

## Gentry Public School District

Employee Disclosure Summary FY22

Employee	Notes	Personal Vendor Number*	Relationship	Type of Relationship	Nature of Relationship	Paid Vendor to date in FY20	Reference	Notes								
Terrie Metz	1		Son, Klaeton Beyers	Family	Works for Gentry Public Schools	No		N/A	Mr. Beyers is paid by shcedule and precesses are in place.							
Christie Toland	1		Alex Langley	Brother-in-law paid PD provider	PD Provider \$300 speaking fee	yes		Approx \$1000	Not a consistent vendor and precesses in place.							
Brandy Cordeiro	1	2996	Mike Cordeiro-husband	Co-Owner	Diamond C Construction Vendor 6786	No	Diamond C by bid only	N/A	Vendor is processed through a bid process and Baord approval FYI only.							
Carolyn Philpott		1308	Pat McFerron brother	Not directly or indirectly interested	Referee	yes	ACA 6-24-107	<\$10,000 Activity								
Brian Little	1		Wife, Melissa Little	Purchased Service	Physical Therapist	yes	ACA 6-24-107	Not directly responsible for payroll or hiring	Board Approved Contract Service and Fee							
Joni Wilson	4	1681	Self	Co-Owner	Part Owner in Hot Printz Vendor 5657	Yes	See Note 4	<\$10,000	Need resolution and requirement for 3 bids							
Bobby Hogan	2		Self	Paid Softball Referee	less than \$600/season	yes		<\$10,000	Allowable by law not to exceed \$10,000/FY							
Courtney, Millsap	6	7112	Self	Photography	\$1500 per year max	No		<\$10,000	Need resolution due to psotion as Coach sealed bid process required.							
Sue Ann Chenault	2	7984	Self	Sewing		No		<\$10,000	Allowable by law not to exceed \$10,000/FY							
<b>Board Member</b>																
Jon Holt	5		self	Co-Owner	Mr. Holt and his wife own a scrubs business.	Yes	See note 5		Local board resolution required.							

- Note 1 No disclosure required by ACA 6-24-107
- Note 2 Local Board Resolution Required
- Note 3 Local Board Resolution Required & Submittal to Commissioner of Education for approval as total transactions exceed or project to exceed \$10,000 limit
- Note 4 Local board procedure will also require sealed bids to be obtained by superintendent for any transactions involving school athletics, cheerleader, or District activities as Ms. Wilson is , in addition to be being a licensed employee, the Sr. High Cheerleader sponsor.
- Note 5 Local School Board Resolution: Mr. Holt's business will require 3 sealed bids to be obtained by superintendent for any transaction.
- Note 6 Local School Board Resolution: Three sealed bids must be presented to Superintendent to open.
- Supplemental Note: Vendor Numbers are established for any employee at the first instance when the employee receives nn-salary compensation for reimbursable expenses.