

Regular Meeting

Wednesday, April 15, 2026 5:15 PM

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

I. Opening

I.A. Call to Order

I.B. Approval of Agenda

I.C. Pledge of Allegiance

I.D. Vision Statement

I.E. Empty Chair Philosophy

II. Consent Agenda

II.A. Approval of Minutes

II.B. Personnel Update

II.C. Approval of Bills

II.D. Financial Reports

II.E. Food Participation Report-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

III. Public Presentations

III.A. Citizen's Open Forum

IV. Building Reports - Focus on Learning

IV.A. Youth Advisory Committee

IV.B. Building and Trades Program

IV.C. Crosswalk Assistance

Speaker(s): Todd Frye

IV.D. KSCFL National Forensics Qualifiers

V. Action Items

V.A. KASB Membership/Legal Assistance Renewal

V.B. Driver's Education

V.C. OT Contract 2026-27

V.D. Roof Installation

V.E. City Ball Park/Pool Agreement

VI. Discussion Items

VI.A. Student Handbooks

VI.B. League Affiliation

VII. Executive Session

VII.A. Reconvene in Executive Session

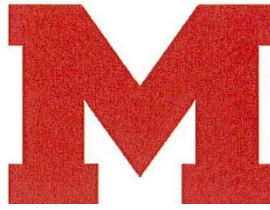
VII.B. Action Resulting from Closed Session
Discussion

VII.C. Convene in Executive Session

VIII. Closing

VIII.A. Announcements

VIII.B. Adjournment



**Thursday, March 12, 2026
Regular Meeting**

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

**5:30 PM
Jr/Sr High Bulldog Room**

I. Opening

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

Others: Superintendent Darren Schroeder, Clerk Jody Bruna, Administrators Derek Pretre, Janine Doebele, Sarah Koehler, Tim Woodcock; Jen Packett, Mary Kessinger-Wassom, Micheal Downard, April Spicer

Media: Julie Perry

I.A. Call to Order

The meeting was called to order at 5:30pm.

I.B. Approval of Agenda

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

Yea: 6, Nay: 0, Absent: 1

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-February 2026

II.F. Transportation Report February 2026

II.G. Approval of Transfers

II.H. Donations

- Kansas FFA Foundation - \$1000 to FFA - In Memory of Mr. Patry (Mr. Piepho's grandfather)
- \$500 grant from Farm Credit to MES for healthy snacks
- NEK Storm - \$1,300.00 (\$650 dance, \$650 wrestling club)

II.I. Surplus Items

- Melissa & Doug doll house from Mrs. Anderson's room
- Pioneer Model 1500 (1993) serial number 8905

- Overhead Strip Lights (1980) Model No.650-035
- Cub cadet riding mower LTX 1046 KW V-twin Hydrostatic (no mower deck)
- KIFCO, Model B130 Water Reel

II.J. Approval of Consent Agenda

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

Yea: 6, Nay: 0, Absent: 1

III. Public Presentations

III.A. Citizen's Open Forum

No one filed to address the board.

IV. Building Reports - Focus on Learning

IV.A. Build Up Kansas

Travis Pralle shared the highlights of their meeting regarding Build UP Kansas. Mr. Woodcock shared that the district's pathway for this program had been approved. PJ Reilly with NCCER gave an overview of the program and how it fits in with the school.

5:45pm Craig Harries arrived at the meeting.

IV.B. Parent-Teacher Conference

Mrs. Doebele reported that elementary conferences were well attended, 96%, despite all the illness that was going around at the time.

Mr. Woodcock also reported good attendance at conferences, 95%; the student-led conferences are well received.

V. Action Items

V.A. Fire Alarm Replacement

Motion to approve replacing the metals building fire alarm for the cost of \$19,726.20. This motion, made by Buster Schmitz and seconded by Tony Duever, Carried.

Yea: 7, Nay: 0

V.B. Approval of Summer Positions

Motion to approve summer help as presented. This motion, made by Liberty Price-Obley and seconded by Travis Pralle, Carried.

Yea: 7, Nay: 0

V.C. MES Main Entrance

Motion to approve the MES Main Entrance concrete bid in the amount of \$47,250.55. This motion, made by Travis Pralle and seconded by Tony Duever, Carried.

Yea: 7, Nay: 0

V.D. Awarding of Tax Credit Certificate

Motion to accept and award the tax credit bid from Citizens State Bank in the amount of \$368,060.42. This motion, made by Buster Schmitz and seconded by Tyson Anderson, Carried.

Yea: 7, Nay: 0

V.E. April Board Meeting

Due to the 1st landing on a Wednesday and Good Friday being the 3rd there will be very little time to prepare packets for the board meeting.

Motion to move the April board meeting to April 15th at 5:15pm. This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.

Yea: 7, Nay: 0

V.F. MES Electrical Contract

Motion to approve the contract Semper Fi in the amount of \$8,112.10. This motion, made by Rose Shelburne and seconded by Buster Schmitz, Carried.

Yea: 7, Nay: 0

VI. Discussion Items

VI.A. Student Handbooks

Mrs. Doebele, Mr. Woodcock and Mr. Pretre discussed possible changes they would like to make to their handbooks for next year.

VI.B. Building Technology Surveys

Mrs. Doebele and Mr. Woodcock shared results from the surveys they conducted regarding reduced use of technology in the classrooms and the impact it would have on the teaching process.

VI.C. M-Club Mural Painting

Mary Kessinger-Wassom, Micheal Downard and April Spicer asked to put a mural in the Activity Center instead of the hallway.

VII. Executive Session

No executive session was held.

VIII. Closing

VIII.A. Announcements

VIII.A.1. MES Highlight

Mr. Schroeder shared a letter from Barb Busch regarding her recent experience filling a maternity leave and commending the elementary staff and principals.

Other highlights shared:

- Vocal concert this evening at 7:00
- Anxious Generation book - Mr. Schroeder and the board will be working their way through this together
- Driver's Ed – there will be more information coming on this next month as we finalize driver and dates
- The board was given the Budget Book for this year, highlighting last year's expenses/participation figures and goals and budget projections for this year

VIII.B. Adjournment

Motion to adjourn. This motion, made by Travis Pralle and seconded by Buster Schmitz, Carried.

Yea: 7, Nay: 0

The meeting adjourned at 6:59pm.

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016845	03/25/2026	Amazon Capital Services	Books/Tape/Lables (HS)- R Bena	178.73
016846	03/25/2026	Evergy	Electricity	571.36
016847	03/25/2026	Landmark Implement, Inc.	Cust Supplies	406.93
016849	03/25/2026	U.S. Cellular	Cell Phones	206.46
Total for 06 - General Fund				1,363.48
08 - Local Option Budget				
016846	03/25/2026	Evergy	Electricity	17,518.45
Total for 08 - Local Option Budget				17,518.45
78 - Coop Special Education				
016846	03/25/2026	Evergy	Electricity	263.13
Total for 78 - Coop Special Education				263.13
99 - Payroll Clearing				
016848	03/25/2026	MASA	Ins Prem	560.00
Total for 99 - Payroll Clearing				560.00
Grand Total				19,705.06

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016839	03/13/2026	Amazon Capital Services	SR English Books-C Wolfe	93.10
016839	03/13/2026	Amazon Capital Services	Stopwatches-S Brown	36.98
016840	03/13/2026	City of Marysville	Water	3,011.08
016841	03/13/2026	Kansas Gas Service	Heat	576.59
016843	03/13/2026	Walmart - TreviPay	Fee Invoice	4.86
016844	03/13/2026	WoodRiver Energy	Natural Gas	642.38
Total for 06 - General Fund				4,364.99
08 - Local Option Budget				
016841	03/13/2026	Kansas Gas Service	Heat	1,442.53
016844	03/13/2026	WoodRiver Energy	Natural Gas	3,545.30
Total for 08 - Local Option Budget				4,987.83
78 - Coop Special Education				
016840	03/13/2026	City of Marysville	Water	273.54
016844	03/13/2026	WoodRiver Energy	Natural Gas	276.48
Total for 78 - Coop Special Education				550.02
99 - Payroll Clearing				
016842	03/13/2026	Surency	Mar Prem, Feb Ded	357.47
Total for 99 - Payroll Clearing				357.47
Grand Total				10,260.31

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001468	03/31/2026	VISA/CITI	FRAUD- VC Automation Credit Adj.	-1,411.47
001468	03/31/2026	VISA/CITI	Hotel/State WR Salina-D Nelsen	1,559.32
001468	03/31/2026	VISA/CITI	KTA Payment	6.56
001468	03/31/2026	VISA/CITI	Points Redeemed Credit Adj	-100.00
001468	03/31/2026	VISA/CITI	Skyward ICon Meals/Parking-J Bruna	824.85
Total for 06 - General Fund				879.26
08 - Local Option Budget				
001468	03/31/2026	VISA/CITI	Chatling Subscription-Full Year	55.00
Total for 08 - Local Option Budget				55.00
24 - Food Service				
016858	03/31/2026	Walmart - TreviPay	Food- D Bargman	44.28
Total for 24 - Food Service				44.28
34 - Career & Post Secondary Education				
001468	03/31/2026	VISA/CITI	FACS Supplies-L Pekarek	395.24
Total for 34 - Career & Post Secondary Education				395.24
99 - Payroll Clearing				
001467	03/31/2026	Guardian	Ins Prems/Feb	5,904.93
001467	03/31/2026	Guardian	Ins Prems/March	5,904.93
016857	03/31/2026	US Alliance	Ins Prems/Feb	449.95
016857	03/31/2026	US Alliance	Ins Prems/Mar	449.95
Total for 99 - Payroll Clearing				12,709.76
Grand Total				14,083.54

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
001470	04/15/2026	Citizens State Bank	Harland Deposit Books	109.10
001471	04/15/2026	ConnexPoint/Revtrak	Monthly Fees/Mar	306.05
001473	04/15/2026	Kansas Employ. Security Fund	Qtrr 1 Overpayment	-0.13
001474	04/15/2026	VISA	Hotel/Girls BB State-D Nelsen	1,475.21
001474	04/15/2026	VISA	Hotel/KMEA-D Nelsen	1,037.46
001474	04/15/2026	VISA	Induction Night Starter Kit-A Hubbard	411.29
016861	04/15/2026	Amazon Capital Services	Envelopes-R Thom	37.99
016861	04/15/2026	Amazon Capital Services	Paint/Mrkr/Bnrr-A Hubbard	82.05
016863	04/15/2026	Blue Valley Door Co., Inc	Repair Food Truck-J Miller	277.00
016864	04/15/2026	Blue Valley Technologies	Cable TV	7.92
016864	04/15/2026	Blue Valley Technologies	Internet/Phone/Fax	3,109.92
016865	04/15/2026	Bound	Onboarding Fee/Scheduling-D Pretre	749.50
016867	04/15/2026	Brinegar, Tommy, II	Rental Fee/Baseball-D Pretre	500.00
016868	04/15/2026	BRT Plumbing & HVAC	Distilled Water	53.00
016868	04/15/2026	BRT Plumbing & HVAC	Distilled Water-MES	38.25
016869	04/15/2026	Bruce's Body Shop	Bus 14 Maint.	120.00
016870	04/15/2026	Bruna Implement Co.	Cust. Supplies	77.76
016871	04/15/2026	Carlson, Daylan M	College Reimb 3hrs@150	450.00
016872	04/15/2026	Carolina Biological Supply	Fetal pigs for dissection- D.Carlson	115.45
016873	04/15/2026	City of Marysville	Water	2,468.06
016874	04/15/2026	Community Physicians Clinic	Bus Driver Physical-J Ring	195.60
016875	04/15/2026	Compliance One	DOT Tests	101.40
016876	04/15/2026	Concord Theatricals Corp.	Royalties/Rentals Fall Musical-C Wolfe	2,103.48
016879	04/15/2026	Crome Lumber, Inc.	Maint. Supplies	15.84
016882	04/15/2026	Diversified Safety and	Drug Testing Services	2,147.50
016883	04/15/2026	Dollamur	Wall Mat/MES-D Pretre	2,000.00
016885	04/15/2026	Ehnen's Automotive	Trans. Supplies	1,870.15
016885	04/15/2026	Ehnen's Automotive	Trans. Supplies/Credit	-38.47
016885	04/15/2026	Ehnen's Automotive	Transp. Supplies	79.67
016886	04/15/2026	Emporia State University/KFTA	Student Registrations-L Behrens	200.00
016887	04/15/2026	Food Service	Student lunches	519.15
016888	04/15/2026	Grainger	Cust. Supplies	933.40
016890	04/15/2026	High School-Forensics Fund	Reimburse Tourney Fees-C Wolfe	1,760.00
016892	04/15/2026	Hilltop Tires, LLC	Bus 14 Tire Service	197.20
016892	04/15/2026	Hilltop Tires, LLC	Bus 15 Maint.	21.00
016892	04/15/2026	Hilltop Tires, LLC	Bus 16 Tire Service	379.38
016894	04/15/2026	Hometown Lumber & Hardware	Cust Supplies	235.99
016894	04/15/2026	Hometown Lumber & Hardware	Maint. Supplies	250.42
016895	04/15/2026	JF Golf	Golf Balls-D Pretre	1,167.00
016898	04/15/2026	Kansas Power School	PSUG Conference-S Mayer	300.00
016898	04/15/2026	Kansas Power School	PSUG Conferenc-R Thom	300.00
016899	04/15/2026	KASBO	KASBO Conf-T Craw/L Clark/J Bruna	700.00
016901	04/15/2026	Knowbuddy Books	Books/MES - R Bena	135.82
016902	04/15/2026	Kramer Oil Co	Bulk Fuel	6,061.76
016903	04/15/2026	KSHSAA	Spring Participation Fees-D Nelsen	410.00
016905	04/15/2026	Lock and Key for Less	Locks-J Miller	263.00
016905	04/15/2026	Lock and Key for Less	Supplies-J Miller	18.99

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
06 - General Fund				
016906	04/15/2026	MarKan Sales Company	Coffee/Bus Barn	119.50
016907	04/15/2026	Marshall County Sports and	Ball Field Maint/April	1,350.00
016909	04/15/2026	MFAC, LLC	Javelin Board-D Pretre	770.00
016910	04/15/2026	Mid America Books	Fishing books/MJSHS - R Bena	137.23
016913	04/15/2026	Nall, Xavier	College Reimb 3Hrs@150	450.00
016914	04/15/2026	National Honor Society	Membership Renewal-A Hubbard	385.00
016915	04/15/2026	Nations, Blake A	Reimb. Band Meals/State BBall	239.63
016917	04/15/2026	NCS Pearson, Inc.	Screening Protocols-J Anderson	118.10
016918	04/15/2026	Nemaha Valley Community	CDL Physical- E. Roever	155.00
016919	04/15/2026	Nordhus Motor Company	Bus 14 Maint.	199.21
016919	04/15/2026	Nordhus Motor Company	Bus 21 Maint.	695.49
016920	04/15/2026	OneMarysville	Partnership Level-Navigator	300.00
016921	04/15/2026	Palmer's Precision Pruning,	Mosquito Application 3/4	1,100.00
016923	04/15/2026	Pitney Bowes Global Financial	Postage Meter Lease/Jr Sr High	216.69
016927	04/15/2026	Promounds, Inc. DBA On Deck	**Pitching Mounds-D Pretre	4,875.00
016928	04/15/2026	Pur-O-Zone, Inc.	Cust Supplies	1,091.33
016929	04/15/2026	Riddell/All-American Sports	Helmet Reconditioning-D Pretre	4,126.90
016931	04/15/2026	Schendel Pest Control	Pest Control/ERC	80.00
016931	04/15/2026	Schendel Pest Control	Pest Control/Jr Sr High	242.00
016931	04/15/2026	Schendel Pest Control	Pest Control/MES	88.00
016932	04/15/2026	School Nurse Supply, Inc.	Cotton Rolls/Cream/Coban/AED Pads-E	327.87
016934	04/15/2026	Southeast Kansas Ed Service	Budgeting/Clerical Support FY 26	205.98
016936	04/15/2026	Superintendent's Petty Cash	Defensive Driving-CW CK 1124	25.00
016938	04/15/2026	Temps Disposal Service	Refuse Removal	1,825.00
016939	04/15/2026	The Inquisition	Jr. High Scholars Bowl Questions- D.	95.00
016940	04/15/2026	Thermal Comfort Air, Inc.	Backflow	333.00
016940	04/15/2026	Thermal Comfort Air, Inc.	Furnace INOP	961.41
016940	04/15/2026	Thermal Comfort Air, Inc.	Unit Maint.	600.34
016942	04/15/2026	Truck Repair Plus	Maint. 2011 Bluebird	1,172.03
016942	04/15/2026	Truck Repair Plus	Maint. 2019 Freightliner	622.10
016946	04/15/2026	Vestis	Mop Service	469.26
016946	04/15/2026	Vestis	Towel Service	86.06
016947	04/15/2026	Walmart - TreviPay	Community Cleanup Supplies	80.28
016947	04/15/2026	Walmart - TreviPay	Nurse/Cust. Supplies	21.87
016947	04/15/2026	Walmart - TreviPay	Office Items	98.20
016948	04/15/2026	WEX Fleet Universal	Fuel/March	181.78
016949	04/15/2026	Willow Lane	Animal Books/MES- R Bena	101.96
016950	04/15/2026	Wolfe, Carla A	Reimb. Lodging/Forensics Natl-C Wolfe	5,576.26
Total for 06 - General Fund				63,276.64
07 - Federal Funds				
016916	04/15/2026	Nations, Megan	Title 1 Hours/Mar	1,350.00
016930	04/15/2026	Rottinghaus, Drea	Title I Hours/March	847.50
016935	04/15/2026	Stohs, Debra	Titles I Hours/March	757.50
Total for 07 - Federal Funds				2,955.00
08 - Local Option Budget				
016860	04/15/2026	Air Filter Plus, Inc.	Filters-D Ballman	888.72
016864	04/15/2026	Blue Valley Technologies	Internet/Phone/Fax	82.30

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
08 - Local Option Budget				
016884	04/15/2026	Eake's Office Solutions	Custodial Supplies-D Ballman	828.88
016897	04/15/2026	JourneyEd.com, Inc.	Adobe Creative Cloud Renewal-B	2,425.00
016900	04/15/2026	KC Audio-Visual	Classroom IFP-B Dressman	2,150.00
016922	04/15/2026	Parts Town, LLC	Latch Handle-D Ballman	103.90
016940	04/15/2026	Thermal Comfort Air, Inc.	Chiller Inop.	711.71
016940	04/15/2026	Thermal Comfort Air, Inc.	Heater/Boiler Rm-D Ballman	1,082.65
016943	04/15/2026	Twotrees Technologies	Sophos Renewal-B Dressman	9,120.00
Total for 08 - Local Option Budget				17,393.16
13 - At Risk (K-12)				
016862	04/15/2026	Anderson, Jamie L.	LETRS college credit	99.99
016887	04/15/2026	Food Service	Food for MES literacy night	565.30
016896	04/15/2026	Jobs for America's Graduates-	JAG-K Program Affiliate Fee 26-27	17,064.00
Total for 13 - At Risk (K-12)				17,729.29
16 - Capital Outlay				
016893	04/15/2026	Hometown Leasing	Copier Lease Payment	4,014.10
016924	04/15/2026	Pony Express Partnership for	"PAT" Rent/April	230.00
016940	04/15/2026	Thermal Comfort Air, Inc.	Cooler Inop.	1,274.29
016940	04/15/2026	Thermal Comfort Air, Inc.	Gym #5 Maint.	3,797.24
016940	04/15/2026	Thermal Comfort Air, Inc.	WR Room work-D Ballman	4,938.00
016941	04/15/2026	TK Elevator Corporation	Full Maint. Ag Shop	1,073.62
Total for 16 - Capital Outlay				15,327.25
24 - Food Service				
016866	04/15/2026	Brady Industries	Kitchen Supplies	30.04
016891	04/15/2026	Hiland Dairy	Milk/ St G	726.19
016891	04/15/2026	Hiland Dairy	Milk/Jr Sr High	1,634.63
016891	04/15/2026	Hiland Dairy	Milk/MES	2,878.87
016937	04/15/2026	Sysco Lincoln	Food	1,632.29
016937	04/15/2026	Sysco Lincoln	Food Credit	-65.99
016937	04/15/2026	Sysco Lincoln	Food/Kitchen Supplies	1,494.48
016937	04/15/2026	Sysco Lincoln	Kitchen Supplies Credit	-42.95
016945	04/15/2026	US Foods	Food	25,741.89
Total for 24 - Food Service				34,029.45
26 - Professional Development				
016934	04/15/2026	Southeast Kansas Ed Service	Workshop Academy North Fee	60.00
Total for 26 - Professional Development				60.00
34 - Career & Post Secondary Education				
016864	04/15/2026	Blue Valley Technologies	Internet/Phone/Fax	78.82
016908	04/15/2026	Matheson Tri-Gas, Inc.	Welding Consumables-S Piepho	42.56
Total for 34 - Career & Post Secondary Education				121.38
55 - Student Revolving				
001471	04/15/2026	ConnexPoint/Revtrak	Monthly Fees/Mar	187.50
Total for 55 - Student Revolving				187.50
78 - Coop Special Education				
001474	04/15/2026	VISA	Hotel/Beh. Symp-A Crouse	459.68
001474	04/15/2026	VISA	Hotel/Behavior Symposium KC - R Sloop	689.52
001474	04/15/2026	VISA	Locked In/Gifted-M Richardson	208.47
016859	04/15/2026	Advocate Publishing Co.	Early Childhood Screening - J Gurtler	288.00

Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
78 - Coop Special Education				
016861	04/15/2026	Amazon Capital Services	Student Communication Device-J	39.95
016864	04/15/2026	Blue Valley Technologies	Internet/Phone/Fax	194.38
016873	04/15/2026	City of Marysville	Water	272.24
016877	04/15/2026	Creek, Richard D, JR	Reimb Meals-KASEA	52.16
016878	04/15/2026	Crist & Pieschl Phys. Therapy	PT Services- Mar	2,160.00
016880	04/15/2026	Crouse, Allison M	Conf Meal Reimb/overnight	84.06
016889	04/15/2026	Hawkinson, Deborah	Conf Meal Reimb/Overnight	100.13
016893	04/15/2026	Hometown Leasing	Copier Lease Payment	822.17
016904	04/15/2026	Learning Tree Institute at	Reimb Medicaid Payment/Feb	316.26
016911	04/15/2026	Miller, Anna	Rmbs. College Hours/6 @ \$150	900.00
016912	04/15/2026	Motor Mouth Therapy Services,	March Contract Services	3,093.75
016917	04/15/2026	NCS Pearson, Inc.	CELLF- T Bruna	39.15
016917	04/15/2026	NCS Pearson, Inc.	CELLF-R Brown	25.50
016917	04/15/2026	NCS Pearson, Inc.	GFTA/KLPA-J Ring	11.70
016917	04/15/2026	NCS Pearson, Inc.	GFTA/KLPA-S Wood	23.40
016917	04/15/2026	NCS Pearson, Inc.	WISC-D Hawkinson	27.30
016917	04/15/2026	NCS Pearson, Inc.	WISC-H Johnston	107.25
016918	04/15/2026	Nemaha Valley Community	OTR Hrs/Mileage-Mar	2,999.33
016925	04/15/2026	Powerschool Group, LLC	Document Storage for SPED-B	2,629.04
016926	04/15/2026	Pro-Ed, Inc..	Forms-T Harries	100.00
016933	04/15/2026	Sloop, Roseanne K	Conf Meal Reimb/Overnight	100.32
016947	04/15/2026	Walmart - TreviPay	Office Items	38.18
016951	04/15/2026	Wood, Sheila J	Wood mileage for January, February and	127.40
016952	04/15/2026	Yungeberg Reed, Dena	Reimb Mileage/Feb	39.20
Total for 78 - Coop Special Education				15,948.54
99 - Payroll Clearing				
001469	04/15/2026	BCBS of Kansas	Apr Prem, Mar Ded	-1,935.78
001472	04/15/2026	Guardian	Ins Prem	5,904.93
016881	04/15/2026	Delta Dental of Kansas	April Prem, Mar Ded	760.38
016944	04/15/2026	US Alliance	Ins Prem	449.95
Total for 99 - Payroll Clearing				5,179.48
Grand Total				172,207.69

Junior High/Senior High Activity Account Bank Reconciliation

March - 2026

Statement Balance	\$430,982.48
Outstanding Checks	\$12,242.98

TOTAL BOOK BALANCE \$418,739.50

Current Cash Balance Report

SELECTED Data

Date: 03/01/2026 thru 03/31/2026

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1000 ATHLETICS	17,801.43	1,106.49	169.63	0.00	18,738.29
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	0.00	0.00	2,160.00	0.00	-2,160.00
1060 GOLF	-640.00	0.00	0.00	0.00	-640.00
1066 BOY'S TENNIS	0.00	0.00	0.00	0.00	0.00
1073 SOFTBALL	0.00	0.00	1,880.00	0.00	-1,880.00
1078 TRACK	0.00	0.00	0.00	0.00	0.00
1105 J.H. FOOTBALL	512.74	0.00	0.00	0.00	512.74
1108 J.H. VOLLEYBALL	-134.68	0.00	0.00	0.00	-134.68
1120 J.H. WRESTLING	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	0.00	0.00	0.00
A ATHLETICS Totals:	22,162.67	1,106.49	4,209.63	0.00	19,059.53
B CLASSES					
2020 CLASS OF 2020	1,479.59	0.00	0.00	0.00	1,479.59
2021 CLASS OF 2021	193.57	0.00	0.00	0.00	193.57
2022 CLASS OF 2022	17.91	0.00	0.00	0.00	17.91
2023 CLASS OF 2023	167.35	0.00	0.00	0.00	167.35
2024 CLASS OF 2024	173.69	0.00	0.00	0.00	173.69
2025 CLASS OF 2025	825.63	0.00	0.00	0.00	825.63
2026 CLASS OF 2026	1,135.71	0.00	0.00	0.00	1,135.71
2027 CLASS OF 2027	4,527.17	0.00	0.00	0.00	4,527.17
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 CLASSES Totals:	22,057.30	0.00	0.00	0.00	22,057.30
C CLUBS					
3000 S.H. ANNUAL	16,980.79	1,155.00	89.96	0.00	18,045.83
3001 LIFTERS CLUB	930.00	13,767.32	1,040.00	0.00	13,657.32
3002 BULLDOG CLUB	19,891.34	0.00	0.00	0.00	19,891.34
3003 BAND CLUB	5,289.16	0.00	363.59	0.00	4,925.57
3004 FBLA	27,116.44	0.00	74.85	0.00	27,041.59
3005 F.F.A.	45,519.52	8,270.00	1,736.72	0.00	52,052.80
3006 F.C.C.L.A.	17,171.57	0.00	0.00	0.00	17,171.57
3008 KAYS	1,377.33	0.00	154.37	0.00	1,222.96
3009 M-CLUB	11,509.62	280.00	22.17	0.00	11,767.45
3010 S.H. STUDENT COUNCIL	4,449.42	0.00	0.00	0.00	4,449.42
3011 MATMAIDS	565.76	0.00	0.00	0.00	565.76
3013 ART CLUB	3,338.68	0.00	0.00	0.00	3,338.68
3014 DRAMA CLUB	1,565.12	0.00	23.80	0.00	1,541.32
3015 KSCFL	1,217.24	3,813.50	4,727.11	0.00	303.63
3016 VOCAL MUSIC CLUB	832.79	0.00	258.20	0.00	574.59
3017 WRESTLING CLUB	12,737.79	0.00	114.81	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	0.00	0.00	0.00	4,751.88
3021 SCHOLARS' BOWL	522.91	0.00	40.00	0.00	482.91
3026 GBB CLUB	5,401.44	162.50	624.41	0.00	4,939.53

SELECTED Data

Current Cash Balance Report

Arranged by:

Date: 03/01/2026 thru 03/31/2026

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3027 BBB CLUB	6,307.95	0.00	0.00	0.00	6,307.95
3028 VB CLUB	1,044.85	0.00	0.00	0.00	1,044.85
3029 SOFTBALL CLUB	7,676.34	0.00	250.00	0.00	7,426.34
3030 BASEBALL CLUB	4,811.56	282.00	3,671.41	0.00	1,422.15
3031 TENNIS - GIRLS	1,857.61	0.00	0.00	0.00	1,857.61
3032 TENNIS - BOY'S	1,078.74	589.00	0.00	0.00	1,667.74
3037 J.H. WRESTLING CLUB	715.79	0.00	0.00	0.00	715.79
3038 GOLF CLUB	874.64	0.00	0.00	0.00	874.64
3041 YOGOWYPI	888.14	0.00	0.00	0.00	888.14
3042 SPANISH CLUB	403.43	0.00	0.00	0.00	403.43
3043 TRACK CLUB	936.39	0.00	0.00	0.00	936.39
3044 CROSS COUNTRY CLUB	986.86	0.00	0.00	0.00	986.86
3045 NATIONAL HONOR SOCIETY CLUB	1,601.43	2,791.00	1,918.85	0.00	2,473.58
3048 VIDEOGRAPHY CLUB	1,151.41	0.00	0.00	0.00	1,151.41
3049 PHOTO SERVICES	3,557.81	0.00	0.00	0.00	3,557.81
3051 BIOLOGY CLUB	4,550.63	69.99	0.00	0.00	4,620.62
3052 POPULAR MUSIC LAB	3.82	0.00	0.00	0.00	3.82
3055 FOOTBALL CLUB	2,266.60	254.00	336.31	0.00	2,184.29
3056 TRI-M CLUB	1.00	0.00	0.00	0.00	1.00
3062 FFA CATTLE FUND	19,161.77	0.00	0.00	0.00	19,161.77
3063 COLOR GUARD	282.04	0.00	0.00	0.00	282.04
3064 ROBOTICS CLUB	606.86	0.00	0.00	0.00	606.86
3065 LIFE SKILLS	1,310.06	0.00	30.00	0.00	1,280.06
3066 FFA GREENHOUSE	5,599.88	0.00	1,056.12	0.00	4,543.76
3069 DANCE	4,288.39	0.00	0.00	0.00	4,288.39
C CLUBS Totals:	254,121.73	31,434.31	16,532.68	0.00	269,023.36
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	165.00	165.00	0.00	0.00
5007 MARYSVILLE METAL WORKS	43.54	0.00	0.00	0.00	43.54
5008 AG LAB ROOM	346.56	20.00	43.42	0.00	323.14
E STUDENT REVOLVING Totals:	390.10	185.00	208.42	0.00	366.68
F JR. HIGH					
6002 J.H. STUDENT COUNCIL	2,267.16	172.00	111.70	0.00	2,327.46
F JR. HIGH Totals:	2,267.16	172.00	111.70	0.00	2,327.46
G MISC.					
3061 CONCESSIONS	6,071.49	0.00	4,301.11	0.00	1,770.38
3070 SPED VENDING	827.87	300.52	188.56	0.00	939.83
3071 JAG	825.39	0.00	0.00	0.00	825.39
7001 OPERATING EXPENSE	1,363.83	0.00	0.00	0.00	1,363.83
7008 LIBRARY FEES	2,182.92	0.00	0.00	0.00	2,182.92
7009 PEPSI	3,506.04	0.00	0.00	0.00	3,506.04
7013 MARSHALL CO. SPEECH EXPERIENCE	234.83	0.00	0.00	0.00	234.83
7014 SCHOOL SUPPLIES	53,058.09	0.00	0.00	0.00	53,058.09
7016 COURTESY FUND	110.69	0.00	0.00	0.00	110.69
7017 ATHLETICS/ACTIVITIES IMPROVEMENT	19,320.33	0.00	0.00	0.00	19,320.33
G MISC. Totals:	87,501.48	300.52	4,489.67	0.00	83,312.33

SELECTED Data

Current Cash Balance Report

Date: 03/01/2026 thru 03/31/2026

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H ACTIVITY TICKETS					
8000 ACTIVITY TICKETS	15,710.43	427.37	1,611.27	0.00	14,526.53
8001 S.H. & J.H. REVENUE	6,298.35	0.00	0.00	0.00	6,298.35
8003 MARYSVILLE ELEM.-REVENUE	1,049.73	0.00	0.00	0.00	1,049.73
8005 GOOD SHEPHERD -REVENUE	92.08	0.00	0.00	0.00	92.08
8006 ST. GREGORY'S -REVENUE	626.15	0.00	0.00	0.00	626.15
H ACTIVITY TICKETS Totals:	<u>23,776.74</u>	<u>427.37</u>	<u>1,611.27</u>	<u>0.00</u>	<u>22,592.84</u>
Report Totals:	412,277.18	33,625.69	27,163.37	0.00	418,739.50

Bank Statement Reconciliation Summary

1. Statement Balance	42,876.96
2. - Outstanding Checks	132.85
3. + Outstanding Receipts	<u>0.00</u>
4. Total	42,744.11
5. + Investments	<u>0.00</u>
6. Book Balance	42,744.11

**Superintendent's Petty Cash
2025-2026**

Bank Reconciliation

March 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			-168,730.78
ACH	-447,515.71	-447,515.71	0.00
Accounts Payable Invoices	0.00	0.00	0.00
Accounts Receivable Invoices	0.00	0.00	0.00
Cash Receipt Deposits	678,523.29	674,602.43	9,238.48
Checks	-275,809.44	-307,629.95	-33,959.44
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	-340,315.00	-304,683.73	-144,528.03
Manual Adjustments			-5,795.83
Grand Totals	-\$385,116.86	-\$385,226.96	-\$175,044.82

Bank Statement Ending Balance	10,541,614.85
+ Outstanding Balance	-175,044.82
- Monthly Ending Balance	10,367,186.20
= Variance	-\$616.17

X *John F. Baura* Clerk

X *Lindsey M Clark* Treasurer

FOOD SERVICE PARTICIPATION REPORT

Mar-26

	Eligible Stud.	SCHOOL	Days Served	Total Meals Served	Ave. No. Eating	Percent Eating
BREAKFAST	360	Jr/Sr Hi	16	1,529	96	26.55%
	361	Elementary	16	1,553	97	26.89%
	721	Total	16	3,082	193	26.72%
LUNCH	360	Jr/Sr Hi	16	3,163	198	54.91%
	361	Elementary	16	3,447	215	59.68%
	721	Total	16	6,610	413	57.30%

	L U N C H E S			BREAKFAST	
	2024	2025	2026	2025	2026
Number of Meals Served					
Public Student, Paid	3,006	2,954	3,036	865	971
Public Student, Free	3,368	2,770	2,888	1,575	1,727
Public Student, Reduced	471	727	686	283	384
SUBTOTAL	6,845	6,451	6,610	2,723	3,082
Teacher Gratis	41	37	68	-	-
Public School, Adult Paid	112	89	97	1	8
Public School, Adult Gratis	46	74	53	0	0
SUBTOTAL	7,044	6,651	6,828	1	-
St. Gregory	1,311	1,336	1,481		
Good Sheperd Lutheran	628	635	691		
SUBTOTAL	8,983	8,622	9,000		
Ala Carte Dollar income	\$ 5,265.60	\$ 5,449.00	\$ 5,091.45		
Meal Equivalent Price	\$ 4.55	\$ 4.65	\$ 4.75		
No. of Equivalent Meals	1,157	1,172	1,072		
Total Meals Served	10,140	9,794	10,072	2,724	3,082
Number of Days Served	15	16	15	16	15
Average # Served Daily	676	612	671	170	205

68 Teacher Lunch Gratis @ \$4.18 each =		\$ 284.24
- Teacher Breakfast Gratis @ \$2.60 ea. =		\$ -

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation
Year to Date Through March 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	5,143	1,155	9,305	0	9,635	6,397	0	0
Amount paid drivers for Act. Trips	\$62.38	\$0.00	\$1,318.90	\$0.00	\$44.61	\$17.77	\$0.00	\$0.00
Gas								
Gallons	820.0	119.4	1311.6	0.0	341.2	290.9	0.0	0.0
TOTAL Cost	\$2,511.31	\$288.28	\$3,993.54	\$0.00	\$812.57	\$698.82	\$0.00	\$0.00
Cost per gallon	\$3.0626	\$2.4144	\$3.0448	#DIV/0!	\$2.3815	\$2.4023	#DIV/0!	#DIV/0!
Oil								
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	\$10,071.07	\$0.00	\$10,000.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$3.5286	\$0.3440	\$2.2628	#DIV/0!	\$0.2130	\$0.2011	#DIV/0!	#DIV/0!
Year to Date Cost	\$18,147.34	\$397.34	\$21,055.71	\$429.42	\$2,051.96	\$1,286.47	\$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	4,903	0	673	5,783	9,207	5,006	8,977
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$74.35	\$17.77	\$269.87
Gas							
Gallons	260.1	0.0	98.2	183.4	1025.0	529.1	924.4
TOTAL Cost	\$612.40	\$0.00	\$232.40	\$440.71	\$2,484.53	\$1,280.41	\$2,234.58
Cost per gallon	\$2.3545	#DIV/0!	\$2.3666	\$2.4030	\$2.4239	\$2.4200	\$2.4173
Oil							
Quarts	8	0	0	0	24	12	18
Cost	\$30.25	\$0.00	\$0.00	\$0.00	\$194.55	\$43.60	\$71.74
Parts	\$0.00	\$880.48	\$0.00	\$0.00	\$109.50	\$219.99	\$140.93
Labor	\$0.00	\$1,380.30	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$248.20	\$21.00	\$379.38
Drivers Salary	\$0.00	\$1,224.23	\$0.00	\$0.00	\$12,627.07	\$11,750.56	\$16,988.17
Cost Per Mile	\$0.2561	#DIV/0!	\$0.6378	\$0.1207	\$2.0527	\$3.3150	\$2.7575
Year to Date Cost	\$1,255.68	\$6,260.28	\$429.23	\$697.78	\$18,899.01	\$16,594.65	\$24,754.14

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	820	5,594	0	2,463	7,163	781	6,010
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$2,342.48	\$0.00	\$0.00	\$53.31
Gas							
Gallons	36.0	179.8	0.0	358.1	826.4	54.0	390.6
TOTAL Cost	\$86.27	\$423.32	\$0.00	\$1,094.44	\$2,004.45	\$130.21	\$927.44
Cost per gallon	\$2.3964	\$2.3544	#DIV/0!	\$3.0562	\$2.4255	\$2.4113	\$2.3744
Oil							
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	\$662.45	\$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	\$1,500.00	\$0.00	\$0.00
Cost Per Mile	\$0.9579	\$0.3354	#DIV/0!	\$1.9090	\$0.9772	\$0.2884	\$0.2656
Year to Date Cost	\$785.50	\$1,875.96	\$1,580.99	\$4,701.84	\$6,999.88	\$225.21	\$1,596.47

						Special Ed.	Special Ed.
Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	8,368	7,107	0	0	2,482	367	0
Amount paid drivers for Act. Trips	\$195.47	\$61.68	\$0.00	\$0.00	\$1,120.80	\$0.00	\$0.00
Gas							
Gallons	538.9	1028.5	0.0	0.0	315.0	76.1	0.0
TOTAL Cost	\$1,298.87	\$3,126.64	\$0.00	\$0.00	\$947.95	\$185.54	\$0.00
Cost per gallon	\$2.4102	\$3.0400	#DIV/0!	#DIV/0!	\$3.0094	\$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	\$100.55	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$378.96	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$9,026.48	\$0.00	\$0.00	\$1,772.08	\$0.00	\$0.00
Cost Per Mile	\$0.3674	\$1.9690	#DIV/0!	#DIV/0!	\$2.1548	\$0.8384	#DIV/0!
Year to Date Cost	\$3,074.58	\$13,993.87	\$495.50	\$0.00	\$5,348.18	\$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	1,382	541	1,435	0	0	3,635
Amount paid drivers for Act. Trips	\$0.00	\$17.77	\$479.79	\$621.95	\$0.00	\$0.00	\$2,994.02
Gas							
Gallons	16.5	177.2	61.0	105.5	0.0	0.0	517.0
TOTAL Cost	\$40.74	\$436.80	\$148.93	\$256.24	\$0.00	\$0.00	\$1,574.60
Cost per gallon	\$2.4691	\$2.4650	\$2.4415	\$2.4288	#DIV/0!	#DIV/0!	\$3.0456
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	\$6,496.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	\$3.5525	\$5.9493	\$3.0214	\$1.7862	#DIV/0!	#DIV/0!	\$1.6108
Year to Date Cost	\$795.75	\$8,221.94	\$1,634.60	\$2,563.14	\$0.00	\$7.50	\$5,855.34

	Food Van	Vo Ag	Bulldog Bus					
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	OFFICE/ HELP	TRANS. SUPV	TOTAL
Mileage	596	0	8,206	0	0	0	0	123,358
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$6,863.40	\$0.00	\$0.00	\$0.00	\$0.00	\$16,556.32
Gas								
Gallons	165.0	0.0	1028.7	47.6	0.0	0.0	0.0	11825.2
TOTAL Cost	\$399.02	\$0.00	\$3,150.73	\$116.42	\$0.00	\$0.00	\$0.00	\$31,938.16
Cost per gallon	\$2.4183	#DIV/0!	\$3.0628	\$2.4458	#DIV/0!	#DIV/0!	#DIV/0!	\$2.7009
Oil								
Quarts	0	0	0	0	0	0	0	173
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.86
Parts	\$231.82	\$280.59	\$893.02	\$0.00	\$0.00	\$0.00	\$0.00	\$8,389.59
Labor	\$315.80	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,565.84
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.33
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,446.52	\$31,357.60	\$121,310.07
Cost Per Mile	\$1.7273	#DIV/0!	\$1.4997	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$1.9679
Year to Date Cost	\$1,029.46	\$280.59	\$12,306.17	\$285.16	\$0.00	\$10,918.67	\$45,566.53	\$242,759.98



**NEMAHA VALLEY
COMMUNITY HOSPITAL**

1600 Community Drive · Seneca, Kansas 66538

785-336-2189 Ext. 128

Fax: 785-336-0142

CONTRACT FOR THE PROVISION OF EDUCATIONAL SERVICES

This contract entered into on July 1, 2026 by and between Marshall County Education Cooperative, hereby designated as Part of the First Part and Nemaha Valley Community Hospital, Seneca, Kansas, designated as Part of Second Part. Part of the Second has a registered Occupational Therapist qualified to provide Occupational Therapy for the physically impaired.

Since no appropriate local public school programs are available for such children, it is agreed that the Party of the Second Part shall provide approved supportive services for the students of the Party of the First Part from July 1, 2026 to June 30, 2027.

The Occupational Therapist will maintain an educational program which meets state accreditation standards as set forth by the State Department of Education provided by the Part of the Second Part.

The Occupational Therapist, at the end of the contact period, will report to the sending school, the progress made by each individual student during that training period, as well as maintain up-to-date IEPs, and report student progress to parents at the end of each school quarter. Also, the program will be organized quickly so that the paraprofessional at the school can interface with the student(s) on each school day.

Staffing will be mutually arranged between the Occupational Therapist and the Party of the First Part as appropriate to therapy needs.

The parties agree to comply with, and to cause their employees to comply with, applicable state and federal laws and regulations relating to the security, protection and privacy of individually identified health care information including without limitation the Health Insurance Portability and Accountability Act of 1996 and regulations thereunder, as they maybe amended from time to time. Terms and condition as identified in the HIPAA Business Associate Addendum attached hereto and incorporated herein by reference.

This contract is valid for the 2026-2027 school year and shall not exceed one (1) year for services listed above. The Party of the First Part agrees to pay the Party of the Second Part \$64.50 per hour port to port, for Occupational Therapist coverage, paid monthly for the above services. Mileage paid at the established Special Education rate. A statement of the therapy hours, visits and mileage listed by student will be submitted by the Part of the Second Part. Any special staff meetings required by the Party of the First Part will also be billed at the same rate as the therapy time. Participation by therapists in IEP meetings either through attendance at the meeting or via phone conference will be billed at the same rate as the therapy time as well.

“People You Know... Care You Trust”



**NEMAHA VALLEY
COMMUNITY HOSPITAL**

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785-336-2189 Ext. 128
Fax: 785-336-0142

This contract shall be terminated and invalid upon thirty (30) days written notice by either contracting party.

MARSHALL COUNTY
SPECIAL EDUCATION

BY: _____

DATE: _____

NEMAHA VALLEY
COMMUNITY HOSPITAL

BY: *Quincy Floyd*

DATE: 04-08-2026

BALL PARKS AND POOL AGREEMENT
Between the City of Marysville & USD #364

THIS AGREEMENT, entered into this _____ day of _____, _____ by and between UNIFIED SCHOOL DISTRICT NO. 364, Marshall County, Kansas, hereinafter referred to as USD #364, and the CITY OF MARYSVILLE, Marshall County, Kansas, a municipal corporation, hereinafter referred to as the City.

WITNESSETH:

WHEREAS, the City of Marysville, a municipal corporation owns and operates a public park with a swimming pool and disc golf course

WHEREAS, the City of Marysville, a municipal corporation, owns public parks that include Lakeview Field and Feldhausen Field

WHEREAS, at various and sundry times USD #364 desires the use of the swimming pool and the disc golf course owned by the City for recreational and educational purposes: and

WHEREAS, during the months of March, April, and May USD #364 desires the use of Feldhausen Field and Lakeview Field for baseball and softball.

WHEREAS, USD #364 has entered into a maintenance agreement with Vincent and Jacey Pacha d/b/a/ Marshall County Sports and Recreation LLC to prepare and maintain Feldhausen Field and Lakeview Field during the months of March, April, and May.

WHEREAS, USD #364 owns and operates two school campuses that include a track, football field, three gymnasiums, an auditorium, two cafeterias, and additional educational spaces.

WHEREAS, at various and sundry times desires the use of USD #364 facilities for activities and programs to benefit the citizens of Marysville.

WHEREAS, at various and sundry times the City of Marysville desires the use of USD #364 facilities for other activities to benefit the citizens of Marysville.

WHEREAS, USD #364 desires to cooperate with the City and Marshall County Sports and Recreation or their successor. Likewise, the City and Marshall County Sports and Recreation or their successor desires to cooperate with USD #364 to enter into a reciprocal agreement between the parties to make facilities owned by one party available to the other parties.

It is therefore agreed:

1. USD #364 shall use the swimming pool and the disc golf course of City for any recreational or educational activity sponsored by USD #364 and properly scheduled with City and furnish

evidence to City that the recreational or educational activities sponsored by USD #364 are covered by liability insurance.

2. USD #364 shall indemnify, defend and hold harmless the City from any and all damages to person or property, from any losses, claims, demands, actions, causes of action, costs or penalties, expenses, liabilities, obligations of any kind whatsoever including but not limited to attorney fees arising out of, related to, or connected with the use of the City's facilities and appurtenances, thereto.
3. City will make available these recreational facilities to USD #364 as agreed upon subject to scheduling. USD #364 agrees that the use of the facilities is not exclusive except during the times scheduled for use by USD #364.
4. Use of the facilities by USD #364 are subject to use by the City for public activities and for planned events, the City shall give reasonable notice (five working days) to USD #364 prior to the time that said facilities are to be used for public activities. The City shall furnish a copy of its calendar to USD #364 to show any previously scheduled activities and this shall be deemed notice to USD #364.
5. USD #364 shall be responsible for the supervision of all USD #364 sponsored recreational activities and shall provide supervision at all times when these facilities are being used for public school recreational or educational purposes.
6. USD #364 shall be responsible to City for clean-up of facilities after each use.
7. USD #364 shall be responsible to ensure that the appropriate footwear is required and used during school activities.
8. USD #364 shall be responsible to the City that the facility will be placed in the condition as it was before use for recreational or educational activities.
9. If in the event any of the parties do not comply with the conditions herein set forth, this agreement may be terminated by any of the parties by giving notice to the other party in writing not less than sixty (60) days prior to the intended date of termination.

It is further agreed,

1. USD #364 shall use Feldhausen Field and Lakeview Field of City for any recreational or educational activity sponsored by USD #364 and properly scheduled with Marshall County Sports and Recreation LLC and furnish evidence to City and Marshall County Sports and Recreation LLC and that the recreational or educational activities sponsored by USD #364 are covered by liability insurance.

2. USD #364 shall indemnify, defend and hold harmless the City and Marshall County Sports and Recreation LLC from any and all damages to person or property, from any losses, claims, demands, actions, causes of action, costs or penalties, expenses, liabilities, obligations of any kind whatsoever including but not limited to attorney fees arising out of, related to, or connected with the use of the City's facilities and appurtenances, thereto.
3. City and Marshall County Sports and Recreation LLC will make available these recreational facilities to USD #364 as agreed upon subject to scheduling. USD #364 agrees that the use of the facilities is not exclusive except during the times scheduled for use by USD #364.
4. Use of the facilities by USD #364 are subject to use by the City and Marshall County Sports and Recreation LLC for public activities and for planned events, the City and or the Marshall County Sports and Recreation LLC shall give reasonable notice (five working days) to USD #364 prior to the time that said facilities are to be used for public activities. The City and or Marshall County Sports and Recreation LLC shall furnish a copy of its calendar to USD #364 to show any previously scheduled activities and this shall be deemed notice to USD #364.
5. USD #364 shall be responsible for the supervision of all USD #364 sponsored recreational activities and shall provide supervision at all times when these facilities are being used for public school recreational or educational purposes.
6. USD #364 shall be responsible to City for clean-up facilities after each use.
7. USD #364 shall be responsible to ensure that the appropriate footwear is required and used during school activities.
8. USD #364 shall be responsible to the City that the facility will be placed in the condition as it was before use for recreational or educational activities.
9. If in the event any of the parties do not comply with the conditions herein set forth, this agreement may be terminated by any of the parties by giving notice to the other party in writing not less than sixty (60) days prior to the intended date of termination.

It is further agreed,

1. USD #364 shall make every effort possible to allow the use of USD #364 facilities by the City and Marshall County Sports and Recreation LLC for recreational and educational activities that benefit the citizens of Marysville provided that such activities are scheduled with the Activities Director for the District and approved by the Superintendent and furnish evidence to the District that recreational or educational activities sponsored by City and Marshall County Sports and Recreation LLC are covered by liability insurance.
2. The City and or Marshall County Sports and Recreation LLC shall indemnify, defend and hold harmless the USD #364 from any and all damages to person or property, from any losses, claims,

demands, actions, causes of action, costs or penalties, expenses, liabilities, obligations of any kind whatsoever including but not limited to attorney fees arising out of, related to, or connected with the use of the District's facilities and appurtenances, thereto.

3. USD #364 will make available these recreational facilities to the City and or Marshall County Sports and Recreation LLC as agreed upon subject to scheduling. The City and or Marshall County Sports and Recreation LLC agrees that the use of the facilities is not exclusive except during the times scheduled for use by City and or Marshall County Sports and Recreation LLC.
4. Use of the facilities by City and or Marshall County Sports and Recreation LLC are subject to use by the USD #364 for school activities and for planned events, USD #364 shall give reasonable notice (five working days) to the City prior to the time that said facilities are to be used for school activities. USD #364 shall furnish a copy of its calendar to the City and or Marshall County Sports and Recreation LLC to show any previously scheduled activities and this shall be deemed notice to the City and Marshall County Sports and Recreation LLC.
5. The City and or Marshall County Sports and Recreation LLC shall be responsible for the supervision of all City and or Marshall County Sports and Recreation LLC sponsored recreational activities and shall provide supervision at all times when these facilities are being used.
6. The City and or Marshall County Sports and Recreation LLC shall be responsible to USD #364 for clean-up of facilities after each use.
7. The City and or Marshall County Sports and Recreation LLC shall be responsible to ensure that the appropriate footwear is required and used during school activities.
8. The City and or Marshall County Sports and Recreation LLC shall be responsible to USD #364 that the facility will be placed in the condition as it was before use for recreational or educational activities.
9. If in the event any of the parties do not comply with the conditions herein set forth, this agreement may be terminated by any of the parties by giving notice to the other party in writing not less than sixty (60) days prior to the intended date of termination.

It is further agreed,

10. USD #364 will continue to negotiate with Marshall County Sports and Recreation LLC to prepare and maintain Feldhausen Field and Lakeview Field.
11. USD #364 will work with Marshall County Sports and Recreation LLC and the City to develop a 5-year maintenance plan for the future repair and/or replacement of equipment and structures at Feldhausen Field and Lakeview Field.

- 12. The City will not charge USD #364 a user fee for any of the facilities owned by the City that are mentioned in this agreement.
- 13. USD #364 will not charge the City and or Marshall County Sports and Recreation LLC a user fee for any of the facilities owned by the District.
- 14. The agreement will be terminated on June 30, 2030, unless extended in writing by mutual agreement of the parties.

It is understood and agreed by and between the parties hereto that USD #364 has approved this agreement and caused it to be signed by its President and attested by its Secretary.

It is further understood and agreed that the City has approved entering into this agreement and has caused it to be signed by its Mayor and attested by the City Clerk.

This agreement supersedes all agreements dated prior to this date applicable to the use of the ball parks, disc golf course and pool between the City and USD #364.

UNIFIED SCHOOL DISTRICT #364

CITY OF MARYSVILLE, KANSAS

President

Mayor

ATTEST:

ATTEST:

Clerk of the Board

City Clerk