

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	6/8/2009	Regular Board Meeting	7/2/2009	\$ 100.00	\$ -	\$ -
	6/11/2009	SGA Meeting	7/2/2009	100.00		
	6/23/2009	San Juan Executive Committee	7/2/2009	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Sarkovich						
	7/13/2009	Regular Board Meeting	7/30/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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July 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey		0		-	-	-
Gilliam		0		-	-	-
Marx	June	3	July	300.00	-	-
Sarkovich	July	<u>1</u>	July	<u>100.00</u>	-	-
TOTAL		4		\$ 400.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	9	\$ 900.00	\$ 82.80	\$ 595.00
Healey	3	300.00	-	-
Gilliam	23	2,300.00	-	-
Marx	21	2,100.00	63.00	595.00
Sarkovich	<u>7</u>	<u>700.00</u>	-	-
TOTAL	63	\$ 6,300.00	\$ 145.80	\$ 1,190.00