

HAMLIN ISD
 REQUIRED DISCLOSURES
 FINANCIAL MANAGEMENT REPORT 07-08

Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2008									
Description of Reimbursement	Tony Daniel		Rodgers	Lakey	VanCleave	Cole	Edwards	Rister	Tomlinson
Meals	\$ 301.44		\$ 201.59	\$ 201.59	\$ 201.59	\$ 201.59	\$ 201.59	\$ 201.59	\$ 201.59
Lodging	\$ 756.91	\$ -	\$ 433.40	\$ 433.40	\$ 433.40	\$ -	\$ 433.40	\$ 433.40	\$ -
Tranportation*	\$ 404.28		\$ -				\$ -		
Motor Fuel	\$ 50.00		\$ -						
Other	\$ 760.50	\$ -	\$ 376.00	\$ 376.00	\$ 376.00	\$ -	\$ 376.00	\$ 376.00	\$ -
Total	\$ 2,273.13	\$ -	\$ 1,010.99	\$ 1,010.99	\$ 1,010.99	\$ 201.59	\$ 1,010.99	\$ 1,010.99	\$ 201.59

Gifts Received by the Executive Officer(s) and Board Members (and First Degree Relatives in Fiscal Year 2009									
Description of Reimbursement	Tony Daniel		Rodgers	Lakey	VanCleave	Cole	Edwards	Rister	Tomlinson
Summary Amounts	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Business Transactions Between School District and Board Members for Fiscal Year 2009									
			Board Member #1	Board Member #2	Board Member #3	Board Member #4	Board Member #5	Board Member #6	Board Member #7
Summary Amounts			\$ -	\$ -	\$ -	\$ -	\$ 3,361.08	\$ -	\$ 655.57

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2007									
None									