

## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC:	Monthly Disbursements		
SUBMITTED BY:	Rosa I. Cabello	OF:	Director of Accounting
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APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:			
DATE ASSIGNED I	FOR BOARD CONSIDERAT	TION:	January 24, 2024
RECOMMENDATI			
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.			
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BUDGETARY INFORMATION: As approved in the 2023-2024 budget.			
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BOARD POLICY REFERENCE AND COMPLIANCE: N/A			
N/A			