



Bill Holmgren, Executive Director of Business Services

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TO: Board of Education

FROM: Bill Holmgren
Executive Director of Business Services

DATE: June 23, 2026

RE: Bills and Claims

RECOMMENDATION: That the School Board approves the Bills and Claims as indicated on the check register dated 05/20/2026 through 06/12/2026 totaling \$8,123,003.76 subject to annual audit.

Fund	Amount
General	7,600,227.08
Nutrition	236,294.94
Community Service	40,346.08
Construction/Alt. Facilities	207,466.47
Custodial	6,408.00
Self-Insurance	275.00
Authorized Deferred Revenue	17,933.01
Student Activities	14,053.18
Total Checks	8,123,003.76

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