

CONSENT AGENDA May 12, 2025

A. (ACTION) Approve payment of bills presented May 12, 2025 in the amount of \$232,921.90 and additional IAQ payment of \$50,840.95.

B. Financial Report.....Cash Balance**Checking Account**

Balance March 31, 2025		\$	315,538.59
Receipts for April		\$	121,424.91
Transfer from PMA		\$	1,000,000.00
NSF CHECKS		\$	-
Transfer to PMA		\$	-
Total Receipts		\$	1,436,963.50
April Vouchers		\$	319,512.69
Board Bills Approved 4/14/2025 Dist	\$	194,052.68	
Additional Checks /Wires	\$	106,981.20	
Credit Card Purchases BMO	\$	18,787.96	
Bank Charges, ACH Charge, Efund Charges, credit card fee, etc.	\$	1,498.33	
Voids	\$	(1,807.48)	
Payroll Contribution-Vouchers		\$	387,284.53
April Payroll		\$	389,099.69
Disbursements for April		\$	1,095,896.91
Checking Account Balance, April 30, 2025		\$	341,066.59
PMA Investment Account			
Balance March 31, 2025		\$	5,254,417.23
Receipts		\$	1,239,460.43
Disbursements-Transfers		\$	1,000,000.00
PMA Investment Account Balance, April 30, 2025		\$	5,493,877.66
BALANCE DIST: April 30, 2025		\$	5,834,944.25
BALANCE MSDLAF: April 30, 2025		\$	1,751.09
BALANCE OPEB: April 30, 2025		\$	764,299.52
BALANCE TECHNOLOGY BONDS 2018B: April 30, 2025		\$	421,839.23
BALANCE IAQ BONDS: April 30, 2025		\$	2,411,329.81

C. Motion to approve Kelly Seibert as the District Literacy Lead for the 2025-2026 school year.

D. Motion to approve Joe Dockendorf as the 6th grade long term sub for September and October of the 2025-2026 school year.

E. Motion to approve resignation of Izzy Awe as a Paraprofessional and Kidville Assistant effective May 7, 2025.

F. Motion to approve hiring Jordan Janski as a elementary special education teacher for the 2025-2026 school year.

G. Motion to approve FMLA request for Brooke Orazem starting September 3, 2025 to October 24, 2025.

H. Motion to approve FMLA request for Kristi Abrahamson starting September 3, 2025 to November 7, 2025.