

**INDEPENDENT SCHOOL DISTRICT NO. 283
6311 WAYZATA BLVD
ST. LOUIS PARK, MN 55416**

CONSENT AGENDA - BUSINESS items for the school board meeting on

The following items are recommended for approval:

MOTION: Moved by: _____ 2nd _____

Vote: _____

A. Payroll

Net Payroll from	June 15, 2024	in the amount of: \$	1,556,001.60
Net Payroll from	June 30, 2024	in the amount of: \$	1,664,350.64
Total Payroll: \$			<u>3,220,352.24</u>

B. Accounts Payable Disbursements

The following accounts payable disbursements have taken place since June 1, 2024 and are reflected on the attached spreadsheet.

C. Electronic Fund Transfers

The following electronic funds transfers have taken place since June 1, 2024 and are reflected on the attached spreadsheet.

D. Harris Bank Charges

The following credit card transactions have taken place since June 1, 2024 and are reflected on the attached spreadsheet.

E. Investments

The district holds the attached investments as of June 30, 2024

F. Approval of Minutes