

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2011

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett						
	5/9/2011	Regular Board Meeting	6/2/2011	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
Healey						
	5/9/2011	Regular Board Meeting	6/2/2011	\$ 100.00	\$ -	\$ -
				Total	\$ 100.00	\$ -
Marx						
	4/14/2011	SGA Meeting	6/2/2011	\$ 100.00	\$ -	\$ -
	5/5/2011	RWA Meeting	6/2/2011	100.00	-	-
	5/9/2011	Regular Board Meeting	6/2/2011	100.00	-	-
	5/10/2011	ACWA Conference	6/2/2011	100.00	-	-
	5/11/2011	ACWA Conference	6/2/2011	100.00	-	-
	5/12/2011	ACWA Conference	6/2/2011	100.00	-	-
	5/18/2011	SJWD Annual Workshop	6/2/2011	100.00	-	-
				Total	\$ 700.00	\$ -
Sarkovich						
	5/9/2011	Regular Board Meeting	6/2/2011	\$ 100.00	\$ -	\$ -
	5/18/2011	SJWD Annual Workshop	6/16/2011	100.00	-	-
				Total	\$ 200.00	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2011

June 2011 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gilliam		0		\$ -	\$ -	\$ -
Gossett	May	1	June	100.00	-	-
Healey	May	1	June	100.00	-	-
Marx	April/May	7	June	700.00	-	-
Sarkovich	May	<u>2</u>	June	<u>200.00</u>	-	-
TOTAL		11		\$ 1,100.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	9	\$ 900.00	\$ -	\$ -
Gossett	5	500.00	-	-
Healey	2	200.00	-	-
Marx	17	1,700.00	120.82	595.00
Sarkovich	<u>8</u>	<u>800.00</u>	-	-
TOTAL	41	\$ 4,100.00	\$ 120.82	\$ 595.00