Financial Integrity Rating System of Texas (FIRST) Financial Management Report 2022-2023

1/15/2022 Meals Out of District Travel S 11.5.0	Name:	Michael Kiss	ire					
15/2022 Meals Out of District Travel S 115.9	Position:	Superintend	ent					
10/13/2022 Hotel, Flight, Meals, Mileage Out of District Trivel \$ 1,737.2	<u>Date</u>		<u>Reason</u>	<u>Description</u>		<u>Expenditure</u>		
10/13/2022 Hotel, Flight, Meals, Mileage Out of District Trivel \$ 1,737.2	9/15/2022	Meals		Out of District Travel		Ś	115.98	
11/5/2022 Mileage			Meals, Mileage				1,737.29	
				•		\$	377.91	
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Total Superstation Summer Board Training Superstation Summerstation Summerstation Summerstation Summerstation Summers			Mileage Reg				-	
Supt Conference \$ 347.7 Total \$ 4,821.3 Name: Board President Date Reason Description Expenditure 7/25/2023 Hotel, Meal Summer Board Training \$ 229.8 Name: Colby Bates Position: Board Vice President Date Reason Description Expenditure 7/25/2023 Hotel Summer Board Training \$ 229.8 Total \$ 454.8 Name: Position: Summer Board Training \$ 229.8 Total \$ 434.2 Name: Position: Summer Board Training \$ 225.0 Total \$ 434.2 Name: Position: Summer Board Training \$ 225.0 Name: Board Secretary Date Reason Description Expenditure 7/25/2023 Hotel Summer Board Training \$ 229.8 Name: Position: Summer Board Training \$ 229.8 Name: Position: Board Member Date Reason Description Expenditure Position: Board Member Date Reason Description Expenditure 7/25/2023 Hotel Summer Board Training \$ 229.8 Total \$ 454.8 Total \$ 454.8 Total \$ 454.8 Total \$ 434.7 Name: Position: Board Member Date Reason Description Expenditure Position: Board Member Date Reason Description Expenditure Position: Board Member Date Reason Description Expenditure Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Position: Board Member Date Reason Description Expenditure Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Date Reason Description Expenditure Date Reason Description Expenditure Summer Board Training \$ 225.0 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Date Reason Descript				_		¢		
Name: Cynthia Perez Position: Board Secretary Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Name: Board Vice President Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Name: Collby Bates Board Vice President Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Name: Cynthia Perez Position: Board Secretary Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel, Meal Summer Board Training \$ 225.0 Name: Peter Duran Board Member Pate Reason Description Expenditure Position: Board Member Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Name: Position: Board Member Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Name: Board Member Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel Summer Board Training \$ 225.0 7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel Summer Board Training \$ 225.0 7/25/2023 Registration Summer Board Training \$ 225.0	7/30/2023	riotei, ivicais	, willcage					
Name: Orthia Perez Position: Board Secretary Date Reason Description Expenditure Position: Board President Total \$ 454.8				Supt conference		Ų	347.70	
Date Reason Summer Board Training \$ 225.0 7/25/2023 Hotel, Meal Summer Board Training \$ 225.0 Total \$ 454.8 Name: Colby Bates Position: Board Vice President Date Reason Description Expenditure 7/25/2023 Hotel Summer Board Training \$ 225.0 7/25/2023 Hotel, Meal Summer Board Training \$ 225.0 Total \$ 454.8 Name: Peter Duran Position: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel Summer Board Training \$ 209.7 Name: Board Member Date Reason Description Expenditure Poster Reason Description Summer Board Training \$ 209.7 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Poster Reason Description Summer Board Training \$ 209.7 Total \$ 434.7 Name: Brenda Mungía Position: Board Member Date Reason Description Expenditure Poster Reason Description Summer Board Training \$ 209.7 Total \$ 434.7 Name: Brenda Mungía Position: Board Member Date Reason Description Expenditure Poster Reason Description Expenditure Poster Reason Description Expenditure Poster Reason Description Expenditure Poster Reason Description Summer Board Training \$ 209.7	Name:	Shanna Cast	ro		Total	\$	4,821.37	
Tyles/2023 Registration Summer Board Training \$ 225.0	Position:	Board Presid	lent					
7/25/2023 Hotel, Meal Summer Board Training \$ 229.8 Total \$ 454.8 Name: Colby Bates Position: Board Vice President Pate Reason Description \$ 225.0 Total \$ 434.7 Name: Cynthia Perez Position: Board Secretary Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Name: Cynthia Perez Position: Board Secretary Pate Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 454.8 Name: Peter Duran Position: Board Member Pate Reason Description Expenditure Total \$ 454.8 Name: John Jones Position: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 209.7 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 209.7 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Brenda Mungia Position: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Brenda Mungia Position: Board Member Date Reason Description Expenditure \$ 225.0 \$ 209.7	<u>Date</u>		Reason	Description		Ex	<u>penditure</u>	
Name: Cynthia Perez Position: Board Secretary Date Reason Description Summer Board Training \$ 225.0 Total \$ 434.7 Name: Cynthia Perez Position: Board Secretary Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Peter Duran Position: Board Member Date Reason Description Expenditure Position: Board Member Date Reason Description Expenditure Total \$ 454.8 Name: Peter Duran Position: Board Member Date Reason Description Expenditure Total #REF! Name: John Jones Position: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Total \$ 434.7 Name: Board Member Date Reason Description Expenditure Total \$ 434.7 Total \$ 434.7	7/25/2023	Registration		Summer Board Training		\$	225.00	
Name: Colby Bates Position: Board Vice President Date		_		_			229.82	
Name: Colby Bates Position: Board Vice President Date								
Position: Board Vice President Date Reason Description Expenditure	Name:	Colby Bates			Total	\$	454.82	
7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel \$ 434.7 Name: Cynthia Perez Position: Board Secretary Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel, Meal Summer Board Training \$ 225.0 Total \$ 454.8 Name: Peter Duran Position: Board Member Date Reason Description Expenditure Total #REFI Name: John Jones Position: Board Member Date Reason Description Expenditure 7/25/2023 Registration Summer Board Training \$ 225.0 7/25/2023 Hotel Summer Board Training \$ 225.0 7/25/2023 Hotel Summer Board Training \$ 225.0 7/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 434.7 Name: Brenda Mungia Position: Board Member Date Reason Description Expenditure Date Reason Description Expenditure Position: Board Member Date Reason Description Expenditure Position: Summer Board Training \$ 225.0 Total \$ 434.7 Name: Brenda Mungia Position: Board Member Date Reason Description Expenditure Date Reason Description Expenditure Position: Summer Board Training \$ 225.0 Total \$ 434.7		-	resident					
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Name: Peter Duran Position: Board Member	7/25/2023	Registration		Summer Board Training		\$	225.00	
Name: Cynthia Perez Position: Board Secretary Date Reason Description Expenditure T/25/2023 Registration Summer Board Training \$ 225.0 Total \$ 454.8 Name: Peter Duran Position: Board Member Date Reason Description Expenditure Total #REF! Name: John Jones Position: Board Member Date Reason Description Expenditure Total #REF! Name: Board Member		_		,			209.72	
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		_		_			225.00	
	7/25/2023	Hotel		Summer Board Training		\$	209.72	
Total \$ 434.7					_		434.72	