

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	10/12/2009	Regular Board Meeting	10/22/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Healey						
	10/12/2009	Regular Board Meeting	10/22/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
	10/8/2009	Special Meeting - SGA Letter	10/22/2009	\$ 100.00	\$ -	\$ -
	10/12/2009	Regular Board Meeting	10/22/2009	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Sarkovich						
	10/12/2009	Regular Board Meeting	10/22/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2009

October 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	October	1	October	100.00	-	-
Gilliam	October	1	October	100.00	-	-
Marx	October	2	October	200.00	-	-
Sarkovich	October	<u>1</u>	October	<u>100.00</u>	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

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	28	2,800.00	-	-
Marx	28	2,800.00	63.00	595.00
Sarkovich	<u>11</u>	<u>1,100.00</u>	-	-
TOTAL	85	\$ 8,500.00	\$ 145.80	\$ 1,190.00