

Regular Meeting  
Wednesday, May 13, 2026 5:15 PM Central

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

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

Present: 7.

- I. Opening
  - I.A. Call to Order
  - I.B. Approval of Agenda
  - I.C. Pledge of Allegiance
  - I.D. Vision Statement
  - I.E. Empty Chair Philosophy
- II. Consent Agenda
  - II.A. Approval of Minutes
  - II.B. Approval of Bills
  - II.C. Personnel Update
  - II.D. Financial Reports
  - II.E. Food Participation Report-April 2026
  - II.F. Transportation Report April 2026
  - II.G. Oehm Scholarship
  - II.H. Surplus Items
  - II.I. Approve End of Year Transfers
  - II.J. Donations
  - II.K. Out of District Requests
  - II.L. Approval of Consent Agenda
- III. Public Presentations
  - III.A. Citizen's Open Forum
- IV. Student Recognition
  - IV.A. FCCLA National Qualifiers
- V. Capital Project Presentations
  - V.A. Echelon Arch & Design
  - V.B. DCS Project Update
- VI. Building Reports - Focus on Learning
  - VI.A. KESA 2.0 - School Accreditation
- VII. Action Items
  - VII.A. KASB Policy Updates
  - VII.B. **26 - 27 Final student handbook approval**
  - VII.C. Approve Negotiated Contract

VII.D. Non-Resident Student Enrollment Capacity

VII.E. Cellphone and Social Media Legislation

VIII. Discussion Items

IX. Executive Session

IX.A. Convene in Executive Session

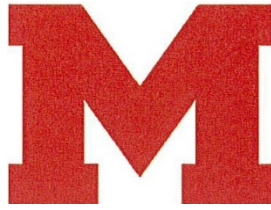
IX.B. Reconvene in Open Session

IX.C. Action Resulting from Closed Session Discussion

X. Closing

X.A. Announcements

X.B. Adjournment



**Wednesday, April 15, 2026  
Regular Meeting**

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

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

I. Opening

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

Others: Superintendent Darren Schroeder, Clerk Jody Bruna, Administrators Tim Woodcock, Derek Pretre, Janine Doebele, Sarah Koehler; Carla Wolfe, Emily Rockwell, Todd Frye, Garrett Staggs

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 Travis Pralle and seconded by Craig Harries, 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. Personnel Update

II.C. Approval of Bills

II.D. Financial Reports

II.E. Food Participation Report-March 2026

II.F. Transportation Report-March 2026

II.G. Approval of Transfers

II.H. Donations

II.I. Surplus Items

II.J. Approval of Consent Agenda

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

Yea: 7, Nay: 0

III. Public Presentations

III.A. Citizen's Open Forum

No one filed to address the board.

IV. Building Reports - Focus on Learning

IV.A. Youth Advisory Committee

Emily Rockwell gave a brief presentation on the Youth Advisory Committee. Todd Frye also spoke about the collaboration with the group from the City's perspective.

IV.B. Building and Trades Program

Mr. Schroeder shared an update on the Building and Trades program.

IV.C. Crosswalk Assistance

Todd Frye spoke to the board about working with the City on the Crosswalk Assistance program.

IV.D. KSCFL National Forensics Qualifiers

Carla Wolfe and Garrett Staggs asked for permission for the 8 national qualifiers to attend the National competition in Washington, D.C.

V. Action Items

V.A. KASB Membership/Legal Assistance Renewal

There was no change in Legal assistance fees for FY26 from FY25 and only a \$261.41 increase in membership renewal for FY26 from FY25.

Motion to approve renewal of KASB membership including legal services and season pass for professional development. This motion, made by Travis Pralle and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

V.B. Driver's Education

Kayn is finishing certification so it will be a little bit before he can start. He is willing to do about 32 kids this first year, with older kids will having priority.

Motion to approve Kayn Milholland as Driver'd Education Instructor for the 2026 Session at the rate of \$150.00 per student. The contract is dependent on proper certification. This motion, made by Rose Shelburne and seconded by Tony Duever, Carried.

Yea: 7, Nay: 0

V.C. OT Contract 2026-27

Motion to approve the OT contract with Nemaha Valley Community Hospital. This motion, made by Tony Duever and seconded by Travis Pralle, Carried.

Yea: 7, Nay: 0

V.D. Roof Installation

Motion to approve the DCS proposal for the installation of new roofs sections as presented for the amount of \$794,568.00. This motion, made by Tyson Anderson and seconded by Rose Shelburne, Carried.

Yea: 7, Nay: 0

V.E. City Ball Park/Pool Agreement

Motion to approve the Ball Parks and Pool Agreement with the City of Marysville through June 30, 2030. This motion, made by Liberty Price-Obley and seconded by Travis Pralle, Carried.

Yea: 7, Nay: 0

VI. Discussion Items

VI.A. Student Handbooks

Mrs. Koehler and Mr. Woodcock gave a brief highlight of the changes being made to their building handbooks for next year. Mr. Pretre gave an update on the changes for the Activities handbook and the language changes made regarding duel sports.

6:35pm Liberty Price-Obley left the meeting.

VI.B. League Affiliation

Mr. Pretre shared highlights from a recent discussion regarding the possibility of changing leagues.

6:37pm Liberty Price-Obley returned to the meeting.

7:01pm Motion to take a 5 minute recess and resume at 7:06pm. This motion, made by Travis Pralle and seconded by Craig Harries, Carried.

Yea: 7, Nay: 0

VII. Executive Session

VII.A. Convene in Executive Session

Motion that the board go into executive session with Mr. Schroeder for 10 minutes pursuant to the exception for employer-employee negotiations under Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:18pm. 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 for 5 minutes pursuant to the exception for employer-employee negotiations under Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:23pm. 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 2 minutes pursuant to the exception for employer-employee negotiations under Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:25pm. This motion, made by Craig Harries and seconded by Tyson Anderson, Carried.

Yea: 7, Nay: 0

VII.B. Reconvene in Open Session

VII.C. Action Resulting from Closed Session Discussion

No action was taken.

VIII. Closing

VIII.A. Announcements

- Rose Shelburne and Liberty Price-Obley will attend the 6th grade promotion May 18<sup>th</sup>
- FCCLA had 2 National qualifiers
- CMH is looking for student art work to hang in the halls

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 7:30pm.

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001485	04/24/2026	Citizens State Bank	Stop Pay	10.00
016959	04/24/2026	Amazon Capital Services	IOgrapher Case-D Nelsen	495.00
016959	04/24/2026	Amazon Capital Services	Pops Lab Equipment - K Milholland	514.36
016959	04/24/2026	Amazon Capital Services	Replacement Books/Folders- R Bena/C	167.99
016959	04/24/2026	Amazon Capital Services	Stretchy Band - V. Olmsted	92.50
016959	04/24/2026	Amazon Capital Services	Velcro/MES Gym-J Miller	332.88
016960	04/24/2026	Everyg	Electricity	536.27
016961	04/24/2026	Kansas Gas Service	Heat	330.58
016963	04/24/2026	Walmart - TreviPay	Bus Barn Supplies	99.00
016963	04/24/2026	Walmart - TreviPay	Crisis Bag Supplies	78.26
016964	04/24/2026	WoodRiver Energy	Natural Gas	175.77
<b>Total for 06 - General Fund</b>				<b>2,832.61</b>
<b>08 - Local Option Budget</b>				
016959	04/24/2026	Amazon Capital Services	Clocks/ZipTies/Envelopes-D Ball/J Gurt	329.02
016960	04/24/2026	Everyg	Electricity	15,380.82
016961	04/24/2026	Kansas Gas Service	Heat	1,049.53
016964	04/24/2026	WoodRiver Energy	Natural Gas	1,058.42
<b>Total for 08 - Local Option Budget</b>				<b>17,817.79</b>
<b>24 - Food Service</b>				
016963	04/24/2026	Walmart - TreviPay	Food	11.91
<b>Total for 24 - Food Service</b>				<b>11.91</b>
<b>34 - Career &amp; Post Secondary Education</b>				
016959	04/24/2026	Amazon Capital Services	Ag Class Supplies - S. Siemens	263.33
016963	04/24/2026	Walmart - TreviPay	Ag Class Supplies - S. Siemens	369.14
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>632.47</b>
<b>35 - Gifts and Grants</b>				
016959	04/24/2026	Amazon Capital Services	Deodorant -M. Dobrovolny	100.23
<b>Total for 35 - Gifts and Grants</b>				<b>100.23</b>
<b>78 - Coop Special Education</b>				
016959	04/24/2026	Amazon Capital Services	Clocks/ZipTies/Envelopes-D Ball/J Gurt	18.99
016960	04/24/2026	Everyg	Electricity	236.96
016961	04/24/2026	Kansas Gas Service	Heat	134.93
016964	04/24/2026	WoodRiver Energy	Natural Gas	78.89
<b>Total for 78 - Coop Special Education</b>				<b>469.77</b>
<b>99 - Payroll Clearing</b>				
016962	04/24/2026	MASA	Ins Prem	560.00
<b>Total for 99 - Payroll Clearing</b>				<b>560.00</b>
<b>Grand Total</b>				<b>22,424.78</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001496	05/13/2026	Citizens State Bank	Stop Pay Ck#016865/Bound	10.00
001498	05/13/2026	VISA	CPR training/Coaches-E Pralle	92.00
001498	05/13/2026	VISA	Hotel/Conf-D Schroeder	133.30
001499	05/13/2026	VISA/CITI	Gas-J Packett	40.01
001499	05/13/2026	VISA/CITI	Pole Rentals-J Packett	300.00
001499	05/13/2026	VISA/CITI	Retiree Award-T Crawford	56.98
001499	05/13/2026	VISA/CITI	Toll Fees	7.12
001500	05/13/2026	KPERS-Ks. Pub. Empl. Retiree	Duplicate Shortage/2023 Correction	66.61
001501	05/13/2026	VISA	**Flights/FCCLA Natis-L Pekarek	1,549.56
001501	05/13/2026	VISA	**Hotel/Boys Tennis-D Nelsen	589.38
001501	05/13/2026	VISA	Hotel/Conf-D Bargman	152.48
001501	05/13/2026	VISA	NHS Pieces-PO 20026143	39.70
016973	05/13/2026	Advocate Publishing Co.	Pony Up Ad	54.00
016974	05/13/2026	Amazon Capital Services	Scanners-T Crawford/L Clark	82.26
016976	05/13/2026	Arbor Ink	Envelopes-M Schmelzle	256.46
016977	05/13/2026	Blue Valley Technologies	Cable TV	7.92
016977	05/13/2026	Blue Valley Technologies	Internet/Phone/Fax	3,109.92
016978	05/13/2026	Bound	Card Reader-D Pretre	379.00
016980	05/13/2026	Bruna Implement Co.	Grasshopper Maint.	376.99
016983	05/13/2026	Crome Lumber, Inc.	Cust. Supplies	82.22
016987	05/13/2026	Ehnen's Automotive	Cust. Supplies	15.18
016987	05/13/2026	Ehnen's Automotive	Transportation supplies	207.69
016988	05/13/2026	Emergent 3 Inc	E3 School Safety App	2,600.00
016989	05/13/2026	Family, Career & Community	FCCLA Nat'l's/Registration-L Pekarek	110.00
016990	05/13/2026	Fort Hays State University	Tuition/Gifted Classes-X Nall	0.00
016991	05/13/2026	Grainger	Cust. Supplies	833.68
016991	05/13/2026	Grainger	Table Cart Project-J Miller	183.30
016997	05/13/2026	Hometown Lumber & Hardware	Maint. Supplies	219.09
016999	05/13/2026	Jones School Supply Co.. Inc	Graduation Supp/Scholars-L Behrens	397.43
017000	05/13/2026	Josten's, Inc.	Diplomas 25-26	568.95
017002	05/13/2026	KASB	KASB Legal Assist. Fund Contract 2026-	3,100.00
017002	05/13/2026	KASB	Membership Renewal w/Season Pass	12,693.39
017003	05/13/2026	Kramer Oil Co	Bulk Fuel	9,097.12
017004	05/13/2026	KSHSAA	State Speech Festival Entries-D Nelsen	240.00
017008	05/13/2026	Lookout Books	Books/MES library - R Bena	316.78
017010	05/13/2026	Marshall County Sports and	Ball Field Maint/May	1,350.00
017013	05/13/2026	Mike's OK Tire	Bus 14 Maint.	52.00
017013	05/13/2026	Mike's OK Tire	Bus 14 Maint./Tires	1,184.62
017013	05/13/2026	Mike's OK Tire	Bus 15 Maint.	35.00
017013	05/13/2026	Mike's OK Tire	Tires/Bus 40	1,050.00
017015	05/13/2026	National Screening Bureau	Background Checks	57.00
017019	05/13/2026	Oehm Plumbing and Heating	Cust Supplies	40.97
017020	05/13/2026	Palmer's Precision Pruning,	2-4-D application	28.00
017020	05/13/2026	Palmer's Precision Pruning,	Mosquito Application 4/4	1,100.00
017024	05/13/2026	Pur-O-Zone, Inc.	Cust Supplies	41.37
017027	05/13/2026	Rotary Club District 5710	2nd Qtr Apr-June/12 Meals & Dues	174.00
017029	05/13/2026	S&C Family Farm	Landscaping/DO-J Miller	350.00

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MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
017030	05/13/2026	School Nurse Supply, Inc.	Wipes/Qtips/Penlite-E Pralle	306.33
017035	05/13/2026	Superintendent's Petty Cash	Stamps/Postage-Pckge Rtrn	25.81
017038	05/13/2026	Temps Disposal Service	Refuse Removal	1,934.00
017039	05/13/2026	Thermal Comfort Air, Inc.	A/C Inop	2,028.71
017039	05/13/2026	Thermal Comfort Air, Inc.	Boiler Inop	103.75
017039	05/13/2026	Thermal Comfort Air, Inc.	Chiller Inop	535.50
017039	05/13/2026	Thermal Comfort Air, Inc.	heat pump inop	489.25
017041	05/13/2026	Truck Repair Plus	2019 blue bird	481.22
017041	05/13/2026	Truck Repair Plus	Transp. Supplies	97.83
017042	05/13/2026	U.S. Cellular	Cell Phones	206.43
017043	05/13/2026	Uline	Outside Handrail-J Miller	853.10
017047	05/13/2026	Vestis	Energy Surcharge	13.71
017047	05/13/2026	Vestis	Mop Service	632.20
017047	05/13/2026	Vestis	Towel Service	88.13
017048	05/13/2026	Walmart - TreviPay	Mesh for Gutter-J Miller	191.12
017049	05/13/2026	WEX Fleet Universal	Fuel/April	123.69
017050	05/13/2026	Wichita Marriott	*Hotels/FCCLA State-L Pekarek	758.04
017052	05/13/2026	BRT Plumbing & HVAC	Water-MES/DO	65.00
017053	05/13/2026	City of Marysville	Water	3,184.74
017054	05/13/2026	Community Physicians Clinic	Bus Driver Physical-L Clark	195.60
017055	05/13/2026	Competitive Edge Products,	Picnic Tables-J Doebele	3,191.95
017056	05/13/2026	Compliance One	DOT Tests	101.40
017057	05/13/2026	Crome Lumber, Inc.	Cust Supp-D Ballman	34.16
017058	05/13/2026	IdntiTeez	**Kindergarten Shirts-A Woodcock	812.50
017062	05/13/2026	Promounds, Inc. DBA On Deck	Poles/SB Fence-D Pretre	429.45
017066	05/13/2026	Walmart - TreviPay	Cust Supp-D Ballman	38.06
017066	05/13/2026	Walmart - TreviPay	Supplies-T Becker	53.88
<b>Total for 06 - General Fund</b>				<b>60,407.04</b>
<b>07 - Federal Funds</b>				
016993	05/13/2026	Heiman, Chandra	LETRS Training Hrs Reimb	1,080.00
017016	05/13/2026	Nations, Megan	Title I Hours/April	1,470.00
017018	05/13/2026	Oatney, Abby	Reimb. LETRS PD Training	360.00
017023	05/13/2026	Price, Tina	Reimb. LETRS PD Training	900.00
017028	05/13/2026	Rottinghaus, Drea	Title I Hours/April	1,702.50
017033	05/13/2026	Southeast Kansas Ed Service	1/2 FY27 SIS Fee/St. Gregorys	1,750.00
017033	05/13/2026	Southeast Kansas Ed Service	EdTech Academy FY26-27/St. Gregorys	850.00
017034	05/13/2026	Stohs, Debra	Title I Hours/April	930.00
<b>Total for 07 - Federal Funds</b>				<b>9,042.50</b>
<b>08 - Local Option Budget</b>				
001499	05/13/2026	VISA/CITI	Chatling Subscription-Full Year	55.00
016974	05/13/2026	Amazon Capital Services	BID OFFICE SUPPLIES-T Crawford	42.79
016977	05/13/2026	Blue Valley Technologies	Internet/Phone/Fax	82.30
016986	05/13/2026	Eake's Office Solutions	Custodial Supplies-D Ballman	296.32
016986	05/13/2026	Eake's Office Solutions	District Bid/Copy Paper-T Crawford	7,105.32
016992	05/13/2026	Harris School Solutions	Activities Accounting System	1,131.86
016995	05/13/2026	Hobart Corporation	Kitchen Equip. Maint.	755.00
017001	05/13/2026	Kan Equip, Inc.	Backpack Blowers-D Ballman	737.98

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MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>08 - Local Option Budget</b>				
017012	05/13/2026	Meininger Fire Protection, Inc.	Annual Fire Sprinkler/Backflow	600.00
017025	05/13/2026	R&L Fire & Security Specialists,	Fire Alarm Inspection	708.00
<b>Total for 08 - Local Option Budget</b>				<b>11,514.57</b>
<b>13 - At Risk (K-12)</b>				
016986	05/13/2026	Eake's Office Solutions	District Bid/Copy Paper-T Crawford	4,261.25
016998	05/13/2026	Imagine Learning	Sonday Systems/MTSS MES/MHS-J	2,780.00
017063	05/13/2026	Rengstorf, Ashley C	Reimb. College Hours	200.00
<b>Total for 13 - At Risk (K-12)</b>				<b>7,241.25</b>
<b>16 - Capital Outlay</b>				
001499	05/13/2026	VISA/CITI	Tax Credit Filing Fees	1,200.00
016975	05/13/2026	Apple Computer, Inc.	Apple IPADs/Staff-B Dressman	26,257.75
016981	05/13/2026	CDWG	Acer Chromebooks/Staff-B Dressman	2,880.00
016981	05/13/2026	CDWG	MES Chromebook Carts-B Dressman	7,500.00
016984	05/13/2026	Daktronics	Shot Clocks-D Pretre	4,726.00
016996	05/13/2026	Hometown Leasing	Copier Lease Payment	4,014.10
017021	05/13/2026	Pony Express Partnership for	PAT Rent/May	230.00
017022	05/13/2026	Powerschool Group, LLC	SIS Maint./Support 2026-2027	6,521.11
017026	05/13/2026	Red Rover Technologies, LLC	Yearly Subscription Renewal 26-27	2,623.20
017031	05/13/2026	Skyward	Yearly Software Licenses	7,413.16
017039	05/13/2026	Thermal Comfort Air, Inc.	MES Kitchen Plumbing Maint.	3,030.40
017061	05/13/2026	Powerschool Group, LLC	PowerSchool Hosting Renewal-B	5,966.77
017065	05/13/2026	Thermal Comfort Air, Inc.	Heaters/Thermostats	7,798.66
<b>Total for 16 - Capital Outlay</b>				<b>80,161.15</b>
<b>24 - Food Service</b>				
016979	05/13/2026	Brady Industries	Kitchen Supplies	284.57
016994	05/13/2026	Hiland Dairy	Milk/Jr Sr High	1,696.58
016994	05/13/2026	Hiland Dairy	Milk/MES	3,164.36
016994	05/13/2026	Hiland Dairy	Milk/St G	823.90
017009	05/13/2026	MarKan Sales Company	MHS Ala Carte	747.30
017009	05/13/2026	MarKan Sales Company	MHS Ala Carte/Pepsi	1,756.20
017037	05/13/2026	Sysco Lincoln	Food	940.98
017037	05/13/2026	Sysco Lincoln	Food/Kitchen Supplies	6,111.74
017045	05/13/2026	US Foods	Food	29,555.46
017048	05/13/2026	Walmart - TreviPay	Food	23.84
017066	05/13/2026	Walmart - TreviPay	Food-D Bargman	23.67
<b>Total for 24 - Food Service</b>				<b>45,128.60</b>
<b>26 - Professional Development</b>				
017046	05/13/2026	USA Kansas	Registration/USA Conference - D Pretre	400.00
017046	05/13/2026	USA Kansas	Registration/USA Conference - T	400.00
<b>Total for 26 - Professional Development</b>				<b>800.00</b>
<b>34 - Career &amp; Post Secondary Education</b>				
001499	05/13/2026	VISA/CITI	FACS Food/Supplies-L Pekarek	528.59
016974	05/13/2026	Amazon Capital Services	Ag Class Supplies - S. Siemens	343.88
016977	05/13/2026	Blue Valley Technologies	Internet/Phone/Fax	78.82
017005	05/13/2026	Landoll Company, LLC	Ag Class Supplies	199.06
017011	05/13/2026	Matheson Tri-Gas, Inc.	Welding Consumables-S Piepho	47.12
017059	05/13/2026	KAAE	PD Fees- S. Siemen/S. Piepho	506.00

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>34 - Career &amp; Post Secondary Education</b>				
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>1,703.47</b>
<b>35 - Gifts and Grants</b>				
016974	05/13/2026	Amazon Capital Services	Backsnacks Food-M.Dobrovolny	259.53
<b>Total for 35 - Gifts and Grants</b>				<b>259.53</b>
<b>78 - Coop Special Education</b>				
001499	05/13/2026	VISA/CITI	Food & Drinks/PD Day-R Creek	63.00
016977	05/13/2026	Blue Valley Technologies	Internet/Phone/Fax	194.38
016982	05/13/2026	Crist & Pieschl Phys. Therapy	PT Services- Apr	3,082.50
016986	05/13/2026	Eake's Office Solutions	District Bid/Copy Paper-T Crawford	1,538.78
016990	05/13/2026	Fort Hays State University	Tuition/Gifted Classes-X Nall	1,046.34
016996	05/13/2026	Hometown Leasing	Copier Lease Payment	822.17
017006	05/13/2026	Learning Tree Institute at	Reimb Medicaid Payment/Apr	157.81
017006	05/13/2026	Learning Tree Institute at	Reimb Medicaid Payment/Mar	41.17
017007	05/13/2026	Little Bee Speech Co	Little Bee Hive group membership, 2	239.98
017014	05/13/2026	Motor Mouth Therapy Services,	April Contract Services	4,087.50
017017	05/13/2026	NCS Pearson, Inc.	GFTA/KLPA- R Brown	17.55
017017	05/13/2026	NCS Pearson, Inc.	GFTA/KLPA- S Wood	11.70
017032	05/13/2026	SLP Toolkit	3 Mo Subs-R Brown/T Bruna/S Wood	112.50
017040	05/13/2026	Touchmath	K-2nd/Classroom Solution (Math) - J	6,064.80
017051	05/13/2026	Yungeberg Reed, Dena	Reimb Mileage/March	36.40
017053	05/13/2026	City of Marysville	Water	277.42
017060	05/13/2026	Nemaha Valley Community	OTR Hours/Mileage-April	5,222.57
<b>Total for 78 - Coop Special Education</b>				<b>23,016.57</b>
<b>99 - Payroll Clearing</b>				
001495	05/13/2026	BCBS of Kansas	May Prem, Apr Ded	4,761.79
001497	05/13/2026	Guardian	Ins Prem	5,853.99
016985	05/13/2026	Delta Dental of Kansas	May Prem, Apr Ded	658.18
017036	05/13/2026	Surency	April Prem, Mar Ded	357.47
017044	05/13/2026	US Alliance	Ins Prem	449.95
017064	05/13/2026	Surency	Ins. Premiums	352.09
<b>Total for 99 - Payroll Clearing</b>				<b>12,433.47</b>
<b>Grand Total</b>				<b>251,708.15</b>

**Personnel Update**

Action for May 13, 2026

**Resignations and Retirements**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Tori Simmons	Paraprofessional	Resignation
Certified	Conan Shinn	Spanish Teacher	Resignation
Classified	Stacie Mayer	Secretary	Termination

**Employment, Transfers and Other Actions**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Certified	Xavier Nall	½ Teacher/½ Gifted (FY27)	Transfer
Certified	Alicia Figge	Behavior Interventionist (FY27)	Transfer

**Employment – Extended School Year**

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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**Current Positions open – May 13, 2026**

Special Education Teacher

## Bank Reconciliation

April 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			-174,310.97
ACH	-413,167.81	-413,167.81	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	1,601,540.95	1,598,017.12	12,762.31
Checks	-220,094.84	-194,460.14	-59,594.14
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	-234,643.85	-234,643.85	0.00
Wire Transfers	-307,935.97	-344,536.99	-107,810.75
Manual Adjustments			-3,382.27
<b>Grand Totals</b>	<b>\$425,698.48</b>	<b>\$411,208.33</b>	<b>-\$158,024.85</b>
Bank Statement Ending Balance	10,951,027.21		
+ Outstanding Balance	-158,024.85		
- Monthly Ending Balance	10,793,002.27		
= Variance	<b>\$0.09</b>		

x Lindsey Clark

x Sadya Bama

# Junior High/Senior High Activity Account Bank Reconciliation

April - 2026

Statement Balance	\$408,263.50
Outstanding Checks	\$20,574.91

TOTAL BOOK BALANCE	\$387,688.59
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SELECTED Data

# Current Cash Balance Report

Arranged by:

Date: 04/01/2026 thru 04/30/2026

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
1000 ATHLETICS	18,738.29	1,725.00	314.58	0.00	20,148.71
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	394.62	0.00	0.00	0.00	394.62
1046 WRESTLING	-1,307.66	0.00	0.00	0.00	-1,307.66
1053 BASEBALL	-2,160.00	0.00	480.00	0.00	-2,640.00
1060 GOLF	-640.00	0.00	620.00	0.00	-1,260.00
1066 BOY'S TENNIS	0.00	0.00	75.00	0.00	-75.00
1073 SOFTBALL	-1,880.00	0.00	1,000.00	0.00	-2,880.00
1078 TRACK	0.00	0.00	825.00	0.00	-825.00
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	1,287.98	0.00	0.00	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	-84.38	0.00	0.00	0.00	-84.38
1132 J.H. TRACK	0.00	0.00	500.00	0.00	-500.00
<b>A ATHLETICS Totals:</b>	<b>19,059.53</b>	<b>1,725.00</b>	<b>3,814.58</b>	<b>0.00</b>	<b>16,969.95</b>
<b>B CLASSES</b>					
2020 CLASS OF 2020	1,479.59	0.00	0.00	0.00	1,479.59
2021 CLASS OF 2021	193.57	0.00	0.00	0.00	193.57
2022 CLASS OF 2022	17.91	0.00	0.00	0.00	17.91
2023 CLASS OF 2023	167.35	0.00	0.00	0.00	167.35
2024 CLASS OF 2024	173.69	0.00	0.00	0.00	173.69
2025 CLASS OF 2025	825.63	0.00	0.00	0.00	825.63
2026 CLASS OF 2026	1,135.71	0.00	0.00	0.00	1,135.71
2027 CLASS OF 2027	4,527.17	1,505.00	500.00	0.00	5,532.17
2028 CLASS OF 2028	11,636.57	0.00	0.00	0.00	11,636.57
2029 CLASS OF 2029	1,900.11	0.00	0.00	0.00	1,900.11
<b>B CLASSES Totals:</b>	<b>22,057.30</b>	<b>1,505.00</b>	<b>500.00</b>	<b>0.00</b>	<b>23,062.30</b>
<b>C CLUBS</b>					
3000 S.H. ANNUAL	18,045.83	1,050.00	16.64	0.00	19,079.19
3001 LIFTERS CLUB	13,657.32	0.00	1,985.80	0.00	11,671.52
3002 BULLDOG CLUB	19,891.34	0.00	600.82	-17.94	19,272.58
3003 BAND CLUB	4,925.57	53.00	869.37	675.75	4,784.95
3004 FBLA	27,041.59	5,956.94	5,615.15	0.00	27,383.38
3005 F.F.A.	52,052.80	1,228.00	8,733.49	0.00	44,547.31
3006 F.C.C.L.A.	17,171.57	0.00	1,497.44	0.00	15,674.13
3008 KAYS	1,222.96	29.00	0.00	0.00	1,251.96
3009 M-CLUB	11,767.45	28.00	2.22	0.00	11,793.23
3010 S.H. STUDENT COUNCIL	4,449.42	655.00	1,934.50	0.00	3,169.92
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	3,338.68	0.00	212.75	0.00	3,125.93
3014 DRAMA CLUB	1,541.32	0.00	0.00	0.00	1,541.32
3015 KSCFL	303.63	3,754.50	1,758.16	0.00	2,299.97
3016 VOCAL MUSIC CLUB	574.59	0.00	0.00	0.00	574.59
3017 WRESTLING CLUB	12,622.98	0.00	0.00	0.00	12,622.98
3019 S.A.D.D.	988.93	0.00	0.00	0.00	988.93
3020 CHEERLEADERS	4,751.88	340.00	0.00	0.00	5,091.88
3021 SCHOLARS' BOWL	482.91	0.00	0.00	0.00	482.91
3026 GBB CLUB	4,939.53	0.00	115.89	0.00	4,823.64

# Current Cash Balance Report

SELECTED Data

Date: 04/01/2026 thru 04/30/2026

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3027 BBB CLUB	6,307.95	0.00	231.63	52.60	6,128.92
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	1,857.61	0.00	0.00	0.00	1,857.61
3032 TENNIS - BOY'S	1,667.74	56.00	0.00	0.00	1,723.74
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	9.48	0.00	393.95
3043 TRACK CLUB	936.39	0.00	0.00	-270.00	666.39
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	2,473.58	15.00	242.74	0.00	2,245.84
3048 VIDEOGRAPHY CLUB	1,151.41	0.00	228.76	0.00	922.65
3049 PHOTO SERVICES	3,557.81	1,986.00	157.27	0.00	5,386.54
3051 BIOLOGY CLUB	4,620.62	0.00	0.00	0.00	4,620.62
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	2,184.29	463.05	390.00	0.00	2,257.34
3056 TRI-M CLUB	1.00	0.00	0.00	0.00	1.00
3062 FFA CATTLE FUND	19,161.77	40.00	19,199.46	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	4,543.76	71.00	789.26	0.00	3,825.50
3069 DANCE	4,288.39	0.00	0.00	0.00	4,288.39
<b>C CLUBS Totals:</b>	<u>269,023.36</u>	<u>15,725.49</u>	<u>44,590.83</u>	<u>440.41</u>	<u>240,598.43</u>
<b>D SCHOLARSHIPS</b>					
4004 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
<b>D SCHOLARSHIPS Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>E STUDENT REVOLVING</b>					
5002 IND. ARTS-SIEMENS	0.00	0.00	0.00	0.00	0.00
5005 S.H. & J.H. BOOK RENTALS	0.00	165.00	165.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	43.54	350.00	376.84	0.00	16.70
5008 AG LAB ROOM	323.14	0.00	70.81	0.00	252.33
<b>E STUDENT REVOLVING Totals:</b>	<u>366.68</u>	<u>515.00</u>	<u>612.65</u>	<u>0.00</u>	<u>269.03</u>
<b>F JR. HIGH</b>					
6002 J.H. STUDENT COUNCIL	2,327.46	0.00	0.00	0.00	2,327.46
<b>F JR. HIGH Totals:</b>	<u>2,327.46</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,327.46</u>
<b>G MISC.</b>					
3061 CONCESSIONS	1,770.38	2,035.75	304.97	-440.41	3,060.75
3070 SPED VENDING	939.83	131.00	100.59	0.00	970.24
3071 JAG	825.39	0.00	18.34	0.00	807.05
7001 OPERATING EXPENSE	1,363.83	2.60	0.00	0.00	1,366.43
7008 LIBRARY FEES	2,182.92	0.00	0.00	0.00	2,182.92
7009 PEPSI	3,506.04	1,000.00	0.00	0.00	4,506.04
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
<b>G MISC. Totals:</b>	<u>83,312.33</u>	<u>3,169.35</u>	<u>423.90</u>	<u>-440.41</u>	<u>85,617.37</u>

SELECTED Data

# Current Cash Balance Report

Date: 04/01/2026 thru 04/30/2026

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H ACTIVITY TICKETS					
8000 ACTIVITY TICKETS	14,526.53	586.25	4,353.46	0.00	10,759.32
8001 S.H. & J.H. REVENUE	6,298.35	20.00	1.58	0.00	6,316.77
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:	<u>22,592.84</u>	<u>606.25</u>	<u>4,355.04</u>	<u>0.00</u>	<u>18,844.05</u>
Report Totals:	<u>418,739.50</u>	<u>23,246.09</u>	<u>54,297.00</u>	<u>0.00</u>	<u>387,688.59</u>

## Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
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Period from 04/01/2026 through 04/30/2026

Description: April's Interest

### Cleared Checks

001389	TKB	03/31/2026	132.85
001390	Janine Doebele	04/01/2026	230.26
001391	Scott Brown	04/07/2026	19.91
001392	Rita Throm	04/10/2026	226.81
<b>Cleared Check Total:</b>			<b>609.83</b>

### Outstanding Checks

001393	Amy Woodcock	04/22/2026	38.60
<b>Outstanding Check Total:</b>			<b>38.60</b>

Voided Checks - None

### Bank Statement Reconciliation Summary

1.	Statement Balance	42,288.05
2.	- Outstanding Checks	38.60
3.	+ Outstanding Receipts	0.00
4.	<b>Total</b>	<b>42,249.45</b>
5.	+ Investments	0.00
6.	<b>Book Balance</b>	<b>42,249.45</b>

## FOOD SERVICE PARTICIPATION REPORT

Apr-26

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
<b>BREAKFAST</b>						
	367	Jr/Sr Hi	20	2,105	105	28.68%
	357	Elementary	20	2,006	100	28.10%
	724	<b>Total</b>	20	<b>4,111</b>	206	28.39%
<b>LUNCH</b>						
	367	Jr/Sr Hi	20	4,009	200	54.62%
	357	Elementary	20	4,601	230	64.44%
	724	<b>Total</b>	20	<b>8,610</b>	431	59.46%

	L U N C H E S			BREAKFAST	
	2024	2025	2026	2025	2026
Number of Meals Served					
Public Student, Paid	3,889	4,127	3,977	1,224	1,334
Public Student, Free	4,793	3,881	3,750	2,417	2,263
Public Student, Reduced	695	942	883	413	514
SUBTOTAL	9,377	8,950	8,610	4,054	4,111
Teacher Gratis	47	45	71	2	-
Public School, Adult Paid	133	102	66	1	3
Public School, Adult Gratis	138	100	79	0	0
SUBTOTAL	9,695	9,197	8,826	3	-
St. Gregory	1,920	1,847	1,874		
Good Sheperd Lutheran	711	812	876		
SUBTOTAL	12,326	11,856	11,576		
Ala Carte Dollar income	\$ 4,936.10	\$ 9,882.30	\$ 8,029.15		
Meal Equivalent Price	\$ 4.55	\$ 4.65	\$ 4.75		
No. of Equivalent Meals	1,085	2,125	1,690		
<b>Total Meals Served</b>	<b>13,411</b>	<b>13,981</b>	<b>13,266</b>	<b>4,057</b>	<b>4,111</b>
Number of Days Served	20	20	20	20	20
Average # Served Daily	671	699	663	203	206

71 Teacher Gratis Lunch @ \$4.18 each = \$296.78

- Teacher Gratis Breakfast @ \$2.70 each -

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation  
Year to Date Through April 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	6,405	1,312	11,179	0	10,483	8,313	0	0
Amount paid drivers for Act. Trips	\$124.88	\$0.00	\$1,478.83	\$0.00	\$44.61	\$17.77	\$0.00	\$0.00
<b>Gas</b>								
Gallons	1006.0	133.4	1575.6	0.0	367.2	422.2	0.0	0.0
TOTAL Cost	\$3,331.76	\$335.47	\$5,158.04	\$0.00	\$900.22	\$1,141.43	\$0.00	\$0.00
Cost per gallon	\$3.3119	\$2.5148	\$3.2737	#DIV/0!	\$2.4516	\$2.7035	#DIV/0!	#DIV/0!
<b>Oil</b>								
Quarts	17	0	17	0	6	8	0	0
Cost	\$68.69	\$0.00	\$68.69	\$0.00	\$28.14	\$30.25	\$0.00	\$0.00
Parts	\$836.53	\$5.99	\$1,085.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$378.96	\$0.00	\$126.32	\$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	\$11,715.81	\$0.00	\$11,250.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$3.2280	\$0.3388	\$2.1138	#DIV/0!	\$0.2041	\$0.2080	#DIV/0!	#DIV/0!
Year to Date Cost	\$20,675.03	\$444.53	\$23,630.14	\$429.42	\$2,139.61	\$1,729.08	\$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	6,373	0	935	6,253	10,876	6,025	10,895
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$74.35	\$17.77	\$269.87
Gas							
Gallons	343.6	0.0	131.7	203.4	1212.5	629.6	1119.4
TOTAL Cost	\$893.88	\$0.00	\$345.33	\$508.13	\$3,116.59	\$1,619.20	\$2,891.93
Cost per gallon	\$2.6015	#DIV/0!	\$2.6221	\$2.4982	\$2.5704	\$2.5718	\$2.5835
Oil							
Quarts	8	0	0	0	24	12	24
Cost	\$30.25	\$0.00	\$0.00	\$0.00	\$194.55	\$43.60	\$101.69
Parts	\$0.00	\$880.48	\$0.00	\$53.98	\$493.62	\$219.99	\$159.91
Labor	\$0.00	\$1,380.30	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$747.70	\$56.00	\$379.38
Drivers Salary	\$0.00	\$1,224.23	\$0.00	\$0.00	\$13,985.18	\$13,873.74	\$19,578.08
Cost Per Mile	\$0.2412	#DIV/0!	\$0.5799	\$0.1310	\$2.0341	\$3.1687	\$2.5746
Year to Date Cost	\$1,537.16	\$6,260.28	\$542.16	\$819.18	\$22,122.80	\$19,091.62	\$28,050.33

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	1,144	6,468	0	3,593	8,498	949	7,145
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$2,509.77	\$0.00	\$0.00	\$53.31
<b>Gas</b>							
Gallons	50.0	200.8	0.0	517.6	974.4	81.0	461.1
TOTAL Cost	\$133.46	\$494.11	\$0.00	\$1,797.99	\$2,503.36	\$221.23	\$1,165.10
Cost per gallon	\$2.6692	\$2.4607	#DIV/0!	\$3.4737	\$2.5691	\$2.7312	\$2.5268
<b>Oil</b>							
Quarts	5	10	0	0	6	0	12
Cost	\$25.04	\$56.98	\$0.00	\$0.00	\$28.14	\$0.00	\$58.43
Parts	\$499.94	\$416.00	\$0.00	\$0.00	\$678.44	\$0.00	\$0.00
Labor	\$0.00	\$40.00	\$0.00	\$0.00	\$330.00	\$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	\$2,100.00	\$0.00	\$0.00
Cost Per Mile	\$0.7279	\$0.3010	#DIV/0!	\$1.5510	\$0.9549	\$0.3332	\$0.2567
Year to Date Cost	\$832.69	\$1,946.75	\$1,580.99	\$5,572.68	\$8,114.78	\$316.23	\$1,834.13

						Special Ed.	Special Ed.
Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	10,119	8,606	0	0	2,917	367	0
Amount paid drivers for Act. Trips	\$195.47	\$103.66	\$0.00	\$0.00	\$1,120.80	\$0.00	\$0.00
Gas							
Gallons	636.4	1230.5	0.0	0.0	372.5	76.1	0.0
TOTAL Cost	\$1,627.54	\$4,017.66	\$0.00	\$0.00	\$1,201.58	\$185.54	\$0.00
Cost per gallon	\$2.5574	\$3.2651	#DIV/0!	#DIV/0!	\$3.2257	\$2.4381	#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	\$202.81	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$757.92	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$10,772.18	\$0.00	\$0.00	\$1,772.08	\$0.00	\$0.00
Cost Per Mile	\$0.3363	\$1.9373	#DIV/0!	#DIV/0!	\$2.0854	\$0.8384	#DIV/0!
Year to Date Cost	\$3,403.25	\$16,672.57	\$495.50	\$0.00	\$6,083.03	\$307.68	\$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	1,738	541	1,640	0	0	4,044
Amount paid drivers for Act. Trips	\$0.00	\$17.77	\$479.79	\$764.11	\$0.00	\$0.00	\$3,150.16
Gas							
Gallons	16.5	214.7	61.0	121.7	0.0	0.0	572.0
TOTAL Cost	\$40.74	\$563.21	\$148.93	\$310.85	\$0.00	\$0.00	\$1,817.21
Cost per gallon	\$2.4691	\$2.6232	\$2.4415	\$2.5542	#DIV/0!	#DIV/0!	\$3.1769
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	\$448.93	\$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	\$7,321.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$3.5525	\$5.2783	\$3.0214	\$1.6829	#DIV/0!	#DIV/0!	\$1.5465
Year to Date Cost	\$795.75	\$9,173.65	\$1,634.60	\$2,759.91	\$0.00	\$7.50	\$6,254.09

	Food Van	Vo Ag	Bulldog Bus					
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	OFFICE/ HELP	TRANS. SUPV	TOTAL
Mileage	700	0	10,220	0	0	0	0	147,962
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$8,235.37	\$0.00	\$0.00	\$0.00	\$0.00	\$18,658.29
Gas								
Gallons	194.0	0.0	1295.9	47.6	0.0	0.0	0.0	14268.4
TOTAL Cost	\$496.75	\$0.00	\$4,329.35	\$116.42	\$0.00	\$0.00	\$0.00	\$41,413.01
Cost per gallon	\$2.5606	#DIV/0!	\$3.3408	\$2.4458	#DIV/0!	#DIV/0!	#DIV/0!	\$2.9024
Oil								
Quarts	0	0	0	0	0	0	0	179
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.81
Parts	\$231.82	\$280.59	\$1,304.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,376.85
Labor	\$315.80	\$0.00	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,602.80
Tires & Tubes	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.83
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$5,635.36	\$9,152.51	\$31,357.60	\$139,788.36
Cost Per Mile	\$1.6103	#DIV/0!	\$1.6269	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$1.8684
Year to Date Cost	\$1,127.19	\$280.59	\$16,626.69	\$285.16	\$5,635.36	\$11,624.66	\$45,566.53	\$276,453.76

This is also a list of old music that needs to be declared surplus. These do not have district numbers. They are either very old or incomplete sets of music. To be performed most of these would need a new addition to be purchased:

- Little Baroque Suite - arranged by Philip Gordon
- Contrasts in C minor - arranged by L. W. Chidester
- Circus March Medley - arranged by Milton Vincent
- Trumpet and Drum - arranged by Philip J. Lang
- The Velvet Glove - arranged by Philip J. Lang
- Overture From Kismet - arranged by Walter Beeler
- Portrait of the Land - arranged by J. Mark Quinn
- Wonderland by Night - arranged by Alfred Reed
- Three Chorale Preludes - arranged by William P. Latham
- Morceau Symphonique - arranged by Wesley Shepard
- Themes from "Doctor Zhivago" - arranged by Ken Whitcomb
- Zaragoza - arranged by J. Olivadoti
- Christmas Festival - arranged by E. De Lamater
- The Greenbriars of Wexley - by Sammy Nestico
- Parade of the Icicles - by Art Dedrick
- Beginners' Polka - by A.R. Piato
- Silhouettes - arranged by John Warrington
- The Gypsy Baron - arranged by Harold L. Walters
- State Fair - arranged by Paul Yoder
- Pavane - arranged by Clair W. Johnson
- The Gallant Boulevardier - by John Cacavas
- The Christmas Story - arranged by Paul Yoder
- Komm Susser Tod (come sweet death) - by Johann Sebastian Bach
- Alma Mater - Aug. H. Schaefer
- Russian Choral and Overture - arranged by Merle J. Isaac
- Passacaglia In G Minor - by Houston Bright
- Star Spangled Spectacular - arranged by John Cacavas
- Highlanders Fling - Ernest W. Ortone
- Mary Poppins - arranged by Alfred Reed
- Aura Lee – arranged by James D. Ployhar
- The Pink Panther - arranged by Henry Mancini
- Trilogy for Band - by Clifton Williams
- Concord Overture - Ralph Hermann
- Procession of Nobles - arranged by Erik W.G. Leidzen
- River Jordan - Maurice C. Whitney
- Waltzing Winds - Eric Osterling
- Rondo - arranged by Carolyn Coles
- When You Wish Upon a Star - arranged by C. Paul Herfurth
- White Christmas - arranged by Erik Leidzen
- The Universal Judgement - arranged by Antonio E. Cafarella
- The Wagon Passes - arranged by Norman A. Goldberg
- Welsh Folk Suite - by Albert Oliver Davis
- We'll All Have Fun - by Acton E. Ostling
- Chorale And Alleluia - by Howard Hanson
- Aria for Winds - by John Cacavas
- Joy to the World - arranged by Al. Hayes
- Glorious Things of Thee are Spoken - arranged by James D. Ployhar
- Song for Winds - arranged by John Edmondson
- Serenade for a Picket Fence - arranged by Norman Leyden
- The Leaves are Falling - by Warren Benson
- Spoon River - arranged by Glenn Cliffe Bainum
- Mendelssohn Miniature - arranged by Carrol Butts
- Sabbath Music - by William E. Rhoads
- Rhosymedre - arranged by Walter Beeler
- More - arranged by Edward J. Madden

- Feelin' Free - by Sammy Nestico
- Medieval Suite - by John J. Morrissey
- Christmas Chimes - arranged by John Kinyon
- Sonnet and Dance - by Thomas Root
- Soft Breeze - by Kloman Schmidt
- Miniature Set for Band - by Donald H. White
- Cowboy Suite - by Fred Weber
- Country Squire - A.R. Piato
- Suite in Minor Mode - arranged by Frank Siekmann & Richard Oliver
- Tall Cedars - by Eric Osterling
- Terpsichore Suite - arranged by Conrad Ross
- George Washington Bicentennial March - by John Philip Sousa
- Days of Glory - by John Cacavas
- Play - arranged by Henry Pharmer
- Old London Suite - arranged by Robert L. LEist
- Sound Of Bells - by Peter Sivanich
- A Johnny Mercer Medley - arranged by Frank D. Cofield
- The Christmas Suite - by Harold L. Walters
- Winds On the Run - by Eric Osterling
- Selections from "Sweet Charity" - arranged by Ken Whitcomb
- Symphony Dance No.3 - by Clifton Williams
- Nightfall - by John J. Morrissey
- The Blue and The Gray - by Clare Grundman
- Seasons Greetings - arranged by John Kinyon
- Killian - by Clifton Williams
- Texas Tunes - arranged by Peter Reynolds
- Minute Men - arranged by John Short
- Miniature Chorale and Fugue - by Charles Carter
- Motet for Band - by Charles Carter
- The Minnesota March - John Philip Sousa
- George Brown's Fiddle - arranged by David Bennett
- Symphony No.2 "Romantic" - arranged by Norman Goldberg
- Festive Overture - Dmitri Shostakovich
- Winter Frolic - Robert H. Pearson
- Sonata for Winds - by Charles Carter
- Mini-Suite - by Morton Gould
- The Solitary Dancer - by Warren Benson
- Soundtrack Superhits! - arranged by Larry Norred
- All I have to do is dream - by Boudleaux Bryant
- Cherish - arranged by Carroll De Camp
- Berceuse - arranged by Dick O. Wilson
- Kimberly Overture - Jared Spears
- Diversion in F - by Arthure Frackenpohl
- God Of Our Fathers - arranged by Clair W. Johnson
- Prelude and Fugato - arranged by John Cacavas
- Concert Dance and Intermezzo - C.T. Smith
- Songs of Wales - by Albert Oliver Davis
- Purlie - arranged by Carroll Decamp
- Triptych - Tommy J. Fry
- Jubilance an overture - by Caesar Giovannini
- "Valdres" arranged by Glenn C. Bainum
- The Water is Wide - arranged by James D. Ployhar
- Born to be Free - by Ralph E. Williams
- Sleepy Village - by sammy Nestico
- Coronation - Joseph Skornicka
- The King and I - arranged by C. Paul Herfurth
- Festive overture - by Donald Hunsberger
- Masque - by W. Francis McBeth

- Drammatico - by W. Francis McBeth
- The Pirates of Penzance - arranged by Robert Russell Bennett
- Bugler's Holiday - Leroy Anderson
- Ballade - by Alfred Reed
- Lawrence of Arabia - arranged by Alfred Reed
- S'Cool Room Jingle Bells - arranged by Clement Wiedinmyer
- Creole Clarinet - Harry Simeone
- Sea Pieces - Edward MacDowell
- Solo de Concours - Henri Rabaud
- Short Classics for Band - James R. Gillette
- La Cumparsita - Philip J. Lang
- A Touch of Jazz - Richard W. Bowles
- Three Christmas Chorales - Paul Yoder and James R. Gillette
- Trio for Trumpets - Thomas F. Darcy, Jr.
- Still Wie Die Nacht - Charles Richard Spinny
- Triumphal March - S. Prokofieff
- Prelude and Fugue in F Minor - R.L. Mochlmann
- Proud Heritage - William P. Latham
- Poet and Peasant - Henry Fillmore
- The Penny Whistle Song - Leroy Anderson
- March and Procession of Bacchus - Eric Osterling
- This Old Man - Peter Reynolds
- Two Pieces for Band with Muted Brass - Art Dedrick
- The Troubadour - Forrest L. Buchtel
- Trumpets, Ole! - Frank D. Coe field
- Prelude, Siciliano and Rondo - John P. Paynter
- Slaughter on Tenth Avenue - Richard Rodgers
- Three Sketches for Band - John J. Morrissey
- Three Ballads - William E. Rhoads
- Take Me Along - Alfred Reed
- A Touch of Tuba - Art Dedrick
- The Terry Theme - John Cacavas
- Troika - Harold L. Walters
- Till Eulenspiegel's Merry Pranks - Harold K. Walters
- Spring Promenade - Clifford P. Barnes
- Trittico - Vaclav Nelhybel
- Two Chorales - Fred Eager
- The Unsinkable Molly Brown - Meredith Willson
- Unfinished Symphony - Franz Schubert
- Victory at Sea - Richard Rodgers
- Viva Vivaldi - Joseph Willcox Jenkins
- Were You There? - Edward McLin
- The Syncopated Clock - Leroy Anderson
- Time Out For A Jam Session - James E. Handlon
- Six Little Songs - Theldon Myers
- Themes from Symphony No. 6 - Clair W. Johnson
- Soliloquy For Trumpet - John J. Morrissey
- Overture in B Flat - Caesar Giovannini
- Symphonic Overture - Charles Carter
- Spiritual - Don Gillis
- St. Anne's Fugue - William E. Rhoades
- Portrait for Clarinet - John Tatgenhorst
- Street Scene - Alfred Newman
- Toy Symphony - James Swearingen
- Stormy Weather - Harold Arlen and Ted Koehler
- Star Dust - Hoagy Carmichael
- The Sound of Music - Howard Cable
- Sandpaper Ballet - Leroy Anderson

- Symphonic Prelude - John Cacavas
- Two Woodland Sketches - Clair W. Johnson
- Tales from the Vienna Woods - Julius S. Sereby
- Three Songs for Christmas - Clare Grundman
- Joyant Music - Stuart Glazer
- Slide by Slide - Ron Dekkee
- Concerto for Madison Avenue (&Band) - John Higgins
- Suite in A Minor - E.P. Telemann
- Romantic Overture - Caesar Giovannini
- Third Suite - Robert E. Jager
- The Great Waldo Pepper March - John Cacaus
- Arioso - Wilford Lawske
- Toccata - Earl Slocum
- Bugler's Dream - Jerry Nowak
- Fernando - Frank Erickson
- Armida Overture - Richard W. Bowles
- Introduction and Fantasia - Re Mitchell
- 23 Skidoo - Ken Whitecomb
- The Worried Dreamer - Eric Osterling
- Waltz and Celebration from "Billy the Kid" - Aaron Copland
- Paradigm - John Caruso
- Tour de Force - Robert Jager
- Paradox - Mike Leckrone
- Concertino - M.L. Lake
- Aria - Jerry Nowak
- The Masterpiece - Jerry Nowak
- Intervention - Thomas Tyra
- Edifice - Wayne Livingstone
- Still Still Still - James Ployhar
- Jingo Jango - Jerry Nowak
- Hammerfest - James Ployhar
- The Spirit of Our Land - Frank Beneriscutto
- Toy Parade - Jerry Nowak
- New Sounds of the Carpenters - Robert W. Lowden
- Battle of Trenton - Jonathan Elkus
- Music for a Civic Celebration - Roger Nixon
- La Marche Des Rois - James MacBeth
- Faith of Our Fathers - James Ployhar
- Crown Him with Many Crowns - Wayne Stevens
- Lohengrin - Eric Osterling
- Captain Video - Jay Chattaway
- I'd Like to Teach the World to sing - Backer Davis Cook Greenaway
- Bad, Bad Leroy Brown - Klevenow
- I'll Have To Say I Love You In A Song - Ian Polster
- Time In A Bottle - Elliot Gilman
- Grand Serenade for an Awful Lot of Winds and Percussion - Peter Schickele
- America, The Beautiful - Carmen Dragon

**2026-27 Salary Schedule - Proposed**

	vertical- 600	horizontal- 500 vertical-600	horizontal- 2000 vertical- 600	horizontal- 2000 vertical- 600	horizontal- 2000 vertical- 600	horizontal- 2000 vertical- 600	horizontal- 2500 vertical- 600	horizontal- 2500 vertical- 600
	BA/BS	BA/BS+15	Master	Master + 12	Master + 24	Master + 36	Master + 48	Master + 60
A	\$46,500	\$47,000	\$49,000	\$51,000	\$53,000	\$55,000	\$57,500	\$60,000
B	\$47,100	\$47,600	\$49,600	\$51,600	\$53,600	\$55,600	\$58,100	\$60,600
C	\$47,700	\$48,200	\$50,200	\$52,200	\$54,200	\$56,200	\$58,700	\$61,200
D	\$48,300	\$48,800	\$50,800	\$52,800	\$54,800	\$56,800	\$59,300	\$61,800
E	\$48,900	\$49,400	\$51,400	\$53,400	\$55,400	\$57,400	\$59,900	\$62,400
F	\$49,500	\$50,000	\$52,000	\$54,000	\$56,000	\$58,000	\$60,500	\$63,000
G	\$50,100	\$50,600	\$52,600	\$54,600	\$56,600	\$58,600	\$61,100	\$63,600
H	\$50,700	\$51,200	\$53,200	\$55,200	\$57,200	\$59,200	\$61,700	\$64,200
I	\$51,300	\$51,800	\$53,800	\$55,800	\$57,800	\$59,800	\$62,300	\$64,800
J	\$51,900	\$52,400	\$54,400	\$56,400	\$58,400	\$60,400	\$62,900	\$65,400
K	\$52,500	\$53,000	\$55,000	\$57,000	\$59,000	\$61,000	\$63,500	\$66,000
L	\$53,100	\$53,600	\$55,600	\$57,600	\$59,600	\$61,600	\$64,100	\$66,600
M		\$54,200	\$56,200	\$58,200	\$60,200	\$62,200	\$64,700	\$67,200
N		\$54,800	\$56,800	\$58,800	\$60,800	\$62,800	\$65,300	\$67,800
O			\$57,400	\$59,400	\$61,400	\$63,400	\$65,900	\$68,400
P			\$58,000	\$60,000	\$62,000	\$64,000	\$66,500	\$69,000
Q								\$69,600
R								\$70,200
S								\$70,800
T								\$71,400
U								\$72,000
V								\$72,600
W								\$73,200
WW								\$73,800
X								\$74,400
XX								\$75,000
Y								\$75,600
YY								\$76,200
Z								\$76,800
ZZ								\$77,400

\* Effective with the 2025-26 school year, the board is able to allow fully certified and licensed beginning teachers to start on Step C to help with recruiting. Anyone who starts (or jumps) to Step C will stay there until year 4. If a new teacher starts on Step C and leaves the district after one year, they will pay back a percentage of the difference.

## **2026-2027 Tentative Agreements**

### Salary

- \$750 on the base
- Steps and Column movement allowed
- Remove the Grandfather and Longevity Clauses
- Extend salary schedule down through column ZZ (attached)

### Extra Duty

- Add Concessions Manager - \$3,000



## Order Form

Date: May 11, 2026

Expires: Aug 4, 2026

## Apptegy, Inc.

2201 Brookwood Dr. Ste 115

Little Rock, AR 72202

Client Name: Marysville USD 364, KS ("Client")

Attn: Darren Schroeder

Address:

211 South 10th Street

Marysville, Kansas 66508

### Order Summary

Client Start Date: Jun 1, 2026

End Date: May 31, 2027

Contract Term: 12 months

Payment Terms: Net 30

Billed at: Start Date

Reference #:

Product	Start Date	End Date	Term	Total
Engagement Suite Subscription (Includes Messaging Essentials and Group Connect)  For up to 750 students	Jun 1, 2026	May 31, 2027	12	\$6,037.50
<b>Total Costs</b>				<b>\$6,037.50</b>

### One Time Fees

Name	List Price	Discount	Total
Engagement Suite Implementation  For up to 1 additional site(s)	\$5,400.00	\$2,700.00	\$2,700.00
<b>Total One Time Fees</b>			<b>\$2,700.00</b>

### Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the "Services"	\$8,737.50
Jun 1, 2026	\$8,737.50

### Signatures



By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Services Agreement available at <http://www.apptegy.com/terms/msa> (“Services Agreement”). This Order Form, together with the Services Agreement and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the “Agreement”) and is effective as of the date of Client’s signature below. By signing, Client agrees to be bound by the terms of the Agreement.

Marysville USD 364, KS	
<b>Name</b>	
<b>Title</b>	
<b>Signature</b>	
<b>Date</b>	

Apptegy, Inc.	
<b>Name</b>	Alex DeJoy
<b>Title</b>	Senior Sales Manager, Expansion
<b>Signature</b>	
<b>Date</b>	

**Personnel Update**

Action for May 13, 2026

**Resignations and Retirements**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
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**Employment, Transfers and Other Actions**

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

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
LT Sub	Lana Pekarek	8 days
Certified	Rashele Brown	6 days
Certified	Karen Hynek	6 days
Certified	Skylar Piepho	10 days
Certified	Shelby Siemens	10 days
Certified	Rachel Bena	5 days
Certified	Hannah Johnston	14 days
Certified	Lucas Packet	10 days

**Current Positions open – May 13, 2026**

**Personnel Update**

Action for May 13, 2026

**Resignations and Retirements**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Tori Simmons	Paraprofessional	Resignation
Certified	Conan Shinn	Spanish Teacher	Resignation
Classified	Stacie Mayer	Secretary	Termination

**Employment, Transfers and Other Actions**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Certified	Xavier Nall	½ Teacher/½ Gifted (FY27)	Transfer
Certified	Alicia Figge	Behavior Interventionist (FY27)	Transfer

**Employment – Extended School Year**

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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**Current Positions open – May 13, 2026**

Special Education Teacher