

## CONSENT AGENDA

### ACTUAL PAYROLLS, BILLS AND CHECKS

---

#### Administrative Recommendation

The administration recommends the Board of Education approve the actual payrolls for:

February 14, 2025 in the total amount of	\$ 919,628.96
February 28, 2025 in the total amount of	\$ 937,049.56

The administration recommends the Board approve the bills and checks as presented for:

February 14, 2025 in the total amount of	\$ 916,130.67
February 7, 2025 in the total amount of	\$ 259,798.99
February 7, 2025 in the total amount of	\$ 4,958.84
March 11, 2025 in the total amount of	\$ 84,137.67
March 11, 2025 in the total amount of	\$ 511,340.02
March 11, 2025 in the total amount of	\$ 319,077.00
February 28, 2025 in the total amount of	\$ 933,586.06

#### Fund Balance Summary

Included in board members' packets are an FY24 Fund Balance Summary, a summary of FY24 Revenues, a summary of FY24 Expenditures and a comparison of FY24 Tax Receipts to FY23 Tax Receipts.

If you have any questions about this information, please contact Mr. Berry before the Board meeting.