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 June 30, 2015

	1. Crowe	C. Gregg	L. Gaivan	I. Ervin	D. Smith	D. Woodali	S. Brown	R. Beaty	N. Minyard
	•	Board	Board	Board	Board	Board	Board	Board	Board
Description of Reimbursements	Superintendent	Member 12	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
Meals	\$2,132.72	\$528.00	\$1,403.00	\$2,528.00	\$1,269.00	\$1,108.00	\$2,042.00	\$1,109.00	\$2,668.50
Lodging	\$4,296.74	\$835.61	\$1,989.79	\$3,947.00	\$2,237.61	\$2,934.94	\$4,139.40	\$1,884.84	\$7,305.17
Transportation	\$4,932.40	\$568.50	\$2,593.40	\$2,573.64	\$1,937.90	\$1,549.12	\$2,876.23	\$1,486.30	\$3,453.32
Motor Fuel									
Other	\$3,120.49	\$919.00	\$1,032.50	\$1,375.00	\$2,080.00	\$1,750.00	\$2,094.48	\$1,854.41	\$2,442.46
Total	\$14,482.35	\$2,851.11	\$7,018.69	\$10,423.64	\$7,524.51	\$7,342.06	\$11,152.11	\$6,334.55	\$15,869.45

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
 Amount

 Ended June 30, 2015
 Amount

 Name(s) of Entity(ies)
 Received

 NONE
 \$0.00

 Total
 \$0.00

Compensation does not include business revenues from the superintendent's livestock or agricultural-based activities on a ranch or farm. Report gross amount received (do not deduct business expenses from gross revenues). Revenues generated from a family business that have no relationship to school district business are not to be disclosed.

ECISD 2014/2015 School FIRST Annual Financial Management Report Required Disclosures(Continued)

 $Gifts \ Received \ by \ Executive \ Officers \ and \ Board \ Members \ (and \ First \ Degree \ Relatives, if \ any)$ (gifts that had an economic value of \$250 or more in the aggregate in the fiscal year)

NONE

For the Twelve-Month Period Ended June 30, 2015

		Board											
	Superintendent	Member 1	Member 2	Member 2	Member 3	Member 4	Member 4	Member 5	Member 5	Member 6	Member 7	Member 7	
Total	\$0.00	\$0	.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

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

NONE

Amounts

For the Twelve-Month Period Ended June 30, 2015

Note - The summary amounts reported under this disclosure are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.

Board	Board	Board	Board	Board	Board	Board	Board	Board	Board	Board
Member 1	Member 2	Member 1	Member 3	Member 4	Member 4	Member 5	Member 5	Member 6	Member 7	Member 7
	\$0.00 \$0	0.00	\$0	00 \$6	0.00	\$0	0.00	\$0	0.00	\$0.00