

BOARD OF TRUSTEES
EXPENSE REPORT
MAY 2009

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Misc.	Travel Total	Local Mileage Reimbursement	Membership Organization & Dues	Events	YTD Remaining Balance	Internet Service	Subscription	Training	Borrowed Funds	Cell Phone
Low													\$8,715.00					
Medrano													\$5,163.88					
Price													\$1,835.55					
Ellis													\$7,955.83					
Flores													\$9,000.00					
Ranger	TASB Summer Leadership Institute North	\$325.00							\$325.00				\$8,340.00					
Bingham													\$8,840.00					
Blackburn	TASB Summer Leadership Institute South	\$255.00		\$309.70					\$564.70				\$5,047.52					
Garza	17th Annual Model Schools Conference	\$545.00							\$545.00				\$8,705.00					

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

- 1) Travel costs incurred on trips for state and federal legislative matters;
- 2) Meetings with TEA;
- 3) Travel costs incurred in representing the District as the Board-appointed delegate representative to TASB.