



**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:

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

**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