## **Gentry Public School District**

Employee Disclosure Sum FY 23

Employee	Notes	Personal Vendor Number*	Relationship	Type of Relationship	Nature of Relationship	Paid Vendor to date in FY23	Reference	Notes	
	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		No		Approx \$1000	Not a consistent vendor and preccesses 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 fo payroll or hiring	Board Approved Contract Service and Fee
Joni Wilson	4	1681	Self	Co-Owner	Part Owner in Hot Printz Vendor 5657	No	See Note 4	<\$10,000	Need resolution and requirement for 3 sealed bids Brought to Superintendent and/or designee to be opened.
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 Place	6	7112	Self	Photography	\$1500 per year max	No		<\$10,000	Need resolution due to postion as Coach 3 bids sealed process required. Brought to Superintendent and/or designee to be opened.

Sue Ann Chenault	2	7984	Self	Sewing		No		<\$10,000	Allowable by law not to exceed \$10,000/FY -No longer has business.
Rebecca Tingley	4		Self	Vinyl material -t- shirts, cups, bags, ans stickers				<\$10,000	Need resolution due to position as Teacher-3 bids sealed process required. Brought to Superintendent and/or designee to be opened.
Leanna Floyd	4		Self	Photo Booth Rental		yes		<\$10,000	Need resolution due to position as Teacher-3 bids sealed process required. Brought to Superintendent and/or designee to be opened.
Wendy Jackson	4		self	Flower Farm Bouquets		No		<\$10,000	Need resolution due to position as Teacher-3 bids sealed process required. Brought to Superintendent and/or designee to be opened.
Craig Millsap	1		self	Automation for Public School Districts		No			Craig does not sell services to Gentry Public Schools.
Board									
Member Jon Holt	5		self	Co-Owner	Mr. Holt and his wife own a scrubs business.	Yes	See note 5		Local board resolution required. No long has business.

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 Resoluti 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.