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Approval of July 2026 Woodland Transportation Billing

Purpose

The Board of Education officially reviews and approves significant intergovernmental billing and transportation expenditures. This special meeting has been convened to review and authorize the July 2026 transportation billing from Woodland, ensuring the District satisfies its financial obligations ahead of the vendor's July 20th payment deadline.

Background and Information

The District partners with Woodland to provide essential transportation infrastructure, including bus leases, shared maintenance, insurance, and operational support. Securing these services ensures student safety and operational continuity for our district's transportation needs.

Due to the strict July 20th timeline required by Woodland, this item is presented at a special meeting to avoid any disruption in services or compliance. All associated costs are detailed in the attached billing breakdown and are accounted for within the appropriate district fund balances.

The specific breakdown of the July 2026 billing is as follows:

Description	Amount
Summer Unemployment	\$53,260.00
Payroll/Maintenance For Year	\$10,000.00
Bus Leases - Maintenance - Insurance Per Bus	\$674,017.00
Extra Busses (Shared Cost) - Lease-Maint-Insur	\$86,949.00
Total Due	\$824,226.00

Administrative Recommendation

It is recommended that the Board of Education approve the July 2026 Woodland transportation billing in the amount of \$824,226.00 to ensure timely payment and system continuity.