

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - March 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
	01/08/07	Regular Board Meeting	03/01/07	\$ 100.00		
	02/12/07	Regular Board Meeting	03/01/07	100.00		
	02/27/07	SJWD Executive Committee	03/29/07	100.00		
	03/05/07	Special Board Meeting	03/29/07	100.00		
	03/12/07	Regular Board Meeting	03/29/07	100.00	-	-
		<b>Total</b>		<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Gilliam</b>						
	02/12/07	Regular Board Meeting	03/01/07	\$ 100.00		
	03/05/07	Special Board Meeting	03/29/07	100.00		
	03/12/07	Regular Board Meeting	03/29/07	100.00	-	-
		<b>Total</b>		<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	01/08/07	Regular Board Meeting	03/29/07	100.00		
	02/12/07	Regular Board Meeting	03/29/07	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	02/12/07	Regular Board Meeting	03/29/07	\$ 100.00	-	-
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	02/12/07	Regular Board Meeting	03/01/07	\$ 100.00		
	02/22/07	Finance Committee	03/15/07	100.00		
	03/05/07	Special Board Meeting	03/15/07	100.00		
	03/12/07	Regular Board Meeting	03/15/07	100.00	-	-
		<b>Total</b>		<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - March 2007*

**March 2007 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	January-March	5	March	\$ 500.00	\$ -	\$ -
Healey	January-February	2	March	200.00	-	-
Gilliam	February-March	3	March	300.00	-	-
Marx	February	1	March	100.00	-	-
Sarkovich	February-March	<u>4</u>	March	<u>400.00</u>	-	-
<b>TOTAL</b>		<b>15</b>		<b>\$ 1,500.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	5	\$ 500.00	\$ -	\$ -
Gilliam	4	400.00	-	-
Marx	2	200.00	-	-
Sarkovich	<u>5</u>	<u>500.00</u>	-	-
<b>TOTAL</b>	<b>18</b>	<b>\$ 1,800.00</b>	<b>\$ -</b>	<b>\$ -</b>