

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - November 2010

| Name             | Meeting Date | Description                           | Date Paid  | Compensation     | Reimbursed Expenses | District Expenses |
|------------------|--------------|---------------------------------------|------------|------------------|---------------------|-------------------|
| <b>Brown</b>     |              |                                       |            |                  |                     |                   |
|                  | 10/11/2010   | Regular Board Meeting                 | 11/4/2010  | \$ 100.00        | \$ -                | \$ -              |
|                  |              | Spring ACWA Conference Travel Reimb.  | 11/18/2010 | -                | 226.50              | -                 |
|                  | 11/8/2010    | Regular Board Meeting                 | 11/18/2010 | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                       |            | <b>\$ 200.00</b> | <b>\$ 226.50</b>    | <b>\$ -</b>       |
| <b>Gilliam</b>   |              |                                       |            |                  |                     |                   |
|                  | 10/5/2010    | SJWD Ad-hoc Finance Committee Meeting | 11/4/2010  | \$ 100.00        | \$ -                | \$ -              |
|                  | 10/11/2010   | Regular Board Meeting                 | 11/4/2010  | 100.00           | -                   | -                 |
|                  | 10/21/2010   | Budget Committee Meeting              | 11/18/2010 | 100.00           | -                   | -                 |
|                  | 11/8/2010    | Regular Board Meeting                 | 11/18/2010 | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                       |            | <b>\$ 400.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Healey</b>    |              |                                       |            |                  |                     |                   |
|                  | 10/11/2010   | Regular Board Meeting                 | 11/4/2010  | \$ 100.00        | \$ -                | \$ -              |
|                  | 11/8/2010    | Regular Board Meeting                 | 11/18/2010 | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                       |            | <b>\$ 200.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Marx</b>      |              |                                       |            |                  |                     |                   |
|                  | 8/12/2010    | SGA Meeting                           | 11/4/2010  | \$ 100.00        | \$ -                | \$ -              |
|                  | 10/11/2010   | Regular Board Meeting                 | 11/4/2010  | 100.00           | -                   | -                 |
|                  | 11/4/2010    | RWA Meeting                           | 11/18/2010 | 100.00           | -                   | -                 |
|                  | 11/8/2010    | Regular Board Meeting                 | 11/18/2010 | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                       |            | <b>\$ 400.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Sarkovich</b> |              |                                       |            |                  |                     |                   |
|                  | 10/11/2010   | Regular Board Meeting                 | 11/4/2010  | \$ 100.00        | \$ -                | \$ -              |
|                  | 10/21/2010   | Budget Committee Meeting              | 11/18/2010 | 100.00           | -                   | -                 |
|                  | 11/8/2010    | Regular Board Meeting                 | 11/18/2010 | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                       |            | <b>\$ 300.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |

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

**November 2010 RECAP**

| Name         | Meeting Month    | Meetings Attended | Month Paid | Compensation       | Reimbursed Expenses | District Expenses |
|--------------|------------------|-------------------|------------|--------------------|---------------------|-------------------|
| Brown        | October/November | 2                 | November   | \$ 200.00          | \$ 226.50           | \$ -              |
| Healey       | October/November | 2                 | November   | 200.00             | -                   | -                 |
| Gilliam      | October/November | 4                 | November   | 400.00             | -                   | -                 |
| Marx         | Aug./Oct./Nov.   | 4                 | November   | 400.00             | -                   | -                 |
| Sarkovich    | October/November | <u>3</u>          | November   | <u>300.00</u>      | <u>-</u>            | <u>-</u>          |
| <b>TOTAL</b> |                  | <b>15</b>         |            | <b>\$ 1,500.00</b> | <b>\$ 226.50</b>    | <b>\$ -</b>       |

**Year-to-Date RECAP**

|              | Meetings Attended | Compensation       | Reimbursed Expenses | District Expenses  |
|--------------|-------------------|--------------------|---------------------|--------------------|
| Brown        | 13                | \$ 1,300.00        | \$ 226.50           | \$ 1,242.16        |
| Healey       | 10                | 1,000.00           | -                   | -                  |
| Gilliam      | 18                | 1,800.00           | -                   | -                  |
| Marx         | 32                | 3,200.00           | 287.46              | 1,293.16           |
| Sarkovich    | <u>13</u>         | <u>1,300.00</u>    | <u>-</u>            | <u>-</u>           |
| <b>TOTAL</b> | <b>86</b>         | <b>\$ 8,600.00</b> | <b>\$ 513.96</b>    | <b>\$ 2,535.32</b> |