

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2012

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	3/12/2012	Regular Board Meeting	3/22/2012	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Gossett	3/12/2012	Regular Board Meeting	3/22/2012	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Sarkovich	3/12/2012	Regular Board Meeting	3/22/2012	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -

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March 2012 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		0		-	-	-
Sarkovich	March	<u>1</u>	March	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		3		\$ 300.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	4	\$ 400.00	\$ -	\$ -
Gossett	4	400.00	-	-
Healey	3	300.00	-	-
Marx	7	700.00	-	-
Sarkovich	<u>4</u>	<u>400.00</u>	<u>-</u>	<u>-</u>
TOTAL	22	\$ 2,200.00	\$ -	\$ -