INDEPENDENT SCHOOL DISTRICT NO. 283 6300 WALKER ST. ST. LOUIS PARK, MN 55426

CONSENT AGENDA - BUSINESS			items for the school board meeting on		
The following	; items are recommende	ed for approval:			
MOTION:	Moved by:		2nd		
	Vote:				
A. Payroll					
	Net Payroll from	January 15, 2025	in the amount of:	\$	1,389,780.44
	Net Payroll from	January 31, 2025	in the amount of:		1,405,266.65
			Total Payroll:	\$	2,795,047.09

B. Accounts Payable Disbursements

The following accounts payable disbursements have taken place since January 1, 2025 and are reflected on the attached spreadsheet.

C. Electronic Fund Transfers

The following electronic funds transfers have taken place since January 1, 2025 and are reflected on the attached spreadsheet.

D. Harris Bank Charges

The following credit card transactions have taken place since January 1, 2025 and are reflected on the attached spreadsheet.

E. Investments

The district holds the attached investments as of January 31, 2025

F. Approval of Minutes