

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - December 2008*

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
	4/22/2008	San Juan Executive Meeting	12/4/2008	\$ 100.00	\$ -	\$ -
	5/7/2008	ACWA Spring Conference	12/4/2008	100.00		
	5/8/2008	ACWA Spring Conference	12/4/2008	100.00		
	5/9/2008	ACWA Spring Conference	12/4/2008	100.00		
	5/12/2005	Regular Board Meeting	12/4/2008	100.00		
	5/27/2008	San Juan Executive Meeting	12/4/2008	100.00		
	6/9/2008	Regular Board Meeting	12/4/2008	100.00		
	6/12/2008	SGA Meeting	12/4/2008	100.00		
	6/24/2008	San Juan Executive Meeting	12/4/2008	100.00		
	7/14/2008	Regular Board Meeting	12/4/2008	100.00		
	8/11/2008	Regular Board Meeting	12/4/2008	100.00		
	8/26/2008	San Juan Executive Meeting	12/4/2008	100.00		
	9/8/2008	Regular Board Meeting	12/4/2008	100.00		
	10/9/2008	SGA Meeting	12/4/2008	100.00		
	10/13/2008	Regular Board Meeting	12/4/2008	100.00		
	10/28/2008	San Juan Executive Meeting	12/4/2008	100.00		
	11/10/2008	Regular Board Meeting	12/4/2008	100.00		
	11/17/2008	Special Board Mtng/Personnel Committee	12/4/2008	100.00		
	11/18/2008	SGA Implementation Committee Meeting	12/4/2008	100.00		
		ACWA Conference - Travel & Lodging	12/29/2008	-	1,268.10	-
<b>Total</b>				<b>\$ 1,900.00</b>	<b>\$ 1,268.10</b>	<b>\$ -</b>
<b>Healey</b>						
	11/17/2008	Special Board Meeting - New Building	12/4/2008	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**Marx**

11/11/2008	Personnel Committee Meeting	12/4/2008	\$	100.00	\$	-	\$	-
11/13/2008	RWA Meeting	12/4/2008		100.00				
11/17/2008	Special Board Meeting - New Building	12/4/2008		100.00				
12/2/2008	ACWA Conference	12/18/2008		100.00				
12/3/2008	ACWA Conference	12/18/2008		100.00				
12/4/2008	ACWA Conference	12/18/2008		100.00				
12/5/2008	ACWA Conference	12/18/2008		100.00				
	ACWA Conference - Travel & Lodging	12/11/2008		-		960.47		-
<b>Total</b>			<b>\$</b>	<b>700.00</b>	<b>\$</b>	<b>960.47</b>	<b>\$</b>	<b>-</b>

**Sarkovich**

11/10/2009	Regular Board Meeting	12/4/2008	\$	100.00	\$	-	\$	-
11/17/2009	Special Board Meeting - New Building	12/4/2008		100.00		-		-
<b>Total</b>			<b>\$</b>	<b>200.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>

Board of Directors  
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*Monthly Activity - December 2008*

**December 2008 RECAP**

<b>Name</b>	<b>Meeting Month</b>	<b>Meetings Attended</b>	<b>Month Paid</b>	<b>Compensation</b>	<b>Reimbursed Expenses</b>	<b>District Expenses</b>
<b>Brown</b>	April-Nov	19	December	\$ 1,900.00	\$ 1,268.10	\$ -
<b>Healey</b>	November	1	December	100.00	-	-
<b>Gilliam</b>		0	December	-	-	-
<b>Marx</b>	Nov/Dec	7	December	700.00	960.47	-
<b>Sarkovich</b>	November	<u>2</u>	December	<u>200.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>		<b>29</b>		<b>\$ 2,900.00</b>	<b>\$ 2,228.57</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	<b>Meetings Attended</b>	<b>Compensation</b>	<b>Reimbursed Expenses</b>	<b>District Expenses</b>
<b>Brown</b>	30	\$ 3,000.00	\$ 1,268.10	\$ 2,259.54
<b>Healey</b>	13	1,300.00	-	-
<b>Gilliam</b>	33	3,300.00	-	540.00
<b>Marx</b>	31	3,100.00	1,243.13	1,250.00
<b>Sarkovich</b>	<u>14</u>	<u>1,400.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>	<b>121</b>	<b>\$ 12,100.00</b>	<b>\$ 2,511.23</b>	<b>\$ 4,049.54</b>