

2.8 LIST OF BILLS FOR APPROVAL

A. SUBJECT

This item is included on the agenda so the Board can approve an invoice that missed the regular cut-off for a regular, long standing vendor.

B. INFORMATION

Periodically, vendors submit invoices for payment after the processing cut-off date. Typically the vendor is able to wait for the normal cycle but in some cases, an exception needs to be made. Therefore, staff is requesting approval of the attached invoice.

C. RECOMMENDATION

The Superintendent recommends approval of the item listed on the attachment.

D. SUGGESTED MOTION

This item will be included in the suggested motion for Consent Agenda.

WOODSTOCK CUSD200 LIST OF BILLS

Check #	Vendor Name	Description	Ck Date	Amount
	Schoolbells	Transportation	09/02/25	\$ 14,702.00
TOTAL				\$ 14,702.00