

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	1/27/2009	SJWD Executive Committee	2/26/2009	\$ 100.00	\$ -	\$ -
	2/9/2009	Regular Board Meeting	2/26/2009	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Gilliam						
	1/14/2009	Capital Improvement Meeting	2/26/2009	\$ 100.00	\$ -	\$ -
	1/21/2009	Capital Improvement Meeting	2/26/2009	100.00		
	1/28/2009	Capital Improvement Meeting	2/26/2009	100.00		
	2/4/2009	Capital Improvement Meeting	2/26/2009	100.00		
	2/9/2009	Regular Board Meeting	2/26/2009	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Healey						
	2/9/2009	Regular Board Meeting	2/26/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
	1/20/2009	Personnel Committee Meeting	2/26/2009	\$ 100.00	\$ -	\$ -
	1/27/2009	SJWD Executive Committee	2/26/2009	100.00		
	2/9/2009	Regular Board Meeting	2/26/2009	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Sarkovich						
	2/9/2009	Regular Board Meeting	2/26/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2009

February 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		2		\$ 200.00	\$ -	\$ -
Healey		1		100.00	-	-
Gilliam		5		500.00	-	-
Marx		3		300.00	-	-
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	3	\$ 300.00	\$ -	\$ -
Healey	1	100.00	-	-
Gilliam	7	700.00	-	-
Marx	5	500.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
TOTAL	18	\$ 1,800.00	\$ -	\$ -