# School FIRST Annual Financial Management Report

#### **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

	Joe Nicks	Phillip D. Alexander	Brennan L. Potts	Heath Sisk	Robert Burns	Savanna Christian	Brandon Pitre	Dr. Maggie Salem
	Superintendent	President	Vice-President	Secretary	Board Member	Board Member	Board Member	Board Member
Description of Reimbursements	24May-24Aug							
Meals	\$ 95.00	\$ -	\$ 41.30	\$ 41.30	\$ 41.30	\$ - \$	- \$	-
Lodging	\$ 314.96	\$ 269.93	\$ 569.12	\$ 539.42	\$ 539.42	\$ 809.13 \$	539.86 \$	539.89
Transportation	\$ 258.56	\$ 30.04	\$ -	\$ 60.00	\$ 167.75	\$ - \$	- \$	-
Motor Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	- \$	-
Other	\$ 845.00	\$ 524.57	\$ 524.57	\$ 812.30	\$ 524.57	\$ 629.61 \$	579.57 \$	629.61
Total	\$ 1,513.52	\$ 824.54	\$ 1,134.99	\$ 1,453.02	\$ 1,273.04	\$ 1,438.74 \$	1,119.43 \$	1,169.50

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.

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

For the Twelve-Month Period Joe Nicks Jennifer Johnson Superintendent (Emeritus) Ended August 31, 2024 Superintendent 24May-24Aug 23Aug-24June Name(s) of Entity(ies) NONE \$ \$0.00 \$0.00 Total

Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to school district 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 August 31, 2024	Joe Nicks Superintendent 24May-24Aug	Phillip D. Alexander President	Brennan L. Potts Vice-President	Heath Sisk Secretary	Robert Burns Board Member	Savanna Christian Board Member	Brandon Pitre Board Member	Dr. Maggie Salem Board Member
Total -	\$ -	\$ -	\$ -	\$ -	\$ - 5	- 9	- ;	-

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

### **Business Transactions Between School District and Board Members**

For the Twelve-Month Period Ended August 31, 2024

<b>o</b>	Phillip D. Alexander	Brennan L. Potts	Heath Sisk	Robert Burns	Savanna Christian	Brandon Pitre	Dr. Maggie Salem
	President	Vice-President	Secretary	Board Member	Board Member	Board Member	Board Member
Amounts	-	\$ 8,100.02 \$	-	-	\$ -	\$ -	\$ -