

GREENVILLE INDEPENDENT SCHOOL DISTRICT



Financial Integrity Rating System of Texas

Superior Achievement

- “Final” step in the analysis of 2007.08.
 - Budget
 - Adjustments
 - Year End External Audit, (August 31, 2008)
 - PEIMS (submitted January 09)
 - Adjustments made by TEA periodically

Set of Five Disclosures

1. Copy of Superintendent's Contract
 - Posted on website: www.greenvilleisd.com
 - Current Supt.-Don Jefferies
2. Reimbursement Schedule-follows
3. No Outside Compensation
4. No Gifts were received by the Supt, Board Members or any First Degree Relatives
5. No Business Transactions between GISD and Trustees for the fiscal year 2008.

Schedule of Reimbursement

1. Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2007

For the Twelve-month Period Ended August 31, 2007	Lloyd Graham	Anne Haynes	Duane Mays	James Bland	Jack Ammons	Leah Tillotson	Slack Brown	Charles Sivley	Kim Butcher
Description of Reimbursements	Superintendent	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7	Elected Board Member 4
Meals	\$ 216.78	\$ 64.84		\$ 10.00		\$ 90.95	\$ 90.65	\$ 147.27	\$ 45.46
Lodging									
Transportation	1,761.63	339.84		13.80		179.42	282.84	224.19	339.84
Motor Fuel									
Other	175.23#							45.00*	
Total	\$ 2,153.64	\$ 404.68	\$ 0.0	\$ 23.80	\$ 0.0	\$ 270.37	\$ 373.49	\$ 416.46	\$ 385.30

= *Instructional Supplies*

* = *Registration*

SUPERIOR ACHIEVEMENT

- 24 indicators with a possible score of 85
 - GISD score is 84
 - Debt related Expenditures
- Indicators examine:
 - Fund Balance
 - Administrative Cost Ratio
 - External Audit Findings
 - Staff Ratios
 - Investment Earnings
- Actual Report

Public Hearing

Above Standard Achievement is the second best rating available

Superior Achievement previous 6 years

Accountability System that each year discloses more information with more stringent criteria in place each year-example: last year only 21 indicators

Invitation for Public Comment