

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	10/10/2011	Regular Board Meeting	11/3/2011	\$ 100.00	\$ -	\$ -
	10/24/2011	Special Board Meeting	11/17/2011	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Gossett						
	10/10/2011	Regular Board Meeting	11/3/2011	\$ 100.00	\$ -	\$ -
	10/24/2011	Special Board Meeting	11/17/2011	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Healey						
	10/10/2011	Regular Board Meeting	11/3/2011	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
		ACWA Fall Conference	11/30/2011	\$ -	\$ -	\$ 550.00
Total				\$ -	\$ -	\$ 550.00
Sarkovich						
	10/10/2011	Regular Board Meeting	11/3/2011	\$ 100.00	\$ -	\$ -
	10/17/2011	Budget Committee Meeting	11/17/2011	100.00	-	-
	10/24/2011	Special Board Meeting	11/17/2011	100.00	-	-
Total				\$ 300.00	\$ -	\$ -

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Expense Reimbursement Summary
Monthly Activity - November 2011

November 2011 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam		2		\$ 200.00	\$ -	\$ -
Gossett		2		200.00	-	-
Healey		1		100.00	-	-
Marx		0		-	-	550.00
Sarkovich		<u>3</u>		<u>300.00</u>	<u>-</u>	<u>-</u>
TOTAL		8		\$ 800.00	\$ -	\$ 550.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	18	\$ 1,800.00	\$ -	\$ -
Gossett	10	1,000.00	-	-
Healey	6	600.00	-	-
Marx	32	3,200.00	120.82	1,145.00
Sarkovich	<u>17</u>	<u>1,700.00</u>	<u>-</u>	<u>-</u>
TOTAL	83	\$ 8,300.00	\$ 120.82	\$ 1,145.00