

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

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
		ACWA Fall Conference	12/27/07	\$ -	\$ 642.97	\$ -
		<b>Total</b>		<b>\$ -</b>	<b>\$ 642.97</b>	<b>\$ -</b>
<b>Gilliam</b>						
	11/27/07	Capital Improvement Meeting	12/20/07	\$ 100.00	\$ -	\$ -
	12/10/07	Regular Board Meeting	12/20/07	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	11/14/07	Budget Committee Meeting	12/20/07	\$ 100.00		
	12/10/07	Regular Board Meeting	12/20/07	100.00	-	-
		<b>Total</b>		<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
		ACWA Fall Conference	12/19/07	\$ -	\$ 698.61	\$ -
		<b>Total</b>		<b>\$ -</b>	<b>\$ 698.61</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	12/10/07	Regular Board Meeting	12/20/07	\$ 100.00	\$ -	\$ -
		<b>Total</b>		<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**December 2007 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown		0		\$ -	\$ 642.97	\$ -
Gilliam	Nov/Dec	2	December	200.00	-	-
Healey	Nov/Dec	2	December	200.00	-	-
Marx		0		-	698.61	-
Sarkovich	December	1	December	100.00	-	-
<b>TOTAL</b>		<b>5</b>		<b>\$ 500.00</b>	<b>\$ 1,341.58</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	25	\$ 2,500.00	\$ 712.93	\$ 1,550.80
Gilliam	26	2,600.00	27.16	50.00
Healey	14	1,400.00	-	592.00
Marx	28	2,800.00	698.61	1,625.80
Sarkovich	21	2,100.00	-	-
<b>TOTAL</b>	<b>114</b>	<b>\$ 11,400.00</b>	<b>\$ 1,438.70</b>	<b>\$ 3,818.60</b>