

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	5/11/2009	Regular Board Meeting	5/21/2009	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Gilliam	4/15/2009	Capital Improvement Meeting	5/21/2009	\$ 100.00	\$ -	\$ -
	4/22/2009	Capital Improvement Meeting	5/21/2009	100.00		
	5/6/2009	Capital Improvement Meeting	5/21/2009	100.00		
	5/11/2009	Regular Board Meeting	5/21/2009	100.00	-	-
			Total	\$ 400.00	\$ -	\$ -
Healey	5/11/2009	Regular Board Meeting	5/21/2009	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -
Marx	4/28/2009	SJWD Executive Committee	5/21/2009	\$ 100.00	\$ -	\$ -
	4/30/2009	RWA Meeting	5/21/2009	100.00		
	5/11/2009	Regular Board Meeting	5/21/2009	100.00	-	-
			Total	\$ 300.00	\$ -	\$ -
Sarkovich	5/11/2009	Regular Board Meeting	5/21/2009	\$ 100.00	\$ -	\$ -
			Total	\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2009

May 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	May	1	May	\$ 100.00	\$ -	\$ -
Healey	May	1	May	100.00	-	-
Gilliam	April/May	4	May	400.00	-	-
Marx	April/May	3	May	300.00	-	-
Sarkovich	May	<u>1</u>	May	<u>100.00</u>	-	-
TOTAL		10		\$ 1,000.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	6	\$ 600.00	\$ -	\$ 595.00
Healey	2	200.00	-	-
Gilliam	19	1,900.00	-	-
Marx	13	1,300.00	-	595.00
Sarkovich	<u>5</u>	<u>500.00</u>	-	-
TOTAL	45	\$ 4,500.00	\$ -	\$ 1,190.00