

**ST. LOUIS PARK, MN 55416**

## CONSENT AGENDA - BUSINESS

Items for the school board meeting on November 25, 2025

The following items are recommended for approval:

MOTION: Moved by: 2nd

Vote: \_\_\_\_\_

### A. Payroll

Net Payroll from October 15, 2025 in the amount of: \$ 1,420,947.35

Net Payroll from      October 31, 2025      in the amount of:      \$      1,427,966.13

**Total Payroll: \$ 2,848,913.48**

### B. Accounts Payable Disbursements

The attached Accounts Payable disbursements took place during October 2025.

### C. Electronic Funds Transfers

The attached Electronic Funds Transfers took place during October 2025.

### D. BMO Bank Charges

The attached credit card transactions are from the October 27, 2025 statement.

## E. Investments

The district holds the attached investments as of November 19, 2025.

## F. Monthly Budget vs Actual Expenditure Report

The attached Monthly Budget vs Actual Expenditure Report reflects activity through October 2025.