

Board of Directors
Expense Reimbursement Summary
Monthly Activity - 2008 stipend paid in 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	12/3/2008	ACWA Conference	1/1/2009	\$ 100.00	\$ -	\$ -
	12/4/2008	ACWA Conference	1/1/2009	100.00		
	12/5/2008	ACWA Conference	1/1/2009	100.00		
	12/11/2008	SGA Meeting	1/1/2009	100.00		
	12/15/2008	Regular Board Meeting	1/1/2009	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Gilliam						
	11/17/2008	Special Board Meeting	1/1/2009	\$ 100.00	\$ -	\$ -
	11/19/2008	Capital Improvement Meeting	1/1/2009	100.00		
	12/15/2008	Regular Board Meeting	1/1/2009	100.00		
	12/17/2008	Capital Improvement Meeting	1/29/2009	100.00		
	12/30/2008	Capital Improvement Meeting	1/29/2009	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Marx						
	12/15/2008	Regular Board Meeting	1/1/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Sarkovich						
	12/15/2008	Regular Board Meeting	1/1/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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2008 stipend paid in 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		5		\$ 500.00	\$ -	\$ -
Healey		0		-	-	-
Gilliam		5		500.00	-	-
Marx		1		100.00	-	-
Sarkovich		<u>1</u>		<u>100.00</u>	-	-
TOTAL		12		\$ 1,200.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	35	\$ 3,500.00	\$ 1,268.10	\$ 2,259.54
Healey	13	1,300.00	-	-
Gilliam	38	3,800.00	-	540.00
Marx	32	3,200.00	1,243.13	1,250.00
Sarkovich	<u>15</u>	<u>1,500.00</u>	-	-
TOTAL	133	\$ 13,300.00	\$ 2,511.23	\$ 4,049.54