Board of Trustees

2025-2026 Annual Travel Expense Report

Account Number								Owner	Year	Account Name	Adopted Budget	Amended Budget	Transactions	Balance	Trustee
199	41	6419	T1	702	99	0	72	72	2026	Travel - Nonemployees	10000.00	10000.00	3091.24	6908.76	Cynthia Watson Banks
199	41	6419	T2	702	99	0	72	72	2026	Travel - Nonemployees	10000.00	10000.00	6393.49	3606.51	Chasiti McKissic
199	41	6419	T3	702	99	0	72	72	2026	Travel - Nonemployees	11791.00	11791.00	2775.23	9015.77	Karen Lacy
199	41	6419	T4	702	99	0	72	72	2026	Travel - Nonemployees	10000.00	10000.00	3789.41	6210.59	James Durham
199	41	6419	T5	702	99	0	72	72	2026	Travel - Nonemployees	10000.00	10000.00	8588.57	1411.43	Abe Cooper Jr.
199	41	6419	T6	702	99	0	72	72	2026	Travel - Nonemployees	10000.00	10000.00	3057.17	6942.83	Eboni Mitchell
199	41	6419	T7	702	99	0	72	72	2026	Travel - Nonemployees	10000.00	10000.00	8725.07	1274.93	Traci McNairy