

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - March 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Gilliam</b>						
	3/14/2011	Regular Board Meeting	3/24/2011	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Gossett</b>						
	3/14/2011	Regular Board Meeting	3/24/2011	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	3/3/2011	Technical Committee Meeting	3/24/2011	\$ 100.00	\$ -	\$ -
	3/10/2011	RWA Meeting	3/24/2011	100.00	-	-
	3/14/2011	Regular Board Meeting	3/24/2011	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	3/14/2011	Regular Board Meeting	3/24/2011	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - March 2011*

**March 2011 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	March	1	March	\$ 100.00	\$ -	\$ -
Gossett	March	1	March	100.00	-	-
Healey		0		-	-	-
Marx	March	3	March	300.00	-	-
Sarkovich	March	<u>1</u>	March	100.00	-	-
<b>TOTAL</b>		<b>6</b>		<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	7	\$ 700.00	\$ -	\$ -
Gossett	3	300.00	-	-
Healey	1	100.00	-	-
Marx	8	800.00	-	-
Sarkovich	<u>5</u>	500.00	-	-
<b>TOTAL</b>	<b>24</b>	<b>\$ 2,400.00</b>	<b>\$ -</b>	<b>\$ -</b>