

FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS REQUIRED DISCLOSURES

Reimbursements Received by the Superintendent and Board Members

For the 12 Month Period Ending 08/31/23

Description of Reimbursement	SUPERINTENDENT	BOARD MEMBER	BOARD MEMBER	BOARD MEMBER	BOARD MEMBER	BOARD MEMBER	BOARD MEMBER	BOARD MEMBER
	Dr. Parish	Mr. Allen	Mr. Castillo	Mr. Cumbie	Mr. Garcia	Mrs. Soto	Mrs. Valdez	Mr. Weaver
Meals	\$ -	\$ -	\$ -	\$ -	\$ 80.70	\$ 28.51	\$ -	\$ -
Lodging	\$ 8,041.65	\$ 1,457.86	\$ 1,457.86	\$ 1,457.86	\$ 1,457.86	\$ 1,457.86	\$ 1,457.86	\$ 1,457.86
Transportation	\$ 3,739.51	\$ -	\$ -	\$ -	\$ 749.75	\$ 671.25	\$ 333.75	\$ -
Motor Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other-Registrations, etc.	\$ 5,779.77	\$ 606.42	\$ 606.42	\$ 606.42	\$ 606.42	\$ 606.42	\$ 606.42	\$ 606.42
Total	\$ 17,560.93	\$ 2,064.28	\$ 2,064.28	\$ 2,064.28	\$ 2,894.73	\$ 2,764.04	\$ 2,398.03	\$ 2,064.28

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

	Dr. Parish	Mr. Allen	Mr. Castillo	Mr. Cumbie	Mr. Garcia	Mrs. Soto	Mrs. Valdez	Mr. Weaver
Outside Compensation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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 in the fiscal year)

	Dr. Parish	Mr. Allen	Mr. Castillo	Mr. Cumbie	Mr. Garcia	Mrs. Soto	Mrs. Valdez	Mr. Weaver
Gifts Received	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Business Transactions Between School District and Board Members

	Dr. Parish	Mr. Allen	Mr. Castillo	Mr. Cumbie	Mr. Garcia	Mrs. Soto	Mrs. Valdez	Mr. Weaver
Business Transactions	\$ -	\$ -	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -

Superintendent's contract is posted on the Sweetwater Independent School District website.