



Board Member/Administrator Name					
Total Cost of Air Fare		\$	-		
Total Cost of Overnight Lodging		\$	-		
Total Cost of Car Rental		\$	-		
Total Cost of Meals		\$	-		
Example					
	<i>Dates</i>		<i>Purposes</i>		<i>Locations</i>
	00/00/00				

C. Contract Information						
Subject Matter			Cost	Bid?	Signed by	Position
N/A			\$ -			
			\$ -			
			\$ -			
			\$ -			

D. Contract Modification Information					
Modification Description			Additional Amount	Revised Total	
N/A			\$ -	\$ -	
			\$ -	\$ -	

E. Salary, Expense Account, & Supplemental Compensation Information						
Employee			Salary	Exp. Acct.	Reimb. Exp.	Suppl. Comp.
Thomas Caldwell, PhD	Superintendent		\$ 147,033.00	0	\$ -	
Jame Ofarrell	CTE Director/Gen Ed Director		\$ 86,377.00	0	\$ -	\$ -
Ronald A. Stec	Assistant Supt.		\$ 85,033.00	0		\$ -

F. Fiber Optic/Cable Equipment & Operating System Software for Fiber Optic/Cable Equipment Networks					
Fund Source			Expenditures for Fiber Optic or Cable Equip. or OS Software		
N/A			\$ -		

G. Public Relations, Polling, Lobbying, and Legal Services					
Vendor			Services	Amount	
Miller Canfield Paddock Stone PC	Legal Fees			1,666	
Thrun Law Firm PC	Legal Fees			513	
Massud Patterson Schutter PC	Legal Fees			0	
Lapointe & Butler	Legal Fees			795	

H. IRS Tax Form 1099s in Excess of \$25,000					
Name			Amount	Project(s)	Services

I. Certain ISD Expenditures					
			\$ Amount	% of Budget	
Administrative costs			\$ 437,089.00	7.77%	
Public Relations, surveys, polling, lobbying legal fees			\$ -	0	

J. Motor Vehicle Expenses

Motor Vehicles			Purpose		
1994 Chevy G20 Cargo Van			Cargo van		
1995 Chevy P/U			Maint/Snow removal		
1999 Pontiac Grand Am - Blck			Attendance Officer Travel		
1999 Pontiac Grand Am - Slvr			Employee School related travel		
2003 Chevy Malibu			Employee School related travel		