Board Meeting Date: 11/9/2026

Title: Check Register – October 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 October 2026:

Fund	Amount
General	$4,720,090.84
Food Service	715,517.17
Community Service	129,934.66
Building-Construction	241,354.71
Custodial	3,000.00
Total	**$5,809,897.38**

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

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

Attachments:

1. **Check Register – October 2026**