

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	1/6/2011	Personnel & Technical Committees	2/24/2011	\$ 100.00	\$ -	\$ -
	1/12/2011	SJWD Meeting	2/24/2011	100.00	-	-
	1/26/2011	SJWD Meeting	2/24/2011	100.00	-	-
	2/8/2011	CHWD Meeting	2/24/2011	100.00	-	-
	2/14/2011	Regular Board Meeting	2/24/2011	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Gossett						
	2/14/2011	Regular Board Meeting	2/24/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
	1/25/2011	SJWD Executive Committee Meeting	2/24/2011	\$ 100.00	\$ -	\$ -
	2/10/2011	SGA Meeting	2/24/2011	100.00	-	-
	2/14/2011	Regular Board Meeting	2/24/2011	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Sarkovich						
	1/26/2011	SJWD Meeting	2/24/2011	\$ 100.00	\$ -	\$ -
	2/8/2011	CHWD Meeting	2/24/2011	100.00	-	-
	2/14/2011	Regular Board Meeting	2/24/2011	100.00	-	-
Total				\$ 300.00	\$ -	\$ -

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Expense Reimbursement Summary
Monthly Activity - February 2011

February 2011 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	January/February	5	February	500.00	-	-
Gossett	February	1	February	100.00	-	-
Healey		0		-	-	-
Marx	January/February	3	February	300.00	-	-
Sarkovich	January/February	<u>3</u>	February	300.00	-	-
TOTAL		12		\$ 1,200.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	6	600.00	-	-
Gossett	2	200.00	-	-
Healey	1	100.00	-	-
Marx	5	500.00	-	-
Sarkovich	<u>4</u>	400.00	-	-
TOTAL	18	\$ 1,800.00	\$ -	\$ -