

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	1/12/2009	Regular Board Meeting	1/29/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Gilliam	1/7/2009	Capital Improvement Meeting	1/29/2009	\$ 100.00	\$ -	\$ -
	1/12/2009	Regular Board Meeting	1/29/2009	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Marx	1/8/2009	RWA Board Meeting	1/29/2009	\$ 100.00	\$ -	\$ -
	1/12/2009	Regular Board Meeting	1/29/2009	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Sarkovich	1/12/2009	Regular Board Meeting	1/29/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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Monthly Activity - January 2009

January 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		1		\$ 100.00	\$ -	\$ -
Healey		0		-	-	-
Gilliam		2		200.00	-	-
Marx		2		200.00	-	-
Sarkovich		<u>1</u>		<u>100.00</u>	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	1	\$ 100.00	\$ -	\$ -
Healey	0	-	-	-
Gilliam	2	200.00	-	-
Marx	2	200.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	-	-
TOTAL	6	\$ 600.00	\$ -	\$ -