

CONSENT AGENDA June 8, 2026

A. (ACTION) Approve payment of bills presented June 8, 2026 in the amount of \$75,765.05

B. Financial Report.....Cash Balance

Checking Account

Balance April 30, 2026		\$	434,325.65
Receipts for May		\$	85,475.67
Transfer from PMA		\$	1,200,000.00
NSF CHECKS		\$	(40.00)
Transfer from Tech Bonds		\$	-
Transfer from IAQ Pershing Acct		\$	148,461.84
Total Receipts		\$	1,868,223.16
May Vouchers	\$	530,360.50	
Board Bills Approved 5/11/2026 Dist	\$	295,260.03	
Additional Checks /Wires	\$	226,418.94	
Credit Card Purchases BMO/USB	\$	8,920.36	
Bank Charges, ACH Charge, Efunts Charges, credit card fee, etc.	\$	903.08	
HealthPartners Adj	\$	(1,141.91)	
Payroll Contribution-Vouchers	\$	425,550.47	
May Payroll	\$	437,543.58	
Disbursements for May		\$	1,393,454.55
Checking Account Balance, May 31, 2026		\$	474,768.61
Square Account (Credit Cards) Balance, May 31, 2026			\$833.40
Scholarship Savings Balance, March 31, 2026			\$37,203.42
PMA Investment Account			
Balance April 30, 2026		\$	4,739,173.46
Receipts		\$	2,010,649.90
Disbursements-Transfers		\$	1,200,000.00
PMA Investment Account Balance, May 31, 2026		\$	5,549,823.36
BALANCE DIST: May 31, 2026		\$	6,062,628.79
BALANCE MSDLAF: May 31, 2026		\$	1,826.62
BALANCE OPEB: May 31, 2026		\$	733,801.61
BALANCE TECHNOLOGY BONDS 2018B: May 31, 2026		\$	290,706.95
BALANCE IAQ BONDS: May 31, 2026		\$	1,600,084.80

C. Motion to accept leave of absence for Amy Kosloski for the 2026-2027 school year.

D. Motion to hire Macy Castilleja as the 7-12 Choir/Elementary Music position for the 2026-2027 school year.

E. Motion to accept the resignation of Mikayla Sutter High School English/Theater Instructor effective 6/5/2026.

F. Motion to hire Breanna Grieve as the head girls basketball coach for the 2026-2027 school year.

G. Motion to hire Community Education Summer Rec Coordinator for the Summer and Fall up to 125 hours.