

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - August 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Gilliam</b>						
	8/8/2011	Regular Board Meeting	8/25/2011	\$ 100.00	\$ -	\$ -
	8/15/2011	Special Board Meeting	8/25/2011	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Gossett</b>						
	8/8/2011	Regular Board Meeting	8/25/2011	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	8/8/2011	Regular Board Meeting	8/25/2011	\$ 100.00	\$ -	\$ -
	8/15/2011	Special Board Meeting	8/25/2011	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	7/13/2011	SJWD Board Meeting	8/25/2011	\$ 100.00	\$ -	\$ -
	7/14/2011	RWA Meeting	8/25/2011	100.00	-	-
	7/26/2011	SJWD Executive Committee	8/25/2011	100.00	-	-
	7/27/2011	RWA/SGA Executive Committee	8/25/2011	100.00	-	-
	8/8/2011	Regular Board Meeting	8/25/2011	100.00	-	-
	8/11/2011	SGA Meeting	8/25/2011	100.00	-	-
	8/15/2011	Special Board Meeting	8/25/2011	100.00	-	-
<b>Total</b>				<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	8/4/2011	Budget Committee Meeting	8/25/2011	\$ 100.00	\$ -	\$ -
	8/8/2011	Regular Board Meeting	8/25/2011	100.00	-	-
	8/15/2011	Special Board Meeting	8/25/2011	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - August 2011*

**August 2011 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	July/August	2	August	\$ 200.00	\$ -	\$ -
Gossett	August	1	August	100.00	-	-
Healey	August	2	August	200.00	-	-
Marx	July/August	7	August	700.00	-	-
Sarkovich	August	<u>3</u>	August	<u>300.00</u>	-	-
<b>TOTAL</b>		<b>15</b>		<b>\$ 1,500.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	13	\$ 1,300.00	\$ -	\$ -
Gossett	7	700.00	-	-
Healey	4	400.00	-	-
Marx	29	2,900.00	120.82	595.00
Sarkovich	<u>13</u>	<u>1,300.00</u>	-	-
<b>TOTAL</b>	<b>66</b>	<b>\$ 6,600.00</b>	<b>\$ 120.82</b>	<b>\$ 595.00</b>