



Bill Holmgren, Executive Director of Business Services

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TO: Board of Education

FROM: Bill Holmgren
Executive Director of Business Services

DATE: September 22, 2026

RE: Bills and Claims

RECOMMENDATION: That the School Board approves the Bills and Claims as indicated on the check register dated 08/19/2026 through 09/15/2026 totaling \$7,070,353.49 subject to annual audit.

Fund	Amount
General	6,356,955.72
Nutrition	46,528.78
Community Service	149,327.28
Construction/Alt. Facilities	450,628.04
Self-Insurance	58,365.09
Authorized Deferred Revenue	6,858.58
Student Activities	1,690.00
Total Checks	7,070,353.49

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