EXHIBIT 1

CONSENT AGENDA October 14, 2024

(ACTION) Approve payment of bills presented November 11, 2024 in the amount of \$69,926.31 and additional payments for October 2024

B. Financial ReportCash Balance			
Checking Account			
Balance September 30, 2024			\$ 228,766.59
Receipts for October			\$ 271,529.37
Transfer from PMA & 2018B Tech Bds Investment Accts			\$ 850,000.00
NSF CHECKS			\$ -
Transfer to PMA			\$ -
Total Receipts			\$ 1,350,295.96
October Vouchers		\$ 370,613.31	
Board Bills Approved 10/14/2024 Dist	\$ 204,189.30		
Additional Checks /Wires	\$ 141,241.93		
Credit Card Purchases BMO	\$ 23,990.63		
Bank Charges, ACH Charge, Efunds Charges, credit card machine, safe box	\$ 1,191.45		
Voids	\$ -		
Payroll Contribution-Vouchers		\$ 407,416.99	
October Payroll		\$ 418,006.38	
Disbursements for October			\$ 1,196,036.68
Checking Account Balance, October 31, 2024			\$ 154,259.28
PMA Investment Account			
Balance September 30, 2024			\$ 6,049,813.86
Receipts			\$ 2,074,615.54
Disbursements-Transfers			\$ 750,000.00
PMA Investment Account Balance, October 31, 2024			\$ 7,374,429.40
BALANCE DIST: October 31, 2024			\$ 7,528,688.68
BALANCE MSDLAF: October 31, 2024			\$ 1,713.70
BALANCE OPEB: October 31, 2024			\$ 786,581.15
BALANCE TECHNOLOGY BONDS 2018B: October 31, 2024			\$ 412,743.69
BALANCE IAQ BONDS: October 31, 2024			\$ 3,441,230.16
C. Motion to approve 12 week FMLA leave for Brianna Justin			
D. Motion to approve hiring Tim Knudsen as Head Softball Coach			