No.		



United Independent School District AGENDA ACTION ITEM

TOPIC: Board Travel for the Month of June 2008
SUBMITTED BY: Roberto J. Santos OF: Superintendent
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:
DATE ASSIGNED FOR BOARD CONSIDERATION: May 21, 2008
RECOMMENDATION:
It is recommended that the Board of Trustees approve the Board Travel for the Month of June 2008.
RATIONALE:
BUDGETARY INFORMATION:
BOARD POLICY REFERENCE AND COMPLIANCE: BBG (LOCAL) Board Members: Compensation and Expenses

BOARD MEMBER TRAVEL EXPENSES June 2008

			PRINCIPLE AND				
THE RESERVE OF THE PROPERTY OF	The state of the s						The state of the s
Summer Leadership Insitute	itute						
San Antonio,TX		-					
June 11-14, 2008							
TRUSTEE	HOTEL	AIRFARE	MILEAGE	CAR RENTAL/	MEALS	REGISTRATION	TOTAL
WHICH REPORT AND A SECOND SECO				SHUTTLE		COSTS	
				6/11	6/11 - 1x\$24 (Dinner)	ner)	
					3 days x \$54		
Ricardo Molina	\$854.28		\$155.74		\$186.00	\$325.00	\$1,521.02
John Bruce	\$854.28		\$155.74		\$186.00	\$325.00	\$1,521.02
Francisco Gonzalez	\$854.28		\$155.74		\$186.00	\$325.00	\$1,521.02
William Johnson	\$854.28		\$155.74		\$186.00	\$325.00	\$1,521.02
Juan Roberto Ramriez	\$854.28		\$155.74		\$186.00	\$325.00	\$1,521.02
Summer Leadership Insitute	itute						
Fort Worth, TX							
June 18-21, 2008							
				6/18	6/18 - 1x \$32 (Dinner)	nner)	
TO DO THE CONTROL OF				_	3 days x \$59		
Juan Antonio Molina	\$700.60		\$420.46		\$209.00	\$325.00	\$1,655.06
29th ANNUAL NATIONAL COMPUTING CONFERENCE	- COMPUTIN	G CONFER	ENCE	The state of the s			
ISTE SAN ANTONIO	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS					The same of the sa	
JUNE 29-JULY 2				6/29 - 1 X \$19	(Lunch) & 1	1 X \$19 (Lunch) & 1 X \$29 (Dinner)	
					3 days X \$54		
Juan Antonio Molina	\$673.48		\$155.74		\$210.00	\$305.00	\$1,344.22



Texas Association of School Boards



Home

TASB Overview

Good Governance

Supporting Schools

Issues + Advocacy

Services

Overview

Services Catalog 2"

Child Care

Cooperative Purchasing

Electricity

Aggregation Environmental + Facility

Executive Search 2

Financial Management ☐ Governmental

Relations

Human Resources

☐ Leadership Team

Development (LTS) Overview Training

Events Services Sponsorship

Resources Staff

 Legal Medicaid Billing

Meeting Preparation (BoardBook®)

Parent Involvement

Policy

Risk Management

School Safety

Training + Events

■ News + Media

Related Sites

TASB Store 2

Leadership Team Services **Events**

SLI Agenda (North and South)

Wednesday

Early Registration 4:30-7:30 p.m.

Thursday

Registration and Continental

Breakfast

General Session

Breakout Sessions

In-Depth Sessions

Breakout Sessions

Lunch

Breakout Sessions

In-Depth Sessions

Breakout Sessions

Friday

Registration and Continental

TASB ISD Session, Teamwork Basics* 4:30-7 p.m.

7-8 a.m.

7-8 a.m.

p.m.

8-9:15 a.m.

9:30-10:45 a.m.

9:30 a.m.-12:15

12:15-1:15 p.m.

1:30-2:45 p.m.

1:30-4:15 p.m.

3-4:15 p.m.

11 a.m.-12:15 p.m.

... > Leadership Team Services > Events Overview > Summer Leadership Institute (SLI) > Agenda

Breakfast General Session 8-9:15 a.m.

Breakout Sessions 9:30-10:45 a.m.

9:30 a.m.-12:15 In-Depth Sessions

p.m.

Breakout Sessions 11 a.m.-12:15 p.m. Lunch 12:15-1:15 p.m. **Breakout Sessions** 1:30-2:45 p.m.

In-Depth Sessions 1:30-4:15 p.m. **Breakout Sessions** 3-4:15 p.m.

Saturday

Registration and Continental

Breakfast

Breakout Sessions In-Depth Sessions

7:30-8:30 a.m.

8:30-9:45 a.m.

8:30-11:15 a.m.



More Options

- Ft. Worth Hotel Information
- Ft. Worth Registration
- San Antonio Hotel Information
- San Antonio Registration
- SLI Future Dates
- **Summer Leadership** Institute (SLI)

Breakout Sessions

10-11:15 a.m.

* New board members attending the Thursday evening TASB ISD session can earn an additional 2.5 hours of continuing education credit.

For more information about SLI, contact Kathy Dundee at 800-580-8272, extension 6171, or Kathy.Dundee@tasb.org

P.O. Box 400, Austin, Texas 78767-0400 • 512-467-0222 © Copyright 1995-2008 All Rights Reserved. Privacy Policy. Terms & Conditions of Use. Disclaim



convene * connect * transform

NECC 2008 ▼ June 29–July 2





for Attendees



for Exhibitors



for the Media

At a Glance

Exhibit Hall

ISTE Member Events

Registration

About Us Travel

Site Map

ESS What is RSS?

* * *

Questions? neccinfo@iste.org

Presented by the

International Society for Technology in **Education®**

In cooperation with

Texas Computer Education **Association**

and



KLRN San Antonio

The Southwest **Educational Development** Laboratory (SEDL)

Texas Association of School Administrators (TASA)

Texas Education Agency (TEA)

Thanks to our Tier 1 Sponsors!

PROMETHEAN

Thinkfinity.org

Thanks to our Tier 2 Sponsor!

NECC 2008 > At A Glance

at a glance **▼ schedule**

NECC 2008's Opening Reception will be held on Sunday evening, June 29, after the Opening Keynote. The official conference and exhibit hours are Monday through Wednesday, June 30-July 2. Please make your travel plans accordingly!

Saturday, June 28

7 am-6 pm 7:30 am-4 pm 7:30 am-5:30 pm

8 am-4 pm 8:30-11:30 am 8:30 am-3:30 pm 9 am-5 pm

12:30-3:30 pm

Sunday, June 29

7 am-7 pm 8:30-11:30 am 8:30 am-3:30 pm 10 am-1 pm

12:30-3:30 pm 1-4 pm

1-4 pm

1:30-5 pm

2-3 pm 3:15-4:15 pm 4-5:30 pm 4:15-5:15 pm 5:45-7 pm 7-9 pm

Registration Open

Computer Science & Information Technology Symposium*

SIG Leadership Meeting* **ISTE Affiliates' Meeting*** Morning Workshops* Full-Day Workshops*

EduBloggerCon / Classroom 2.0 "Live in San Antonio"

Afternoon Workshops*

Registration Open

Morning Workshops* Full-Day Workshops*

SIGIVC (Interactive Video Conferencing) Preconference Forum*

Afternoon Workshops*

SIGTC (Technology Coordinators) Preconference Forum*

SIGTel (Telelearning) Preconference Forum*

ABCs of Advocacy: Make Your Voice

"Welcome to NECC" Orientation **International Attendees' Reception Leadership Strand Orientation**

ISTE Member Welcome

Opening General Session/Keynote Opening Reception, featuring Global **Gallery Poster Sessions and Best Practices from Texas Teachers**

Monday, June 30

7 am-6 pm

Registration Open

program search

for Presenters

conference planner

Mark Your Calendar!

Registration Dates/Info

Super Early-Bird registration deadline-March 31 Early-Bird registration deadline for sessions and workshops-May 1 Web, phone, and fax conference registration closes-June 18 Onsite registration at the convention center-June 28-July 2

Housing Notes

Housing cancellation deadline to avoid \$150 fee-April 1 Online housing reservations close-June 20

Register for a Tour

Tour registration closes; tour cancellation deadline-May 19



Thanks to our Tier 3 Sponsors!



* * *

ISTE's flagship publication...

Learning&Leading

...presents the Media Partners and Media Sponsors

Thanks to our Media Partners!

eSchool News

Thanks to our Media Sponsors!

District Administration

7:15-8:15 am	"Welcome to NECC" Orientation
7:30-8:30 am	ISTE 100 Corporate Breakfast**
7:30-10:30 am	SIGCT (Computing Teachers) Forum*
8:30-9:30 am	NETS◆T Release
8:30-9:30 am	Concurrent Session 1
8:30-11:30 am	Morning Workshops*
9-11 am	Poster Sessions and Student Showcase
9 am-4 pm	Playgrounds: 21st-Century Media Center, Games & Simulations
9:30 am-5:30 pm	Exhibit Hall Open
9:45-10:15 am	Continental Breakfast in the Exhibit Hall
10 am-12 noon	ISTE Internet Safety Town Hall
10 am-12 noon	SIGHC (Handheld Computing) Forum*
11 am-12 noon	Concurrent Session 2
11 am-12 noon	ISTE Special Interest Group (SIG) Tel Annual Meeting
12:30-1:30 pm	Concurrent Session 3
12:30-1:30 pm	ISTE Special Interest Group (SIG) TC Annual Meeting
12:30-3:30 pm	Afternoon Workshops*
12:30-7:30 pm	Full Day (pm/eve) Workshops*
1-3 pm	Poster Sessions and Student Showcase
1-4 pm	SIGILT (Innovative Learning Technologies) Forum*
1-4 pm	NETS•A Refresh Forum
2-3 pm	Concurrent Session 4
3:30-4:30 pm	Concurrent Session 5
3:30-4:30 pm	ISTE Special Interest Group (SIG) DE Annual Meeting

JHU Gallery Walk

Annual Meeting

Annual Meeting

Evening Workshops

Birds-of-a-Feather Sessions

ISTE Special Interest Group (SIG) TE

ISTE Special Interest Group (SIG) HC

Tuesday, July 1

3:30-4:30 pm

4:30-7:30 pm

4:45-6:15 pm

4:45-6:15 pm

4:45-6:15 pm

7 6	De al-landia a Omen
7 am-6 pm	Registration Open
8:30-9:45 am	Keynote Session
8:30-11:30 am	Morning Workshops*
9 am-4 pm	Playgrounds: AT for IT, Second Life
9:30 am-5 pm	Exhibit Hall Open
9:45-10:15 am	Continental Breakfast in the Exhibit Hall
10 am-12 noon	Poster Sessions and Student Showcase
10:30 am-12:30 pm	SIGMS (Media Specialists) Forum**
10:30 am-12:30 pm	SIGTE (Teacher Educators) Forum*
10:30 am-3 pm	Digital Equity Summit**
11 am-12 noon	Concurrent Session 6
11 am-12 noon	ISTE Special Interest Group (SIG) CT
	Annual Meeting
12:30-1:30 pm	Concurrent Session 7
12:30-1:30 pm	ISTE Special Interest Group (SIG) ILT
	Annual Meeting
12:30-3:30 pm	Afternoon Workshops*
12:30-7:30 pm	Full-Day (pm/eve) Workshops*
1-3 pm	Poster Sessions and Student Showcase
1-4 pm	SIG1to1 (1-to-1 Computing) Forum*
2-3 pm	Concurrent Session 8

3:30-4:30 pm	Concurrent Session 9
3:30-4:30 pm	ISTE Special Interest Group (SIG) IVC
	Annual Meeting
3:30-4:30 pm	Texas Gallery Walk
4:30-7:30 pm	Evening Workshops
4:45-6:15 pm	Birds-of-a-Feather Sessions
4:45-6:15 pm	ISTE Special Interest Group (SIG)
	SETSIG Annual Meeting
4:45-6:15 pm	ISTE Special Interest Group (SIG) Admin
	Annual Meeting
5:30-6:30 pm	ISTE 100 Corporate Reception**

Wednesday, July 2

7:30 am-3 pm	Registration Open
8 am-12 noon	Technology Leadership Forum 2008* (hosted by SIGAdmin and SIGTC)
8 am-5 pm	Online Learning Institute (ISTE, SREB, EDC)*
8:30-9:30 am	Concurrent Session 10
8:30-9:30 am	ISTE Special Interest Group (SIG) 1-to-1 Annual Meeting
8:30-11:30 am	Morning Workshops*
9-11 am	Poster Sessions
9 am-2:30 pm	Playgrounds: Art, Music
9:30 am-2:30 pm	Exhibit Hall Open
10 am-noon	SIGDE (Digital Equity) Forum*
10:30-11:30 am	Concurrent Session 11
10:30-11:30 am	ISTE Special Interest Group (SIG) MS Annual Meeting
12 noon-1 pm	Concurrent Session 12
12 noon-2 pm	Poster Sessions and Student Showcase
1:30-2:30 pm	Concurrent Session 13
2:45-4 pm	Closing Keynote Session

^{*} Preregistration and additional payment are required

National Educational Computing Conference • June 29–July 2, 2008 • Henry B. Gonzalez Convention Center • San Antonio, TX

^{**} Preregistration is required

United Independent School District Request for Travel Authorization and Payment SUPERINTENDENT AND BOARD MEMBERS

Name: John I Board Member/	M. Bruce		· · · · · · · · · · · · · · · · · · ·					_ Date:	:				
Cuparintandant	22531			<u> </u>	Home Address	1225 S	t. Joh	n Loop	Laredo,	TX 780	45	Zin C	odo
Destination:	San Antonio,T	-X			Travel #	2	of 5	Maximum per school	n of 5 District of year (Sept	paid con -Aug)	ference	Zip C	ode
Purpose of Trip:	Summer Lead	lership Inst	itute				•			37			
			(Attach Detailed [Description	n of Confere	ence)				Ī			
Departure Date:	6-11-08	T	_{ime:} 12:00pm	_ Ref	turn Date:	6-14-08	3			Time:	8:00)pm	·
		Maralas D	Ge	neral Op	erating			,					
	Breakfast	ivieais: Re	eceipts Require	a for am	ounts abo	ove Per D	iem Ra	ates					
	Lunch	<u> </u>	3	_ x	\$ 54.00)	_			\$		186	.00
ı	Milos Dinner —	-	# of meals		Per Die 240 0								
			Lodging: Ite	mized R									
Cost of Lodging:	#	of nights X	\$	=	(Room Ra	ite May No	t Exce	ed \$160.0	0 per night)\$		0.	.00
	•	-		_									
City Tax:	(Room Rate) X	0.000% X		=	(Exempt t	from State	e Tax)			\$		0	.00
	(Room Rate) X	Tax % X	# of nights	_									
Personal Vehicle	* 154.2	:	#ofMiles X	2)	\$0.505/ mile	=				\$		155	.74
· oroonar voinoio	* 154.2 *(Use Chart on I	Back)	, or wines X	2 ,						Ψ		· · ·	
							s	ub-Total	· (1)	\$		341.	74
												`	
ITEMS PAYABLE TO VENDORS	Rental / Buses / . Payable to		•		Deadline	e/_	1		(2)	\$			
	Registration Fee			-	_				(3)	\$			-
	Payable to				Deadline	e/_	/_	<u> </u>					
					(1)+(2)+	+(3) = TO	TAL F	OR TRIP	1	\$	34	11. 14	t
Signature of Boar	rd Member/Superii	ntendent		Date	Budge	et Codes			eted by the		oriate	personn	ıel
By Signing this statem	ent. Trustee understand	ls that a minimu	m of eighty percer	nt (80%)	Fund Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obj	Tota	al
	for each session of the		3 ,.	1. (00 10)	1998	41	702	99	000	6419	00		
Board President			Date				Eor A	occupting	a Office Lle	so Only			
Source Coluctit			Dale				TOLA	ecoantini	g Office Us	se Offiy			
Approved by the	Board of Trustees	on:	Date		Budget A	Accountar	nt/Staff	Account	ant		Date		
			Date										

United Independent School District Request for Travel Authorization and Payment SUPERINTENDENT AND BOARD MEMBERS

_{Name:} Ricard	o Molina					·	Date:				
Board Member/ Superintendent Vendor Number:	17379			Home Address_	1724 M	argarita	a Lane F	Rio Bravo,	TX 780)46	Zim On da
Destination:	San Antonio,TX		_ т	ravel#_	2	of 5	Maximum per schoo	of 5 District I year (Sept-	paid cor Aug)	ference	Zip Code s
Purpose of Trip:	Summer Leadersh	nip Institute							:		
		(Attach Detailed Des									
Departure Date:	6-11-08	_{Time:} _12:00pm	Retur	rn Date:	6-14-08	3			Time	8:00	pm
	M	Gene eals: <i>Receipts Required f</i>	ral Oper		e Per D	iem Ra	tes				
	Breakfast Lunch			54.00			103		\$		186.00
6/	// /o8- Dinner	# of meals		Per Dien 2406							
		Lodging: <i>Itemi.</i>	zed Red								
Cost of Lodging:	# of nig	hts X \$	= (R	loom Rate	May No	t Excee	d \$160.0	0 per night)	\$,	0.00
City Tax:	X 0.00 (Room Rate) X Tax	00% X	= (E	exempt fro	om State	e Tax)			\$		0.00
Personal Vehicle:*	154.2 *(Use Chart on Back)	# of Miles X 2	×	\$0.505/ mile	=				\$		155.74
						Sı	ıb-Total	(1)	\$		
ITEMS PAYABLE TO VENDORS		e Fees : Attach Requisitio		Deadline _.		/_		(2)	\$		
		rance Fees: Attach Requi		Registra				(3)	\$		
				(1)+(2)+(3) = TO	TAL FO	OR TRIP		\$	3	41.74
Signature of Board	I Member/Superintend	lent Daí	te	Budget	t Codes			eted by the		oriate p	personnel
By Signing this stateme	nt. Trustae understands that	a minimum of eighty percent (80°/-\	Fund Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obj	Total
	or each session of the confe		00 70)	I Gai			Code	Ориоп			
	on the sound of the sound	sale by the District.									
B I B										ئـــــــــــــــــــــــــــــــــــــ	
Board President		Date				For Ad	ccounting	Office Us	se Only		
Approved by the B	oard of Trustees on:	Date	B	Budget Ad	ccountar	nt/Staff	Account	ant		Date	

United Independent School District Request for Travel Authorization and Payment

SUPERINTENDENT AND BOARD MEMBERS

	sco Gonza	alez						Date	:			
Board Member/ Superintendent Vendor Number:	21200				Home Address	3327 A	berde	en Loop	Laredo,	TX 780)40	Zim Cada
Destination:	San Antonio	o,TX			Travel #	3	_ of 5	Maximun per school	n of 5 District of year (Sept	paid con Aug)	ference	Zip Code s
Purpose of Trip:	Summer Le	adership In	stitute							_		
			(Attach Detailed	d Descriptio	n of Confere	nce)						
Departure Date:	6-11-08			nRe	turn Date:	6-14-0	8			Time:	8:00	pm
			G	eneral O	perating							
	Breakfort	Meals: I	Receipts Requir	ed for an	nounts abo	ve Per D	Diem Ra	ates				
	Breakfast Lunch		3	х	\$ 54.00)				\$		166.00
6/	/1 08 - Dinner		# of meals		Per Die	m Rate	-			<u> </u>		
			Lodging: <i>It</i>	emized F								
Cost of Lodging:		# of nights X	(<u>\$</u>	_ =	(Room Rat	e May N	ot Exce	ed \$160.0	00 per night	\$		0.00
City Tax:	(Room Rate)	X 0.000% X Tax %	K	_ =	(Exempt f	rom Stat	e Tax)			\$	· · ·	0.00
Personal Vehicle:*	154.2 *(Use Chart o		_# of Miles X	2	\$0.505/ > mile	=				\$		155.74
							s	ub-Total	l (1)	\$		1
ITEMS PAYABLE TO VENDORS			s : Attach Requi		Deadline	/_			(2)	\$		
	-		Fees: Attach Re	-	& Registra Deadline				(3)	\$	· · · · · · · · · · · · · · · · · · ·	
			•		(1)+(2)+	(3) = TC	TAL F	OR TRIP)	\$	3.	41.74
Signature of Board	d Member/Sup	erintendent		Date	. Budge	et Codes			eted by the		oriate p	personnel
By Signing this statemen	nt Trustae unders	ande that a minir	mum of aighty nore	ont (80%)	Fund Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obi	Total
attendance is required for				One (00 70)	1998	41	702	99	000	6419		
attendance is required to	or each session or	ите сопистепсе р	daid by the District.									
Board President			Date				Eor A	ccountin	g Office Us			
Dogia i resident			Date				-T-OF A	CCOUNTIN	g-Onice Us	se Only		
Approved by the B	oard of Truste	es on:			Budget A	ccounta	nt/Stafl	Accoun	tant		Date	
			Date									
					•							

United Independent School District Request for Travel Authorization and Payment

SUPERINTENDENT AND BOARD MEMBERS

_{Name:} Williar	m Johnson							Date:				
Board Member/ Superintendent Vendor Number:	17987				Home Address	413 W	/estm	ont La	aredo,T	X 780	45	Zin Codo
Destination:	San Antonio,T	X			Travel#	1	of 5	Maximum per schoo	of 5 District I year (Sept	paid con Aug)	ference	Zip Code
Purpose of Trip:	Summer Lead	ership Inst	titute									
			(Attach Detailed D	Description	of Confere	nce)						
Departure Date:	6-11-08	Т	ime: 12:00pm	_ Ret	urn Date:	6-14-08	3			Time:	8:00	pm
				neral Op								
	Breakfast	Meals: Re	eceipts Required	d for ame	ounts abo	ve Per D	iem Ra	ites				
	Lunch		3	X	\$ 54.00)				\$		1 6 6.00
(lules Dinner ~	\int	# of meals	-	Per Die	m Rate	=					
			Lodging: Iter	mized Re								
Cost of Lodging:	#0	of nights X	\$. = ((Room Rat	e May No	ot Excee	ed \$160.0	0 per night	\$		0.00
City Tax:	(Room Rate) X	0.000% X Tax % X	# of nights	. = ((Exempt f	rom State	e Tax)			\$		0.00
Personal Vehicle:	4540		# of Miles X		\$0.505/ mile	=				\$		155.74
							Sı	ub-Total	(1)	\$		÷.
ITEMS PAYABLE TO VENDORS	Rental / Buses / A Payable to		•		Deadline	/_	/_		(2)	\$		
	Registration Fees Payable to _	/Entrance F	ees: Attach Req	 juisition	& Registra Deadline				(3)	\$		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·		_	(1)+(2)+	(3) = TO	TAL FO	OR TRIP		\$	3	41.74
Signature of Boar	rd Member/Superin	tendent	D	Date	Budge	et Codes			eted by the		oriate _l	personnel
By Signing this statem	ent, Trustee understands	e that a minim	ım of eighty nercen	+ /80°4)	Fund Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obj	Total
	for each session of the o			. (50 %)	ı çai			<u> </u>	Option			
1		ээллэгэлээ ра	a by the blothet.						-:-			
										···········	L	
Board President			Date				For A	ccounting	g Office Us	e Only		
Approved by the	Board of Trustees	on:	Date		Budget A	ccountar	nt/Staff	Account	ant		Date	

United Independent School District Request for Travel Authorization and Payment SUPERINTENDENT AND BOARD MEMBERS

	Roberto Ramire	Z				Date	:				
Board Member/ Superintendent Vendor Number:	22530		Home Addres	s 10302	Danc	er Dr.	Laredo,	ΓX 780	45		
Destination:	San Antonio,TX		Travel #	<u> 4</u>	_ of 5	Maximur per scho	n of 5 Distric ol year (Sept	t paid con -Aug)	ference	Zip Code	
Purpose of Trip:	Summer Leadersh	nip Conference						_			
		(Attach Detailed Desc	cription of Confe	ence)							
Departure Date:	6-11-08	_{Time:} _12:00pm	Return Date	<u>: 6- 14-0</u>	8			_ Time:	8:00)pm	
			al Operating								
	Breakfast	leals: Receipts Required fo			Diem R	ates				40/00	
	Lunch	3	x <u>\$</u> 54.0	0	_			\$		166.00	
6,	/ _{II} / Dinner	# of meals	Per Di 24 4	em Rate							
		Lodging: Itemiz									
Cost of Lodging:	# of nig	hts X \$	= (Room Ra	ate May N	ot Exce	ed \$160.0	00 per night)\$		0.00	
City Tax:	(Room Rate) X 0.00	00% X × # of nights	= (Exempt	from Stat	e Tax)			\$		0.00	
Personal Vehicle:*	154.2 *(Use Chart on Back)	# of Miles X 2	\$0.505 > mile	<i>'</i> =				\$		155.74	
					s	ub-Tota	l (1)	\$			
ITEMS PAYABLE TO VENDORS		re Fees : Attach Requisitior		e/_			(2)	\$			
	Registration Fees/Ent	rance Fees: Attach Requis	sition & Registration Form (3						3) \$		
				+(3) = TO			•	\$	3	341.74	
Signature of Board	d Member/Superintend	lent Date	<u> </u>	jet Codes		ore trip w	eted by the			personnel	
By Signing this stateme	nt. Trustee understands that	a minimum of eighty percent (80	Fund (9%) Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obj	Total	
	or each session of the confe		1998	41	702	99	000	6419	00		
Board President		Date			For A	ccountin	g Office U	se Only			
		2410					g Omee O.	oc Only			
Approved by the B	loard of Trustees on:	Date	Budget	Accounta	nt/Stafi	Accoun	tant		Date		
	<u> </u>										

United Independent School District Request for Travel Authorization and Payment

SUPERINTENDENT AND BOARD MEMBERS

Name: Juan A	ntonio Mol	lina						_ Date	:			
Cuparintandant	ent 25013				Home Address	103 C	X 78046					
Destination:	Fort Worth,	ТХ			Travel #	3	_ of 5	Maximun per scho	n of 5 Distric ol year (Sept	l paid con -Aug)	ference	Zip Code
Purpose of Trip:	Summer Lea	adership Co	nference							_		
			(Attach Detailed	Description	n of Confere	ence)						
Departure Date:	6-18-08	•	Ret	urn Date:	6-21-0	8:00pm						
		Moole: F	Ge Peceipts Require	eneral Op		ua Dar F	Viam D	otoo				
	Breakfast	INIEAIS. A	eceipis Require	eu ior airi	ourits abc	ive Per L	летт ка	ales				
	Lunch		3	_ x	\$ 59.00)	_			\$		20900
6/	/8- Dinner ~	-	# of meals		Per Die	em Rate ¢						
			Lodging: Ite	emized R								
Cost of Lodging:	#	# of nights X	\$	_ =	(Room Ra	te May No	ot Exce	ed \$160.0	00 per night)\$		0.00
City Tax:	(Room Rate)	x 0.000% X X Tax % X	# of nights	_ =	(Exempt t	from Stat	e Tax)			\$		0.00
Personal Vehicle:*			# of Miles X		\$0.505/					\$		420.46
	()						s	ub-Total	l (1)	\$		597.46
ITEMS PAYABLE TO VENDORS			: Attach Requis		Deadline	e/_	/_		(2)	\$		
	Registration Fees/Entrance Fees: Attach Requisition & Registration Form Payable to							(3)	(3) \$			
					(1)+(2)+	+(3) = TO	TAL F	OR TRIP	•	\$		597.46
Signature of Board	d Member/Supe	rintendent	·	Date	Budge	et Codes			eted by the		oriate p	personnel
By Signing this statement	nt. Trustee understa	inds that a minim	um of eighty nerce	nt (80%)	Fund Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obi	Total
attendance is required for				(55,0)	1998	41	702	99	000	6419	00	
Board President			Dota									
Dodiu Fresident			Date				For A	ccountin	g Office U	se Uniy		
Approved by the Board of Trustees on: Date					Budget A	Accounta	nt/Stafl	Account	tant		Date	

United Independent School District Request for Travel Authorization and Payment SUPERINTENDENT AND BOARD MEMBERS

_{Name:} Juan A	ntonio Mo	olina						Date	:				
Board Member/ Superintendent Vendor Number: 25013					Home Address 103 Cenizo Loop Laredo,TX 78046								
Destination:	San Antoni				Travel #	3	_ of 5	Maximur per scho	n of 5 District ol year (Sept	t paid con -Aug)	ference	Zip Code s	
Purpose of Trip:	29th Annua	al Computing	g Conference							•			
			(Attach Detailed D			<i>'</i>							
Departure Date: 6-29-08 Time: 12:00pm					turn Date:	7-2-08	8:00pm						
			Gei Receipts Required	neral Op		ve Per D	liem Ra	ates					
6[1	Breakfast 9 _ Lunch		3		\$ 54.00		-	9163		\$	2	10 00	
6/1	q — Dinner		# of meals		Per Dier 19.00 29.0	m Rate							
			Lodging: Itel	mized R	eceipt Red	o quired							
Cost of Lodging:		# of nights >	(<u>\$</u>	- =	(Room Rat	e May No	ot Exce	ed \$160.0	00 per night) <u>\$</u>		0.00	
City Tax:	(Room Rate)	X 0.000% X Tax %	X X # of nights	. =	(Exempt fi	rom Stat	e Tax)			\$		0.00	
Personal Vehicle:*	154.2 *(Use Chart of	on Back)	_# of Miles X	2 >	\$0.505/ × mile	=				\$		155.74	
							s	ub-Tota	l (1)	\$			
ITEMS PAYABLE TO VENDORS			s : Attach Requisi		Deadline	/_	/_		(2)	\$			
	-	ees/Entrance	•	& Registra Deadline				(3)	\$				
				(1)+(2)+(3) = TOTAL FOR TRIP						\$ 365 74			
Signature of Board	l Member/Sup	erintendent		Date	Budge	et Codes			eted by the		oriate p	personnel	
By Signing this statemen	nt. Trustee unders	tands that a mini	mum of eighty percen	nt (80%)	Fund Year	Func	Org	Prg. Code	Local Option	Obj	Sub Obi	Total	
attendance is required for					1998	41	702	99	000	6419	T1		
and the first teachers to													
D1 D													
Board President			Date				For A	ccountin	g Office U	se Only			
Approved by the Board of Trustees on: Date					Budget Accountant/Staff Accountant D								
									 				