

BOARD OF TRUSTEES
EXPENSE REPORT
JULY 2008

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Travel Total	Local Mileage Reimbursement	Membership Organization & Dues	YTD Remaining Balance	Internet Service	Events	Subscription	Training	Borrowed Funds	Cell Phone
Lowe											\$9,000.00						
Medrano											\$9,000.00						
Price											\$9,000.00						
Ellis											\$9,000.00						
Flores											\$9,000.00						
Ranger											\$9,000.00						
Bingham											\$9,000.00						
Blackburn	2008 TASA/TASB Convention	\$285.00															
	NABSE 36th Annual Conference	\$345.00									\$8,370.00						
Garza	2008 TASA/TASB Convention	\$285.00									\$8,715.00						

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.