



Board Meeting Date: 8/10/2026

Title: Check Register – July 2026

Type: Consent

Presenter(s): Mert Woodard – Executive Director, Finance & Operations

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of July 2026:

Fund	Amount
General	\$6,823,829.27
Community Service	175,876.93
Building-Construction	76,327.74
Debt Service	1,425.00
Total	\$7,077,458.94

Recommendation: Approve the disbursements as presented for the month of July 2026.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 123B.02 Subd. 18.

Attachments:

1. [Check Register – July 2026](#)