

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	9/13/2008	Capital Improvement Meeting	10/23/08	\$ 100.00	\$ -	\$ -
	9/24/2008	Capital Improvement Meeting	10/23/08	100.00		
	10/7/2008	Personnel Committee Meeting	10/23/08	100.00		
	10/8/2008	Capital Improvement Meeting	10/23/08	100.00		
	10/13/2008	Regular Board Meeting	10/23/08	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Healey						
	10/13/2008	Regular Board Meeting	10/23/08	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
	9/10/2008	Legal Meeting: Grass Case	10/23/08	\$ 100.00	\$ -	\$ -
	9/11/2008	RWA Meeting	10/23/08	100.00		
	9/18/2008	Supervisory MacGlashan Community	10/23/08	100.00		
	10/7/2008	Personnel Committee Meeting	10/23/08	100.00		
	10/8/2008	Technical Advisory Committee Meeting	10/23/08	100.00		
	10/13/2008	Regular Board Meeting	10/23/08	100.00	-	-
Total				\$ 600.00	\$ -	\$ -
Sarkovich						
	10/13/2008	Regular Board Meeting	10/23/08	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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October 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	October	1	October	100.00	-	-
Gilliam	September/October	5	October	500.00	-	-
Marx	September/October	6	October	600.00	-	-
Sarkovich	October	<u>1</u>	October	<u>100.00</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	12	1,200.00	-	-
Gilliam	30	3,000.00	-	540.00
Marx	23	2,300.00	282.66	540.00
Sarkovich	<u>12</u>	<u>1,200.00</u>	-	-
TOTAL	88	\$ 8,800.00	\$ 282.66	\$ 2,799.54