

Reporting Requirements for Superintendent and Board of Trustees

Superintendent Outside Compensation

Greg Smith, Ph.D. did not receive any outside compensation or fees for professional consulting or other personal services for the twelve month period ended August 31, 2015.

Executive Officers and Board of Trustees Gifts

Executive Officers and Board Members did not receive gifts that had an economic value of \$250 or more in aggregate for the twelve month period ended August 31, 2015.

Superintendent and Board of Trustees Travel Expenditures

For the twelve month period ended August 31, 2015

	<u>Greg Smith</u>	<u>Ken Baliker</u>	<u>Jay Cunningham</u>	<u>Laura DuPont</u>
Meals	248.83	79.04	0.00	71.57
Lodging	3,192.97	240.89	0.00	684.30
Transportation	2,619.11	267.68	0.00	356.40
Registration	653.22	325.00	325.00	325.00
Other	0.00	0.00	0.00	0.00
Total	<u>6,714.13</u>	<u>912.61</u>	<u>325.00</u>	<u>1,437.27</u>

	<u>Ann Hammond</u>	<u>Charles Pond</u>	<u>Page Rander</u>	<u>Dee Scott</u>
Meals	109.74	149.06	85.00	123.00
Lodging	684.30	684.30	981.00	684.30
Transportation	387.52	519.52	274.40	0.00
Registration	325.00	325.00	325.00	0.00
Other	0.00	0.00	0.00	0.00
Total	<u>1,506.56</u>	<u>1,677.88</u>	<u>1,665.40</u>	<u>807.30</u>

	<u>Win Weber</u>
Meals	0.00
Lodging	684.30
Transportation	0.00
Registration	325.00
Other	0.00
Total	<u>1,009.30</u>