

**INDEPENDENT SCHOOL DISTRICT NO. 283
6300 WALKER ST.
ST. LOUIS PARK, MN 55416**

CONSENT AGENDA - BUSINESS

Items for the school board meeting on June 23, 2026

The following items are recommended for approval:

MOTION: Moved by: _____ 2nd _____

Vote: _____

A. Payroll

| | | | |
|--------------------------|--------------|----------------------|----------------------------|
| Net Payroll from | May 15, 2026 | in the amount of: \$ | 1,454,485.01 |
| Net Payroll from | May 29, 2026 | in the amount of: \$ | 1,438,909.81 |
| Total Payroll: \$ | | | <u>2,893,394.82</u> |

B. Accounts Payable Disbursements

The attached Accounts Payable disbursements took place during May 2026.

C. Electronic Funds Transfers

The attached Electronic Funds Transfers took place during May 2026.

D. BMO Bank Charges

The attached credit card transactions are from the May 27, 2026 statement.

E. US Bank Charges

The attached credit card transactions are from the May 27, 2026 statement.

F. Investments

The district holds the attached investments as of June 18, 2026.

G. Monthly Budget vs Actual Expenditure Report

The attached Monthly Budget vs Actual Expenditure Report reflects activity through April 2026.

H. Monthly Budget vs Actual Expenditure Report

The attached Monthly Budget vs Actual Expenditure Report reflects activity through May 2026.