



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Monthly Disbursements

SUBMITTED BY: Rosa I Cabello OF: Director of Accounting

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: May 22, 2026

RECOMMENDATION:

The USD 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 INFORMATION: As approved in the 2025-2026 budget.

BOARD POLICY REFERENCE AND COMPLIANCE: N/A