

BOARD OF TRUSTEES
EXPENSE REPORT
OCTOBER 2008

Trustee	Travel Type	Registration	Lodging	Miles / Airfare	Parking Fees	Taxi, Limo, Etc.	Per Diem	Travel Total	Local Mileage Reimbursement	Membership Organization & Dues	Events	YTD Remaining Balance	Internet Service	Subscription	Training	Borrowed Funds	Cell Phone
Lowe												\$8,715.00					
Medrano												\$7,536.68					
Price									June, August & September \$231.66			\$6,826.54					
Ellis												\$8,778.31					
Flores												\$9,000.00					
Ranger	The per diem advancement for \$187.50 was not needed as anticipated for the TASB Summer Leadership Institute Conference											\$8,902.50					
Bingham												\$8,990.00					
Blackburn	CGCS 52nd Annual Fall Conference	\$175.00										\$7,911.00					
Garza												\$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.