School FIRST Annual Financial Management Report
EOAC Waco Charter School
9/1/18-8/31/19

Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA,
Commissioner's Rules Concerning Financial Accountability Rating System, Section 109.1001(o). Effective 8/6/2015.

Superintendent's Current Employment Contract

Dorothy Marstaller, Superintendent did not have an employment contract FY 18-19

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period
Ended August 31, 2019

Description of Reimbursements	Superintendent D. Marstaller	Board Member B. Perry	Board Member S. Copeland	Board Member S. Pinner	Board Member G. Luft	Board Member E. Nelson	Board Member S. Abright	Board Member J. Benton	Board Member S. Borens	Board Member C. Cotton	Board Member C. Burleson	Board Member D. Thirkill	Board Member H. Childs	Board Member R. Turner	Board Member B. Meyers
Meals	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lodging	$ -	$ 561.68	$ -	$ -	$ -	$ 430.04	$ -	$ -	$ -	$ -	$ 552.58	$ -	$ -	$ -	$ -
Transportation	$ 7.23	$ -	$ -	$ -	$ 6.74	$ 172.82	$ -	$ -	$ -	$ -	$ 114.20	$ -	$ -	$ -	$ -
Motor Fuel	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL	$ 7.23	$ 561.68	$ -	$ -	$ 6.74	$ 602.86	$ -	$ -	$ -	$ -	$ 666.78	$ -	$ -	$ -	$ -
GRAND TOTAL OF ALL	$ 1,845.29														