



Bill Holmgren, Executive Director of Business Services

17630 Juniper Path, Suite A

Lakeville, MN 55044

Ph. 952-232-2028

Fax 952-469-3951

Bill.Holmgren@isd194.org

TO: Board of Education

FROM: Bill Holmgren
Executive Director of Business Services

DATE: July 28, 2026

RE: Bills and Claims

RECOMMENDATION: That the School Board approves the Bills and Claims as indicated on the check register dated 06/13/2026 through 07/21/2026 totaling \$18,770,344.64 subject to annual audit.

Fund	Amount
General	15,719,462.85
Nutrition	131,303.51
Community Service	149,349.36
Construction/Alt. Facilities	2,720,910.24
Custodial	16,110.00
Self-Insurance	8,034.20
Authorized Deferred Revenue	14,848.65
Student Activities	10,325.83
Total Checks	18,770,344.64

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