



GREGORY-PORTLAND INDEPENDENT SCHOOL DISTRICT
2022-2023 School FIRST Annual Financial Management Report
Based on 2023 Data

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Reimbursements Received by the Superintendent and Board Members

Sum of Amount Description	BOARD MEMBER								
	Carrie Gregory	Lora Deluna	Mark Roach	Melissa Gonzales	Michelle Cavazos	Nicole Nolen	Tim Flinn	Zachary Simmons	Grand Total
Lodging	2,234.00	675.12	1,637.85	853.08	4,922.64	502.12	2,012.75	675.12	13,512.68
Meals	297.00	135.00	297.00	135.00	810.00		384.35	135.00	2,193.35
Mileage					763.40		322.26		1,085.66
Other					130.75				130.75
Registration	788.23	468.12	788.22	788.23	1,455.69	788.22	788.22	788.22	6,653.15
Grand Total	3,319.23	1,278.24	2,723.07	1,776.31	8,082.48	1,290.34	3,507.58	1,598.34	23,575.59

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

<u>NAME(S) OF ENTI 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)

TOTAL	Dean								
	Carrie Gregory	Atkinson	Mark Roach	Melissa Gonzales	Michelle Cavazos	Nicole Nolen	Tim Flinn	Zachary Simmons	Grand 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)

TOTAL	BOARD PRESIDENT								Grand Total
	CARRIE GREGORY	DEAN ATKINSON	MARK ROACH	BOARD SECRETARY MELISSA GONZALES	MICHELLE CAVAZOS	NICOLE NOLEN	TIM FLINN	ZACHARY SIMMONS	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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.