

Board of Directors
Expense Reimbursement Summary
Monthly Activity - April 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	4/13/2009	Regular Board Meeting	4/23/2009	\$ 100.00	\$ -	\$ -
		ACWA Conference Registration	4/29/2009	-	-	595.00
Total				\$ 100.00	\$ -	\$ 595.00
Gilliam						
	3/11/2009	Capital Improvement Meeting	4/23/2009	\$ 100.00	\$ -	\$ -
	3/25/2009	Capital Improvement Meeting	4/23/2009	100.00		
	4/1/2009	Capital Improvement Meeting	4/23/2009	100.00		
	4/13/2009	Regular Board Meeting	4/23/2009	100.00	-	-
Total				\$ 400.00	\$ -	\$ -
Marx						
	3/24/2009	SJWD Executive Committee	4/23/2009	\$ 100.00	\$ -	\$ -
	4/9/2009	SGA Meeting	4/23/2009	100.00		
	4/13/2009	Regular Board Meeting	4/23/2009	100.00		
		ACWA Conference Registration	4/29/2009	-	-	595.00
Total				\$ 300.00	\$ -	\$ 595.00
Sarkovich						
	4/13/2009	Regular Board Meeting	4/23/2009	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - April 2009

April 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	April	1	April	\$ 100.00	\$ -	\$ 595.00
Healey		0		-	-	-
Gilliam	March/April	4	April	400.00	-	-
Marx	March/April	3	April	300.00	-	595.00
Sarkovich	April	<u>1</u>	April	<u>100.00</u>	-	-
TOTAL		9		\$ 900.00	\$ -	\$ 1,190.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	5	\$ 500.00	\$ -	\$ 595.00
Healey	1	100.00	-	-
Gilliam	15	1,500.00	-	-
Marx	10	1,000.00	-	595.00
Sarkovich	<u>4</u>	<u>400.00</u>	-	-
TOTAL	35	\$ 3,500.00	\$ -	\$ 1,190.00