

UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC	Mon	thly Disbursements		
		-	OF:	Director of Accounting
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:				
		OR BOARD CONSI		
RECOMMENDATION: The UISD Board of Trustees will review all disbursements as presented.				
RATIONALE: The Board will review disbursements on a monthly basis. The disbursements have been reviewed at the Board Workshop and are within budget.				
BUDGETARY As approved in				
BOARD POLI	CY RI	EFERENCE AND C	OMPLIANCE: N/A	