

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - September 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>	9/14/2009	Regular Board Meeting	9/24/2009	\$ 100.00	\$ -	\$ -
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Gilliam</b>	9/14/2009	Regular Board Meeting	9/24/2009	\$ 100.00	\$ -	\$ -
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>	9/3/2009	Budget Committee Meeting	9/24/2009	\$ 100.00	\$ -	\$ -
	9/14/2009	Regular Board Meeting	9/24/2009	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>	9/10/2009	RWA Meeting	9/24/2009	\$ 100.00	\$ -	\$ -
	9/14/2009	Regular Board Meeting	9/24/2009	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	9/3/2009	Budget Committee Meeting	9/24/2009	\$ 100.00	\$ -	\$ -
	9/14/2009	Regular Board Meeting	9/24/2009	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - September 2009*

**September 2009 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	September	1	September	\$ 100.00	\$ -	\$ -
Healey	September	2	September	200.00	-	-
Gilliam	September	1	September	100.00	-	-
Marx	September	2	September	200.00	-	-
Sarkovich	September	<u>2</u>	September	<u>200.00</u>	-	-
<b>TOTAL</b>		<b>8</b>		<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ 82.80	\$ 595.00
Healey	6	600.00	-	-
Gilliam	27	2,700.00	-	-
Marx	26	2,600.00	63.00	595.00
Sarkovich	<u>10</u>	<u>1,000.00</u>	-	-
<b>TOTAL</b>	<b>80</b>	<b>\$ 8,000.00</b>	<b>\$ 145.80</b>	<b>\$ 1,190.00</b>