

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	11/9/2009	Regular Board Meeting	11/19/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Sarkovich						
	11/2/2009	Budget Committee Meeting	11/19/2009	\$ 100.00	\$ -	\$ -
	11/9/2009	Regular Board Meeting	11/19/2009	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

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November 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey		0		-	-	-
Gilliam	November	1	November	100.00	-	-
Marx		0		-	-	-
Sarkovich	November	<u>2</u>	November	<u>200.00</u>	-	-
TOTAL		3		\$ 300.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ 82.80	\$ 595.00
Healey	7	700.00	-	-
Gilliam	29	2,900.00	-	-
Marx	28	2,800.00	63.00	595.00
Sarkovich	<u>13</u>	<u>1,300.00</u>	-	-
TOTAL	88	\$ 8,800.00	\$ 145.80	\$ 1,190.00