

School FIRST Annual Financial Management Report

SMITHVILLE INDEPENDENT SCHOOL DISTRICT

Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System, Section 109.1001(o). Effective 8/6/2015.
The template has been established to help the districts in gathering their data and presenting it at their School FIRST hearing.

Superintendent's Current Employment Contract

A copy of the superintendent's 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 Fiscal Year 2019

For the Twelve-Month Period
Ended August 31, 2019

Description of Reimbursements	Cheryl Burns	Howard Burns	Tay Campbell	Mike Davis, Jr.	Grant Gutierrez	Alan Hemphill	Candice Parsons	Nancy Towry
Meals	14.08					\$9.38	\$9.38	\$9.38
Lodging	1,047.13					549.75	456.72	456.72
Transportation	1,805.84							
Motor Fuel	41.23							
Other	1,700.00					395.00	395.00	445.00
Total	\$4,608.28	\$0.00	\$0.00	\$0.00	\$0.00	\$954.13	\$861.10	\$911.10

All "reimbursements" for FY18, 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.

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2019

For the Twelve-Month Period

Ended August 31, 2019

<u>Name(s) of Entity(ies)</u>	Amount Received
	\$

Total	<u><u>\$0.00</u></u>
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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 businesses are not to be disclosed.

Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any) in Fiscal Year 2019

For the Twelve-Month Period

September 1, 2018 - August 31, 2019

	Cheryl Burns	Howard Burns	Tay Campbell	Mike Davis, Jr.	Grant Gutierrez	Alan Hemphill	Candice Parsons	Nancy Towry
Total	\$	\$	\$	\$	\$	\$	\$	\$

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.

Business Transactions Between School District and Board Members for Fiscal Year 2019

For the Twelve-Month Period

September 1, 2018 - August 31, 2019

	Howard Burns	Tay Campbell	Mike Davis, Jr.	Grant Gutierrez	Alan Hemphill	Candice Parsons	Nancy Towry
Amounts	\$	\$	\$	\$	\$	\$	\$

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.