

Board of Directors
Expense Reimbursement Summary
Monthly Activity - December 2009

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	12/14/2009	Regular Board Meeting	12/31/2009	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
Gilliam						
	12/14/2009	Regular Board Meeting	12/31/2009	\$ 100.00	\$ -	\$ -
	12/23/2009	Personnel Committee Meeting	12/31/2009	100.00	-	-
				Total	\$ 200.00	\$ -
Healey						
	11/2/2009	Budget Committee Meeting	12/31/2009	\$ 100.00	\$ -	\$ -
	12/14/2009	Regular Board Meeting	12/31/2009	100.00	-	-
				Total	\$ 200.00	\$ -
Marx						
	11/9/2009	Regular Board Meeting	12/3/2009	\$ 100.00	\$ -	\$ -
	11/12/2009	RWA Board Meeting	12/3/2009	100.00		
	11/18/2009	San Juan Executive Committee Meeting	12/3/2009	100.00		
	12/1/2009	ACWA Conference	12/31/2009	100.00		
	12/2/2009	ACWA Conference	12/31/2009	100.00		
	12/3/2009	ACWA Conference	12/31/2009	100.00		
	12/4/2009	ACWA Conference	12/31/2009	100.00		
	12/10/2009	RWA/SGA Meeting	12/31/2009	100.00		
	12/14/2009	Regular Board Meeting	12/31/2009	100.00		
		ACWA Conference Travel Reimbursement	12/15/2009		420.57	
		ACWA Conference Registration	12/4/2009			465.00
	12/23/2009	Personnel Committee Meeting	12/31/2009	100.00	-	-
				Total	\$ 1,000.00	\$ 465.00
Sarkovich						
	12/14/2009	Regular Board Meeting	12/31/2009	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -

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December 2009 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	December	1	December	\$ 100.00	\$ -	\$ -
Healey	Nov/Dec	2	December	200.00	-	-
Gilliam	December	2	December	200.00	-	-
Marx	Nov/Dec	10	December	1,000.00	420.57	465.00
Sarkovich	December	<u>1</u>	December	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		16		\$ 1,600.00	\$ 420.57	\$ 465.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	12	\$ 1,200.00	\$ 82.80	\$ 595.00
Healey	9	900.00	-	-
Gilliam	31	3,100.00	-	-
Marx	38	3,800.00	483.57	1,060.00
Sarkovich	<u>14</u>	<u>1,400.00</u>	<u>-</u>	<u>-</u>
TOTAL	104	\$ 10,400.00	\$ 566.37	\$ 1,655.00