



***Howe Independent School District
2017-2018
based on 2016-2017 school year data***

Financial Management Performance Disclosures

***In accordance with Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing
Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System***



Disclosures

Superintendent's Employment Contract

The Superintendent's employment contract is posted on the District's website:

<https://www.howeisd.net/Page/246>



Disclosures

Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2017

For the Twelve-month Period Ended June 30, 2017								
Description of Reimbursements	Kevin Wilson	Mark Abner	Greg Akins	Brad Anderson	Clint Catching	Bruce Dawsey	Jeff Denham	Janie Finney
Meals	\$ 103.80	\$ 45.03	\$ 21.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41.25
Lodging	1,155.79	433.82	433.82	0.00	0.00	0.00	0.00	433.82
Transportation	173.62	34.65	34.64	0.00	0.00	0.00	0.00	34.64
Motor Fuel	50.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	325.00	325.00	325.00	325.00	0.00	0.00	0.00	325.00
Total	\$1,808.31	\$838.50	\$ 814.57	\$ 325.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 834.71

Note – The spirit of the rule is to capture all “reimbursements” for fiscal year 2016, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order. Reimbursements to be reported per category include:

Meals – Meals consumed off of the school district’s premises, and in-district meals at area restaurants (excludes catered meals for board meetings).

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.



Disclosures

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2017

For the Twelve-Month Period Ended June 30, 2017	
Name(s) of Entity(ies)	
	\$ 0.00
Total	\$ 0.00

Note – 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.



Disclosures

Gifts Received by the Executive Officer(s) and Board Members (and First Degree Relatives, if any) in Fiscal Year 2017

For the Twelve-Month Period Ended June 30, 2017								
	Kevin Wilson	Mark Abner	Greg Akins	Brad Anderson	Clint Catching	Bruce Dawsey	Jeff Denham	Janie Finney
Summary Amounts	\$ 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. Gifts received by first degree relatives, if any, will be reported under the applicable school official.



Disclosures

Business Transactions Between School District and Board Members for Fiscal Year 2017

For the Twelve-Month Period Ended June 30, 2017	Mark Abner	Greg Akins	Brad Anderson	Clint Catching	Bruce Dawsey	Janie Finney	Pat Stewart
Summary Amounts	\$ 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 reported in the summary schedule of reimbursements received by board members.