

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

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
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**NO PAYMENTS MADE IN APRIL**

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

**April 2011 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam		0		\$ -	\$ -	\$ -
Gossett		0		-	-	-
Healey		0		-	-	-
Marx		0		-	-	-
Sarkovich		<u>0</u>		-	-	-
<b>TOTAL</b>		<b>0</b>		<b>\$ -</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>	<u>500.00</u>	-	-
<b>TOTAL</b>	<b>24</b>	<b>\$ 2,400.00</b>	<b>\$ -</b>	<b>\$ -</b>