



Board Meeting Date: 3/13/2023

Title: Check Register – February 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 February 2023:

Fund	Amount
General	\$2,188,238
Food Service	312,550
Community Service	65,501
Building Construction	177,969
Debt Service	8,711
Internal Service	-
Total	\$2,752,969

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

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

Attachments:

1. Check Register – February 2023