BOARD AGENDA REQUEST FORM

TO: Dr. Robert Pecot, Superintendent
FROM: Tania Salinas, Associate Supt of Business Services
DATE: June 15, 2026
RE: **Approve Accounts Payable Warrants (May, 2026)**

PROPOSED BOARD MEETING DATE: June 25, 2026
TYPE OF ACTION REQUIRED: (a contract and MOU approval form is required for outside services of a consultant or organization.

Please check:

- [ ] **Public Hearing**
- [ ] **Recognition**
- [x] **Consent**
- [ ] **Action**
- [ ] **Information/Discussion/Report**
- [ ] **Closed Session**
- [ ] **Pending Fingerprint Approval**

NOTE: All Agenda items must be submitted to the appropriate Associate Superintendent **in accordance with the board meeting deadlines.**

Internal Use:	***ITEM #***
APPROVED BY:	

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Tania Salinas, Associate Superintendent of Business Services
DATE: June 15, 2026
SUBJECT: **Approve Accounts Payable Warrants (May 2026)**

BACKGROUND: Each month the Financial Services Department submits summaries of warrants issued monthly to the Board of Trustees for review.

RATIONALE: The Board of Trustees is required by law to approve the total expenditures of the district. The Board has requested to review detailed backup for expenditures. This agenda item meets Strategic Goal #3 – Apply fiscal, operational and community resources.

FUNDING: N/A.

RECOMMENDATION: Approve Accounts Payable Warrants (May, 2026).

Prepared by: Lori Nelson, Director of Financial Services.