

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2011

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

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2011

October 2011 RECAP

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

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	16	\$ 1,600.00	\$ -	\$ -
Gossett	8	800.00	-	-
Healey	5	500.00	-	-
Marx	32	3,200.00	120.82	595.00
Sarkovich	<u>14</u>	<u>1,400.00</u>	-	-
TOTAL	75	\$ 7,500.00	\$ 120.82	\$ 595.00