



When going through the online statements that are provided by the district, in the month of January 2023 alone, there were over \$54,577 dollars spent on hotel costs. There are also Employee Vendor costs that seem to be in excess per month with no real explanation as to what they are being dispersed for.

Every statement had an excess in those types of fees, as well as lawyer fees around \$5,000 to \$7,000 most months. Does it usually cost that much to retain a lawyer?

RELEVANT WHY?

- Frivolously spending our taxpayers' dollars on unnecessary items
- What are all of the hotel expenses for? Can we really need to send that many people to conferences?

**EXCEL SHEET
DOCUMENTING HOTEL
COSTS/EMPLOYEE
VENDOR
COSTS/LAWYER COSTS**

Expenses July 2021 - June 2022

	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22
Alexander Craven	2400	600+167	600+325.84	600	600	329.4+600	600	456.6+600
Tony Junious	2600	650+167	650	162+650	650	329.4+650	650	531.6+650
Arthur Moyd, SR	2400	600+167	600	162+600+341	600	329.4+600	600	456.6+600
Falecia Miller	2400	600	600	600+341	600	329.4+600	600	456.6+600
Linda Lemon	2400	600+167	600	600	600	329.4+600	600	600
Luther Faulk	2400	600	600	600	600	600	600	456.6+600
Robert Fleming	2400	600	600	600	600	600	600	600
Ron Wingard JR	2400	600	600	600	600	600	600	600
Ceth Land	2800	700	700	700	700	700	700	700
Postell								
Employee Vendor??	648.34	3,464.06	1,844.92	2,225.94	3,765.16	3,941.52	952.4	9,853.78
Hotel Expenses??	4,656.65	1,681.32	11,020.08	1,953.28	1,270.90	5,085.46	12,092.93	12,739.82
Total of Vendor/Expenses	5304.99	5,145.38	12,865.00	4,179.22	5,036.06	9,026.98	13045.33	22,593.60
Credit Card Travel 4/22-6/22	\$4,113.97							

Expenses JULY 2021-JUNE 2022

Mar-22	Apr-22	May-22	Jun-22	
600	555.92+ 600	600	600	
650	241.3+650			
600	600+162	650	650+416	
600	600	600	600	
600	600	600	600	
600	600	600	600	
600	600	600	600	
600	600	600	600	
700	700	700	700	
		600	600	
				Employee Vendor fees with no info
4,911.08	2,502.81	3,461.16	11,594.88	49,166.05
				Total Hotel Costs
3,220.48	11,484.50	9,452.81	4,025.52	\$78,683.75
8,131.56	13,987.31	12,913.97	15,620.40	
				Hotel Cost total with credit card
				82,797.72

EXPENSES JULY 2022-JUNE 2023

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22
Alexander Craven	300	300	300	300	450?
Tony Junio				??	
Arthur Moyd, SR	300	300	799.30+635.47+300	168.75+300+205+381.60	450?
Falecia Miller	300	300	799.30+300	168.75+168.75+300+381.60	450?
Linda Lemon	300	300	841.7+300	300	450?
Luther Faulk	300	300	300	300	450?
Robert Fleming	300	300	300	300	450?
Ron Wingard JR	300	300	300	300	450?
Ceth Land	300	300	300	300	450?
Joseph Postell	300	300	300	300	750??
Employee Vendor Costs?	9,238.98	15,430.04	5,539.39	7,173.67	9,340.89
Hotel Expenses??	4,193.67	4,794.78	13,420.51	15,175.01	1,701.20
Total of Vendor/Expenses	13,432.65	20,224.82	18,959.90	22,348.68	11,042.09
Total Hotel Costs:	129,220.22				
Employee vendor fees with no info	79,919.07				

