
Resolution to Pay FY26 Invoices Received in June/July

Background:

Since the Board of Education will not hold a regular Business Meeting in July, the District's standard process for approving expenditures will need to be adjusted to ensure timely payment of obligations and proper fiscal year-end closeout.

As the District has not yet received all Fiscal Year 2026 invoices, the administration requests authorization for the Treasurer to pay all invoices received during June and July 2026 that are within the approved FY26 budget. This authorization will allow the District to efficiently complete year-end financial activities while ensuring the timely payment of utilities, routine operational expenses, and grant-related expenditures.

A detailed listing of all expenditures paid under this authorization will be presented to the Board at the August Regular Board Meeting, at which time the administration will seek formal ratification of those payments.

Recommendation:

The administration recommends that the Board adopt the RESOLUTION AUTHORIZING PAYMENT OF BILLS RECEIVED IN JUNE/JULY FOR THE 2026 FISCAL YEAR.