

1. Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2011

For the Twelve-month Period								
Ended August 31, 2011								
Description of Reimbursements	Superintendent	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Advance Meals for Convention	\$132.00	\$96.00	\$96.00	\$96.00	\$96.00	\$156.00	\$156.00	\$96.00
Lodging	0	0	0	0	0	0	0	0
Transportation	0	215.00	215.00	215.00	215.00	388.40	388.40	215.00
Motor Fuel	0	0	0	0	0	0	0	0
Other Meeting Reimbursements	0	0	0	0	0	0	0	0
Total	\$132.00	\$311.00	\$311.00	\$311.00	\$311.00	\$544.40	\$544.40	\$311.00

Note – The spirit of the rule is to capture all “reimbursements” for fiscal year 2011, regardless of the manner of payment, including

Meals – Meals consumed off of the school district’s premises, and in-district meals at area restaurants (excludes catered meals for

Lodging - Hotel charges.

Transportation - Airfare, car rental (can include fuel on rental), taxis, mileage reimbursements, leased cars, parking and tolls.

Motor fuel – Gasoline.

Other - Registration fees, telephone/cell phone, internet service, fax machine, and other reimbursements (or on-behalf of) to the

	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
Summary Amounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note - The summary amounts reported under this disclosure are not to duplicate the items reported in the summary schedule of reimbursements received by board members.