

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
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NO PAYMENTS MADE FOR OCTOBER

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2010

October 2010 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey		0		-	-	-
Gilliam		0		-	-	-
Marx		0		-	-	-
Sarkovich		<u>0</u>		-	-	-
TOTAL		0		\$ -	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,242.16
Healey	8	800.00	-	-
Gilliam	14	1,400.00	-	-
Marx	28	2,800.00	287.46	1,293.16
Sarkovich	<u>10</u>	<u>1,000.00</u>	-	-
TOTAL	71	\$ 7,100.00	\$ 287.46	\$ 2,535.32