

School FIRST Annual Financial Management Report

ONALASKA 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(q). Effective 8/1/2018.

Superintendent's Current Employment Contract

A copy of the superintendent's current employment contract at the time of the School FIRST hearing is published on the district's website.

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period
Ended August 31, 2024

Description of Reimbursements	Superintendent	Board Member Topkins	Board Member Ard	Board Member Hodge	Board Member Smith	Board Member Stolley	Board Member Wiggins	Board Member Davies	Board Member Roberts
Meals	\$ -	\$	\$ 70.61	\$	\$	\$	\$	\$15.70	\$ 68.17
Lodging	\$ -								
Transportation	\$ 666.64		\$250.00		\$250.00	\$250.00		\$250.00	\$250.00
Motor Fuel	\$								
Other	\$680.77	\$94.75	\$1,032.35	\$94.75	\$1,032.35	\$1,032.35	\$94.75	\$1,032.35	\$1,032.35
Total	\$1,347.41	\$94.75	\$1,352.96	\$94.75	\$1,282.35	\$1,282.35	\$94.75	\$1,298.05	\$1,350.52

All "reimbursements" expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are to be reported. Items to be reported per category 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) 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

For the Twelve-Month Period

Ended August 31, 2024

Name(s) of Entity(ies)

Amount Received

\$ 5,114.14

Interim Supt. Dr. Darrell Myers

Total

\$5,114.14

Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to school district business.

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)

For the Twelve-Month Period

Ended August 31, 2024

	Superintendent	Board Member Topkins	Board Member Ard	Board Member Hodge	Board Member Smith	Board Member Stolley	Board Member Wiggins	Board Member Davies	Board Member Roberts
Total	\$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

For the Twelve-Month Period

Ended August 31, 2024

	Board Member Topkins	Board Member Ard	Board Member Hodge	Board Member Smith	Board Member Stolley	Board Member Wiggins	Board Member Davies	Board Member Roberts
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 are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.