



**Board Meeting Date:** 7/13/2026

**Title:** Check Register – June 2026

**Type:** Consent

**Presenter(s):** Mert Woodard – Director, Finance & Operations

**Description:** Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of June 2026:

| <b>Fund</b>           | <b>Amount</b>         |
|-----------------------|-----------------------|
| General               | \$4,383,625.22        |
| Food Service          | 372,916.46            |
| Community Service     | 444,818.35            |
| Building-Construction | 204,857.97            |
| <b>Total</b>          | <b>\$5,406,218.00</b> |

**Recommendation:** Approve the disbursements as presented for the month of June 2026.

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

**Attachments:**

1. [Check Register – June 2026](#)