

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	1/10/2011	Regular Board Meeting	1/27/2011	\$ 100.00	\$ -	\$ -
Total				\$ -	\$ -	\$ -
Gossett	1/10/2011	Regular Board Meeting	1/27/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Healey	1/10/2011	Regular Board Meeting	1/27/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx	1/6/2011	Personnel & Technical Committees	1/27/2011	\$ 100.00	\$ -	\$ -
	1/10/2011	Regular Board Meeting	1/27/2011	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Sarkovich	1/10/2011	Regular Board Meeting	1/27/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2011

January 2011 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	January	1	January	100.00	-	-
Gossett	January	1	January	100.00	-	-
Healey	January	1	January	100.00	-	-
Marx	January	2	January	200.00	-	-
Sarkovich	January	<u>1</u>	January	<u>100.00</u>	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	1	100.00	-	-
Gossett	1	100.00	-	-
Healey	1	100.00	-	-
Marx	2	200.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	-	-
TOTAL	6	\$ 600.00	\$ -	\$ -