

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - June 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Gilliam</b>						
	5/27/2008	Capital Improvement Meeting	06/19/08	\$ 100.00	\$ -	\$ -
	6/9/2008	Regular Board Meeting	06/19/08	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	6/9/2008	Regular Board Meeting	06/19/08	\$ 100.00	\$ -	\$ -
	6/13/2008	Budget Committee Meeting	06/19/08	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	6/9/2008	Regular Board Meeting	06/19/08	\$ 100.00	-	-
	6/13/2008	Budget Committee Meeting	06/19/08	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

**June 2008 RECAP**

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

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - June 2008*  
**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>	11	\$ 1,100.00	\$ -	\$ 1,719.54
<b>Healey</b>	7	700.00	-	-
<b>Gilliam</b>	15	1,500.00	-	540.00
<b>Marx</b>	10	1,000.00	282.66	540.00
<b>Sarkovich</b>	7	700.00	-	-
<b>TOTAL</b>	<b>50</b>	<b>\$ 5,000.00</b>	<b>\$ 282.66</b>	<b>\$ 2,799.54</b>