

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	9/13/2010	Regular Board Meeting	9/23/2010	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
Gilliam						
	8/11/2010	San Juan Board Meeting	9/23/2010	\$ 100.00	\$ -	\$ -
	8/19/2010	Technical Committee Meeting	9/23/2010	100.00		
	9/13/2010	Regular Board Meeting	9/23/2010	100.00	-	-
				Total	\$ 300.00	\$ -
Marx						
	8/19/2010	Technical Committee Meeting	9/23/2010	\$ 100.00	\$ -	\$ -
	8/24/2010	San Juan Executive Committee	9/23/2010	100.00		
	9/8/2010	RWA Meeting	9/23/2010	100.00	-	-
	9/13/2010	Regular Board Meeting	9/23/2010	100.00	-	-
				Total	\$ 400.00	\$ -
Sarkovich						
	9/13/2010	Regular Board Meeting	9/23/2010	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -

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September 2010 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	September	1	September	\$ 100.00	\$ -	\$ -
Healey		0		-	-	-
Gilliam	Aug./Sept.	3	September	300.00	-	-
Marx	Aug./Sept.	4	September	400.00	-	-
Sarkovich	September	<u>1</u>	September	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		9		\$ 900.00	\$ -	\$ -

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>	<u>-</u>	<u>-</u>
TOTAL	71	\$ 7,100.00	\$ 287.46	\$ 2,535.32