

**ECISD
School FIRST Annual Financial Management Report
Required Disclosures
2019-2020 Data for the 2020-2021 report**

Superintendent's Current Employment Contract

ON WEB SITE

<https://www.ectorcountiyisd.org/Page/310>

A copy of the superintendent's current 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 the Twelve-Month Period Ended June 30, 2020

| Description of Reimbursements | S. Muri | C. Gregg | D. Abalos | D. Smith | D. Woodall | S. Brown | T. Hawkins | N. Minyard |
|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------|-------------------|-------------------|
| | Superintendent | Board Member 1 | Board Member 2 | Board Member 3 | Board Member 4 | Board Member 5 | Board Member 6 | Board Member 7 |
| Meals | \$594.00 | \$419.00 | \$508.00 | \$473.00 | \$508.00 | \$330.00 | \$419.00 | \$760.00 |
| Lodging | \$2,543.37 | \$1,236.93 | \$1,421.14 | \$1,236.06 | \$1,917.63 | \$0.00 | \$1,671.84 | \$1,329.46 |
| Transportation | \$3,510.77 | \$1,265.75 | \$1,079.38 | \$723.60 | \$1,088.12 | \$0.00 | \$989.09 | \$305.96 |
| Motor Fuel | | | | | | | | |
| Other | \$2,055.73 | \$421.75 | \$281.97 | \$714.00 | \$206.30 | \$250.00 | \$790.44 | \$900.55 |
| Total | \$8,703.87 | \$3,343.43 | \$3,290.49 | \$3,146.66 | \$3,720.05 | \$580.00 | \$3,870.37 | \$3,295.97 |

All "reimbursements" expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are reported. Items include:

- Meals – Meals consumed out of town, and in-district meals at area restaurants (outside of board meetings, excludes catered board meeting meals)
- 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) not defined above.

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

For the Twelve-Month Period Ended June 30, 2020

| Name(s) of Entity(ies) | Amount Received |
|------------------------|-----------------|
| NONE | \$0.00 |
| Total | \$0.00 |

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.

ECISD 2019/2020

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

(gifts that had an economic value of \$250 or more in the aggregate in the fiscal year)

NONE

For the Twelve-Month Period Ended June 30, 2020

| | Superintendent | Board Member 1 | Board Member 2 | Board Member 3 | Board Member 4 | Board Member 5 | Board Member 6 | Board Member 6 | Board Member 7 |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Amounts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Note – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification for local officials.

Business Transactions Between School District and Board Members

NONE

For the Twelve-Month Period Ended June 30, 2020

| | Board Member 1 | Board Member 2 | Board Member 3 | Board Member 4 | Board Member 5 | Board Member 6 | Board Member 6 | Board Member 7 |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Amounts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Note - The summary amounts reported under this disclosure do not duplicate the items disclosed above.