



# 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 20, 2011

**RECOMMENDATION:**

The USD 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 2011-2012 budgets.

**BOARD POLICY REFERENCE AND COMPLIANCE:**

N/A