



**Board Meeting Date:** 2/13/2023

**Title:** Check Register – January 2023

**Type:** Consent

**Presenter(s):** Mert Woodard, Director, Business Services

**Description:** Minn. Stat. § 123B.02 Subd. 18 requires that payment of claims made prior to board approval be acted upon at the next board meeting. Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of January 2023:

<b>Fund</b>	<b>Amount</b>
General	\$2,405,221
Food Service	291,317
Community Service	134,782
Building Construction	536,131
Debt Service	1,900
Internal Service	-
<b>Total</b>	<b>\$3,369,352</b>

**Recommendation:** Approve the disbursements as presented for the month of January 2023.

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

**Attachments:**

1. Check Report – January 2023