

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	8/9/2010	Regular Board Meeting	8/26/2010	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Gilliam	8/9/2010	Regular Board Meeting	8/26/2010	100.00	-	-
		Total		\$ 100.00	\$ -	\$ -
Healey	8/9/2010	Regular Board Meeting	8/26/2010	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Marx	7/14/2010	RWA Delta Workshop	8/26/2010	\$ 100.00	\$ -	\$ -
	8/9/2010	Regular Board Meeting	8/26/2010	100.00	-	-
	8/27/2010	San Juan Executive Committee	8/26/2010	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -
Sarkovich	8/9/2010	Regular Board Meeting	8/26/2010	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2010

August 2010 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	August	1	August	\$ 100.00	\$ -	\$ -
Healey	August	1	August	100.00	-	-
Gilliam	July/August	1	August	100.00	-	-
Marx	August	3	August	300.00	-	-
Sarkovich	August	<u>1</u>	August	<u>100.00</u>	-	-
TOTAL		7		\$ 700.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	10	\$ 1,000.00	\$ -	\$ 1,242.16
Healey	8	800.00	-	-
Gilliam	11	1,100.00	-	-
Marx	24	2,400.00	287.46	1,293.16
Sarkovich	<u>9</u>	<u>900.00</u>	-	-
TOTAL	62	\$ 6,200.00	\$ 287.46	\$ 2,535.32