

#### Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2007-2008

For the Twelve-month Period	Danny	Bill	Jason	Carla	Ray	Terrie	Curtis	Billie
Ended August 31, 2008	Taylor	Darland	Durst	Morrow	Ono	Klipp	Heptner	Gorham
Description of		Board	Board	Board	Board	Board	Board	Board
Reimbursements	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
Meals	2,403.08	0	\$175.00	\$175.00	\$248.79	\$542.17	\$518.75	\$175.00
Lodging	6,058.85	0	418.56	418.56	558.50	2,017.75	1,311.68	418.56
Transportation	6,561.37	0	143.75	143.75	143.75	1,734.54	689.90	143.75
Motor Fuel								
Other- Includes Registrations	3,190.47	285.00	258.32	270.27	285.00	950.00	844.16	260.31
Total	\$18,213.77	\$285.00	\$995.63	\$1,007.58	\$1,236.04	\$5,244.46	\$3,364.49	\$997.62

**Note** – The spirit of the rule is to capture all "reimbursements" for fiscal year 2007-2008, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order. Reimbursements to be reported per category include:

**Meals** – Meals consumed off of the school district's premises, and in-district meals at area restaurants (excludes catered meals for board meetings).

**Lodging** - Hotel charges.

**Transportation** - Airfare, car rental (can include fuel on rental), taxis, mileage reimbursements, leased cars, parking and tolls. **Motor fuel** –Gasoline. Nothing is reported here because Burkburnett ISD pays at the State of Texas mileage rate included in Transportation.

**Other** - Registration fees, telephone/cell phone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.



Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2007-2008

For the Twelve-Month Period	
Ended August 31, 2008	
Name of Entity	
	\$
NONE	0
Total	\$0



### Gifts Received by the Executive Officer and Board Members (and First Degree Relatives, if any) in Fiscal Year 2007-2008

For the Twelve-Month								
Period	Danny	Bill	Jason	Carla	Ray	Terrie	Curtis	Billie
Ended August 31, 2008	Taylor	Darland	Durst	Morrow	Ono	Klipp	Heptner	Gorham
		Board	Board	Board	Board	Board	Board	Board
	Superintendent	Member	Member	Member	Member	Member	Member	Member
Summary Amounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Note** – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification. Gifts received by first degree relatives, if any, will be reported under the applicable school official.



### **Business Transactions Between School District and Board Members for Fiscal Year 2007-2008**

For the Twelve-Month Period	Bill	Jason	Carla	Ray	Terrie	Curtis	Billie
Ended August 31, 2008	Darland	Durst	Morrow	Ono	Klipp	Heptner	Gorham
	Board	Board	Board	Board	Board	Board	Board
	Member	Member	Member	Member	Member	Member	Member
Summary Amounts	\$0	\$80.00*	\$0	\$0	\$0	\$0	\$0

**Note -** The summary amounts reported under this disclosure do not duplicate the items reported in the summary schedule of reimbursements received by board members.

<sup>\*</sup>Jason Durst served as a game official at two athletic events.