

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2015

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
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NO PAYMENTS MADE IN SEPTEMBER

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2015

September 2015 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae		0		-	-	-
Sarkovich		0		-	-	-
Tafoya		0		-	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		0		\$ -	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	19	\$ 1,900.00	\$ -	\$ -
McRae	18	1,800.00	-	-
Sarkovich	8	800.00	-	-
Tafoya	11	1,100.00	-	-
Underwood	<u>22</u>	<u>2,200.00</u>	-	-
TOTAL	78	\$ 7,800.00	\$ -	\$ -