

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	7/29/2008	Capital Improvement Meeting	08/28/08	\$ 100.00	\$ -	\$ -
	8/5/2008	Capital Improvement Meeting	08/28/08	100.00		
	8/11/2008	Regular Board Meeting	08/28/08	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -
Healey						
	8/11/2008	Regular Board Meeting	08/28/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Sarkovich						
	8/11/2008	Regular Board Meeting	08/28/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -

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August 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	August	1	August	100.00	-	-
Gilliam	July/August	3	August	300.00	-	-
Marx		0		-	-	-
Sarkovich	August	<u>1</u>	August	<u>100.00</u>	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	10	1,000.00	-	-
Gilliam	22	2,200.00	-	540.00
Marx	15	1,500.00	282.66	540.00
Sarkovich	<u>10</u>	<u>1,000.00</u>	-	-
TOTAL	68	\$ 6,800.00	\$ 282.66	\$ 2,799.54