



Disclosures

In calendar year 2007, new reporting requirements are effective for the financial management report that will be distributed at the Schools FIRST public hearing. Per Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing, Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System, the five (5) disclosures explained below will be presented as appendices in the Schools FIRST financial management report.

1. Superintendent's Employment Contract

The school district is to provide a copy of the superintendent's employment contract that is effective on the date of the Schools FIRST hearing in calendar year 2007. In lieu of publication in the Schools 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. The District has elected to post the superintendent's employment contract on the school district's Internet site.



Disclosures

2. Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2006

For the Twelve-month Period Ended August 31, 2006								
Description of Reimbursements	Superintendent Dr. James Veitenheimer	Board President Dr. David Farmer	Board Vice - President Bob Aptez	Board Secretary Randall Pugh	Board Member Cindy Lotton	Board Member Linn Jencopale	Board Member Scott Brown	Board Member Dr. Jarrett Armstrong
Meals	\$ 81.53	\$ 122.52	\$ 91.16	\$ 53.69	\$ 88.89	\$ 108.34	\$ 78.94	\$ 0
Lodging	712.38	710.88	710.88		710.88	710.88	710.88	
Transportation	757.05	292.95	35.00	157.84	275.60	335.10	583.35	
Motor Fuel								
Other	1,575.00	780.00	780.00		1,045.00	780.00	780.00	265.00
Total	\$ 3,125.96	\$1,906.35	\$1,617.04	\$ 211.53	\$2,120.37	\$1,934.32	\$2,153.17	\$ 265.00

Note – The spirit of the rule is to capture all “reimbursements” for fiscal year 2006, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order. Reimbursements to be reported per category include:

Meals – Meals consumed off of the school district’s premises, and in-district meals at area restaurants (excludes catered meals for board meetings).

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.



Disclosures

3. Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2006

For the Twelve-Month Period Ended August 31, 2006	
Name(s) of Entity(ies)	
None	\$ 0
Total	\$ 0

Note – 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.



Disclosures

4. Gifts Received by the Executive Officer(s) and Board Members (and First Degree Relatives, if any) in Fiscal Year 2006

For the Twelve-Month Period Ended August 31, 2006								
	Superintendent Dr. James Veitenheimer	Board President Dr. David Farmer	Board Vice - President Bob Apte	Board Secretary Randall Pugh	Board Member Cindy Lotton	Board Member Linn Jencopale	Board Member Scott Brown	Board Member Dr. Jarrett Armstrong
Summary Amounts	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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. Gifts received by first degree relatives, if any, will be reported under the applicable school official.



Disclosures

5. Business Transactions Between School District and Board Members for Fiscal Year 2006

For the Twelve-Month Period Ended August 31, 2006	Board President Dr. David Farmer	Board Vice - President Bob Aptez	Board Secretary Randall Pugh	Board Member Cindy Lotton	Board Member Linn Jencopale	Board Member Scott Brown	Board Member Dr. Jarrett Armstrong
Summary Amounts	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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