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**Resolution to Pay FY25 Invoices Received in June/July**

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**Background:**

With the cancellation of July's Regular Board of Education meeting, the mechanism for approving the remainder of June and July's list of bills must be altered. Invoices for services performed, utility bills, and open purchase orders will be received between the June Board Meeting and the end of the fiscal year.

Since the District has not yet received all of the invoices that still need to be paid in FY25, the administration requests approval from the Board to authorize and direct the Treasurer to pay any bills received in June and July 2025 that have been budgeted for in the current fiscal year. This will enable the District to close out the fiscal year and facilitate the timely payment of utilities, routine bills, and grant expenditures. The Board will receive a listing of these expenditures at the August Regular Board meeting. The administration will seek formal approval to pay these expenditures at that time.