



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: February 21, 2024

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 INFORMATION:

As approved in the 2023-2024 budget.

BOARD POLICY REFERENCE AND COMPLIANCE:

N/A