

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	01/14/08	Regular Board Meeting	02/28/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -
Gilliam	01/29/08	Capital Improvement Meeting	02/28/08	\$ 100.00	\$ -	\$ -
	02/11/08	Regular Board Meeting	02/28/08	100.00	-	-
	Total			\$ 200.00	\$ -	\$ -
Healey	02/11/08	Regular Board Meeting	02/28/08	\$ 100.00	\$ -	\$ -
	Total			\$ 100.00	\$ -	\$ -
Marx	02/11/08	Regular Board Meeting	02/28/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -
Sarkovich	02/11/08	Regular Board Meeting	02/28/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -

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February 2008 RECAP

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

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	1	\$ 100.00	\$ -	\$ -
Healey	2	200.00	-	-
Gilliam	4	400.00	-	-
Marx	2	200.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
TOTAL	11	\$ 1,100.00	\$ -	\$ -