

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	6/16/2008	Personnel Committee Meeting	07/31/08	\$ 100.00	\$ -	\$ -
	6/24/2008	Capital Improvement Meeting	07/31/08	100.00		
	7/8/2008	Capital Improvement Meeting	07/31/08	100.00		
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 400.00	\$ -	\$ -
Healey						
	6/25/2008	Budget Committee Meeting	07/31/08	\$ 100.00	\$ -	\$ -
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Marx						
	6/9/2008	Regular Board Meeting	07/03/08	\$ 100.00	\$ -	\$ -
	6/12/2008	RWA Meeting	07/03/08	100.00		
	6/16/2008	Personnel Committee Meeting	07/03/08	100.00		
	7/10/2008	RWA Meeting	07/31/08	100.00		
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Sarkovich						
	6/25/2008	Budget Committee Meeting	07/31/08	\$ 100.00	\$ -	\$ -
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

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Monthly Activity - July 2008

July 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	June/July	2	July	200.00	-	-
Gilliam	June/July	4	July	400.00	-	-
Marx	June/July	5	July	500.00	-	-
Sarkovich	June/July	<u>2</u>	July	<u>200.00</u>	-	-
TOTAL		13		\$ 1,300.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	9	900.00	-	-
Gilliam	19	1,900.00	-	540.00
Marx	15	1,500.00	282.66	540.00
Sarkovich	<u>9</u>	<u>900.00</u>	-	-
TOTAL	63	\$ 6,300.00	\$ 282.66	\$ 2,799.54