

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	8/10/2009	Regular Board Meeting	8/27/2009	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Gilliam	7/8/2009	Capital Improvement Meeting	8/13/2009	\$ 100.00	\$ -	\$ -
	7/13/2009	Regular Board Meeting	8/13/2009	100.00		
	8/10/2009	Regular Board Meeting	8/27/2009	100.00	-	-
			Total	\$ 300.00	\$ -	\$ -
Healey	8/10/2009	Regular Board Meeting	8/27/2009	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Marx	7/13/2009	Regular Board Meeting	8/13/2009	\$ 100.00	\$ -	\$ -
	8/10/2009	Regular Board Meeting	8/27/2009	100.00	-	-
	8/13/2009	SGA Meeting	8/27/2009	100.00	-	-
			Total	\$ 300.00	\$ -	\$ -
Sarkovich	8/10/2009	Regular Board Meeting	8/27/2009	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -

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August 2009 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	August	3	August	300.00	-	-
Marx	August	3	August	300.00	-	-
Sarkovich	August	<u>1</u>	August	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		9		\$ 900.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	10	\$ 1,000.00	\$ 82.80	\$ 595.00
Healey	4	400.00	-	-
Gilliam	26	2,600.00	-	-
Marx	24	2,400.00	63.00	595.00
Sarkovich	<u>8</u>	<u>800.00</u>	<u>-</u>	<u>-</u>
TOTAL	72	\$ 7,200.00	\$ 145.80	\$ 1,190.00