

CONSENT AGENDA

ACTUAL PAYROLLS, BILLS AND CHECKS

Administrative Recommendation

The administration recommends the Board of Education approve the actual payrolls for:

April 15, 2025 in the total amount of \$ 887,278.35

April 30, 2025 in the total amount of \$ 919,671.75

The administration recommends the Board approve the bills and checks as presented for:

April 8, 2025 in the total amount of \$ 182,945.71

April 8, 2025 in the total amount of \$ 342,829.32

April 15, 2025 in the total amount of \$ 883,632.47

April 18, 2025 in the total amount of \$ 140,255.64

April 18, 2025 in the total amount of \$ 53,182.06

April 30, 2025 in the total amount of \$ 915,884.35

Fund Balance Summary

Included in the board members' packet is the FY24 Fund Balance Summary, a summary of FY24 Revenues, a summary of FY24 Expenditures and a comparison of FY24 Tax Receipts.

If you have any questions about this information, please contact Mr. Berry before the Board meeting.