

## United Independent School District AGENDA ACTION ITEM

TOPIC: Ar	proval of Monthly Disburser	ments	
SUBMITTED BY: San	nuel D. Flores	_OF:	Comptroller
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:			
	R BOARD CONSIDERATION:		
RECOMMENDATION: The UISD Board of Trustees will review all disbursement 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 2014-2015 budget.			
BOARD POLICY REF	ERENCE AND COMPLIANCE	: :	