

BOARD OF TRUSTEES  
EXPENSE REPORT  
JANUARY 2008

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Travel Total	YTD Remaining Travel Balance	Internet Service	Membership Organization	Membership Dues	Mileage Reimbursement	Events	Training	Borrowed Funds
<b>Lowe</b>									<b>\$9,000.00</b>							
<b>Medrano</b>									<b>\$8,140.00</b>							
<b>Price</b>	TASB Board Meeting			TASB will reimburse for airfare				TASB Travel	<b>\$7,972.95</b>					Dallas Urban League Annual Meeting & Luncheon \$45.00		
	NAASBMA Oct. 2007		\$141.25	\$385.80			\$150.00	\$677.05						United Negro College Fund 9th Annual Benefits Gala \$200.00		
	Meeting with the Governor			\$284.50				Legislative Matter								
<b>Ellis</b>									<b>\$9,000.00</b>					National Council of Jewish Women Conference \$40.00		
<b>Flores</b>									<b>\$9,000.00</b>							
<b>Ranger</b>									<b>\$8,340.00</b>					The Black Academy of Arts and Letters Concert \$25.00		
<b>Bingham</b>									<b>\$9,000.00</b>							
<b>Blackburn</b>									<b>\$8,650.00</b>							
<b>Garza</b>									<b>\$9,000.00</b>							

The following travel costs shall be budgeted separately and shall not be allocated against the Board's annual travel allocation.

2/15/2008

- 1) Travel costs incurred on trips for state and federal legislative matters;
- 2) Meetings with TEA;

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3) Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB.