



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Approval of Monthly Disbursements

**SUBMITTED BY:** Samuel D. Flores **OF:** Comptroller

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** February 15, 2017

**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 by the Business Committee and are within budget.

**BUDGETARY INFORMATION:**

As approved in the 2016-2017 budget.

**POLICY REFERENCE & COMPLIANCE:**

N/A