

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
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NO PAYMENTS MADE FOR MAY

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2010

May 2010 RECAP

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

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	4	\$ 400.00	\$ -	\$ 625.00
Healey	4	400.00	-	-
Gilliam	4	400.00	-	-
Marx	10	1,000.00	-	625.00
Sarkovich	<u>4</u>	<u>400.00</u>	-	-
TOTAL	26	\$ 2,600.00	\$ -	\$ 1,250.00