

BOARD OF TRUSTEES  
EXPENSE REPORT  
SEPTEMBER 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
<b>Lowe</b>													<b>\$8,000.00</b>				
<b>Medrano</b>	TASA/TASB	\$285.00	Estimate \$471.00	\$310.20			\$300.00		\$1,366.20				<b>\$6,633.80</b>				
<b>Price</b>	TASA/TASB	\$0.00	Estimate \$471.00	\$310.20			\$375.00		\$1,156.20				<b>\$4,705.93</b>				
	TASB Board Meeting			\$315.70	<b>*Airline reimbursed by TASB</b>		\$125.00		\$125.00								
<b>Ellis</b>											Women's Council \$60.00		<b>\$7,505.75</b>				
											Greater East Dallas of Commerce, 5th Annual Economic Summit \$65.00						
<b>Flores</b>													<b>\$8,000.00</b>				
<b>Ranger</b>	TASA/TASB Conference		Estimate \$471.00				\$200.00		\$671.00		National Black Caucus \$95.00		<b>\$6,859.00</b>				
											Texas Caucus of Black School Board Members \$50.00						
<b>Bingham</b>													<b>\$8,000.00</b>				
<b>Blackburn</b>	TASA/TASB Conference		Estimate \$471.00	\$310.20			\$225.00		\$1,006.20		National Black Caucus \$95.00		<b>\$6,574.30</b>				
											Texas Caucus of Black School Board Members \$50.00						
<b>Garza</b>																	

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;

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



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