

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	1/11/2010	Regular Board Meeting	1/28/2010	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Gilliam	1/11/2010	Regular Board Meeting	1/28/2010	100.00	-	-
			Total	\$ 100.00	\$ -	\$ -
Healey	1/11/2010	Regular Board Meeting	1/28/2010	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Sarkovich	1/11/2010	Regular Board Meeting	1/28/2010	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -

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Monthly Activity - January 2010

January 2010 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	January	1	January	\$ 100.00	\$ -	\$ -
Healey	January	1	January	100.00	-	-
Gilliam	January	1	January	100.00	-	-
Marx		0		-	-	-
Sarkovich	January	<u>1</u>	January	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		4		\$ 400.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	1	\$ 100.00	\$ -	\$ -
Healey	1	100.00	-	-
Gilliam	1	100.00	-	-
Marx	0	-	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL	4	\$ 400.00	\$ -	\$ -