

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - January 2007*

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Gilliam</b>	01/08/07	Regular Board Meeting		\$ 100.00	-	-
			<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>	01/08/07	Regular Board Meeting		\$ 100.00	-	-
			<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	01/08/07	Regular Board Meeting		\$ 100.00	-	-
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - January 2007*

**January 2007 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Gilliam		1		100.00	-	-
Marx		1		100.00	-	-
Sarkovich		<u>1</u>		<u>100.00</u>	-	-
<b>TOTAL</b>		<b>3</b>		<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	0	\$ -	\$ -	\$ -
Gilliam	1	100.00	-	-
Marx	1	100.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	-	-
<b>TOTAL</b>	<b>3</b>	<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>