

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