

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	01/08/08	Capital Improvement Committee	01/31/08	\$ 100.00	\$ -	\$ -
	01/14/08	Regular Board Meeting	01/31/08	100.00	-	-
	Total			\$ 200.00	\$ -	\$ -
Healey	01/14/08	Regular Board Meeting	01/31/08	\$ 100.00	\$ -	\$ -
	Total			\$ 100.00	\$ -	\$ -
Marx	01/14/08	Regular Board Meeting	01/31/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -
Sarkovich	01/14/08	Regular Board Meeting	01/31/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2008

January 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	January	1	January	100.00	-	-
Gilliam	January	2	January	200.00	-	-
Marx	January	1	January	100.00	-	-
Sarkovich	January	<u>1</u>	January	<u>100.00</u>	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	0	\$ -	\$ -	\$ -
Healey	1	100.00	-	-
Gilliam	2	200.00	-	-
Marx	1	100.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	-	-
TOTAL	5	\$ 500.00	\$ -	\$ -