

CONSENT AGENDA May 11, 2026

A. (ACTION) Approve payment of bills presented May 11, 2026 in the amount of \$295,260.03

B. Financial Report.....Cash Balance

Checking Account

Balance March 31, 2026		\$	428,740.97
Receipts for April		\$	95,171.96
Transfer from PMA		\$	1,000,000.00
NSF CHECKS		\$	-
Transfer from Tech Bonds		\$	-
Transfer from IAQ Pershing Acct		\$	-
Total Receipts		\$	1,523,912.93
March Vouchers		\$	288,167.18
Board Bills Approved 4/13/2026 Dist	\$	188,752.85	
Additional Checks /Wires	\$	75,271.07	
Credit Card Purchases BMO	\$	27,555.26	
Bank Charges, ACH Charge, Efunds Charges, credit card fee, etc.	\$	1,422.15	
Voids	\$	(4,834.15)	
Payroll Contribution-Vouchers		\$	405,129.61
April Payroll		\$	396,290.49
Disbursements for April		\$	1,089,587.28
Checking Account Balance, April 30, 2026		\$	434,325.65
Square Account (Credit Cards) Balance, April 30, 2026			\$100.00
Scholarship Savings Balance, March 31, 2026			\$37,203.42
PMA Investment Account			
Balance March 31, 2026		\$	4,491,051.85
Receipts			\$1,248,121.61
Disbursements-Transfers		\$	1,000,000.00
PMA Investment Account Balance, April 30, 2026		\$	4,739,173.46
BALANCE DIST: April 30, 2026		\$	5,210,802.53
BALANCE MSDLAF: April 30, 2026		\$	1,821.12
BALANCE OPEB: April 30, 2026		\$	731,838.83
BALANCE TECHNOLOGY BONDS 2018B: April 30, 2026		\$	289,832.85
BALANCE IAQ BONDS: April 30, 2026		\$	1,743,845.33

C. Motion to accept hiring Trinity Klimek as long term-sub elementary special education for the 2026-2027 school year.

D. Motion to accept hiring Brittany Freund as elementary special education for the 2026-2027 school year.

E. Motion to accept hiring Jada Worley-McClanahan as long term sub kindergarten for the 2026-2027 school year.

F. Motion to accept hiring Danielle Winkleman as long term sub 5th grade for the 2026-2027 school year.

G. Motion to accept hiring Marie Halloran as the Elementary Secretary for the 2026-2027 school year.

H. Motion to accept the resignation of Ethan Brummer 5/6 Band - 3-6 Elementary music.

I. Motion to accept hiring Lindsay Hourscht as LTS in 1st grade for Shelby Wiese, August 31-November 25, 2026.

J. Motion to accept FMLA for Mikayla Sutter starting May 8, 2026 to June 8, 2026