

## **CONSENT AGENDA**

### **ACTUAL PAYROLLS, BILLS AND CHECKS**

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#### **Administrative Recommendation**

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

May 15, 2025 in the total amount of \$ 926,402.51

May 30, 2025 in the total amount of \$ 904,235.48

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

May 7, 2025 in the total amount of \$ 177,915.48

May 7, 2025 in the total amount of \$ 94,091.03

May 15, 2025 in the total amount of \$ 922,501.60

May 19, 2025 in the total amount of \$ 163,536.07

May 19, 2025 in the total amount of \$ 14,234.99

May 19, 2025 in the total amount of \$ 225,176.45

May 30, 2025 in the total amount of \$ 29,379.01

May 30, 2025 in the total amount of \$ 3,819.20

May 30, 2025 in the total amount of \$ 75,865.70

May 30, 2025 in the total amount of \$ 900,348.44

#### **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. The March and April Treasurer's reports are also included.

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