

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

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
		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
<b>Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,719.54</b>
<b>Gilliam</b>						
		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	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ 540.00</b>
<b>Healey</b>						
	5/12/2008	Regular Board Meeting	05/22/08	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
		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	-	-
<b>Total</b>				<b>\$ 500.00</b>	<b>\$ 282.66</b>	<b>\$ 540.00</b>
<b>Sarkovich</b>						
	5/12/2008	Regular Board Meeting	05/22/08	\$ 100.00	-	-
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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	-	-
<b>TOTAL</b>		<b>10</b>		<b>\$ 1,000.00</b>	<b>\$ 282.66</b>	<b>\$ 2,799.54</b>

**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	-	-
<b>TOTAL</b>	<b>44</b>	<b>\$ 4,400.00</b>	<b>\$ 282.66</b>	<b>\$ 2,799.54</b>