

LA PRYOR ISD

Public Disclosure Statement

Subject: Correction to the Summary Schedule of Total Reimbursements Received by the Superintendent

The District would like to provide a formal update regarding the **Summary Schedule of Total Reimbursements Received by the Superintendent**.

Subsequent to the initial preparation of this report, an administrative error was identified concerning the [Type of Expense, e.g., travel/meals/registration] reported for the Superintendent. Specifically, the original report stated a total of **\$11,506.08**, whereas the corrected figure is **\$7,606.62**

The District has taken the following corrective actions:

- The **Annual Financial Management Report** was not affected due to the expenditures classified under object code 6400. Some of the expenses reported were not eligible to appear on the report.
- A revised disclosure will be submitted to the **Texas Education Agency (TEA)** in accordance with their guidance.
- Internal review processes for reporting these specific expenditures have been adjusted to prevent future discrepancies. The finance department will provide an itemized list of expenditures along with the School FIRST Annual Financial Management Report.

The District remains committed to full financial transparency and the integrity of the School FIRST rating system. This correction does not impact our overall rating of Superior Achievement.

School FIRST Annual Financial Management Report Presented Nov 2025 Meeting - Revision Jan 2026 LA PRYOR INDEPENDENT SCHOOL DISTRICT

Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System, Section 109.1001(q). Effective 8/1/2018. The template has been established to help the districts in gathering their data and presenting it at their School FIRST hearing. The template may not be all inclusive.

Superintendent's Current Employment Contract

A copy of the superintendent's current employment contract at the time of the School FIRST hearing is to be provided. In lieu of publication in the annual School FIRST financial management report, the school district may chose to publish the superintendent's employment contract on the school district's Internet site. If published on the Internet, the contract is to remain accessible for twelve months.

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period Ended August 31, 2024		Dr. Arevalo	M. Valdez	E. Dube	J Ramirez	E Dube	A Najera	A Perez	A Gallegos
Description of Reimbursements		Board							
		Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
Meals	\$	1,021.60	\$ 921.65	\$ 544.00	\$ 142.00	\$ 586.00	\$ 745.00	\$ 142.00	\$ 921.65
Lodging	\$	3,193.02	\$ 1,966.35	\$ 1,259.25		\$ 1,493.54	\$ 1,846.77	\$ 618.03	\$ 1,348.32
Transportation			\$ 721.81			\$ 579.02			\$ 1,119.70
Motor Fuel									
Other	\$	3,392.00	\$ 1,919.00	\$ 1,505.00	\$ 1,070.00	\$ 1,551.45	\$ 1,940.00	\$ 585.00	\$ 1,780.00
Total	\$	\$7,606.62	\$5,528.81	\$3,308.25	\$1,212.00	\$4,210.01	\$4,531.77	\$1,345.03	\$5,169.67

All "reimbursements" expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are to be reported. Items to be reported per category include:
 Meals – Meals consumed out of town, and in-district meals at area restaurants (outside of board meetings, excludes catered board meeting meals).
 Lodging - Hotel charges.
 Transportation - Airfare, car rental (can include fuel on rental, taxis, mileage reimbursements, leased cars, parking and tolls).
 Motor fuel – Gasoline.
 Other: - Registration fees, telephone/cell phone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.

School FIRST Annual Financial Management Report
Presented Nov 2025 Meeting - Revision Jan 2026
LA PRYOR INDEPENDENT SCHOOL DISTRICT
Presented on 2/25/26

ITEMIZED LIST OF EXPENDITURES FOR SUPT 2023-24

Meals			
Expense	Descr	Type	Contr
\$ 43.10	WILLIAM DAVID AREVALO LIFT Fare Tx EdCon	CK	MEALS
\$ 188.00	WILLIAM DAVID AREVALO meals Governance Camp 2/27	CK	MEALS
\$ 256.00	WILLIAM DAVID AREVALO meals Summer Leadership	CK	MEALS
\$ 128.38	WILLIAM DAVID AREVALO Summer Leadership mileage	CK	MEALS
\$ 91.41	WILLIAM DAVID AREVALO Parking Summer Leadership	CK	MEALS
\$ 103.00	CLAUDIA GARCIA TIA presentation	CK	MEALS
\$ 77.71	MIRIAM DEL RIO-CASTILLO TIA Presentation	CK	MEALS
\$ 134.00	WILLIAM DAVID AREVALO Superintendent Academy meals FEB 2024	CK	MEALS
\$ 1,021.60	TOTAL		

Total Lodging			
Expense	Descr	Type	Contr
223	WILLIAM DAVID AREVALO meal Tx EdCon23 Sep23	CK	HOTEL
739.32	TX EDCON23 - TASB cc	CK	HOTEL
618.03	WILLIAM DAVID AREVALO Governance Camp 2/27	CK	HOTEL
314.96	WILLIAM DAVID AREVALO Hotel Reimbursement Governance Camp	CK	HOTEL
609	WILLIAM DAVID AREVALO Summer Leadership	CK	HOTEL
688.71	SLI LODGING TIA Presentation Claudia, Miriam & Natalie cc	CK	HOTEL
2,337.12	TASB, INC Invoice not associated with Supt Lodging	CK	HOTEL
\$ 5,530.14	Total Lodging		
\$ 2,337.12	Less TASB Localized Update 122		
\$ 3,193.02	Revised Lodging Total		

OTHER: TOTAL \$4,954.34			
Expense	Descr	Type	Contr
\$ 55.00	UVALDE LEADER NEWS	CK	OTHER
\$ 60.00	UVALDE LEADER NEWS	CK	OTHER
\$ 33.30	UVALDE LEADER NEWS	CK	OTHER
\$ 66.60	UVALDE LEADER NEWS	CK	OTHER
\$ 201.00	UVALDE LEADER NEWS	CK	OTHER
\$ 43.20	ZAVALA COUNTY SENTINEL	CK	OTHER
\$ 205.00	ZAVALA COUNTY SENTINEL	CK	OTHER
\$ 37.02	FEDEX	CK	OTHER
819.95	ZAVALA COUNTY SENTINEL Display ADS	GJ	OTHER
\$ 1,521.07	Subtotal		
\$ 41.27	TX TAG travel	CK	OTHER
\$ 485.00	TASB, INC SLI Summer Leadership 5/4/23	CK	REGISTRATION
\$ 488.00	TASA / membership renewal 9/15/23	CK	REGISTRATION
\$ 945.00	TASB, INC membership pd 9/2023	CK	REGISTRATION
\$ 485.00	TASB, INC TxEdCon2023 Sep2023	CK	REGISTRATION
\$ 485.00	TASB, INC Governance Feb 28 to March 2024	CK	REGISTRATION
\$ 504.00	TASA membership renewal 8/23/24	CK	REGISTRATION
\$ 3,392.00	Subtotal		
\$ 4,913.07	TOTAL for Other		
\$ 1,521.07	Less TASB Localized Update 122		
\$ 3,392.00	Revised Total for Other		
\$ 7,606.62	TOTAL EXPENSE on REPORT		