

Board of Directors
Expense Reimbursement Summary
Monthly Activity - 2007 stipend paid in 2008

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	10/08/07	Regular Board Meeting	01/03/08	\$ 100.00	\$ -	\$ -
	10/11/07	SGA Meeting	01/03/08	100.00		
	10/16/07	SJWD Executive Committee Meeting	01/03/08	100.00		
	10/30/07	SJWD Workshop	01/03/08	100.00		
	11/13/07	Regular Board Meeting	01/03/08	100.00		
	11/27/07	ACWA Conference	01/03/08	100.00		
	11/28/07	ACWA Conference	01/03/08	100.00		
	11/29/07	ACWA Conference	01/03/08	100.00		
	11/30/07	ACWA Conference	01/03/08	100.00		
	12/10/07	Regular Board Meeting	01/03/08	100.00		
	12/13/07	SGA Meeting	01/03/08	100.00		
	12/17/07	SJWD Family Workshop	01/03/08	100.00	-	-
Total				\$ 1,200.00	\$ -	\$ -
Marx						
	11/12/07	Personnel Committee Meeting	01/03/08	\$ 100.00	\$ -	\$ -
	11/13/07	Regular Board Meeting	01/03/08	100.00		
	11/27/07	ACWA Fall Conference	01/03/08	100.00		
	11/28/07	ACWA Fall Conference	01/03/08	100.00		
	11/29/07	ACWA Fall Conference	01/03/08	100.00		
	11/30/07	ACWA Fall Conference	01/03/08	100.00		
	12/09/07	Personnel Committee Meeting	01/03/08	100.00		
	12/10/07	Regular Board Meeting	01/03/08	100.00	\$ -	\$ -
Total				\$ 800.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - 2007 stipend paid in 2008

2007 stipend paid in 2008 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	Oct/Dec	12	Jan-08	\$ 1,200.00	\$ -	\$ -
Gilliam		0		-	-	-
Healey		0		-	-	-
Marx	Nov/Dec	8	Jan-08	800.00	-	-
Sarkovich		<u>0</u>		-	-	-
TOTAL		20		\$ 2,000.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	37	\$ 3,700.00	\$ 712.93	\$ 1,550.80
Gilliam	26	2,600.00	27.16	50.00
Healey	14	1,400.00	-	592.00
Marx	36	3,600.00	698.61	1,625.80
Sarkovich	<u>21</u>	<u>2,100.00</u>	-	-
TOTAL	134	\$ 13,400.00	\$ 1,438.70	\$ 3,818.60