



GREGORY-PORTLAND INDEPENDENT SCHOOL DISTRICT
School FIRST Annual Financial Management Report
For the Twelve-Month Period Ended August 31, 2024

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Reimbursements Received by the Superintendent and Board Members

Reimbursement Description	Board Member Michelle Cavazos	Tim Flinn	Melissa Gonzales	Lora Deluna	Carrie Gregory	Nicole Nolan	Mark Roach	Zachary Simmons	Grand Total
Lodging	\$ 6,022.71	\$ 1,173.03	\$ 1,802.99	\$ 1,497.33	\$ 1,116.96	\$ 2,185.08	\$ 2,753.59	\$ 508.41	\$ 17,060.10
Meals	1,068.00	216.00	432.00	432.00	432.00	441.39	432.00	216.00	3,669.39
Motor Fuel							82.60		82.60
Transportation	1,147.35					934.52			2,081.87
Other	8,048.23	1,217.37	1,364.34	1,167.36	1,167.36	1,150.74	1,167.36	1,167.37	16,450.13
GrandTotal	\$ 16,286.29	\$ 2,606.40	\$ 3,599.33	\$ 3,096.69	\$ 2,716.32	\$ 4,711.73	\$ 4,435.55	\$ 1,891.78	\$ 39,344.09

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services

<u>NAME(S) OF ENT PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT RECEIVED</u>
GREGORY-PORTLAND ISD		\$ -

Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any)
(gifts that had an economic value of \$250 or more in the aggregate per executive officer or board member for the fiscal year)

	Michelle Cavazos	Tim Flinn	Melissa Gonzales	Lora Deluna	Carrie Gregory	Nicole Nolen	Mark Roach	Zachary Simmons	Grand Total
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-

Note - An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification for local officials.

Business Transactions Between School District and Board Members

(summary schedule for the fiscal year of the dollar amount received by board members for the total amount of business transactions with the school district that does not duplicate the items disclosed in the summary schedule of reimbursements received by board members)

	Michelle Cavazos	Tim Flinn	Melissa Gonzales	Lora Deluna	Carrie Gregory	Nicole Nolen	Mark Roach	Zachary Simmons	Grand Total
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-

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