

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - June 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
	5/5/2010	ACWA Conference	6/3/2010	\$ 100.00	\$ -	\$ -
	5/6/2010	ACWA Conference	6/3/2010	100.00	-	-
	5/7/2010	ACWA Conference	6/3/2010	100.00	-	-
	5/10/2010	Regular Board Meeting	6/3/2010	100.00	-	-
		ACWA Conference Lodging	6/7/2010	-	-	617.16
				<b>Total</b>	<b>\$ 400.00</b>	<b>\$ 617.16</b>
<b>Gilliam</b>						
	5/10/2010	Regular Board Meeting	6/3/2010	\$ 100.00	\$ -	\$ -
				<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>
<b>Healey</b>						
	5/10/2010	Regular Board Meeting	6/3/2010	\$ 100.00	\$ -	\$ -
				<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>
<b>Marx</b>						
	4/27/2010	SGA/San Juan Executive Committee	6/3/2010	\$ 100.00	\$ -	\$ -
	5/4/2010	ACWA Conference	6/3/2010	100.00	-	-
	5/5/2010	ACWA Conference	6/3/2010	100.00	-	-
	5/6/2010	ACWA Conference	6/3/2010	100.00	-	-
	5/10/2010	Regular Board Meeting	6/3/2010	100.00	-	-
		ACWA Conference Lodging	6/7/2010	-	-	668.16
		ACWA Conference Travel Reimbursement	6/14/2010	-	287.46	-
				<b>Total</b>	<b>\$ 500.00</b>	<b>\$ 668.16</b>
<b>Sarkovich</b>						
	5/10/2010	Regular Board Meeting	6/3/2010	\$ 100.00	\$ -	\$ -
				<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - June 2010*

**June 2010 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	May	4	June	\$ 400.00	\$ -	\$ 617.16
Healey	May	1	June	100.00	-	-
Gilliam	May	1	June	100.00	-	-
Marx	April/May	5	June	500.00	287.46	668.16
Sarkovich	May	<u>1</u>	June	<u>100.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>		<b>12</b>		<b>\$ 1,200.00</b>	<b>\$ 287.46</b>	<b>\$ 1,285.32</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	8	\$ 800.00	\$ -	\$ 1,242.16
Healey	5	500.00	-	-
Gilliam	5	500.00	-	-
Marx	15	1,500.00	287.46	1,293.16
Sarkovich	<u>5</u>	<u>500.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>	<b>38</b>	<b>\$ 3,800.00</b>	<b>\$ 287.46</b>	<b>\$ 2,535.32</b>