



Memo

To: Jackson County School Board

From: Amber Geiser, Business Manager

Date: June 15, 2026

Re: Request for Final FY26 Claims Docket

This memo respectfully requests permission to run a final Fiscal Year 2026 (FY26) claims docket on June 30, 2026.

The purpose of this additional docket is to ensure the most accurate reflection of current year expenditures and to facilitate a precise year-end closeout. This docket will include all payments as authorized by board policy DJEJ, as well as any payments for items and services received by the district during the month of June and properly invoiced by June 30, 2026.

Should this request be approved, the final FY26 claims docket will be submitted for ratification on the July board agenda.

Your approval of this request will greatly assist the district in maintaining clear and accurate financial records for the fiscal year ending June 30, 2026.

Thank you for your consideration.