

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - August 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Gilliam</b>	07/31/07	Capital Improvement Committee	08/30/07	\$ 100.00	\$ -	\$ -
	08/13/07	Regular Board Meeting	08/30/07	100.00	-	-
	<b>Total</b>			<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>	07/09/07	Regular Board Meeting	08/16/07	\$ 100.00	\$ -	\$ -
	08/13/07	Regular Board Meeting	08/30/07	100.00	-	-
	<b>Total</b>			<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>	07/12/07	RWA Meeting	08/30/07	\$ 100.00	\$ -	\$ -
	<b>Total</b>			<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	07/31/07	Capital Improvement Committee	08/16/07	\$ 100.00	\$ -	\$ -
	<b>Total</b>			<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**August 2007 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Gilliam	July/August	2	August	200.00	-	-
Healey	July/August	2	August	200.00	-	-
Marx	July	1	August	100.00	-	-
Sarkovich	July	1	August	100.00	-	-
<b>TOTAL</b>		<b>6</b>		<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	20	\$ 2,000.00	\$ 69.96	\$ 592.00
Gilliam	17	1,700.00	-	-
Healey	11	1,100.00	-	592.00
Marx	23	2,300.00	-	592.00
Sarkovich	15	1,500.00	-	-
<b>TOTAL</b>	<b>86</b>	<b>\$ 8,600.00</b>	<b>\$ 69.96</b>	<b>\$ 1,776.00</b>