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

CONSENT AGENDA - BUSINESS			items for the scho	ool board meeting on	
The following items are recommended for approval:					
MOTION:	Moved by:		2nd		
	Vote: _				
A. Payroll					
	Net Payroll from	April 15, 2024	in the amount of:	\$	1,343,543.87
	Net Payroll from	April 30, 2024	in the amount of:	\$	1,309,294.07
			Total Payroll:	\$	2,652,837.94

B. Accounts Payable Disbursements

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

C. Electronic Fund Transfers

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

D. Harris Bank Charges

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

E. Investments

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

F. Approval of Minutes