

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - April 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
	4/12/2010	Spring ACWA Conference	4/6/2010	\$ -	\$ -	\$ 625.00
		Regular Board Meeting	4/22/2010	100.00	-	-
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ 625.00</b>
<b>Gilliam</b>						
	4/12/2010	Regular Board Meeting	4/22/2010	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	4/12/2010	Regular Board Meeting	4/22/2010	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
		Spring ACWA Conference	4/6/2010	\$ -	\$ -	\$ 625.00
	3/22/2010	SGA Budget Committee Meeting	4/22/2010	100.00	-	-
	4/8/2010	SGA Board Meeting	4/22/2010	100.00	-	-
	4/12/2010	Regular Board Meeting	4/22/2010	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ 625.00</b>
<b>Sarkovich</b>						
	4/12/2010	Regular Board Meeting	4/22/2010	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - April 2010*

**April 2010 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	April	1	April	\$ 100.00	\$ -	\$ 625.00
Healey	April	1	April	100.00	-	-
Gilliam	April	1	April	100.00	-	-
Marx	March/April	3	April	300.00	-	625.00
Sarkovich	April	<u>1</u>	April	<u>100.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>		<b>7</b>		<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ 1,250.00</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	4	\$ 400.00	\$ -	\$ 625.00
Healey	4	400.00	-	-
Gilliam	4	400.00	-	-
Marx	10	1,000.00	-	625.00
Sarkovich	<u>4</u>	<u>400.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>	<b>26</b>	<b>\$ 2,600.00</b>	<b>\$ -</b>	<b>\$ 1,250.00</b>