

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - September 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Gilliam</b>						
	8/12/2008	Capital Improvement Meeting	09/25/08	\$ 100.00	\$ -	\$ -
	8/19/2008	Capital Improvement Meeting	09/25/08	100.00		
	9/8/2008	Regular Board Meeting	09/25/08	100.00	-	-
		<b>Total</b>		<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	9/8/2008	Regular Board Meeting	09/25/08	\$ 100.00	\$ -	\$ -
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	8/8/2008	Technical Advisory Committee	09/25/08	\$ 100.00	\$ -	\$ -
	9/8/2008	Regular Board Meeting	09/25/08	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	9/8/2008	Regular Board Meeting	09/25/08	\$ 100.00	\$ -	\$ -
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - September 2008*

**September 2008 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	September	1	September	100.00	-	-
Gilliam	August/September	3	September	300.00	-	-
Marx	August/September	2	September	200.00	-	-
Sarkovich	September	<u>1</u>	September	<u>100.00</u>	-	-
<b>TOTAL</b>		<b>7</b>		<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	11	1,100.00	-	-
Gilliam	25	2,500.00	-	540.00
Marx	17	1,700.00	282.66	540.00
Sarkovich	<u>11</u>	<u>1,100.00</u>	-	-
<b>TOTAL</b>	<b>75</b>	<b>\$ 7,500.00</b>	<b>\$ 282.66</b>	<b>\$ 2,799.54</b>