

# GREENVILLE INDEPENDENT SCHOOL DISTRICT



**Financial Integrity Rating System of Texas**

# Superior Achievement

- “Final” step in the analysis of 2006.07.
  - Budget
  - Adjustments
  - Year End External Audit
  - PEIMS (submitted January 08)
  - Adjustments made to the Total Taxable Value

# Set of Five Disclosures

1. Copy of Superintendent's Contract
  - Posted on website: [www.greenvilleisd.com](http://www.greenvilleisd.com)
  - Current Supt.-Don Jefferies
2. Reimbursement Schedule-follows
3. Outside Compensation
  - Supt Graham received consultants fees from 09.01.06 to 08.31.07
  - \$ 6,900.00 from Stafford Municipal School District
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 2007.

# 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	<b>Lloyd Graham</b>	<b>Anne Haynes</b>	<b>Duane Mays</b>	<b>James Bland</b>	<b>Jack Ammons</b>	<b>Leah Tillotson</b>	<b>Slack Brown</b>	<b>Charles Sivley</b>	<b>Kim Butcher</b>
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*	
<b>Total</b>	<b>\$ 2,153.64</b>	<b>\$ 404.68</b>	<b>\$ 0.0</b>	<b>\$ 23.80</b>	<b>\$ 0.0</b>	<b>\$ 270.37</b>	<b>\$ 373.49</b>	<b>\$ 416.46</b>	<b>\$ 385.30</b>

# = 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

**Superior Achievement** is the best of four ratings available

6<sup>th</sup> Year for Texas Education Agency to compile data-  
**Superior Achievement** each year

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***