

Board of Directors
Expense Reimbursement Summary
Monthly Activity - April 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
		ACWA Spring Conference	04/27/07	\$ -	\$ -	\$ 592.00
		Total		\$ -	\$ -	\$ 592.00
Healey						
		ACWA Spring Conference	04/27/07	\$ -	\$ -	\$ 592.00
		Total		\$ -	\$ -	\$ 592.00
Marx						
	03/05/07	Special Board Meeting	04/04/07	\$ 100.00	\$ -	\$ -
	03/12/07	Regular Board Meeting	04/04/07	100.00		
	03/19/07	Personnel Committee Meeting	04/04/07	100.00		
	03/26/07	Public Meeting on Building	04/04/07	100.00	-	-
		ACWA Spring Conference	04/27/07	-	-	592.00
		Total		\$ 400.00	\$ -	\$ 592.00

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Expense Reimbursement Summary
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April 2007 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ -	\$ 592.00
Healey		0		-	-	592.00
Gilliam		0		-	-	-
Marx	March	4	April	400.00	-	592.00
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		4		\$ 400.00	\$ -	\$ 1,776.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	5	\$ 500.00	\$ -	\$ 592.00
Gilliam	4	400.00	-	-
Marx	6	600.00	-	592.00
Sarkovich	<u>5</u>	<u>500.00</u>	<u>-</u>	<u>-</u>
TOTAL	22	\$ 2,200.00	\$ -	\$ 1,776.00