



Dallas Independent School District

QUARTERLY BUSINESS EXPENSES FOR THE SUPERINTENDENT OF SCHOOLS FROM JANUARY 1, 2008 TO MARCH 31, 2008 PER EMPLOYMENT CONTRACT

Executive Summary

May 8, 2008

SUMMARY	Quarterly business expenses for the Superintendent of Schools from January 1, 2008 to March 31, 2008 per employment contract
POLICY CITATION	DEE (Regulation)
DISTRICT IMPROVEMENT PLAN GOAL	#3 Earn the community's trust through good financial management
BACKGROUND INFORMATION AND SIGNIFICANT ISSUES; PREVIOUS BOARD OR ADMINISTRATIVE ACTION	Superintendent of Schools Expense Report Dallas ISD Reimbursements from January 1, 2008 – March 31, 2008 (Per Section 3.4 of Employment Contract) Hotel \$1447.07 Airfare \$1509.98 Meals \$ 325.00 Other (Conferences, parking, cab fare, etc.) \$ 427.95 Grand Total \$3710.00
RECOMMENDATION	NA - Information Only
FISCAL IMPACT	NA - Information Only
CONTACT PERSON	Steve Flores, Chief Chief of Staff Division (972) 925-3222
EXECUTIVE TEAM MEMBER (S) RESPONSIBLE	Steve Flores, Chief of Staff