



Monday, September 14, 2026
Regular Meeting

6:00 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. Financial Reports
 - II.C. Approval of Bills
 - II.D. Approval of Transfers
 - II.E. Food Service Participation Report-August 2026
 - II.F. Transportation August 2026
 - II.G. Donations
 - \$1,000 Anonymous donation to Jr/Sr High lunches
 - \$1,000 Anonymous donation to Elementary lunches
 - \$605 donation from Citizen's State Bank to Kids U
 - II.H. Surplus Items
 - II.I. Personnel Update
 - II.J. Early Graduation
 - II.K. Approval of Consent Agenda
- III. Public Presentations
 - III.A. Citizen's Open Forum
- IV. Building Reports - Focus on Learning
 - IV.A. Workplace Experience, FACS, & Capstone
Caleigh Macke & Tim Woodcock
Workplace Experience Participation Numbers and Community Partners
Family and Consumer Sciences
Senior Capstone Project
 - IV.B. Graduation Requirements

Tim Woodcock
Review of district graduation requirements

IV.C. Building Goals 2026-27
Janine Doebele & Tim Woodcock
MES and MJSHS Building Goals for 2026-27 school year.

IV.D. Activities/Athletic Participation
Derek Pretre
Student participation numbers for fall 2026 activities and athletics.

V. Action Items

V.A. Resolution to Adopt LOB Percentage

V.B. Budget Approval

V.C. FFA National Conference
FFA is asking for permission to attend nationals in Indianapolis, IN.

V.D. League Affiliation
Derek Pretre
Discussion regarding possible change from the NCKL League to the Big East League.

V.E. District Facility Usage
Derek Pretre
Fees and Rental Charges for District Facilities

V.F. Maintenance Pruning Contract
General Maintenance Tree and Shrubbery Care

V.G. Stadium and Campus Spraying Contract
Lawn and other general spraying

VI. Discussion Items

VI.A. HWY 36th and 11th Street Crossing
Discussion and Update on Conversations regarding crossing at HWY 36 and 11th St.

VI.B. HB2299 Update
Update on HB2299 - 2-Way Social Media and Student Cellphone Access

VI.C. Strategic Planning Session
Discussion regarding future district strategic planning sessions

VI.D. District Highlights
BOE Members opportunity to provide individual highlights around the district.

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

- Reminder to let us know if you are planning on attending KASB Conference Nov. 6-8 in Wichita

VIII.A.1. KSDE Farm Tour @ Marysville
Friday, September 18th KSDE will host their annual Farm Tour at Marysville.

VIII.A.2. 2026 Fall Homecoming - Friday, September 25th

VIII.A.3. PT Conferences - Wednesday, September 30th - 12:30-8:30pm

VIII.B. Adjournment

Bank Reconciliation

August 2026 — Bank Account: General Checking Account — Status: O — Created By: Clark,
Lindsey M

MARYSVILLE UNIF SCH DIST 364

	System Totals	On Statement	Outstanding
Monthly Beginning Balance			-119,038.19
ACH	-114,060.17	-114,060.17	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	709,667.28	730,066.60	2,481.78
Checks	-837,508.14	-831,136.37	-28,358.74
Fee Management Payments	0.00	0.00	0.00
Food Service Payments	0.00	0.00	0.00
Food Service Purchases	0.00	0.00	0.00
Journal Entries	0.00	0.00	0.00
Wire Transfers	-149,209.25	-150,229.46	-100,900.48
Manual Adjustments			-2,084.46
Grand Totals	-\$391,110.28	-\$365,359.40	-\$128,861.90
Bank Statement Ending Balance	9,474,697.46		
+ Outstanding Balance	-128,861.90		
- Monthly Ending Balance	9,345,835.56		
= Variance	\$0.00		

✓ Jody A. Buena

x Lindsey Clark

SELECTED Data

Current Cash Balance Report

Date: 08/01/2026 thru 08/31/2026

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1000 ATHLETICS	17,016.96	300.00	209.17	0.00	17,107.79
1007 CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
1012 FOOTBALL	0.00	0.00	1,200.00	0.00	-1,200.00
1019 GIRL'S TENNIS	0.00	0.00	0.00	0.00	0.00
1029 VOLLEYBALL	0.00	0.00	5,700.00	0.00	-5,700.00
1030 BASKETBALL	0.00	0.00	0.00	0.00	0.00
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
A ATHLETICS Totals:	<u>17,016.96</u>	<u>300.00</u>	<u>7,109.17</u>	<u>0.00</u>	<u>10,207.79</u>
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	760.28	0.00	0.00	0.00	760.28
2026 CLASS OF 2026	169.99	0.00	0.00	0.00	169.99
2027 CLASS OF 2027	4,297.17	0.00	2,824.19	0.00	1,472.98
2028 CLASS OF 2028	11,636.57	0.00	0.00	0.00	11,636.57
2029 CLASS OF 2029	2,540.11	0.00	0.00	0.00	2,540.11
B CLASSES Totals:	<u>21,436.23</u>	<u>0.00</u>	<u>2,824.19</u>	<u>0.00</u>	<u>18,612.04</u>
C CLUBS					
3000 S.H. ANNUAL	20,591.98	2,785.00	206.28	0.00	23,170.70
3001 LIFTERS CLUB	4,589.57	0.00	0.00	0.00	4,589.57
3002 BULLDOG CLUB	17,943.57	8,319.00	3,201.00	-750.00	22,311.57
3003 BAND CLUB	4,814.95	45.00	41.00	0.00	4,818.95
3004 FBLA	26,274.51	0.00	661.00	4,000.00	29,613.51
3005 F.F.A.	42,554.33	500.00	4,068.97	0.00	38,985.36
3006 F.C.C.L.A.	11,427.74	1,005.00	315.00	0.00	12,117.74
3008 KAYS	1,251.96	0.00	0.00	0.00	1,251.96
3009 M-CLUB	11,422.63	0.00	0.00	0.00	11,422.63
3010 S.H. STUDENT COUNCIL	3,782.13	0.00	246.00	0.00	3,536.13
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	2,927.61	0.00	140.03	0.00	2,787.58
3014 DRAMA CLUB	1,541.32	0.00	88.00	0.00	1,453.32
3015 KSCFL	1,810.14	0.00	0.00	0.00	1,810.14
3016 VOCAL MUSIC CLUB	104.59	0.00	0.00	0.00	104.59
3017 BOYS' WRESTLING CLUB	5,390.58	100.00	0.00	0.00	5,490.58
3018 GIRLS' WRESTLING CLUB	6,519.40	100.00	0.00	0.00	6,619.40
3019 S.A.D.D.	988.93	0.00	0.00	0.00	988.93
3020 CHEERLEADERS	5,988.37	100.00	1,080.00	0.00	5,008.37
3021 SCHOLARS' BOWL	532.91	0.00	0.00	0.00	532.91

SELECTED Data

Current Cash Balance Report

Date: 08/01/2026 thru 08/31/2026

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3026 GBB CLUB	4,923.64	0.00	0.00	0.00	4,923.64
3027 BBB CLUB	5,186.99	0.00	0.00	0.00	5,186.99
3028 VB CLUB	1,044.85	0.00	0.00	0.00	1,044.85
3029 SOFTBALL CLUB	7,426.34	0.00	0.00	0.00	7,426.34
3030 BASEBALL CLUB	1,422.15	0.00	0.00	0.00	1,422.15
3031 TENNIS - GIRLS	1,957.61	0.00	125.25	0.00	1,832.36
3032 TENNIS - BOY'S	1,546.36	0.00	0.00	0.00	1,546.36
3037 J.H. WRESTLING CLUB	715.79	0.00	0.00	0.00	715.79
3038 GOLF CLUB	874.64	120.00	50.00	0.00	944.64
3041 YOGOWYPI	645.14	0.00	0.00	0.00	645.14
3042 SPANISH CLUB	393.95	0.00	0.00	0.00	393.95
3043 TRACK CLUB	591.28	0.00	0.00	0.00	591.28
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	2,130.33	0.00	0.00	0.00	2,130.33
3048 VIDEOGRAPHY CLUB	922.65	0.00	0.00	0.00	922.65
3049 PHOTO SERVICES	4,834.57	0.00	263.52	-4,000.00	571.05
3051 BIOLOGY CLUB	4,479.55	0.00	0.00	0.00	4,479.55
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	4,347.29	0.00	1,590.45	0.00	2,756.84
3056 TRI-M CLUB	1.00	0.00	0.00	0.00	1.00
3062 FFA CATTLE FUND	2.31	0.00	0.00	0.00	2.31
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	1,280.06	0.00	0.00	0.00	1,280.06
3066 FFA GREENHOUSE	4,854.29	0.00	0.00	0.00	4,854.29
3069 DANCE	2,420.21	0.00	0.00	0.00	2,420.21
C CLUBS Totals:	224,903.56	13,074.00	12,076.50	-750.00	225,151.06
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	19,715.00	19,715.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	16.70	0.00	0.00	0.00	16.70
5008 AG LAB ROOM	252.33	0.00	0.00	0.00	252.33
E STUDENT REVOLVING Totals:	269.03	19,715.00	19,715.00	0.00	269.03
F JR. HIGH					
6002 J.H. STUDENT COUNCIL	2,281.08	0.00	0.00	0.00	2,281.08
F JR. HIGH Totals:	2,281.08	0.00	0.00	0.00	2,281.08
G MISC.					
3061 CONCESSIONS	1,619.97	0.00	750.00	750.00	1,619.97
3070 SPED VENDING	866.86	0.00	178.43	0.00	688.43
3071 JAG	807.05	0.00	0.00	0.00	807.05
7001 OPERATING EXPENSE	1,381.73	0.00	0.00	0.00	1,381.73
7008 LIBRARY FEES	2,195.92	0.00	0.00	0.00	2,195.92
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	53,058.09	0.00	0.00	0.00	53,058.09
7016 COURTESY FUND	68.98	55.00	38.01	0.00	85.97
7017 ATHLETICS/ACTIVITIES IMPROVEMENT	20,620.33	950.00	0.00	0.00	21,570.33
G MISC. Totals:	85,359.80	1,005.00	1,966.44	750.00	85,148.36

SELECTED Data

Current Cash Balance Report

Date: 08/01/2026 thru 08/31/2026

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H ACTIVITY TICKETS					
8000 ACTIVITY TICKETS	17,741.11	368.44	157.36	0.00	17,952.19
8001 S.H. & J.H. REVENUE	18.42	5,320.00	421.30	0.00	4,917.12
8003 MARYSVILLE ELEM.-REVENUE	0.00	0.00	0.00	0.00	0.00
8005 GOOD SHEPHERD -REVENUE	0.00	0.00	0.00	0.00	0.00
8006 ST. GREGORY'S -REVENUE	0.00	0.00	0.00	0.00	0.00
H ACTIVITY TICKETS Totals:	17,759.53	5,688.44	578.66	0.00	22,869.31
Report Totals:	369,026.19	39,782.44	44,269.96	0.00	364,538.67

Junior High/Senior High Activity Account Bank Reconciliation

August- 2026

Statement Balance	\$392,338.07
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Outstanding Checks	\$27,799.40
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TOTAL BOOK BALANCE	\$364,538.67
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Bank Statement Reconciliation Summary

1. Statement Balance	40,332.36
2. - Outstanding Checks	0.00
3. + Outstanding Receipts	<u>0.00</u>
4. Total	40,332.36
5. + Investments	<u>0.00</u>
6. Book Balance	40,332.36

UNIFIED SCHOOL DISTRICT #364

DEPOSITORY SECURITY

as of August 31, 2026

Checking Balance	FDIC Coverage	District Uninsured Public Money	Statutory Collateral Requirement (102%)	Market Value	Compliant
\$8,206,309.42	\$250,000.00	\$7,956,309.42	\$8,115,435.61	\$44,841,655.24	Yes

*Pursuant to **Kansas HB 2152**,
our depository bank now secures school
funds via a centralized state-monitored
pool rather than individual distinct bond allocations.
The market value shown represents
the bank's total pooled security
backing all local public deposits,
which the Kansas State Treasurer
continually monitors to ensure it
stays at or above the 102% legal safety
threshold.

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001677	09/14/2026	City of Marysville	Void CK 06/26-Paid W/ 07/26	-2,602.84
001678	09/14/2026	ConnexPoint/Revtrak	Monthly Fees/August	461.82
001680	09/14/2026	VISA	Cabinet/Trash	44.89
017484	09/14/2026	4N6 Fanatics	Subscription-C Wolfe	250.00
017486	09/14/2026	Advocate Publishing Co.	Bus Driver Ad-T Crawford	60.00
017486	09/14/2026	Advocate Publishing Co.	Custodian Ad-T Crawford	50.00
017486	09/14/2026	Advocate Publishing Co.	Mowing Services Ad	30.00
017487	09/14/2026	Amazon Capital Services	6th Grade Math - J. Lyhane	39.36
017487	09/14/2026	Amazon Capital Services	Batteries-M Schmelzle	40.99
017487	09/14/2026	Amazon Capital Services	Books/MES library - R Bena	372.13
017487	09/14/2026	Amazon Capital Services	Craft sticks/hot glue-D Carlson	75.17
017487	09/14/2026	Amazon Capital Services	Label maker refill-R Throm	22.28
017487	09/14/2026	Amazon Capital Services	Monitor Stand	32.63
017487	09/14/2026	Amazon Capital Services	Paper Cutter-D Nelsen	56.18
017487	09/14/2026	Amazon Capital Services	Pool Noodles-S Brown	69.99
017487	09/14/2026	Amazon Capital Services	Popular Music Lab Supplies - B Nations	175.53
017487	09/14/2026	Amazon Capital Services	Recorder/Microphone-M Friedrichs	198.99
017487	09/14/2026	Amazon Capital Services	STEM kits/Drone Parts/Supp-D Carlson	103.13
017487	09/14/2026	Amazon Capital Services	Suckers/Cards-A Hubbard	139.68
017487	09/14/2026	Amazon Capital Services	Wired headphones-A Hubbard	82.98
017489	09/14/2026	Arbor Ink	Envelopes-T Crawford	256.46
017490	09/14/2026	Bargman, Danielle	School Nutrition Conf Reimb	72.75
017494	09/14/2026	Blick Art Materials	Art Supplies-A Ackerman	4,487.98
017495	09/14/2026	Blue Valley Door Co., Inc	Truck Door- T Becker	3,210.00
017496	09/14/2026	Blue Valley Technologies	Cable TV	7.92
017496	09/14/2026	Blue Valley Technologies	Internet/Phone/Fax	3,095.28
017497	09/14/2026	Blue Valley Trailers	Mower Parts-J Miller	134.00
017500	09/14/2026	Bound To Stay Bound Books,	Books/MES Lib-R Bena	492.88
017502	09/14/2026	Bracker's Good Earth Clays,	Clay order-A Ackerman	632.00
017504	09/14/2026	BRT Plumbing & HVAC	Water/MES	25.00
017505	09/14/2026	Bruce's Body Shop	Ford Transit-Manhattan	425.00
017506	09/14/2026	Carlson, Daylan M	Reimb. College Classes	1,350.00
017510	09/14/2026	Choral Tracks LLC	Choral Practice Tracks - K Milholland	799.99
017512	09/14/2026	Citizens State Bank	Stop Pay Check	10.00
017512	09/14/2026	Citizens State Bank	Stop Pay Fee	10.00
017513	09/14/2026	City of Marysville	Water	2,534.12
017516	09/14/2026	Clay Center Community High	HS NCKL League Dues-D Nelsen	2,500.00
017517	09/14/2026	Clay Center Community Middle	MS NCKL Dues-D Nelsen	1,000.00
017518	09/14/2026	Column Software PBC	Publish Budget	166.71
017518	09/14/2026	Column Software PBC	RNR Public Notice	102.14
017519	09/14/2026	Community Physicians Clinic	Bus Driver Physical	195.60
017520	09/14/2026	Compliance One	DOT Tests	101.40
017521	09/14/2026	Craft, Inc	Self Adhesive Hangers-A Ackerman	211.59
017523	09/14/2026	Crome Lumber, Inc.	Tape/Pliers	36.98
017527	09/14/2026	Eake's Office Solutions	Copy Overage Aug 25-Aug 26	2,142.60
017529	09/14/2026	Ehnen's Automotive	Lamp/Bus 14	12.99
017529	09/14/2026	Ehnen's Automotive	Shop Supplies	420.90

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
017529	09/14/2026	Ehnen's Automotive	Shop Supplies/Lamp Bus 15	57.87
017529	09/14/2026	Ehnen's Automotive	Shop Supplies/Transp.	157.25
017529	09/14/2026	Ehnen's Automotive	Trans. Supp/Bus 2 & Shop	53.97
017529	09/14/2026	Ehnen's Automotive	Transp Supp/Truck 32	157.99
017531	09/14/2026	Erickson, Angela M	Reimb. Supplies	67.88
017533	09/14/2026	Fingersafe	Finger Safe Guards-J Miller	373.00
017534	09/14/2026	Food Service	Board Meeting Meals	60.00
017534	09/14/2026	Food Service	Meals/Staff Lunch	1,200.00
017535	09/14/2026	Fort Hays State University	Gifted Tuition- X Nall	0.00
017537	09/14/2026	Game One	HS Volleyball Uniforms-D Pretre	4,560.88
017538	09/14/2026	Game-Set-Match, Inc.	** Gamma Brute Carts - D Pretre	581.56
017539	09/14/2026	Gipper Media, Inc.	Subscription-D Pretre	450.00
017540	09/14/2026	Grainger	Cust Supp-J Miller	1,044.07
017540	09/14/2026	Grainger	Elevator Light Bulbs-J Miller	402.40
017540	09/14/2026	Grainger	Primer/Paint-J Miller	179.09
017540	09/14/2026	Grainger	Toilet Paper Disp-J Miller	109.84
017544	09/14/2026	Harris Forms	Activity Fund Checks-M Schmelzle	379.37
017549	09/14/2026	Hometown Lumber & Hardware	Maint Supp-J Miller	1,429.50
017551	09/14/2026	Hudl	**Software Renewal-D Pretre	9,200.00
017553	09/14/2026	JF Golf	Golf Balls-D Pretre	450.00
017554	09/14/2026	Jock's Nitch	Hawaiian Shirts-D Schroeder	7,669.00
017555	09/14/2026	Junior Library Guild	Monthly Subscription/MES - R Bena	1,268.00
017556	09/14/2026	JW Pepper & Son, Inc.	Band Music - B Nations	902.99
017558	09/14/2026	Kansas Association of Rural	KARE Membership Dues	500.00
017560	09/14/2026	Kansas Gas Service	Heat	277.24
017561	09/14/2026	Kansas Power School	KEDS training-R Thom	50.00
017561	09/14/2026	Kansas Power School	KIDS & KEDS Powerschool Workshop-J	50.00
017561	09/14/2026	Kansas Power School	KIDS & KEDS Training-M Schmelzle	50.00
017564	09/14/2026	Kramer Oil Co	Bulk Fuel	4,250.00
017565	09/14/2026	Landoll, James D	Reimb. College Hours	900.00
017569	09/14/2026	Lock and Key for Less	Locks/Keys-J Miller	1,012.00
017573	09/14/2026	MarKan Sales Company	Coffee/Bus Barn	119.50
017575	09/14/2026	Mascot Junction, Inc.	Logo Items-J Doebele	3,199.00
017577	09/14/2026	MEDCO Supply Company	Training Room Supplies - D Pretre	21.70
017582	09/14/2026	NABT	Membership/Biology Club- D. Carlson	99.00
017583	09/14/2026	National Screening Bureau	Background Checks	22.00
017587	09/14/2026	Nordhus Motor Company	Bus #21/Check Brakes	495.00
017589	09/14/2026	Palmer's Precision Pruning,	Bucket Truck Work/Removal Limbs	450.00
017589	09/14/2026	Palmer's Precision Pruning,	Mosquito/Lawn Spray Application	5,000.00
017589	09/14/2026	Palmer's Precision Pruning,	Stadium Hill Maint/Labor	3,100.00
017594	09/14/2026	Pitney Bowes Global Financial	Postage Meter Lease/MES	168.24
017597	09/14/2026	Pur-O-Zone, Inc.	Cust Parts-J Miller	234.35
017597	09/14/2026	Pur-O-Zone, Inc.	Cust Supp-J Miller	490.00
017597	09/14/2026	Pur-O-Zone, Inc.	Hand Soap-J Miller	104.51
017597	09/14/2026	Pur-O-Zone, Inc.	Parts/Cleaning Machine	1,289.55
017597	09/14/2026	Pur-O-Zone, Inc.	Soap/Trash Bags/Dispensers-J Miller	986.93
017598	09/14/2026	Renaissance	Accelerated Reader Renewal/MES- R	3,276.00
017600	09/14/2026	S&C Family Farm	Grounds Maintenance	1,500.00

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
017601	09/14/2026	Scenario Learning, LLC	Vector Pathways Subscription	5,250.00
017602	09/14/2026	Schendel Pest Control	Pest Control/DO	121.00
017602	09/14/2026	Schendel Pest Control	Pest Control/ERC	40.00
017605	09/14/2026	Scholastic Inc.	Scholastic Magazine-R Throm	1,486.73
017606	09/14/2026	School Mate	Student Planners-K Rader	118.75
017607	09/14/2026	School Nurse Supply, Inc.	Glvs/Bndg/Mdcn/Hlth Sppl-E Pralle	332.18
017608	09/14/2026	School Specialty LLC.	Classroom Table-K Roesch	350.84
017610	09/14/2026	Schroller Collision Center	Suburban Bumper Labor	1,280.52
017611	09/14/2026	Seematter, Julie	Piano Tuning-V Olmsted	110.00
017612	09/14/2026	Semper Fi Electric	Labor/Outlet/Parts	342.05
017612	09/14/2026	Semper Fi Electric	Lights Service/Labor	200.00
017612	09/14/2026	Semper Fi Electric	Service/Electrical Labor	774.51
017615	09/14/2026	Southwest Plains Regional	E Rate Support	3,400.00
017616	09/14/2026	Spellmeier Automotive	2006 Colorado Labor/Repair	636.12
017616	09/14/2026	Spellmeier Automotive	2019 Ford Radiator Labor/Repair	1,154.87
017617	09/14/2026	Superintendent's Petty Cash	Certified Letter/NSF	6.37
017619	09/14/2026	Sweetwater Sound, LLC	Folders/Guitar Strings - B Nations	602.63
017621	09/14/2026	Temps Disposal Service	Refuse Removal	1,771.00
017622	09/14/2026	Tennis Set Inc.	Tennis Balls-D Pretre	1,458.00
017623	09/14/2026	Thermal Comfort Air, Inc.	A/C Inop/MHS	267.75
017623	09/14/2026	Thermal Comfort Air, Inc.	Add Refrigerant/Ag Tech Building	329.75
017623	09/14/2026	Thermal Comfort Air, Inc.	Boiler INOP	586.81
017623	09/14/2026	Thermal Comfort Air, Inc.	Boiler INOP-J Miller	971.49
017623	09/14/2026	Thermal Comfort Air, Inc.	Chiller Inop/MHS	246.00
017623	09/14/2026	Thermal Comfort Air, Inc.	Cooler INOP	164.00
017623	09/14/2026	Thermal Comfort Air, Inc.	Cooling Tower Work	699.50
017623	09/14/2026	Thermal Comfort Air, Inc.	Heat Pump INOP	1,241.25
017623	09/14/2026	Thermal Comfort Air, Inc.	Heat Pump Inop/MES	699.50
017623	09/14/2026	Thermal Comfort Air, Inc.	Install Heater/MES	742.64
017623	09/14/2026	Thermal Comfort Air, Inc.	MES AC Room/Red Flags	267.75
017623	09/14/2026	Thermal Comfort Air, Inc.	Red Flags/Heat Pump	301.00
017623	09/14/2026	Thermal Comfort Air, Inc.	Roof Top Unit Inop/MHS	431.75
017626	09/14/2026	Trooper Ben Gardner	Student Assembly Speaker	355.90
017627	09/14/2026	Truck Repair Plus	Bus #1/Inspection Emerg. Wndw	3,030.67
017627	09/14/2026	Truck Repair Plus	Bus #1/Inspection No Start	4,192.22
017627	09/14/2026	Truck Repair Plus	Bus #20/Battery	347.64
017627	09/14/2026	Truck Repair Plus	Bus #20/Inspection	131.27
017627	09/14/2026	Truck Repair Plus	Bus #25/Inspection Wheels	724.71
017627	09/14/2026	Truck Repair Plus	Bus #3/Brake Inspection	642.73
017627	09/14/2026	Truck Repair Plus	Bus #35/Solenoid Cartridge	-296.61
017627	09/14/2026	Truck Repair Plus	Bus #37/DOT Inspection	233.11
017627	09/14/2026	Truck Repair Plus	Bus #37/Horn Inspection	418.41
017627	09/14/2026	Truck Repair Plus	Bus #40/Replace Tank & Sending Unit	2,301.45
017628	09/14/2026	Uline	Coffemaker/MES Breakrom-J Doebele	592.46
017628	09/14/2026	Uline	Purell Sanitizer-J Miller	136.23
017631	09/14/2026	USA Kansas	KPA Secretary Workshop- L Clark	200.00
017631	09/14/2026	USA Kansas	KPA Secretary Workshop-J Grauer	200.00
017631	09/14/2026	USA Kansas	Member Registration- D Schroeder	3,000.00

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
017631	09/14/2026	USA Kansas	Membership USA-PLN, KSSA, AASA,	860.00
017633	09/14/2026	Vestis	Mop Service	808.50
017633	09/14/2026	Vestis	Shop Towels-T Becker	89.85
017633	09/14/2026	Vestis	Towel Service	89.85
017635	09/14/2026	Walmart - TreviPay	Duck Tape-M Friedrichs	76.98
017635	09/14/2026	Walmart - TreviPay	Office Supp-T Crawford	36.33
017635	09/14/2026	Walmart - TreviPay	Recess Equipment-J Doebele	115.54
017635	09/14/2026	Walmart - TreviPay	Transp Supp-T Becker	26.50
Total for 06 - General Fund				127,235.38
07 - Federal Funds				
017541	09/14/2026	Great Minds PBC	Summer PD Courses-K Farrell	210.00
017566	09/14/2026	Latta, Jori	May/June Summer Tutoring	177.00
017566	09/14/2026	Latta, Jori	Title I Hours-J Latta	1,188.00
017624	09/14/2026	Tower Garden	Timers/Rock Wool-D Bargman	133.00
Total for 07 - Federal Funds				1,708.00
08 - Local Option Budget				
017485	09/14/2026	Advanced Toolware	Software Renewal-B Dressman	1,260.00
017487	09/14/2026	Amazon Capital Services	Voice Recorder Transcriber-D Schroeder	680.40
017496	09/14/2026	Blue Valley Technologies	Internet/Phone/Fax	157.81
017530	09/14/2026	Electronic Contracting	Quarterly Alarm Monitoring	81.00
017540	09/14/2026	Grainger	Dust Mops-J Miller	1,042.77
017560	09/14/2026	Kansas Gas Service	Heat	364.91
017562	09/14/2026	KC Audio-Visual	IFP Rails-B Dressman	830.00
017614	09/14/2026	Southeast Kansas Ed Service	Mileage Fee/Asbestos Inspection	290.00
Total for 08 - Local Option Budget				4,706.89
13 - At Risk (K-12)				
017487	09/14/2026	Amazon Capital Services	Headphones-R Shelburne	121.16
017509	09/14/2026	Character Strong	Tier 3 Curriculum Renewal-J Tjaden	1,999.00
017552	09/14/2026	IXL Learning	District IXL Licences-T Woodcock	13,612.50
Total for 13 - At Risk (K-12)				15,732.66
16 - Capital Outlay				
001680	09/14/2026	VISA	Cabinet/Trash	1,530.26
001680	09/14/2026	VISA	Tools/Bldg & Trd-L Packett	1,785.70
017488	09/14/2026	American Equipment Systems,	Annual Inspections	1,119.88
017511	09/14/2026	Circadia Construction	Window Shade-J Miller	1,440.00
017512	09/14/2026	Citizens State Bank	HVAC Loan Payment/Jr Sr High	65,984.00
017524	09/14/2026	DCS Services, LLC	Building and Trades	126,520.00
017528	09/14/2026	Echelon Arch + Design	Kitchen Remodel-D Schroeder	15,817.50
017548	09/14/2026	Hometown Leasing	Copier Lease Pymt	4,014.10
017549	09/14/2026	Hometown Lumber & Hardware	Bldg&Trds Tools-L Packett	7,183.68
017549	09/14/2026	Hometown Lumber & Hardware	Tools/Build & Trades-L Packett	2,301.27
017563	09/14/2026	Kempt Construction LLC	Choir Room Carpet-J Miller	4,802.20
017571	09/14/2026	Manning Music	Summer Instrument Repair-B Nations	801.50
017578	09/14/2026	Meininger Fire Protection, Inc.	Repair Leaks/Replaced Air Compressor	5,990.00
017595	09/14/2026	Pony Express Partnership for	"PAT" Rent/Sept	230.00
017596	09/14/2026	Powerschool Group, LLC	Applicant Tracking	2,693.65
017596	09/14/2026	Powerschool Group, LLC	Ecollect/Enrollment Express-B Dressman	5,909.18
017608	09/14/2026	School Specialty LLC.	Student Desks-M Otott	3,794.40

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
017612	09/14/2026	Semper Fi Electric	HS Field Lights Service/Labor	1,470.78
017623	09/14/2026	Thermal Comfort Air, Inc.	A/C-Replaced board & transducer	1,704.07
017623	09/14/2026	Thermal Comfort Air, Inc.	Controls INOP-J Miller	1,675.20
017623	09/14/2026	Thermal Comfort Air, Inc.	Oven Inop/MES	1,361.93
017623	09/14/2026	Thermal Comfort Air, Inc.	Oven Inop/MHS	1,568.12
017623	09/14/2026	Thermal Comfort Air, Inc.	Plumbing/MHS	2,243.26
017623	09/14/2026	Thermal Comfort Air, Inc.	Steam Kettle/Repaired Valve	1,513.77
017625	09/14/2026	Tractor Supply Credit Plan	Tool Crib-J Miller	899.98
Total for 16 - Capital Outlay				264,354.43
18 - Driver's Training				
017493	09/14/2026	Blacketer, Megan and/or Terry	Reimb. Drivers Ed Fees/Grant	150.00
017499	09/14/2026	Botkin, Thad and/or Mary	Reimb. Drivers Ed Fees/Grant	150.00
017501	09/14/2026	Bowen, Heidi and/or Jack	Reimb. Drivers Ed Fees/Grant	150.00
017514	09/14/2026	Clark, Nalani	Reimb. Drivers Ed Fees/Grant	150.00
017515	09/14/2026	Clark, Rory and/or Elisha	Reimb. Drivers Ed Fees/Grant	150.00
017526	09/14/2026	Detimore, Amy and/or Alan	Reimb. Drivers Ed Fees/Grant	150.00
017532	09/14/2026	Esslinger, Justin and/or Megan	Reimb. Drivers Ed Fees/Grant	150.00
017536	09/14/2026	Frese, Markus and/or Liz	Reimb. Drivers Ed Fees/Grant	150.00
017543	09/14/2026	Harries, Craig and/OR Kelly	Reimb. Drivers Ed Fees/Grant	150.00
017547	09/14/2026	Holle, Casey	Reimb. Drivers Ed Fees/Grant	150.00
017550	09/14/2026	Horn, Melissa	Reimb. Drivers Ed Fees/Grant	150.00
017557	09/14/2026	Kabriel, Richard and/or	Reimb. Drivers Ed Fees/Grant	150.00
017570	09/14/2026	Lombardi, Alyssa	Reimb. Drivers Ed Fees/Grant	150.00
017586	09/14/2026	Nickelson, Leeland	Reimb. Drivers Ed Fees/Grant	150.00
017588	09/14/2026	O'Donnell, Jessica	Reimb. Drivers Ed Fees/Grant	150.00
017592	09/14/2026	Perez, Jillian	Reimb. Drivers Ed Fees/Grant	150.00
017593	09/14/2026	Perez, Shelby	Reimb. Drivers Ed Fees/Grant	150.00
017609	09/14/2026	Schrater, Deb and/or Kris	Reimb. Drivers Ed Fees/Grant	150.00
017613	09/14/2026	Smith, Betty	Reimb. Drivers Ed Fees/Grant	150.00
Total for 18 - Driver's Training				2,850.00
24 - Food Service				
017498	09/14/2026	Bob's Locker Plant	Fajita Meat Processing/F2P	3,069.85
017498	09/14/2026	Bob's Locker Plant	Pulled Pork Processing/F2P	779.90
017503	09/14/2026	Brady Industries	Supplies-D Bargman	451.78
017507	09/14/2026	Carrillo, Diona	Reimb. Lunch Account	2.25
017508	09/14/2026	Cash-Wa Distributing	Food-D Bargman	1,138.55
017546	09/14/2026	Hiland Dairy	Milk/MES	1,983.96
017546	09/14/2026	Hiland Dairy	Milk/MHS	1,786.64
017546	09/14/2026	Hiland Dairy	Milk/St. Gregory's	509.59
017574	09/14/2026	Martin, Terah	Reimb. Lunch Acct	6.00
017580	09/14/2026	Mockerman, Nicole	Reimb. Lunch Money	56.45
017581	09/14/2026	Montoya, Katerina	Reimb. Lunch Acct	9.05
017583	09/14/2026	National Screening Bureau	Background Checks	61.00
017590	09/14/2026	Papa Dave's Garden	Cherry Tomatoes/Peppers	34.00
017591	09/14/2026	Pepsi-Cola Bottling Company	Food-Ala Carte	979.25
017603	09/14/2026	Schild, Christina and/or Michael	Reimb. Lunch Money	51.00
017604	09/14/2026	Schmidt, Spencer	Beef Processing/F2P	3,662.96
017620	09/14/2026	Sysco Lincoln	Food/Supplies-D Bargman	3,488.60

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
017630	09/14/2026	US Foods	Credit for Food Returned	-27.18
017630	09/14/2026	US Foods	Food- D Bargman	7,803.76
017630	09/14/2026	US Foods	Food-D Bargman	11,544.89
017632	09/14/2026	Vering, Phil	Watermelon-D Bargman	300.00
017635	09/14/2026	Walmart - TreviPay	Food/Supp-D Bargman	46.92
017635	09/14/2026	Walmart - TreviPay	Food-D Bargman	17.24
017635	09/14/2026	Walmart - TreviPay	Supplies-D Bargman	17.02
Total for 24 - Food Service				37,773.48
26 - Professional Development				
001680	09/14/2026	VISA	Hotel/ Suicide Prev Conf-A Hubbard	160.92
017491	09/14/2026	Behrens, Leigha M.	Meal Reimb.	14.11
017559	09/14/2026	Kansas Dept. of Education	Conference/CTE & Perkins & TCALC-L	35.00
017559	09/14/2026	Kansas Dept. of Education	CTE Reg-T Woodcock	35.00
017565	09/14/2026	Landoll, James D	Reimb. Reg and Meals	113.78
017614	09/14/2026	Southeast Kansas Ed Service	PDP Toolbox Consortium 26/27	2,465.00
017631	09/14/2026	USA Kansas	Membership Renewal -J Doebele	250.00
017631	09/14/2026	USA Kansas	Membership Renewal/2025-S Koehler	125.00
017631	09/14/2026	USA Kansas	Membership Renewal/2026-S Koehler	250.00
Total for 26 - Professional Development				3,448.81
34 - Career & Post Secondary Education				
017487	09/14/2026	Amazon Capital Services	Ag Class Supplies - S. Siemens	-371.77
017496	09/14/2026	Blue Valley Technologies	Internet/Phone/Fax	79.16
017572	09/14/2026	Maplewoodshop, LLC	Curriculum/Training/Workbench- D	16,876.00
017576	09/14/2026	Matheson Tri-Gas, Inc.	Cylinder Rental	47.12
017576	09/14/2026	Matheson Tri-Gas, Inc.	Mechanized Cutting-S Piepho	168.00
017635	09/14/2026	Walmart - TreviPay	Ag Class Supplies - S. Siemens	405.29
Total for 34 - Career & Post Secondary Education				17,203.80
55 - Student Revolving				
001678	09/14/2026	ConnexPoint/Revtrak	Monthly Fees/August	216.00
Total for 55 - Student Revolving				216.00
56 - Elem. Bk Rental, Inst. Mat.				
017568	09/14/2026	Learning Without Tears	Workbooks-J Doebele	865.32
Total for 56 - Elem. Bk Rental, Inst. Mat.				865.32
57 - Jr/Sr High Bk Ren, Inst. Mat.				
017487	09/14/2026	Amazon Capital Services	World Geography Textbook -T Woodcock	1,176.50
017545	09/14/2026	High School-Activity Fund	Reimb. Activity Ticket/Revtrak	880.00
Total for 57 - Jr/Sr High Bk Ren, Inst. Mat.				2,056.50
59 - Jr/Sr High Tech				
017545	09/14/2026	High School-Activity Fund	Reimb. Activity Ticket/Revtrak	1,320.00
Total for 59 - Jr/Sr High Tech				1,320.00
78 - Coop Special Education				
001677	09/14/2026	City of Marysville	Void CK 06/26-Paid W/ 07/26	-274.84
017487	09/14/2026	Amazon Capital Services	Binders/Dividers-A Smith	82.00
017487	09/14/2026	Amazon Capital Services	Dividers/Speakers - J Gurtler/D	44.28
017487	09/14/2026	Amazon Capital Services	Wagon-T Harries	257.97
017492	09/14/2026	Berl's Commercial Supply	Changing Station - H Rose	11,031.30
017496	09/14/2026	Blue Valley Technologies	Internet/Phone/Fax	209.84
017513	09/14/2026	City of Marysville	Water	277.42

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
017522	09/14/2026	Crist & Pieschl Phys. Therapy	PT Services-Aug	945.00
017535	09/14/2026	Fort Hays State University	Gifted Tuition- X Nall	1,088.19
017542	09/14/2026	Hager, Tara J	Jan-May Mileage Reimb.	308.00
017548	09/14/2026	Hometown Leasing	Copier Lease Pymt	822.17
017560	09/14/2026	Kansas Gas Service	Heat	69.31
017567	09/14/2026	Learning Tree Institute at	Reimb Medicaid Payment/July	103.31
017579	09/14/2026	Miller, Anna	Reimb. College Classes	900.00
017583	09/14/2026	National Screening Bureau	Background Checks	112.00
017584	09/14/2026	NCS Pearson, Inc.	Celf-5/Aug-S Wood	1.95
017585	09/14/2026	Nemaha Valley Community	OTR Hrs/Mileage-Aug	2,143.14
017599	09/14/2026	Rose, Hannah E	SPED Leadership Conf Reimb	41.77
017614	09/14/2026	Southeast Kansas Ed Service	LETRS Workshop-H Rose/D Hawkinson	230.00
017614	09/14/2026	Southeast Kansas Ed Service	PDP Toolbox Consortium 26/27	312.50
017634	09/14/2026	Voyager Sopris Learning	Teacher's Guide/Posters-J Gurtler	154.00
017635	09/14/2026	Walmart - TreviPay	Pullups-J Gurtler	19.97
017636	09/14/2026	WTK Designs	Shirt Order/Back2School-J Gurtler	3,316.00
017636	09/14/2026	WTK Designs	Tshirt - J Gurtler	15.00
017637	09/14/2026	Yungeberg Reed, Dena	Apr/May Mileage Reimb.	78.40
Total for 78 - Coop Special Education				22,288.68
99 - Payroll Clearing				
001676	09/14/2026	BCBS of Kansas	Insurance Premiums	4,185.62
001679	09/14/2026	Guardian	Ins. Prem	5,830.29
017525	09/14/2026	Delta Dental of Kansas	Insurance Premiums	449.78
017618	09/14/2026	Surency	Aug Ins Premiums	358.47
017618	09/14/2026	Surency	Ins Premiums	312.47
017629	09/14/2026	US Alliance	Ins Prem	416.05
Total for 99 - Payroll Clearing				11,552.68
Grand Total				513,312.63

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001675	08/28/2026	VISA/CITI	CPR Certification-E Pralle	350.00
001675	08/28/2026	VISA/CITI	CPR Classes-E Pralle	269.50
001675	08/28/2026	VISA/CITI	Enrollment Lunches-D Schroeder	189.81
001675	08/28/2026	VISA/CITI	F2P Meeting Lunch-D Schroeder	86.32
001675	08/28/2026	VISA/CITI	Memorial Plants/J Perry	65.58
001675	08/28/2026	VISA/CITI	New Tchr Breakfast	52.00
001675	08/28/2026	VISA/CITI	New Tchr Lunch-D Schroeder	224.25
001675	08/28/2026	VISA/CITI	Turnpike Fees	6.34
001675	08/28/2026	VISA/CITI	Water Solenoids-J Miller	775.24
017480	08/28/2026	Amazon Capital Services	Pencil Sharpener-B Evans	35.99
017480	08/28/2026	Amazon Capital Services	Vest-A Hubbard	51.98
017481	08/28/2026	T-Mobile	Cell Phones	153.13
017482	08/28/2026	Walmart - TreviPay	Lmntr/Pchs/Tape-K Milholland	76.31
017483	08/31/2026	Kansas Gas Service	Heat	90.76
Total for 06 - General Fund				2,427.21
08 - Local Option Budget				
001675	08/28/2026	VISA/CITI	Chatling Services	55.00
Total for 08 - Local Option Budget				55.00
24 - Food Service				
001675	08/28/2026	VISA/CITI	Drying Rack/MES-D Bargman	385.62
017482	08/28/2026	Walmart - TreviPay	Supplies-D Bargman	51.88
Total for 24 - Food Service				437.50
26 - Professional Development				
001675	08/28/2026	VISA/CITI	CPR Classes-E Pralle	294.00
Total for 26 - Professional Development				294.00
78 - Coop Special Education				
001675	08/28/2026	VISA/CITI	CPR Classes-E Pralle	24.50
017482	08/28/2026	Walmart - TreviPay	Brown Bags-J Gurtler	35.12
Total for 78 - Coop Special Education				59.62
99 - Payroll Clearing				
001674	08/28/2026	KPERS Optional Life Ins.	Ins. Premiums	289.34
Total for 99 - Payroll Clearing				289.34
Grand Total				3,562.67

FOOD SERVICE PARTICIPATION REPORT

Aug-26

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
BREAKFAST						
	378	Jr/Sr Hi	10	608	61	16.08%
	328	Elementary	10	883	88	26.92%
	706	Total	10	1,491	149	21.12%
LUNCH						
	378	Jr/Sr Hi	10	2,321	232	61.40%
	328	Elementary	10	1,990	199	60.67%
	706	Total	10	4,311	431	61.06%

	L U N C H E S			BREAKFAST	
	2024	2025	2026	2025	2026
Number of Meals Served					
Public Student, Paid	1,715	1,853	2,039	408	323
Public Student, Reduced	1,831	1,648	374	841	137
Public Student, Free	500	438	1,898	148	1,031
SUBTOTAL	4,046	3,939	4,311	1,397	1,491
Adult Paid Meals	12	20	29	2	-
Teacher/Adult Gratis	24	33	28		-
Food Service Gratis	47	82	26		0
SUBTOTAL	4,129	4,074	4,394	2	-
St. Gregory	727	867	842		
Good Sheperd Lutheran	362	395	429		
SUBTOTAL	5,218	5,336	5,665		
Ala Carte Dollar income	\$ 3,022.05	\$ 4,379.30	\$ 2,367.05		
Meal Equivalent Price	\$ 4.65	\$ 4.55	\$ 4.50		
No. of Equivalent Meals	650	962	526		
Total Meals Served	5,868	6,298	6,191	1,399	1,491
Number of Days Served	8	9	10	9	10
Average # Served Daily	733	700	619	155	149

28 Teacher Gratis Lunch @ \$4.25 each = \$119.00
 - Teacher Gratis Breakfast @ \$2.52 each = \$0.00

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation
Year to Date Through August 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	173	191	680	0	2,913	1,003	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas								
Gallons	25.0	19.4	95.5	0.0	149.0	57.5	0.0	0.0
TOTAL Cost	\$96.40	\$73.64	\$471.39	\$0.00	\$540.26	\$215.77	\$0.00	\$0.00
Cost per gallon	\$3.8560	\$3.7959	\$4.9360	#DIV/0!	\$3.6259	\$3.7525	#DIV/0!	#DIV/0!
Oil								
Quarts	0	0	17	0	6	0	0	0
Cost	\$0.00	\$0.00	\$94.50	\$0.00	\$30.05	\$0.00	\$0.00	\$0.00
Parts	\$4,750.71	\$502.57	\$117.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$2,472.18	\$196.20	\$525.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	42.30803468	4.044031414	1.777382353	#DIV/0!	0.195780982	0.215124626	#DIV/0!	#DIV/0!
Year to Date Cost	\$7,319.29	\$772.41	\$1,208.62	\$0.00	\$570.31	\$215.77	\$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	1,223	0	330	398	989	591	982
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	76.3	0.0	36.0	11.5	92.4	59.0	94.8
TOTAL Cost	\$278.58	\$0.00	\$134.66	\$43.65	\$350.75	\$223.96	\$359.86
Cost per gallon	\$3.6511	#DIV/0!	\$3.7406	\$3.7957	\$3.7960	\$3.7959	\$3.7960
Oil							
Quarts	8	0	0	0	8	0	0
Cost	\$38.25	\$0.00	\$0.00	\$0.00	\$38.25	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$9.99	\$15.99	\$0.00	\$994.50
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$1,480.00
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	0.259059689	#DIV/0!	0.408060606	0.134773869	0.576329626	0.378950931	2.886313646
Year to Date Cost	\$316.83	\$0.00	\$134.66	\$53.64	\$569.99	\$223.96	\$2,834.36

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	0	2,501	0	0	727	0	1,198
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	58.3	0.0	0.0	82.9	0.0	51.8
TOTAL Cost	\$0.00	\$214.67	\$0.00	\$0.00	\$314.69	\$0.00	\$189.57
Cost per gallon	#DIV/0!	\$3.6822	#DIV/0!	#DIV/0!	\$3.7960	#DIV/0!	\$3.6597
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	\$352.59	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$126.32	\$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!	0.085833667	#DIV/0!	#DIV/0!	0.432861073	#DIV/0!	0.158238731
Year to Date Cost	\$0.00	\$214.67	\$0.00	\$678.91	\$314.69	\$0.00	\$189.57

						Special Ed.	Special Ed.
Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	707	485	0	0	801	217	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	27.9	66.5	0.0	0.0	107.0	38.0	0.0
TOTAL Cost	\$102.93	\$301.78	\$0.00	\$0.00	\$498.99	\$646.00	\$0.00
Cost per gallon	\$3.6892	\$4.5380	#DIV/0!	#DIV/0!	\$4.6635	\$17.0000	#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	\$582.97	\$402.07	\$0.00	\$0.00	\$1,013.10	\$0.00	\$0.00
Labor	\$996.90	\$322.64	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00
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	2.38019802	2.116474227	#DIV/0!	#DIV/0!	1.887752809	2.976958525	#DIV/0!
Year to Date Cost	\$1,682.80	\$1,026.49	\$0.00	\$0.00	\$1,512.09	\$646.00	\$165.00

	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	260	281	327	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	23.0	19.1	20.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$87.31	\$68.68	\$75.92	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	\$3.7961	\$3.5958	\$3.7960	#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	\$139.99	\$389.97	\$278.76	\$0.00	\$0.00	\$200.40
Labor	\$0.00	\$0.00	\$495.00	\$715.00	\$0.00	\$0.00	\$451.12
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$21.00	\$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!	0.874230769	3.393772242	3.335412844	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$0.00	\$227.30	\$953.65	\$1,090.68	\$0.00	\$0.00	\$651.52

	Food Van	Vo Ag	Bulldog Bus					
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	OFFICE/ HELP	TRANS. SUPV	TOTAL
Mileage	257	0	180	10	0	0	0	17,424
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Gas								
Gallons	45.0	0.0	37.2	40.5	0.0	0.0	0.0	1333.6
TOTAL Cost	\$170.82	\$0.00	\$143.44	\$147.07	\$0.00	\$0.00	\$0.00	\$5,750.79
Cost per gallon	\$3.7960	#DIV/0!	\$3.8559	\$3.6314	#DIV/0!	#DIV/0!	#DIV/0!	\$4.3122
Oil								
Quarts	0	0	0	0	0	0	0	39
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.05
Parts	\$2,610.00	\$0.00	\$1,556.69	\$0.00	\$0.00	\$0.00	\$0.00	\$13,917.75
Labor	\$600.00	\$0.00	\$744.76	\$0.00	\$0.00	\$0.00	\$0.00	\$9,455.40
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.59	\$5,357.41	\$6,575.00
Cost Per Mile	13.1549416	#DIV/0!	13.8605	14.707	#DIV/0!	#DIV/0!	#DIV/0!	2.07592918
Year to Date Cost	\$3,380.82	\$0.00	\$2,494.89	\$147.07	\$0.00	\$1,217.59	\$5,357.41	\$36,170.99

Date	Barcode	Title	Author	Reason
8/20/2026	16907	Arrow to the sun	McDermott	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	21249	Oh Kojo! How could you!	Aardema	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	15794	White Wave: A Chinese tale	Wolkstein	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	23617	A million fish..more or less	McKissack	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	26945	Moss Gown	Hooks	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	16850	The Great Race of the birds and animals	Goble	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	16764	Why Mosquitoes buzz in people's ears	Aardema	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	16904	Yeh-Shen: A Cinderella story	Louie	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	12402	Aladdin and the Magic Lamp	Hautzig	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	17026	The Fool of the World	Ransome	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	16874	Saint George and the dragon	Hodges	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	25143	The legend of icebreaker	Westphal	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	24561	Diamonds and toads	Schecter	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	16825	Leaves of autumn	Dolan	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	40058	Another other side of the story	Gunderson	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	16798	Mike Fink	Carmer	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	29785	Her SEven brothers	Goble	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	17014	Always room for one more	Leodhas	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	17497	John Henry	Keats	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	27009	Little Water and the gift of the animals	Taylor	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	38154	More scary stories to tell in the dark	Schwartz	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	38155	Scary stories 3	Schwartz	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	22527	Scary stories 3	Schwartz	poor condition or low circulation - will be offered to teachers/staff
8/20/2026	17367	Too much noise	McGovern	poor condition or low circulation - will be offered to teachers/staff

Personnel Update

Action for September 14, 2026

Resignations and Retirements

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Sheldon Smith	Paraprofessional	Resignation
Classified	Michelle Schmelzle	Secretary	Resignation
Classified	Melinda McGinnis	Paraprofessional	Termination

Employment, Transfers and Other Actions

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Certified	Ashley Hubbard	Builder's Club	Hire
Certified	Ashley Hubbard	BLT	Hire
Certified	Lucas Packett	HS Girls Wrestling	Hire
Classified	Nicole Weyer	Custodian	Hire
Classified	Lindsay Clark	Jr/Sr High Secretary	Transfer
Classified	Tara Crawford	Treasurer	Transfer
Classified	Tabitha Snyder	Food Service	Hire
Classified	Dani Stallings	Head Softball	Hire
Certified	Erikka Crome	Asst. Softball	Hire
Rule 10	Bert Lord	Asst. Softball	Hire
Rule 10	Macy Roever	Asst. Softball	Hire

Employment – Extended School Year

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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Current Positions open – September 14, 2026

Special Education Teacher

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 32.4% for the 2026-2027 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 14th day of September 2026.

Clerk of the Board of Education

ESTIMATE

Palmer's Precision Pruning
1182 Kiowa Rd
Marysville, KS 66508

palmersprecisionpruning@gmail.com
+1 (785) 341-5681



Bill to
USD 364
211 S. 10th
Marysville, KS 66508

Ship to
USD 364
211 S. 10th
Marysville, KS 66508

Estimate details

Estimate no.: 1030
Estimate date: 09/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Pruning Labor	Maintenance tree care/shrubbery care. General. No large equipment use i.e. bucket truck, stump grinder and wood chipper.(Elementary, Jr/Sr High, Practice field, Stadium, Admin Office and Bus Barn). (June '26-May '27) 3 rounds of heavy pruning specified. All plants. All properties. Brush and debris removal/disposal included. Fuel, labor and maintenance included.	1	\$8,500.00	\$8,500.00
2.						
Total						\$8,500.00

Accepted date

Accepted by

ESTIMATE

Palmer's Precision Pruning
1182 Kiowa Rd
Marysville, KS 66508

palmerprecisionpruning@gmail.com
+1 (785) 341-5681



Bill to
USD 364
211 S. 10th
Marysville, KS 66508

Ship to
USD 364
211 S. 10th
Marysville, KS 66508

Estimate details
Estimate no.: 1031
Estimate date: 09/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Application Labor	Full campus' sprays. All properties. Product price included for 2026 as most sprays have already been done for this time frame. (346 gallons of product so far in '26). Product provided by district or paid separately starting '27 and going forward. (June 1 2026-May 31, 2027. Going forward, full spray will be applied once a month only. 8 months of the year.	8	\$300.00	\$2,400.00
2.		Application Labor	Stadium, field level and stadium hill sprays. Weekly going forward. 8 months of the year.	32	\$200.00	\$6,400.00
3.			Product included. Including product that has already been used this year.			
Total						\$8,800.00

Accepted date

Accepted by