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 recommend	ed for approval:			
MOTION:	Moved by:		2nd		
	Vote:				
A. Payroll					
	Net Payroll from	July 15, 2024	in the amount of:	\$	1,300,040.37
	Net Payroll from	July 31, 2024	in the amount of: Total Payroll:		1,306,230.35 2,606,270.72

B. Accounts Payable Disbursements

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

C. Electronic Fund Transfers

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

D. Harris Bank Charges

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

E. Investments

The district holds the attached investments as of July 31, 2024

F. Approval of Minutes