

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	4/11/2011	Regular Board Meeting	5/5/2011	\$ 100.00	\$ -	\$ -
	4/13/2011	SJWD Board Meeting	5/5/2011	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Gossett						
	4/11/2011	Regular Board Meeting	5/5/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
	3/15/2011	SGA Budget Committee Meeting	5/5/2011	\$ 100.00	\$ -	\$ -
	4/11/2011	Regular Board Meeting	5/5/2011	100.00	-	-
		ACWA Conference Registration Fee	4/28/2011	-	-	595.00
		ACWA Conference Expense Reimbursement	5/27/2011	-	120.82	-
Total				\$ 200.00	\$ 120.82	\$ 595.00
Sarkovich						
	4/11/2011	Regular Board Meeting	5/5/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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May 2011 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	April	2	May	\$ 200.00	\$ -	\$ -
Gossett	April	1	May	100.00	-	-
Healey		0		-	-	-
Marx	March/April	2	April/May	200.00	120.82	595.00
Sarkovich	April	<u>1</u>	May	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		6		\$ 600.00	\$ 120.82	\$ 595.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	9	\$ 900.00	\$ -	\$ -
Gossett	4	400.00	-	-
Healey	1	100.00	-	-
Marx	10	1,000.00	120.82	595.00
Sarkovich	<u>6</u>	<u>600.00</u>	<u>-</u>	<u>-</u>
TOTAL	30	\$ 3,000.00	\$ 120.82	\$ 595.00