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2017-2018 Ratings Based on Fiscal Year 2017 Data - Charter School Status Detail

Charter School Status Detail

Indicator Detail Summary

Determination of Ratings

Name: UNIVERSITY OF TEXAS ELEMENTARY CHARTER SCHOOL(227819)

Status: PASSED

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Options

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Charter FIRST Annual Financial Management Report

UNIVERSITY OF TEXAS ELEMENTARY SCHOOL

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 charter schools 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 charter school may choose to publish the superintendent's employment contract on the charter school'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 June 30 or August 31, 2018

<u>Description of Reimbursements</u>	Superintendent	Brian Bryant	Ed Sharpe	Pamela Powell	William Lasher	Ed Emmer	Roxanne Schroder-Arc	Cynthia Franklin	Regina Estrada	Gregory Perrin	Anthony Brown	Carlos Cervantes	Kathy Armenta	Jenn Golech	Suzon Kemp	Victor Saenz	Madra Mays	Anthony Petrosino
Meals		\$	\$	\$	\$	\$	\$	\$										
Lodging																		
Transportation																		
Motor Fuel																		
Other	\$ 85	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280
Total	\$ 85	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280

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 geographic-boundary meals at area restaurants (outside of board meetings, excludes catered board meeting)
 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.

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

For the Twelve-Month Period
 Ended June 30 or August 31, 2018
Name(s) of Entity(ies)

Amount Received
 \$ 6,856

Total \$ 6,856

Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to charter school business.

**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)**

For the Twelve-Month Period
 Ended June 30 or August 31, 2018

	Superintendent	Brian Bryant	Ed Sharpe	Pamela Powell	William Lasher	Ed Emmer	Roxanne Schroder-Arc	Cynthia Franklin	Regina Estrada	Gregory Perrin	Anthony Brown	Carlos Cervantes	Kathy Armenta	Jenn Golech	Suzon Kemp	Victor Saenz	Madra Mays	Anthony Petrosino		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

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

Business Transactions Between Charter School and Board Members

For the Twelve-Month Period
 Ended June 30 or August 31, 2018

	Brian Bryant	Ed Sharpe	Pamela Powell	William Lasher	Ed Emmer	Roxanne Schroder-Arc	Cynthia Franklin	Regina Estrada	Gregory Perrin	Carlos Cervantes	Kathy Armenta	Jenn Golech	Suzon Kemp	Victor Saenz	Madra Mays	Anthony Petrosino
Amounts	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

Note – The summary amounts reported under this disclosure are not to duplicate the items