

**Board of Education**

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**INFORMATION**

**TITLE:** Ethics Disclosure Annual Summary

**DATE:** September 8, 2023

**RESPONSIBLE ADMINISTRATOR:** Charles Warren, CFO

**BACKGROUND/CONSIDERATIONS:**

§ 6-24-101 et seq. and the ADE rules adopted pursuant to this section of state law regulates the issue known as “Ethics Disclosures”. Ethics disclosure promotes the transparency of the District entering into transactions with entities that are owned or controlled by District employees.

The attached document summarizes employees that have either a direct or an indirect financial interest in vendors approved by the District. The District desires to continue to use these vendors as necessary.

Employees with a direct financial interest in the listed business entities were previously approved by School Board resolution. The employees with an indirect financial interest in the listed business entities do not require School Board approval, but are presented for purposes of transparency.

The Administration monitors these contracts and transactions to ensure further disclosure is not needed. No action is needed on this list.