

School FIRST Annual Financial Management Report

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period
 Ended August 31, 2008

Description of Reimbursements	J. Marshall	Mike Harper	Thomas Darden	Anita Moody	Jeremy Anderson	Gary McCain	Jake Vaughn	Chad Barnes	Chad Hohenberg	Blake Randle
Meals	\$ 180.89	\$	\$ 15.00	\$	\$	\$	\$ 15.00	\$ 15.00	\$	\$ 41.75
Lodging	\$ 1,420.78	\$ 1,412.30	\$ 1,325.32			\$ 327.00	\$ 380.98	\$ 355.26		
Transportation	\$ 405.81		\$ 197.00							\$ 291.10
Motor Fuel	\$ 296.89									
Other	\$ 480.00	\$ 85.00	\$ 355.41	\$ 40.00	\$ 70.00	\$ 310.00	\$ 610.00		\$ 70.00	
Total	\$ 2,784.37	\$ 1,497.30	\$ 1,892.73	\$ 40.00	\$ 70.00	\$ 637.00	\$ 1,005.98	\$ 370.26	\$ 70.00	\$ 332.85

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, 2008

Name(s) of Entity(ies) Amount Received

Total \$0.00

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, 2008

	J. Marshall	Mike Harper	Thomas Darden	Anita Moody	Jeremy Anderson	Gary McCain	Jake Vaughn	Chad Barnes	Chad Hohenberg	Blake Randle
Total	\$0.00	\$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, 2008

	J. Marshall	Mike Harper	Thomas Darden	Anita Moody	Jeremy Anderson	Gary Mccain	Jake Vaughn	Chad Barnes	Chad Hohenberg	Blake Randle
Amounts	\$0.00	\$0.00	\$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.