



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: _____ October 15, 2025 _____

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 2025-2026 budget.

BOARD POLICY REFERENCE AND COMPLIANCE: N/A