

School FIRST Annual Financial Management Report

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period
 Ended August 31, 2006

<u>Description of Reimbursements</u>	Superintendent	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Meals	\$ 332.31	\$ 98.00	\$	\$	\$	\$	\$	\$
Lodging	929.44	\$ 304.98						
Transportation								
Motor Fuel	73.80							
Other	40.95							
Total	\$ 1,376.50	\$402.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Business Transactions Between School District and Board Members

For the Twelve-Month Period
 Ended August 31, 2006

	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Amounts	\$	\$ 4,530.00	\$ 1,005.00	\$	\$	\$	\$

Note - The summary amounts reported under this disclosure are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.