

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	6/14/2010	Regular Board Meeting	7/1/2010	\$ 100.00	\$ -	\$ -
				Total	\$ -	\$ -
Gilliam						
	5/12/2010	San Juan Water District Board Meeting	7/1/2010	\$ 100.00	\$ -	\$ -
	6/2/2010	Citrus Heights/SJWD/FOWD Ad-hoc Committee	7/1/2010	100.00	-	-
	6/9/2010	San Juan Water District Board Meeting	7/1/2010	100.00	-	-
	6/14/2010	Regular Board Meeting	7/1/2010	100.00	-	-
	7/12/2010	Regular Board Meeting	7/29/2010	100.00	-	-
				Total	\$ -	\$ -
Healey						
	6/14/2010	Regular Board Meeting	7/1/2010	\$ 100.00	\$ -	\$ -
	7/12/2010	Regular Board Meeting	7/29/2010	100.00	-	-
				Total	\$ -	\$ -
Marx						
	6/2/2010	SGA Member Performance Review	7/1/2010	\$ 100.00	\$ -	\$ -
	6/8/2010	SGA Exec. Performance Review	7/1/2010	100.00	-	-
	6/14/2010	Regular Board Meeting	7/1/2010	100.00	-	-
	7/8/2010	RWA Meeting	7/29/2010	100.00	-	-
	7/12/2010	Regular Board Meeting	7/29/2010	100.00	-	-
	7/22/2010	San Juan Executive Committee	7/29/2010	100.00	-	-
				Total	\$ -	\$ -
Sarkovich						
	6/2/2010	Citrus Heights/SJWD/FOWD Ad-hoc Committee	7/1/2010	\$ 100.00	\$ -	\$ -
	6/14/2010	Regular Board Meeting	7/1/2010	100.00	-	-
	7/12/2010	Regular Board Meeting	7/29/2010	100.00	-	-
				Total	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2010

July 2010 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	June	1	July	\$ 100.00	\$ -	\$ -
Healey	June/July	2	July	200.00	-	-
Gilliam	June/July	5	July	500.00	-	-
Marx	June/July	6	July	600.00	-	-
Sarkovich	June/July	3	July	300.00	-	-
TOTAL		17		\$ 1,700.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	9	\$ 900.00	\$ -	\$ 1,242.16
Healey	7	700.00	-	-
Gilliam	10	1,000.00	-	-
Marx	21	2,100.00	287.46	1,293.16
Sarkovich	8	800.00	-	-
TOTAL	55	\$ 5,500.00	\$ 287.46	\$ 2,535.32