

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam	01/08/08	Capital Improvement Committee	01/31/08	\$ 100.00	\$ -	\$ -
	01/14/08	Regular Board Meeting	01/31/08	100.00	-	-
	Total			\$ 200.00	\$ -	\$ -
Healey	01/14/08	Regular Board Meeting	01/31/08	\$ 100.00	\$ -	\$ -
	Total			\$ 100.00	\$ -	\$ -
Marx	01/14/08	Regular Board Meeting	01/31/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -
Sarkovich	01/14/08	Regular Board Meeting	01/31/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2008

January 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	January	1	January	100.00	-	-
Gilliam	January	2	January	200.00	-	-
Marx	January	1	January	100.00	-	-
Sarkovich	January	<u>1</u>	January	<u>100.00</u>	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	0	\$ -	\$ -	\$ -
Healey	1	100.00	-	-
Gilliam	2	200.00	-	-
Marx	1	100.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	-	-
TOTAL	5	\$ 500.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	01/14/08	Regular Board Meeting	02/28/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -
Gilliam	01/29/08	Capital Improvement Meeting	02/28/08	\$ 100.00	\$ -	\$ -
	02/11/08	Regular Board Meeting	02/28/08	100.00	-	-
	Total			\$ 200.00	\$ -	\$ -
Healey	02/11/08	Regular Board Meeting	02/28/08	\$ 100.00	\$ -	\$ -
	Total			\$ 100.00	\$ -	\$ -
Marx	02/11/08	Regular Board Meeting	02/28/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -
Sarkovich	02/11/08	Regular Board Meeting	02/28/08	\$ 100.00	-	-
	Total			\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2008

February 2008 RECAP

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

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	1	\$ 100.00	\$ -	\$ -
Healey	2	200.00	-	-
Gilliam	4	400.00	-	-
Marx	2	200.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
TOTAL	11	\$ 1,100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	2/20/2008	Capital Improvement Meeting	03/27/08	\$ 100.00	\$ -	\$ -
	2/26/2008	Capital Improvement Meeting	03/27/08	100.00		
	3/4/2008	Special Board Meeting	03/27/08	100.00		
	3/10/2008	Regular Board Meeting	03/27/08	100.00		
		Total		\$ 400.00	\$ -	\$ -
Healey						
	3/18/2008	Special Board Meeting	03/27/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Marx						
	3/4/2008	Special Board Meeting	03/27/08	\$ 100.00	\$ -	\$ -
	3/10/2008	Regular Board Meeting	03/27/08	100.00		
	3/18/2008	Special Board Meeting	03/27/08	100.00		
		Total		\$ 300.00	\$ -	\$ -
Sarkovich						
	03/10/08	Regular Board Meeting	03/27/08	\$ 100.00	-	-
		Total		\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2008

March 2008 RECAP

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

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	1	\$ 100.00	\$ -	\$ -
Healey	3	300.00	-	-
Gilliam	8	800.00	-	-
Marx	5	500.00	-	-
Sarkovich	<u>3</u>	<u>300.00</u>	-	-
TOTAL	20	\$ 2,000.00	\$ -	\$ -

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

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	01/22/08	SJWD Meeting		\$ 100.00	\$ -	\$ -
	02/11/08	Regular Board Meeting		100.00		
	02/12/08	SJWD Special Meeting		100.00		
	02/14/08	SGA Meeting		100.00		
	03/04/08	Special Board Meeting		100.00		
	03/10/08	Regular Board Meeting		100.00		
	03/13/08	SGA MTBE Meeting		100.00		
	03/18/08	Special Board Meeting		100.00		
	03/25/08	SGA and SJWD Meetings		100.00		
	04/14/08	Regular Board Meeting		100.00	-	-
Total				\$ 1,000.00	\$ -	\$ -
Gilliam						
	04/08/08	Capital Improvement Meeting		\$ 100.00	\$ -	\$ -
	04/14/08	Regular Board Meeting		100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Healey						
	4/14/2008	Regular Board Meeting		\$ 100.00	\$ -	\$ -
Total				\$ -	\$ -	\$ -
Sarkovich						
	4/14/2008	Regular Board Meeting		\$ 100.00	-	-
Total				\$ 100.00	\$ -	\$ -

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

April 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		10	April	\$ 1,000.00	\$ -	\$ -
Healey		1	April	100.00	-	-
Gilliam		2	April	200.00	-	-
Marx		0	April	-	-	-
Sarkovich		<u>1</u>	April	<u>100.00</u>	-	-
TOTAL		14		\$ 1,400.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ -
Healey	4	400.00	-	-
Gilliam	10	1,000.00	-	-
Marx	5	500.00	-	-
Sarkovich	<u>4</u>	<u>400.00</u>	-	-
TOTAL	34	\$ 3,400.00	\$ -	\$ -

** Pending ACWA Conference

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
		ACWA Conference Registration	04/29/08	\$ -	\$ -	\$ 540.00
		ACWA Conference Travel	04/29/08			1,807.27
		ACWA Conference Travel Credits	05/29/08			(1,404.76)
		ACWA Conference Lodging	05/29/08	-	-	777.03
Total				\$ -	\$ -	\$ 1,719.54
Gilliam						
		ACWA Conference Registration	04/29/08	\$ -	\$ -	\$ 540.00
	4/22/2008	Capital Improvement	05/22/08	100.00	-	-
	4/29/2008	Capital Improvement	05/22/08	100.00	-	-
	5/12/2008	Regular Board Meeting	05/22/08	100.00	-	-
Total				\$ 300.00	\$ -	\$ 540.00
Healey						
	5/12/2008	Regular Board Meeting	05/22/08	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
		ACWA Conference Registration	04/29/08	\$ -	\$ -	\$ 540.00
		ACWA Conference Travel	05/15/08		282.66	
	5/6/2008	ACWA Conference	05/22/08	100.00	-	-
	5/7/2008	ACWA Conference	05/22/08	100.00	-	-
	5/8/2008	ACWA Conference	05/22/08	100.00	-	-
	5/9/2008	ACWA Conference	05/22/08	100.00	-	-
	5/12/2008	Regular Board Meeting	05/22/08	100.00	-	-
Total				\$ 500.00	\$ 282.66	\$ 540.00
Sarkovich						
	5/12/2008	Regular Board Meeting	05/22/08	\$ 100.00	-	-
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2008

May 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0	April/May	\$ -	\$ -	\$ 1,719.54
Healey	May	1	May	100.00	-	-
Gilliam	April/May	3	April/May	300.00	-	540.00
Marx	May	5	April/May	500.00	282.66	540.00
Sarkovich	May	<u>1</u>	May	100.00	-	-
TOTAL		10		\$ 1,000.00	\$ 282.66	\$ 2,799.54

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	5	500.00	-	-
Gilliam	13	1,300.00	-	540.00
Marx	10	1,000.00	282.66	540.00
Sarkovich	<u>5</u>	500.00	-	-
TOTAL	44	\$ 4,400.00	\$ 282.66	\$ 2,799.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	5/27/2008	Capital Improvement Meeting	06/19/08	\$ 100.00	\$ -	\$ -
	6/9/2008	Regular Board Meeting	06/19/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Healey						
	6/9/2008	Regular Board Meeting	06/19/08	\$ 100.00	\$ -	\$ -
	6/13/2008	Budget Committee Meeting	06/19/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Sarkovich						
	6/9/2008	Regular Board Meeting	06/19/08	\$ 100.00	-	-
	6/13/2008	Budget Committee Meeting	06/19/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

June 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	June	2	June	200.00	-	-
Gilliam	May/June	2	June	200.00	-	-
Marx		0		-	-	-
Sarkovich	June	2	June	200.00	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2008
Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	7	700.00	-	-
Gilliam	15	1,500.00	-	540.00
Marx	10	1,000.00	282.66	540.00
Sarkovich	7	700.00	-	-
TOTAL	50	\$ 5,000.00	\$ 282.66	\$ 2,799.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	6/16/2008	Personnel Committee Meeting	07/31/08	\$ 100.00	\$ -	\$ -
	6/24/2008	Capital Improvement Meeting	07/31/08	100.00		
	7/8/2008	Capital Improvement Meeting	07/31/08	100.00		
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 400.00	\$ -	\$ -
Healey						
	6/25/2008	Budget Committee Meeting	07/31/08	\$ 100.00	\$ -	\$ -
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Marx						
	6/9/2008	Regular Board Meeting	07/03/08	\$ 100.00	\$ -	\$ -
	6/12/2008	RWA Meeting	07/03/08	100.00		
	6/16/2008	Personnel Committee Meeting	07/03/08	100.00		
	7/10/2008	RWA Meeting	07/31/08	100.00		
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Sarkovich						
	6/25/2008	Budget Committee Meeting	07/31/08	\$ 100.00	\$ -	\$ -
	7/14/2008	Regular Board Meeting	07/31/08	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2008

July 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	June/July	2	July	200.00	-	-
Gilliam	June/July	4	July	400.00	-	-
Marx	June/July	5	July	500.00	-	-
Sarkovich	June/July	<u>2</u>	July	<u>200.00</u>	-	-
TOTAL		13		\$ 1,300.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	9	900.00	-	-
Gilliam	19	1,900.00	-	540.00
Marx	15	1,500.00	282.66	540.00
Sarkovich	<u>9</u>	<u>900.00</u>	-	-
TOTAL	63	\$ 6,300.00	\$ 282.66	\$ 2,799.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	7/29/2008	Capital Improvement Meeting	08/28/08	\$ 100.00	\$ -	\$ -
	8/5/2008	Capital Improvement Meeting	08/28/08	100.00		
	8/11/2008	Regular Board Meeting	08/28/08	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -
Healey						
	8/11/2008	Regular Board Meeting	08/28/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Sarkovich						
	8/11/2008	Regular Board Meeting	08/28/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2008

August 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	August	1	August	100.00	-	-
Gilliam	July/August	3	August	300.00	-	-
Marx		0		-	-	-
Sarkovich	August	<u>1</u>	August	<u>100.00</u>	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	10	1,000.00	-	-
Gilliam	22	2,200.00	-	540.00
Marx	15	1,500.00	282.66	540.00
Sarkovich	<u>10</u>	<u>1,000.00</u>	-	-
TOTAL	68	\$ 6,800.00	\$ 282.66	\$ 2,799.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	8/12/2008	Capital Improvement Meeting	09/25/08	\$ 100.00	\$ -	\$ -
	8/19/2008	Capital Improvement Meeting	09/25/08	100.00		
	9/8/2008	Regular Board Meeting	09/25/08	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -
Healey						
	9/8/2008	Regular Board Meeting	09/25/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Marx						
	8/8/2008	Technical Advisory Committee	09/25/08	\$ 100.00	\$ -	\$ -
	9/8/2008	Regular Board Meeting	09/25/08	100.00	-	-
		Total		\$ 200.00	\$ -	\$ -
Sarkovich						
	9/8/2008	Regular Board Meeting	09/25/08	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2008

September 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	September	1	September	100.00	-	-
Gilliam	August/September	3	September	300.00	-	-
Marx	August/September	2	September	200.00	-	-
Sarkovich	September	<u>1</u>	September	<u>100.00</u>	-	-
TOTAL		7		\$ 700.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	11	1,100.00	-	-
Gilliam	25	2,500.00	-	540.00
Marx	17	1,700.00	282.66	540.00
Sarkovich	<u>11</u>	<u>1,100.00</u>	-	-
TOTAL	75	\$ 7,500.00	\$ 282.66	\$ 2,799.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam						
	9/13/2008	Capital Improvement Meeting	10/23/08	\$ 100.00	\$ -	\$ -
	9/24/2008	Capital Improvement Meeting	10/23/08	100.00		
	10/7/2008	Personnel Committee Meeting	10/23/08	100.00		
	10/8/2008	Capital Improvement Meeting	10/23/08	100.00		
	10/13/2008	Regular Board Meeting	10/23/08	100.00	-	-
Total				\$ 500.00	\$ -	\$ -
Healey						
	10/13/2008	Regular Board Meeting	10/23/08	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Marx						
	9/10/2008	Legal Meeting: Grass Case	10/23/08	\$ 100.00	\$ -	\$ -
	9/11/2008	RWA Meeting	10/23/08	100.00		
	9/18/2008	Supervisory MacGlashan Community	10/23/08	100.00		
	10/7/2008	Personnel Committee Meeting	10/23/08	100.00		
	10/8/2008	Technical Advisory Committee Meeting	10/23/08	100.00		
	10/13/2008	Regular Board Meeting	10/23/08	100.00	-	-
Total				\$ 600.00	\$ -	\$ -
Sarkovich						
	10/13/2008	Regular Board Meeting	10/23/08	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2008

October 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ -
Healey	October	1	October	100.00	-	-
Gilliam	September/October	5	October	500.00	-	-
Marx	September/October	6	October	600.00	-	-
Sarkovich	October	<u>1</u>	October	<u>100.00</u>	-	-
TOTAL		13		\$ 1,300.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 1,719.54
Healey	12	1,200.00	-	-
Gilliam	30	3,000.00	-	540.00
Marx	23	2,300.00	282.66	540.00
Sarkovich	<u>12</u>	<u>1,200.00</u>	-	-
TOTAL	88	\$ 8,800.00	\$ 282.66	\$ 2,799.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
		ACWA Conference - Registration	10/30/08	\$ -	\$ -	\$ 540.00
Total				\$ -	\$ -	\$ 540.00
Gilliam						
	10/28/2008	Capital Improvement Meeting	11/20/08	\$ 100.00	\$ -	\$ -
	11/5/2008	Capital Improvement Meeting	11/20/08	100.00		
	11/10/2008	Regular Board Meeting	11/20/08	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Marx						
		ACWA Conference - Registration	10/30/08			\$ 540.00
		ACWA Conference - Airfair	11/26/08			170.00
	11/10/2008	Regular Board Meeting	11/20/08	100.00	-	-
Total				\$ 100.00	\$ -	\$ 710.00

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2008

November 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ 540.00
Healey		0		-	-	-
Gilliam	October/November	3	November	300.00	-	-
Marx	November	1	November	100.00	-	710.00
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		4		\$ 400.00	\$ -	\$ 1,250.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	11	\$ 1,100.00	\$ -	\$ 2,259.54
Healey	12	1,200.00	-	-
Gilliam	33	3,300.00	-	540.00
Marx	24	2,400.00	282.66	1,250.00
Sarkovich	<u>12</u>	<u>1,200.00</u>	<u>-</u>	<u>-</u>
TOTAL	92	\$ 9,200.00	\$ 282.66	\$ 4,049.54

Board of Directors
Expense Reimbursement Summary
Monthly Activity - December 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	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	-
Total				\$ 1,900.00	\$ 1,268.10	\$ -
Healey						
	11/17/2008	Special Board Meeting - New Building	12/4/2008	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - December 2008

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		-
Total			\$	700.00	\$	960.47	\$	-

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		-		-
Total			\$	200.00	\$	-	\$	-

Board of Directors
Expense Reimbursement Summary
Monthly Activity - December 2008

December 2008 RECAP

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

Year-to-Date RECAP

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