



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: _____ Review of Monthly Disbursements _____

SUBMITTED BY: Samuel D. Flores _____ **OF:** Director of Accounting _____

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: _____ September 19, 2007 _____

RECOMMENDATION:

The UISD Board of Trustees 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 2006-2007 budgets.

BOARD POLICY REFERENCE AND COMPLIANCE:

N/A