

Beeville ISD
BOARD OF TRUSTEES

Date: September 21, 2010 Presented By: Dr. Thomas

Subject: Policy DEE(LOCAL) Related Page(s) 1

Action

BACKGROUND INFORMATION: Policy DEE(LOCAL) pertains to compensation and benefits expense reimbursement. The administration is proposing a change in the process for travel expense reimbursement as follows:

- Delete per diem pay prior to travel
- Require receipts for all travel reimbursement

RECOMMENDATION: Approve the revisions to Policy DEE(LOCAL)

BOARD ACTION REQUIRED: Sample Motion

I move that the Board approve the revisions to Policy DEE(LOCAL).