

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2016

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae	1/11/2016	Regular Board Meeting	1/21/2016	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Sarkovich	1/11/2016	Regular Board Meeting	1/21/2016	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Tafoya	1/11/2016	Regular Board Meeting	1/21/2016	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Underwood	1/11/2016	Regular Board Meeting	1/21/2016	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -

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January 2016 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	January	1	January	100.00	-	-
Sarkovich	January	1	January	100.00	-	-
Tafoya	January	1	January	100.00	-	-
Underwood	January	1	January	100.00	-	-
TOTAL		4		\$ 400.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	0	\$ -	\$ -	\$ -
McRae	1	100.00	-	-
Sarkovich	1	100.00	-	-
Tafoya	1	100.00	-	-
Underwood	1	100.00	-	-
TOTAL	4	\$ 400.00	\$ -	\$ -