

The following information is provided in accordance with new reporting requirements effected by Title 19 Texas Administrative Code, Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA, and Commissioner's Rules concerning the Financial Account

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period Ended August 31, 2007

	Superintendent	Board President	Board Vice President	Board Secretary	Board Member	Board Member	Board Member	Board Member
Description of Reimbursements	Lonnie Seipp	Vivian Rogan	Darrell Mathis	Kelly Mayo	Jody Lowery	Amy Walker	B. D. Smith	Steve Broyles
Meals	\$ 72.20	\$ 82.19	\$ 82.19	\$ 62.02	\$ -	\$ 72.19	\$ -	\$ -
Lodging	\$ 1,108.31	\$ 436.71	\$ 277.50	\$ 452.04	\$ -	\$ 424.99	\$ -	\$ 310.56
Transportation	\$ 3,320.41							
Other	\$ 1,179.00	\$ 834.00	\$ 275.00	\$ 275.00	\$ -	\$ 275.00	\$ 50.00	\$ 275.00
Total	\$ 5,679.92	\$ 1,352.90	\$ 634.69	\$ 789.06	\$ -	\$ 772.18	\$ 50.00	\$ 585.56

*No outside compensation and/or fees were received by the superintendent for professional consulting and/or other personal services.

*No gifts were received by executive officers and board members (or first degree relatives) that had an economic value of \$250 or more.

*No business transactions occurred between the school district and any board members.