

## May Business Manager Report

- -We were approved for \$917.00 for the community Grant for Access Points
- We were denied any grant money from TC Energy at this time, as they have used up their funds for the quarter.
- Kim Dressler was down on 4.24 to show me how to reconcile the bank statements. This was something that Cherish never did do, and was waiting for Kim to show me how to work on them.
- Barry and Marty were down on 4.25 for the full day. They showed me some reports that Marty will specifically want, A LOT of information on certain specifics
- I was approached about getting a separate banking account set up for tech. They will be selling the old chrome books that we no longer use and would like to just deposit the money in that account and then have a card where if they need a HDMI cord or anything they can use that account for technology only.
- We have been working on cleaning out the file room, there is an overload of stuff that is no longer needed. After discussion with Brandt and Kim we will keep the last 7 years on a zip drive and will shred the rest.
- The front office girls have sent out the inventory lists to the teachers already in hopes to get a head start on this.
- I have 3 workers lined up for the election, waiting on a return call for the 4<sup>th</sup>.
  - Our Candidates are Marie Bittner for rural (1 year position)
  - Chasity Wood at large (3 year)
  - We currently have one at large 3 years and one rural 3 years open.

- We did get reimbursed for the bus tow of \$750.00
- Audit has been scheduled as of 4.30.25 for the week of June 9<sup>th</sup>