

Regular Meeting

Thursday, March 12, 2026 5:30 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. Personnel Update

II.C. Approval of Bills

II.D. Financial Reports

II.E. Food Participation Report-February 2026

II.F. Transportation Report February 2026

II.G. Approval of Transfers

II.H. Donations

II.I. Surplus Items

II.J. Approval of Consent Agenda

III. Public Presentations

III.A. Citizen's Open Forum

IV. Building Reports - Focus on Learning

IV.A. Build Up Kansas

Speaker(s): PJ Reilly

IV.B. Parent-Teacher Conference

V. Action Items

V.A. Fire Alarm Replacement

Speaker(s): Darren
Schroeder

V.B. Approval of Summer Positions

V.C. MES Main Entrance

V.D. Awarding of Tax Credit Certificate

V.E. April Board Meeting

V.F. MES Electrical Contract

VI. Discussion Items

VI.A. Student Handbooks

VI.B. Building Technology Surveys

VI.C. M-Club Mural Painting

VII. Executive Session

VII.A. Reconvene in Executive Session

VII.B. Action Resulting from Closed Session
Discussion

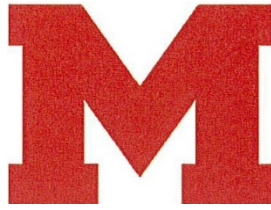
VII.C. Convene in Executive Session

VIII. Closing

VIII.A. Announcements

VIII.A.1. MES Highlight

VIII.B. Adjournment



Wednesday, February 11, 2026
Regular Meeting

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

5:15 PM
Jr/Sr High Bulldog Room

I. Opening

Members: Liberty Price-Obley, Craig Harries, Rose Shelburne, Buster Schmitz, Tyson Anderson, Tony Duever, Travis Pralle

Others: Superintendent Darren Schroeder, Clerk Jody Bruna, Administrators Tim Woodcock, Derek Pretre, Janine Doebele, Sarah Koehler; Tommy McNish, Wayne Kruse, Karen Hynek, Shelby Siemens, Skylar Piepho, Carly Bohlken, Tiffany Anderson, Piper Edwards, Leila Schoonmaker, Grant Haefele

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 Rose Shelburne and seconded by Buster Schmitz, Carried.

Yea: 7, 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

II.B. Approval of Bills

II.C. Personnel Update

II.D. Financial Reports

II.E. Food Service Participation Report-Jan 2026

II.F. Transportation Report January 2026

II.G. Approval of Transfers

II.H. Donations

- First Christian Church-\$200 to MES lunches
- Secret Santa-\$800 to MES lunches
- MCAC donated \$300 to the Band for KSU Concert Band Clinic entry fees
- Sunflower Credit Union grant to Jamie Anderson for classroom supplies
- Sunflower Credit Union grant to Terry Harries for classroom supplies
- Betty Latta Memorial donated \$417.50 to the MES Resource Closet

- Betty Latta Memorial donated \$417.50 to student lunches
- Marshall County Sports & Rec, LLC donated \$1,000 to boys basketball

II.I. Surplus Items

- Yamaha Piano/Keyboard

II.J. Approval of Consent Agenda

Motion to approve the Consent Agenda. This motion, made by Rose Shelburne and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

III. Public Presentations

III.A. Citizen's Open Forum

Wayne Kruse addressed the board regarding the parking situation around the school, specifically pertaining to the Evangelical Church.

IV. Building Reports - Focus on Learning

IV.A. CTE Presentation

Mr. Woodcock shared the current CTE pathways offered and participation numbers.

Shelby Siemens and Skylar Piepho discussed the classes they teach and how the students work through them. Carly Bohlken shared some of her experiences in the various Ag pathways.

Karen Hynek and Tiffany Anderson explained the Business Finance and Media Design and Communication pathways. Piper Edwards and Leila Schoonmaker spoke about their experience in yearbook. Grant Haefele shared how his experiences have already had an impact on his post-secondary education.

Mr. Woodcock also shared information on the FACS pathways. Grant Haefele spoke about his work place experience. Mr. Woodcock discussed the additional pathways they are looking at.

V. Action Items

V.A. District Calendar 2026-27

Motion to approve Draft #3 of the 2026-2027 calendar. This motion, made by Travis Pralle and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

V.B. Fire Panel

Mr. Schroeder informed the board they are still talking to the contractors and will be bringing this back to the board for next month.

V.C. Audit Contract

Motion to approve the 3-year contract with Varney's & Associates, LLC for \$14,500/year. This motion, made by Buster Schmitz and seconded by Rose Shelburne, Carried.

Yea: 7, Nay: 0

VI. Discussion Items

VI.A. Facilities Update

Mr. Schroeder reviewed current and future Capital Outlay projects.

VI.B. Building Visits

Mr. Schroeder encouraged the board to set up times with Mr. Woodcock and Mrs. Doebele to walk through their buildings and see what is happening in the classroom.

VI.C. Food Service

Mr. Schroeder presented information on food service expenses, including the private schools the district provides meals for.

VI.D. Legislative Update

Mr. Schroeder shared an update on important bills currently being discussed in the legislature.

6:50pm Motion to take a 5 minute recess and the meeting resume at 6:55pm. This motion, made by Buster Schmitz and seconded by Rose Shelburne, Carried.

Yea: 7; Nay: 0

VII. Executive Session

VII.A. Reconvene in Executive Session

Motion that the board go into Executive Session with Mr. Schroeder, Mr. Woodcock and Mrs. Doebele for 20 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:15pm in the boardroom. This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.

Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder, Mr. Woodcock and Mrs. Doebele for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:20pm in the boardroom. This motion, made by Travis Pralle and seconded by Buster Schmitz, Carried.

Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder, Mr. Woodcock and Mrs. Doebele for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:25pm in the boardroom. This motion, made by Craig Harries and seconded by Rose Shelburne, Carried.

Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder, Mr. Woodcock and Mrs. Doebele for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:30pm in the boardroom. This motion, made by Travis Pralle and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder, Mr. Woodcock and Mrs. Doebele for 10 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:40pm in the boardroom. This motion, made by Liberty Price-Obley and seconded by Travis Pralle, Carried.

Yea: 7, Nay: 0

7:34pm Mr. Woodcock and Mrs. Doebele left the executive session.

Motion that the board go into Executive Session with Mr. Schroeder for 10 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:50pm in the boardroom. This motion, made by Travis Pralle and seconded by Buster Schmitz, Carried.

Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:55pm in the boardroom. This motion, made by Buster Schmitz and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 8:00pm in the boardroom.
This motion, made by Travis Pralle and seconded by Rose Shelburne, Carried.
Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 8:05pm in the boardroom.
This motion, made by Liberty Price-Obley and seconded by Craig Harries, Carried.
Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder and Jody Bruna for 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 8:10pm in the boardroom.
This motion, made by Travis Pralle and seconded by Craig Harries, Carried.
Yea: 7, Nay: 0

Motion that the board go into Executive Session with Mr. Schroeder and Jody Bruna for 14 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 8:24pm in the boardroom.
This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.
Yea: 7, Nay: 0

Motion to approve administrator contracts as presented. This motion, made by Travis Pralle and seconded by Craig Harries, Carried.
Yea: 7, Nay: 0

- Tim Woodcock, Derek Pretre and Janine Doebele through the 2027-28 school year, Ricky Creek through the 2026-27 school year; Sarah Koehler's current contract is through the 2026-27 school year

Motion that the board go into Executive Session with Mr. Schroeder and Jody Bruna for 6 minutes to discuss negotiations pursuant to the exception for employer-employee negotiations under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 8:30pm in the boardroom.
This motion, made by Travis Pralle and seconded by Tony Duever, Carried.
Yea: 7, Nay: 0

VII.B. Action Resulting from Closed Session Discussion

VII.C. Convene in Executive Session

VIII. Closing

VIII.A. Announcements

- Mr. Schroeder reminded the board that Parent-Teacher Conferences are Feb. 18th

VIII.B. Adjournment

Motion to adjourn. This motion, made by Travis Pralle and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

The meeting adjourned at 8:32pm.

Personnel Update

Action for March 11, 2026

Resignations and Retirements

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Certified	LeAnne Dankenbring	Teacher	Retirement
Rule 10	Tommy McNish	Asst. HS Boys Tennis	Resignation
Certified	Kinsey Smith	Teacher	Resignation

Employment, Transfers and Other Actions

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Substitute	Brittany Stern	Long Term Substitute	Hire
Certified	James Landoll	Asst. HS Boys Tennis	Hire

Employment – Extended School Year

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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Current Positions open – March 11, 2026

Special Education Teacher

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001445	03/11/2026	Citizens State Bank	Deposit Books-L Clark	285.51
001445	03/11/2026	Citizens State Bank	Stop Pay CK 016357	10.00
001446	03/11/2026	ConnexPoint/Revtrak	Monthly Fees/Feb	380.69
001447	03/11/2026	VISA/CITI	Credit 1/2 DOT	-250.00
001447	03/11/2026	VISA/CITI	Duct Tape-M. Friedrichs	56.68
001447	03/11/2026	VISA/CITI	Food/Board Mtg	160.00
001447	03/11/2026	VISA/CITI	FRAUD-VC Automation	1,411.47
001447	03/11/2026	VISA/CITI	Toll Fees-Wichita KS 01/21	18.28
001447	03/11/2026	VISA/CITI	US DOT # Registration- L Clark	500.00
001448	03/11/2026	VISA	Credit Voucher/Holiday Inn	-346.18
001448	03/11/2026	VISA	Hearing Screening Cert-E Pralle	190.00
001448	03/11/2026	VISA	Hotel/Girls Reg. WR-D Nelsen	1,543.02
001448	03/11/2026	VISA	Hotel/Glazier Clinic-T Trimble	940.25
001448	03/11/2026	VISA	Hotel/KSSA Jan-D Schroeder	421.50
001448	03/11/2026	VISA	Meals/Gas(Supt Conf)-D Schroeder	21.64
016731	03/11/2026	Amazon Capital Services	Credit PO 20026084/Trash Bin	-69.99
016731	03/11/2026	Amazon Capital Services	Credit PO 30026073/Owl Plush	-17.99
016731	03/11/2026	Amazon Capital Services	Gloves-D Ballman	93.81
016731	03/11/2026	Amazon Capital Services	Student/Staff Equip & Therm-B	631.40
016732	03/11/2026	Blick Art Materials	**Art Supplies-A Ackerman	752.11
016733	03/11/2026	Blue Valley Technologies	Cable TV	7.92
016733	03/11/2026	Blue Valley Technologies	Internet/Phone/Fax	3,110.28
016735	03/11/2026	BRT Plumbing & HVAC	Distilled Water-DO	7.50
016735	03/11/2026	BRT Plumbing & HVAC	Water-MES	18.75
016736	03/11/2026	Bruna Implement Co.	Parts/Bus Door	3.80
016737	03/11/2026	Bruna, Jody A	Conf Mileage Reimb	98.00
016738	03/11/2026	BSN Sports, LLC	Baseball Helmets-D Pretre	380.30
016742	03/11/2026	Clark, Lindsey M	Reimb. Conf Exp	77.00
016743	03/11/2026	Crawford, Tara J	Reimb. Conf Exp	176.83
016746	03/11/2026	Crome Lumber, Inc.	Maint. Supplies	167.46
016748	03/11/2026	Diversified Safety and	Drug Testing Services	935.00
016749	03/11/2026	Dobrovolny, Moriah R	Reimb Parking/Lunch-Conf	19.00
016750	03/11/2026	Eake's Office Solutions	Staples-HS	168.98
016751	03/11/2026	Ehnen's Automotive	Bus Supp-T Becker	7.99
016751	03/11/2026	Ehnen's Automotive	Car Parts/#17-T Becker	324.99
016751	03/11/2026	Ehnen's Automotive	Car Parts/#39-T Becker	180.25
016751	03/11/2026	Ehnen's Automotive	Shop Supp-T Becker	56.47
016751	03/11/2026	Ehnen's Automotive	Truck Parts- T Becker	92.35
016753	03/11/2026	Game One	Singlets-D Pretre	613.76
016754	03/11/2026	Gopher Performance	Rainbow Jump Bands - V. Olmsted	166.04
016755	03/11/2026	Grainger	Changing Table-J Miller	567.14
016755	03/11/2026	Grainger	Cust Supplies	1,605.71
016755	03/11/2026	Grainger	Light/Bollard Repair-J Miller	135.84
016755	03/11/2026	Grainger	Parts/Filter for JH/DO-J Miller	420.15
016755	03/11/2026	Grainger	Sloan / Electrical required tools-J Miller	296.88
016756	03/11/2026	Health & Wellness Coalition of	Conference-D Bargman	125.00
016757	03/11/2026	High School-Activity Fund	Rmbs. BSN Credit/Credit 8/29/23	256.49

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016758	03/11/2026	High School-Biology Club	Rmbs. Amazon Credit/Recycling	69.99
016761	03/11/2026	Hometown Lumber & Hardware	Food Truck Cable	7.50
016761	03/11/2026	Hometown Lumber & Hardware	Maint Supp-D Ballman	38.54
016761	03/11/2026	Hometown Lumber & Hardware	Maint. Supplies	45.79
016762	03/11/2026	JF Golf	**Golf Bags/Booster Reimb-D Pretre	2,868.00
016763	03/11/2026	JW Pepper & Son, Inc.	6th Grade Promotion Music - V. Olmsted	54.49
016765	03/11/2026	Kansas Gas Service	Heat	4,966.45
016766	03/11/2026	Kansas Truck Equipment Co.	Parts/Bus 16	97.68
016767	03/11/2026	Kramer Oil Co	Bulk Fuel	5,780.36
016768	03/11/2026	Lakeshore Learning Materials	**Sensory Items-T Harries	327.68
016771	03/11/2026	Marshall County Sports and	Ball Field Maint/March	1,350.00
016773	03/11/2026	Mayer, Stacie L	Conf Mileage Reimb	84.00
016774	03/11/2026	MFAC, LLC	Starting Block/Tape Measurers-D Pretre	708.00
016775	03/11/2026	Mid America Association for	MACE Conference-B Dressman	275.00
016776	03/11/2026	National Screening Bureau	Background Checks	145.40
016780	03/11/2026	Palmer's Precision Pruning,	Contract Charge 5/5	3,000.00
016780	03/11/2026	Palmer's Precision Pruning,	Landscaping Maint.	15.00
016781	03/11/2026	Parts Town, LLC	Cust Supplies	222.20
016783	03/11/2026	Pitney Bowes Global Financial	Postage Meter Lease/MES	168.24
016784	03/11/2026	Pitney Bowes Supplies	Red Ink Ctrdg-MHS	134.44
016786	03/11/2026	Power Prep, Inc.	PowerPrep Course for Juniors - L	1,450.00
016787	03/11/2026	Pur-O-Zone, Inc.	Cust Supplies	55.16
016789	03/11/2026	Riddell/All-American Sports	HS-Helmet Additions	1,238.90
016790	03/11/2026	Robert Brooke & Associates	Cust Supplies	137.75
016793	03/11/2026	Schendel Pest Control	Pest Control/ERC	40.00
016793	03/11/2026	Schendel Pest Control	Pest Control/Jr Sr High	121.00
016793	03/11/2026	Schendel Pest Control	Pest Control/MES	44.00
016797	03/11/2026	Sun Blockers	Window Tinting-ERC	316.00
016798	03/11/2026	Superintendent's Petty Cash	Kiwanis Banquet Tickets/D Schroeder	96.00
016801	03/11/2026	Temps Disposal Service	Refuse Removal	1,875.00
016802	03/11/2026	Thermal Comfort Air, Inc.	Furnace INOP	83.96
016802	03/11/2026	Thermal Comfort Air, Inc.	Roof Top INOP	185.75
016804	03/11/2026	Triple C Alliance, LLC	Baseball Pants-D Pretre	188.00
016805	03/11/2026	U.S. Cellular	Cell Phones	206.34
016809	03/11/2026	USD 224 Clifton-Clyde Middle	Scholar Bowl Questions- D.Carlson	57.00
016810	03/11/2026	Vestis	Mop Service	302.86
016810	03/11/2026	Vestis	Mop Service-D Ballman	151.43
016810	03/11/2026	Vestis	Towel Service	85.97
016811	03/11/2026	Walmart - TreviPay	Coffee/Creamer-A Hubbard	34.50
016811	03/11/2026	Walmart - TreviPay	Cust Supp-D Ballman	58.44
016811	03/11/2026	Walmart - TreviPay	Cust Supplies	90.55
016812	03/11/2026	WEX Fleet Universal	Fuel/Feb	28.99
016813	03/11/2026	WTK Designs	Staff Sweatshirt	20.00
016816	03/11/2026	B & H Photo - Video	Mevo Camera-B Dressman	348.24
016817	03/11/2026	BRT Plumbing & HVAC	Distilled Water	25.00
016818	03/11/2026	Commercial Lighting	LED lights-D Ballman	1,194.22
016819	03/11/2026	Compliance One	DOT Tests	99.45

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016820	03/11/2026	Crome Lumber, Inc.	Maint. Supplies	102.95
016822	03/11/2026	Gilmore & Bell, PC	Legal Services/Annual Report	1,750.00
016823	03/11/2026	Landmark Implement, Inc.	Cust Supplies	434.90
016828	03/11/2026	Sun Blockers	Window Tint-J Miller	595.00
016829	03/11/2026	Thermal Comfort Air, Inc.	Heat pump inop	489.25
016829	03/11/2026	Thermal Comfort Air, Inc.	Roof top unit inop	207.50
016831	03/11/2026	Vestis	Mop Services	302.86
Total for 06 - General Fund				49,527.81
07 - Federal Funds				
016777	03/11/2026	Nations, Megan	Title 1 Hours/Feb	1,410.00
016791	03/11/2026	Rottinghaus, Drea	Title 1 Hours/Feb	1,702.50
016796	03/11/2026	Stohs, Debra	Title 1 Hours/Feb	840.00
016827	03/11/2026	Sack, Theresa	LETRS Hrs/Title St.Gregory's	1,080.00
Total for 07 - Federal Funds				5,032.50
08 - Local Option Budget				
001447	03/11/2026	VISA/CITI	Chatting Subscription-Full Year	30.00
016731	03/11/2026	Amazon Capital Services	Kleenex-D Ballman	876.70
016733	03/11/2026	Blue Valley Technologies	Internet/Phone/Fax	82.30
016739	03/11/2026	CE Water Management, Inc.	Annual Water Treatment Contract	1,800.00
016752	03/11/2026	Electronic Contracting	Alarm Central Monitoring Services	81.00
016752	03/11/2026	Electronic Contracting	Service- D Ballman	787.50
016788	03/11/2026	R&L Fire & Security Specialists,	Fire Alarm Inspections	708.00
016795	03/11/2026	Southeast Kansas Ed Service	Greenbush Energy Group	697.44
016802	03/11/2026	Thermal Comfort Air, Inc.	Backflows-D Ballman	2,406.30
016821	03/11/2026	Electronic Contracting	Service- D Ballman	1,755.00
016829	03/11/2026	Thermal Comfort Air, Inc.	Heaters-D Ballman	4,800.00
Total for 08 - Local Option Budget				14,024.24
13 - At Risk (K-12)				
016731	03/11/2026	Amazon Capital Services	Hygiene Products-M Dobrovolny	111.45
016731	03/11/2026	Amazon Capital Services	Literacy Night Items for MES (At-Risk)-J	184.31
016814	03/11/2026	Zones of Regulations, Inc.	Subscription Renewal-C Hawkins	144.00
Total for 13 - At Risk (K-12)				439.76
16 - Capital Outlay				
016741	03/11/2026	Citizens State Bank	HVAC Loan Payment/Jr Sr High	65,984.00
016760	03/11/2026	Hometown Leasing	Copier Lease Payment	4,014.10
016785	03/11/2026	Pony Express Partnership for	PAT Rent/Mar	230.00
016790	03/11/2026	Robert Brooke & Associates	Maint Parts-D Ballman	1,820.00
016802	03/11/2026	Thermal Comfort Air, Inc.	Boiler INOP	1,575.12
016829	03/11/2026	Thermal Comfort Air, Inc.	WR Room work-D Ballman	4,389.87
016830	03/11/2026	TK Elevator Corporation	Annual Maint 3/1/26-2/28/27	3,689.76
Total for 16 - Capital Outlay				81,702.85
24 - Food Service				
001447	03/11/2026	VISA/CITI	Hamburger Molding Press/Papers-D	408.62
016734	03/11/2026	Brady Industries	Kitchen Supplies	564.33
016759	03/11/2026	Hiland Dairy	Milk-Jr/Sr High	1,687.17
016759	03/11/2026	Hiland Dairy	Milk-MES	3,210.80
016759	03/11/2026	Hiland Dairy	Milk-St. Gregory's	791.96

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
24 - Food Service				
016770	03/11/2026	MarKan Sales Company	MHS Al a Carte	575.70
016782	03/11/2026	Pepsi-Cola Bottling Company	MHS Al a Carte	1,189.60
016800	03/11/2026	Sysco Lincoln	Food/Supplies-D Bargman	2,310.65
016800	03/11/2026	Sysco Lincoln	Food-D Bargman	1,591.23
016800	03/11/2026	Sysco Lincoln	Supplies-D Bargman	154.55
016807	03/11/2026	US Foods	Food/Supplies-D Bargman	1,655.96
016807	03/11/2026	US Foods	Food-D Bargman	25,496.71
016832	03/11/2026	Walmart - TreviPay	Kitchen Supplies	99.00
Total for 24 - Food Service				39,736.28
26 - Professional Development				
016740	03/11/2026	Chasing Greatness Enterprises	Keynote Speaker/PD	1,500.00
016764	03/11/2026	Kansas Counseling Association	Conf. Reg-A Hubbard	260.00
016764	03/11/2026	Kansas Counseling Association	Conf. Reg-L Behrens	260.00
016795	03/11/2026	Southeast Kansas Ed Service	PREPaRE Workshop-T Woodcock	125.00
016795	03/11/2026	Southeast Kansas Ed Service	PREPaRE Wrkshp-A Hubbard	125.00
016795	03/11/2026	Southeast Kansas Ed Service	PREPaRE Wrkshp-J Tjaden	125.00
016795	03/11/2026	Southeast Kansas Ed Service	PREPaRE Wrkshp-L Behrens	125.00
016795	03/11/2026	Southeast Kansas Ed Service	Prepared Workshop-J Doebele	125.00
016808	03/11/2026	USA Kansas	Uniting Leaders Conf 2026	400.00
Total for 26 - Professional Development				3,045.00
34 - Career & Post Secondary Education				
001447	03/11/2026	VISA/CITI	FACS Supplies-L Pekarek	245.18
016731	03/11/2026	Amazon Capital Services	Glvs/Blds/GrwLght/Fbrc/Spng/TstTb-S	412.70
016733	03/11/2026	Blue Valley Technologies	Internet/Phone/Fax	78.94
016772	03/11/2026	Matheson Tri-Gas, Inc.	Quote for Consumables	732.65
016772	03/11/2026	Matheson Tri-Gas, Inc.	Welding Consumables-S Piepho	47.12
016779	03/11/2026	Nutraonics	Hydroponics Grow Lights/FS-S Siemens	314.10
016794	03/11/2026	School Business Consortium	CTE Consultant Fee 25-26 School Yr	2,500.00
016803	03/11/2026	Tower Garden	Grow tower supplies - S. Siemens	64.00
016811	03/11/2026	Walmart - TreviPay	Ag Class Supplies - S. Siemens	323.81
Total for 34 - Career & Post Secondary Education				4,718.50
35 - Gifts and Grants				
016731	03/11/2026	Amazon Capital Services	Shoe Organizer-M.Dobrovolny	32.61
016811	03/11/2026	Walmart - TreviPay	Backpack Food/Farmers Coop Grant-M.	105.56
Total for 35 - Gifts and Grants				138.17
55 - Student Revolving				
001446	03/11/2026	ConnexPoint/Revtrak	Monthly Fees/Feb	174.00
016792	03/11/2026	Salina Steel Supply, Inc.	**School Projects-S Piepho	761.27
Total for 55 - Student Revolving				935.27
78 - Coop Special Education				
001448	03/11/2026	VISA	Hotel/CPI Training-R Creek	726.76
001448	03/11/2026	VISA	Hotel/KASEA Conference - R Creek	267.92
016731	03/11/2026	Amazon Capital Services	Mcrwv/CrdDspnsr/Crdstck/Coffee Items-	599.95
016731	03/11/2026	Amazon Capital Services	Sheet Covers-J Gurtler	37.04
016731	03/11/2026	Amazon Capital Services	Thermometer-T Harries	42.99
016733	03/11/2026	Blue Valley Technologies	Internet/Phone/Fax	194.38
016744	03/11/2026	Creek, Richard D, JR	Conf Reimb/Overnight	260.38

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
78 - Coop Special Education				
016745	03/11/2026	Crist & Pieschl Phys. Therapy	PT Services- Feb	3,217.50
016760	03/11/2026	Hometown Leasing	Copier Lease Payment	822.17
016769	03/11/2026	Learning Tree Institute at	Reimb Medicaid Payment/Feb	164.49
016769	03/11/2026	Learning Tree Institute at	Reimb Medicaid Payment/Jan	384.12
016778	03/11/2026	NCS Pearson, Inc.	CELLF/GFTA-T Bruna	15.75
016778	03/11/2026	NCS Pearson, Inc.	Evaluation Protocols-J Anderson	267.33
016778	03/11/2026	NCS Pearson, Inc.	GFTA/KLPA-S Wood	11.70
016778	03/11/2026	NCS Pearson, Inc.	WISC-D Hawkinson	11.70
016795	03/11/2026	Southeast Kansas Ed Service	Prepare Workshop 24/25-H Johnston	125.00
016795	03/11/2026	Southeast Kansas Ed Service	Resilience Wrkshp/A Crouse/R Sloop	300.00
016806	03/11/2026	University of Kansas Medical	SpEd Evaluation	150.00
016811	03/11/2026	Walmart - TreviPay	Coffee/Creamer-J Gurtler	36.60
016824	03/11/2026	Motor Mouth Therapy Services,	Feb Contract Services	3,900.00
016825	03/11/2026	Nemaha Valley Community	OTR Hrs/Mileage-Feb	3,496.16
016826	03/11/2026	Riverside Insights	Subscription Renewal-H Johnston	987.50
Total for 78 - Coop Special Education				16,019.44
99 - Payroll Clearing				
001444	03/11/2026	BCBS of Kansas	Mar Prem, Feb Ded	6,444.30
016747	03/11/2026	Delta Dental of Kansas	Mar Prem, Feb Ded	584.14
016799	03/11/2026	Surency	Feb Prem, Jan Ded	369.21
Total for 99 - Payroll Clearing				7,397.65
Grand Total				222,717.47

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016724	02/19/2026	Amazon Capital Services	Animal/Pliers-J And/M Friedrichs	24.48
016724	02/19/2026	Amazon Capital Services	Books-D Schroeder	190.95
016724	02/19/2026	Amazon Capital Services	Garment Rack/Velcro Dots-M	5.69
016724	02/19/2026	Amazon Capital Services	Student Tray-A Hubbard	29.99
016724	02/19/2026	Amazon Capital Services	Tape-R Throm	77.38
016724	02/19/2026	Amazon Capital Services	Toniebox/Animals/Books-J Anderson	284.50
016725	02/19/2026	Evergy	Electricity	612.86
016726	02/19/2026	Kansas Gas Service	Heat	558.81
016728	02/19/2026	Skyward	Skyward Conference-T Craw/L Clark/J	1,950.00
016729	02/19/2026	Walmart - TreviPay	Building Trades Comm Lunch	40.49
016730	02/19/2026	WoodRiver Energy	Natural Gas	1,130.69
Total for 06 - General Fund				4,905.84
08 - Local Option Budget				
016725	02/19/2026	Evergy	Electricity	18,822.57
016726	02/19/2026	Kansas Gas Service	Heat	2,895.33
016730	02/19/2026	WoodRiver Energy	Natural Gas	6,788.33
Total for 08 - Local Option Budget				28,506.23
13 - At Risk (K-12)				
016724	02/19/2026	Amazon Capital Services	Garment Rack/Velcro Dots-M	44.99
016724	02/19/2026	Amazon Capital Services	Instructional Leaders Books-J Doebele/S	153.36
016724	02/19/2026	Amazon Capital Services	Vib Plate/Pncl Shrpnr/LmnSht/Books-C	120.95
Total for 13 - At Risk (K-12)				319.30
24 - Food Service				
016729	02/19/2026	Walmart - TreviPay	Food/Kitchen Supplies	18.31
Total for 24 - Food Service				18.31
34 - Career & Post Secondary Education				
016729	02/19/2026	Walmart - TreviPay	Ag Class Supplies - S. Siemens	196.01
Total for 34 - Career & Post Secondary Education				196.01
78 - Coop Special Education				
016724	02/19/2026	Amazon Capital Services	Animal/Pliers-J And/M Friedrichs	11.28
016724	02/19/2026	Amazon Capital Services	Fidget/Sensory Items/Food-A Crouse	228.88
016724	02/19/2026	Amazon Capital Services	SPED Cabinet and Door Locks-C	72.87
016724	02/19/2026	Amazon Capital Services	Vib Plate/Pncl Shrpnr/LmnSht/Books-C	25.48
016725	02/19/2026	Evergy	Electricity	240.90
016726	02/19/2026	Kansas Gas Service	Heat	257.60
016730	02/19/2026	WoodRiver Energy	Natural Gas	804.15
Total for 78 - Coop Special Education				1,641.16
99 - Payroll Clearing				
016727	02/19/2026	MASA	Ins Prem	560.00
Total for 99 - Payroll Clearing				560.00
Grand Total				36,146.85

UNIFIED SCHOOL DISTRICT #364

DEPOSITORY SECURITY

as of February 28, 2026

SECURITY PLEDGED

BANK	FDIC COVERAGE	FHL BANK CREDIT	PAR VALUE	MKT VALUE	TOTAL COVERAGE	DDA & CHECKING BALANCE
<u>Citizen State Bank</u>						
USD 364-Foundation	\$250,000.00		\$380,000.00	\$323,135.00	\$573,135.00	\$349,226.00
District Funds	\$250,000.00	\$3,700,000.00	\$8,346,017.00	\$7,044,596.00	\$10,994,596.00	\$9,666,969.19
USD 364-Scholarships						\$481,101.81

SELECTED Data

Current Cash Balance Report

Arranged by:

Date: 02/01/2026 thru 02/28/2026

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1000 ATHLETICS	18,130.86	893.37	1,028.30	-194.50	17,801.43
1007 CROSS COUNTRY	-817.50	0.00	0.00	0.00	-817.50
1012 FOOTBALL	6,059.44	0.00	0.00	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	416.29	5,249.00	5,270.67	0.00	394.62
1046 WRESTLING	-1,620.39	698.00	385.27	0.00	-1,307.66
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	184.48	1,850.00	746.50	0.00	1,287.98
1123 J.H. GIRL'S BASKETBALL	-456.71	0.00	0.00	0.00	-456.71
1126 J.H. BOY'S BASKETBALL	-145.00	1,760.00	1,699.38	0.00	-84.38
1132 J.H. TRACK	0.00	0.00	0.00	0.00	0.00
A ATHLETICS Totals:	21,036.92	10,450.37	9,130.12	-194.50	22,162.67
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	1,263.14	0.00	127.43	0.00	1,135.71
2027 CLASS OF 2027	4,437.17	90.00	0.00	0.00	4,527.17
2028 CLASS OF 2028	11,956.57	430.00	750.00	0.00	11,636.57
2029 CLASS OF 2029	1,071.61	963.11	375.58	240.97	1,900.11
B CLASSES Totals:	21,586.23	1,483.11	1,253.01	240.97	22,057.30
C CLUBS					
3000 S.H. ANNUAL	14,919.07	2,180.00	118.28	0.00	16,980.79
3001 LIFTERS CLUB	50.00	880.00	0.00	0.00	930.00
3002 BULLDOG CLUB	18,388.36	1,750.00	0.00	-247.02	19,891.34
3003 BAND CLUB	4,979.57	0.00	301.31	610.90	5,289.16
3004 FBLA	27,770.41	0.00	653.97	0.00	27,116.44
3005 F.F.A.	20,958.78	26,213.00	1,575.46	-76.80	45,519.52
3006 F.C.C.L.A.	15,564.57	2,070.00	463.00	0.00	17,171.57
3008 KAYS	1,069.32	308.01	0.00	0.00	1,377.33
3009 M-CLUB	12,946.70	140.00	1,577.08	0.00	11,509.62
3010 S.H. STUDENT COUNCIL	2,704.42	1,745.00	0.00	0.00	4,449.42
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	3,338.68	0.00	0.00	0.00	3,338.68
3014 DRAMA CLUB	1,425.51	1,034.00	894.39	0.00	1,565.12
3015 KSCFL	1,910.24	0.00	693.00	0.00	1,217.24
3016 VOCAL MUSIC CLUB	934.75	340.00	441.96	0.00	832.79
3017 WRESTLING CLUB	12,879.22	650.00	791.43	0.00	12,737.79
3019 S.A.D.D.	988.93	0.00	0.00	0.00	988.93
3020 CHEERLEADERS	4,751.88	0.00	0.00	0.00	4,751.88
3021 SCHOLARS' BOWL	522.91	0.00	0.00	0.00	522.91
3026 GBB CLUB	4,969.55	500.00	68.11	0.00	5,401.44

SELECTED Data

Current Cash Balance Report

Arranged by:

Date: 02/01/2026 thru 02/28/2026

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3027 BBB CLUB	6,165.05	500.00	357.10	0.00	6,307.95
3028 VB CLUB	1,044.85	0.00	0.00	0.00	1,044.85
3029 SOFTBALL CLUB	7,805.73	0.00	129.39	0.00	7,676.34
3030 BASEBALL CLUB	3,466.62	60.00	0.00	1,284.94	4,811.56
3031 TENNIS - GIRLS	1,605.92	0.00	0.00	251.69	1,857.61
3032 TENNIS - BOY'S	827.05	0.00	0.00	251.69	1,078.74
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	403.43	0.00	0.00	0.00	403.43
3043 TRACK CLUB	936.39	0.00	0.00	0.00	936.39
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	772.25	0.00	40.00	869.18	1,601.43
3048 VIDEOGRAPHY CLUB	1,151.41	0.00	0.00	0.00	1,151.41
3049 PHOTO SERVICES	3,359.21	600.00	401.40	0.00	3,557.81
3051 BIOLOGY CLUB	5,074.20	0.00	523.57	0.00	4,550.63
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	2,354.07	434.00	521.47	0.00	2,266.60
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	1,310.06	0.00	0.00	0.00	1,310.06
3066 FFA GREENHOUSE	5,659.02	989.08	1,125.02	76.80	5,599.88
3069 DANCE	2,705.03	1,825.00	241.64	0.00	4,288.39
C CLUBS Totals:	219,799.84	42,218.09	10,917.58	3,021.38	254,121.73
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	65.00	65.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	43.54	0.00	0.00	0.00	43.54
5008 AG LAB ROOM	362.15	30.00	45.59	0.00	346.56
E STUDENT REVOLVING Totals:	405.69	95.00	110.59	0.00	390.10
F JR. HIGH					
6002 J.H. STUDENT COUNCIL	2,632.16	0.00	365.00	0.00	2,267.16
F JR. HIGH Totals:	2,632.16	0.00	365.00	0.00	2,267.16
G MISC.					
3061 CONCESSIONS	2,845.07	12,139.50	5,845.23	-3,067.85	6,071.49
3070 SPED VENDING	640.96	417.20	230.29	0.00	827.87
3071 JAG	843.85	0.00	18.46	0.00	825.39
7001 OPERATING EXPENSE	1,473.06	0.00	109.23	0.00	1,363.83
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	53,058.09	0.00	0.00	0.00	53,058.09
7016 COURTESY FUND	110.69	0.00	0.00	0.00	110.69
7017 ATHLETICS/ACTIVITIES IMPROVEMENT	19,320.33	0.00	0.00	0.00	19,320.33
G MISC. Totals:	84,215.84	12,556.70	6,203.21	-3,067.85	87,501.48

Current Cash Balance Report

SELECTED Data

Arranged by:

Date: 02/01/2026 thru 02/28/2026

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H ACTIVITY TICKETS					
8000 ACTIVITY TICKETS	16,053.77	331.66	675.00	0.00	15,710.43
8001 S.H. & J.H. REVENUE	6,298.35	0.00	0.00	0.00	6,298.35
8003 MARYSVILLE ELEM.-REVENUE	1,049.73	0.00	0.00	0.00	1,049.73
8005 GOOD SHEPHERD -REVENUE	92.08	0.00	0.00	0.00	92.08
8006 ST. GREGORY'S -REVENUE	626.15	0.00	0.00	0.00	626.15
H ACTIVITY TICKETS Totals:	24,120.08	331.66	675.00	0.00	23,776.74
Report Totals:	373,796.76	67,134.93	28,654.51	0.00	412,277.18

Bank Statement Reconciliation Summary

1. Statement Balance	44,706.93
2. - Outstanding Checks	1,852.63
3. + Outstanding Receipts	<u>0.00</u>
4. Total	42,854.30
5. + Investments	<u>0.00</u>
6. Book Balance	42,854.30

Junior High/Senior High Activity Account Bank Reconciliation

February - 2026

Statement Balance	\$421,642.85
Outstanding Checks	\$9,365.67

TOTAL BOOK BALANCE	\$412,277.18
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FOOD SERVICE PARTICIPATION REPORT

Feb-26

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
BREAKFAST	369	Jr/Sr Hi	19	1,848	97	26.36%
	361	Elementary	19	1,872	99	27.29%
	730	Total	19	3,720	196	26.82%
LUNCH	369	Jr/Sr Hi	19	3,638	191	51.89%
	361	Elementary	19	4,158	219	60.62%
	730	Total	19	7,796	410	56.21%

	L U N C H E S			BREAKFAST	
	2024	2025	2026	2025	2026
Number of Meals Served					
Public Student, Paid	4,164	3,249	3,588	834	1,202
Public Student, Free	4,704	2,891	3,372	1,460	2,055
Public Student, Reduced	659	782	836	237	463
SUBTOTAL	9,527	6,922	7,796	2,531	3,720
Teacher Gratis	45	40	80	-	1
Public School, Adult Paid	139	80	87	1	-
Public School, Adult Gratis	93	69	125	0	0
SUBTOTAL	9,804	7,111	8,088	1	-
St. Gregory	1,668	1,299	1,727	-	-
Good Sheperd Lutheran	890	713	838	-	-
SUBTOTAL	12,362	9,123	10,653		
Ala Carte Dollar income	\$ 5,231.00		\$ 6,863.95		
Meal Equivalent Price	\$ 4.55	\$ 4.55	\$ 4.75		
No. of Equivalent Meals	1,150	-	1,445		
Total Meals Served	13,512	9,123	12,098	2,532	3,720
Number of Days Served	20	15	19	15	19
Average # Served Daily	676	608	637	169	196

80 Teacher Gratis Lunch @ \$4.18 each = \$334.40

1 Teacher Gratis Breakfast @ \$2.60 each =

\$2.60

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation
Year to Date Through February 2026

	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	4,290	871	7,671	0	8,066	5,828	0	0
Amount paid drivers for Act. Trips	\$17.77	\$0.00	\$1,055.66	\$0.00	\$44.61	\$17.77	\$0.00	\$0.00
Gas								
Gallons	691.5	91.4	1086.1	0.0	306.0	260.9	0.0	0.0
TOTAL Cost	\$2,112.62	\$224.83	\$3,293.89	\$0.00	\$732.81	\$630.84	\$0.00	\$0.00
Cost per gallon	\$3.0551	\$2.4598	\$3.0328	#DIV/0!	\$2.3948	\$2.4179	#DIV/0!	#DIV/0!
Oil								
Quarts	17	0	17	0	6	0	0	0
Cost	\$68.69	\$0.00	\$68.69	\$0.00	\$28.14	\$0.00	\$0.00	\$0.00
Parts	\$836.53	\$5.99	\$39.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$378.96	\$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	\$8,326.33	\$0.00	\$8,150.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$3.7201	\$0.3833	\$2.2254	#DIV/0!	\$0.2445	\$0.2039	#DIV/0!	#DIV/0!
Year to Date Cost	\$15,959.30	\$333.89	\$17,070.79	\$429.42	\$1,972.20	\$1,188.24	\$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	3,514	0	447	4,563	7,862	4,233	7,641
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$74.35	\$0.00	\$269.87
Gas							
Gallons	188.1	0.0	64.5	132.7	863.0	441.1	787.0
TOTAL Cost	\$449.25	\$0.00	\$156.04	\$325.82	\$2,117.44	\$1,081.00	\$1,923.23
Cost per gallon	\$2.3884	#DIV/0!	\$2.4192	\$2.4553	\$2.4536	\$2.4507	\$2.4437
Oil							
Quarts	0	0	0	0	16	6	12
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$115.11	\$21.65	\$49.79
Parts	\$0.00	\$880.48	\$0.00	\$0.00	\$52.39	\$0.00	\$140.93
Labor	\$0.00	\$1,380.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$1,224.23	\$0.00	\$0.00	\$10,692.56	\$9,689.82	\$13,892.67
Cost Per Mile	\$0.3023	#DIV/0!	\$0.7894	\$0.1277	\$2.0477	\$3.3201	\$2.7413
Year to Date Cost	\$1,062.28	\$6,260.28	\$352.87	\$582.89	\$16,098.66	\$14,053.79	\$20,945.96

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	820	4,795	0	2,053	6,225	781	4,608
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$1,940.99	\$0.00	\$0.00	\$53.31
Gas							
Gallons	36.0	152.0	0.0	271.1	719.4	54.0	294.0
TOTAL Cost	\$86.27	\$360.33	\$0.00	\$824.51	\$1,761.99	\$130.21	\$708.54
Cost per gallon	\$2.3964	\$2.3706	#DIV/0!	\$3.0414	\$2.4492	\$2.4113	\$2.4100
Oil							
Quarts	5	5	0	0	6	0	12
Cost	\$25.04	\$28.49	\$0.00	\$0.00	\$28.14	\$0.00	\$58.43
Parts	\$499.94	\$416.00	\$0.00	\$0.00	\$76.97	\$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	\$800.00	\$0.00	\$0.00
Cost Per Mile	\$0.9579	\$0.3722	#DIV/0!	\$1.9632	\$0.8260	\$0.2884	\$0.2990
Year to Date Cost	\$785.50	\$1,784.48	\$1,580.99	\$4,030.42	\$5,141.94	\$225.21	\$1,377.57

						Special Ed.	Special Ed.
Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	6,941	5,906	0	0	2,135	200	0
Amount paid drivers for Act. Trips	\$195.47	\$0.00	\$0.00	\$0.00	\$1,120.80	\$0.00	\$0.00
Gas							
Gallons	439.5	866.5	0.0	0.0	270.5	39.1	0.0
TOTAL Cost	\$1,073.63	\$2,624.01	\$0.00	\$0.00	\$809.88	\$101.70	\$0.00
Cost per gallon	\$2.4428	\$3.0283	#DIV/0!	#DIV/0!	\$2.9940	\$2.6010	#DIV/0!
Oil							
Quarts	18	0	0	0	0	0	0
Cost	\$86.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$100.55	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$378.96	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$7,175.26	\$0.00	\$0.00	\$1,772.08	\$0.00	\$0.00
Cost Per Mile	\$0.4105	\$1.9604	#DIV/0!	#DIV/0!	\$2.4403	\$1.1192	#DIV/0!
Year to Date Cost	\$2,849.34	\$11,578.34	\$495.50	\$0.00	\$5,210.11	\$223.84	\$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	224	1,202	541	1,300	0	0	3,178
Amount paid drivers for Act. Trips	\$0.00	\$17.77	\$479.79	\$355.40	\$0.00	\$0.00	\$2,285.42
Gas							
Gallons	16.5	155.2	61.0	91.5	0.0	0.0	454.0
TOTAL Cost	\$40.74	\$386.95	\$148.93	\$224.52	\$0.00	\$0.00	\$1,379.13
Cost per gallon	\$2.4691	\$2.4932	\$2.4415	\$2.4538	#DIV/0!	#DIV/0!	\$3.0377
Oil							
Quarts	0	6	0	6	0	0	0
Cost	\$0.00	\$28.14	\$0.00	\$21.65	\$0.00	\$0.00	\$0.00
Parts	\$504.28	\$31.03	\$0.00	\$196.95	\$0.00	\$7.50	\$868.46
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	\$5,175.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$3.5525	\$5.3525	\$3.0214	\$1.7422	#DIV/0!	#DIV/0!	\$1.5580
Year to Date Cost	\$795.75	\$6,433.71	\$1,634.60	\$2,264.87	\$0.00	\$7.50	\$4,951.27

	Food Van	Vo Ag	Bulldog Bus					
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	OFFICE/ HELP	TRANS. SUPV	TOTAL
Mileage	457	0	6,678	0	0	0	0	103,030
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$5,542.66	\$0.00	\$0.00	\$0.00	\$0.00	\$13,471.64
Gas								
Gallons	134.6	0.0	833.2	47.6	0.0	0.0	0.0	9848.0
TOTAL Cost	\$330.13	\$0.00	\$2,544.16	\$116.42	\$0.00	\$0.00	\$0.00	\$26,699.82
Cost per gallon	\$2.4527	#DIV/0!	\$3.0535	\$2.4458	#DIV/0!	#DIV/0!	#DIV/0!	\$2.7112
Oil								
Quarts	0	0	0	0	0	0	0	132
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.53
Parts	\$231.82	\$280.59	\$578.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.30
Labor	\$315.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,636.52
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$479.75
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,847.44	\$25,722.24	\$99,518.44
Cost Per Mile	\$2.1019	#DIV/0!	\$1.4610	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$2.0214
Year to Date Cost	\$960.57	\$280.59	\$9,756.76	\$285.16	\$0.00	\$9,319.59	\$39,931.17	\$208,265.81

Personnel Update-Summer Help

Action for March 11, 2026

Employment, Transfers and Other Actions

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Summer Help	Anna Berger	IT	Hire
Summer Help	Lynn Richter	IT	Hire
Summer Help	Sarah Box	Maint./Paint Crew	Hire
Summer Help	Chaumin Wahweotten	Maint./Paint Crew	Hire
Summer Help	Kim Davis	Maint./Paint Crew	Hire
Summer Help	Amber Nolan	Maint./Paint Crew	Hire
Summer Help	Annissa West	Food Service	Hire
Summer Help	Elaine Roever	Transportation	Hire

SEMPER FI ELECTRIC LLC.

License #:

1040 PONY EXPRESS HWY
MARYSVILLE, ks 66508

7854776709

semperfielectric03@gmail.com

www.semperfielectricllc.com

Estimate 109

GRADE SCHOOL HEATERS

Customer: USD 364

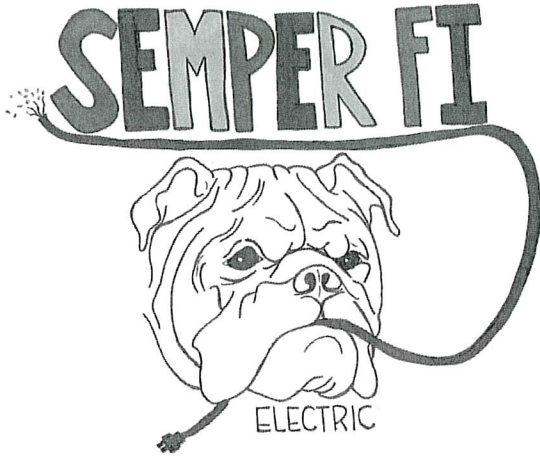
Customer Phone:

Service Address:
211 S. 10TH STREET
MARYSVILLE, KANSAS 66508

Billing Address:
211 S. 10TH STREET
MARYSVILLE, KANSAS 66508

Date: Feb 16, 2026

Expiration Date: Mar 18, 2026



General

Contract

Files

Comments

Estimate Summary

Subtotal: \$8,112.10

Tax (0.0%) \$0.00

Total: \$8,112.10

Item

Amount

SERVICE ELECTRICAL LABOR	\$4,800.00
EMT 3/4" EMT	\$655.00
BOX CONNECTS 3/4" BOX CONNECTOR	\$23.52

 Sign and Accept

from **\$157/month**
Get Started

Check offers with no
impact to your credit score

EMT FITTINGS 3/4" COUPLER	\$23.04
WIRE #8 THHN BLACK	\$672.00
THHN #12 THHN	\$188.00
10/3 MC	\$1,003.75
MC CONNECTORS 5010AST MC CONN	\$43.36
CLAMPS MC CLAMPS	\$66.25
MATERIALS	\$550.00
18/5 THERMO WIRE	\$27.00
4X4'S 4X4	\$17.52
4X4 COVERS 4X4 BLANK COVERS	\$9.66
CLAMPS 3/4' CLAMPS	\$33.00

Thank you for your business!