



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 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 by the Business Committee and are within budget.

BUDGETARY INFORMATION:

As approved in the 2016-2017 budget.

POLICY REFERENCE & COMPLIANCE:

N/A