **State Career Development Conference** – State Competition for those who qualify from the regional competition
- **National Career Development Conference** – Salt Lake City this year. This event is for students who qualified in our State competition. JAG-K pays all expenses for this trip.
- **Senior Days at the State Capitol**



Learning from Our Community Leaders (ER)

Our trips

- Colleges
- LDC (JAG-K Leadership Conference)
- Kansas State Capitol
- Landoll Corporation
- Valley Vet

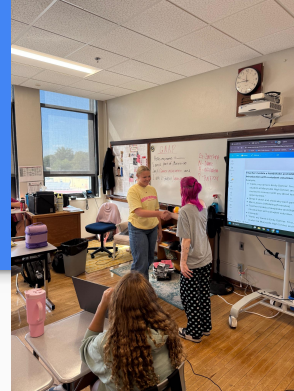
Guest Speakers

- Jeff Crist (Car wash)
- Paula Landoll-Smith (VP JAG-K)
- Chanler Simar (Kansas Workforce)
- Marysville Police Department
- Wayne Kruse (Director of One Marysville)
- and many more!

Job shadowing

- Expanding our experience in our future career path

(RC) Building Skill for Real Jobs



- Students learn soft and hard skills
 - Soft : communication, teamwork, problem solving, public speaking,
 - Hard : Hands on learning, Cpr, etc
- Students can earn certifications
 - Such as; Wind Tech, Blade Repair, Electrician work
- Hands on experiences aligned with local workforce needs
- Resumes, cover letters, Mock Interviews

“Jag helped me get the confidence to apply to my first job!”



Community Service_(NJ)



- 10 hours per member
- 15 hours per Career Association officer

- Kiwanis Pancake Feed
- Helvering Center
- Soup Day
- Art Center
- Koester House Museum
- Pony Express Fun Ride



Strengthening Marysville's Workforce_(DW)

- Soft skills development prepares students for the workplace
- Youth engagement builds a stronger sense of community
- Collaboration between schools and industries strengthens Marysville's future
- Students connect with local businesses through hands-on experiences
- Internships and job shadowing provide real-world learning
- Exposure to diverse career pathways in Marysville
- Industry visits highlight opportunities within the community
- Skills training tailored to local business needs

August 2022- August 2025



Questions?



IMPLEMENTATION AND IMPACT OF CKLA



THE SIMPLE VIEW OF READING IN ACTION

READING REQUIRES BOTH:

- **WORD RECOGNITION** → PHONICS, DECODING, SPELLING, FLUENCY
- **LANGUAGE COMPREHENSION** → VOCABULARY, KNOWLEDGE, ORAL UNDERSTANDING

CKLA IS UNIQUE IN SYSTEMATICALLY ADDRESSING BOTH SIDES OF THIS EQUATION.



EARLY OUTCOMES OBSERVED



- Increased decoding and fluency in 2nd Grade using the Skills part of the curriculum
- Stronger comprehension tied to content knowledge
- More consistent instructional routines schoolwide
- Improved student engagement with complex texts

SKILLS STRAND

Systematic Phonics Lessons
Decoding and Encoding
Daily Fluency Practice
Explicit instruction and Cumulative Review

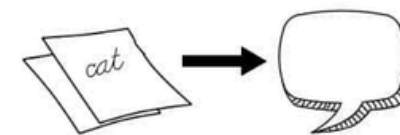
DECODING vs ENCODING

READING

Decoding is the process of translating printed words into spoken words by matching letters to sounds.

Decoding is what happens when we "sound out" words.

Print to Speech

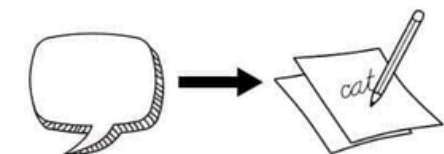


SPELLING

Encoding is the process of translating spoken words into printed words by matching sounds to letters.

Encoding is what happens when we spell words.

Speech to Print



KNOWLEDGE STRAND ✨

- Thematic Units (Early Civilization, Human Body, Animals and Habitats)
- Oral Language Development
- Read-Alouds using complex, content rich texts
- Vocabulary building and comprehension



IMPACT ON STUDENT LEARNING



- Growth in foundational skills benchmarks
- Improved vocabulary and oral language use
- Stronger content connections across subjects
- Early trends will hopefully show overall higher reading proficiency

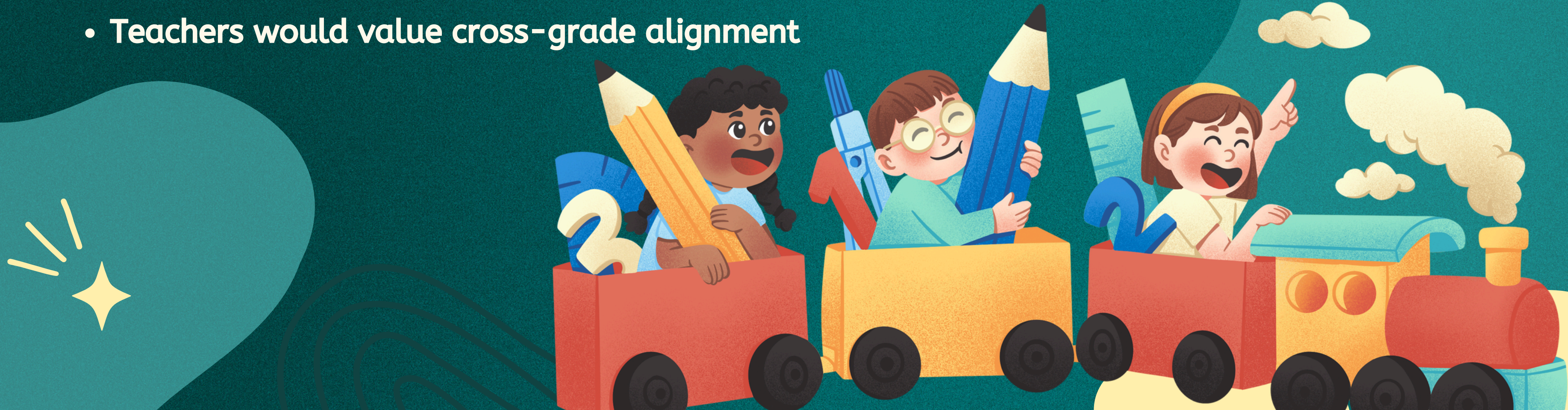
FAMILY ENGAGEMENT

- Home practice materials for phonics
- Read-aloud resources for families
- Regular updates on unit themes and learning goals



EDUCATION AND PERSONAL GROWTH

- Professional Development for teachers has been great (teachers do feel like they need a day or two outside of the trainings to work with other teachers to process alignment and pacing guides)
- Noted growth in foundational skill (2nd Grade only)
- Requests for ongoing planning time
- Teachers would value cross-grade alignment



PRESCHOOL CKLA

- Domains: All about me, Community, Animals, Plants, and Habitats
- Great Family Involvement Pages
- Increased Phonological Awareness
- Domains Match with Frog Street (Just have to switch the order)
- Our team would benefit from having time to spend together on a PD day to align the two curriculums while it is still fresh in our head.



AMPLIFY



6TH GRADE
DIGITAL

- Core Units: Dahl Narrative, Mysteries & Investigations, Chocolate Collection, Greeks, Summer of the Mariposas, and the Titanic
- Curriculum mapping and planning improvements for next year
- Quill Grammar: embedded supplement
- Differentiation and Reports
- Glows: Schema building and writing opportunities
- Grows: Vertical Alignment