



Bill Holmgren, Executive Director of Business Services

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TO: Board of Education

FROM: Bill Holmgren
Executive Director of Business Services

DATE: August 25, 2026

RE: Bills and Claims

RECOMMENDATION: That the School Board approves the Bills and Claims as indicated on the check register dated 07/22/2026 through 08/18/2026 totaling \$6,940,300.97 subject to annual audit.

Fund	Amount
General	4,957,525.95
Nutrition	69,082.78
Community Service	110,960.98
Construction/Alt. Facilities	1,774,758.67
Self-Insurance	10,202.27
Authorized Deferred Revenue	17,770.32
Total Checks	6,940,300.97

If School Board members have specific questions on any bills, please contact the business office 952-232-2028. Thank you.