

BOARD OF TRUSTEES
EXPENSE REPORT
DECEMBER 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									October & November \$140.99			\$5,886.55					
Ellis									September, October & November \$242.78			\$8,535.53					
Flores												\$9,000.00					
Ranger										dr/NABSE Membership \$50.00		\$8,665.00					
Bingham												\$8,990.00					
Blackburn												\$7,424.00					
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.