

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - June 2007

| Name             | Meeting Date | Description                        | Date Paid | Compensation     | Reimbursed Expenses | District Expenses |
|------------------|--------------|------------------------------------|-----------|------------------|---------------------|-------------------|
| <b>Brown</b>     |              |                                    |           |                  |                     |                   |
|                  | 06/04/07     | Special Board Meeting (Building)   | 06/07/07  | \$ 100.00        | \$ -                | \$ -              |
| <b>Total</b>     |              |                                    |           | <b>\$ 100.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Gilliam</b>   |              |                                    |           |                  |                     |                   |
|                  | 05/18/07     | Capital Improvement Committee      | 06/07/07  | \$ 100.00        | \$ -                | \$ -              |
|                  | 05/22/07     | SJWD - Executive Committee         | 06/07/07  | 100.00           |                     |                   |
|                  | 06/04/07     | Special Board Meeting (Building)   | 06/21/07  | 100.00           |                     |                   |
|                  | 06/11/07     | Regular Board Meeting              | 06/21/07  | 100.00           |                     |                   |
|                  | 06/13/07     | SJWD Rate Increases Public Meeting | 06/21/07  | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                    |           | <b>\$ 500.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Healey</b>    |              |                                    |           |                  |                     |                   |
|                  | 06/04/07     | Special Board Meeting (Building)   | 06/07/07  | \$ 100.00        | \$ -                | \$ -              |
| <b>Total</b>     |              |                                    |           | <b>\$ 100.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Marx</b>      |              |                                    |           |                  |                     |                   |
|                  | 04/05/07     | RWA Workshop on CIP & Budgeting    | 06/21/07  | \$ 100.00        | \$ -                | \$ -              |
|                  | 05/08/07     | ACWA Conference                    | 06/21/07  | 100.00           |                     |                   |
|                  | 05/09/07     | ACWA Conference                    | 06/21/07  | 100.00           |                     |                   |
|                  | 05/10/07     | ACWA Conference                    | 06/21/07  | 100.00           |                     |                   |
|                  | 05/14/07     | Regular Board Meeting              | 06/21/07  | 100.00           |                     |                   |
|                  | 05/16/07     | Settlement Negotiation at Aerojet  | 06/21/07  | 100.00           |                     |                   |
|                  | 05/17/07     | RWA Board Meeting                  | 06/21/07  | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                    |           | <b>\$ 700.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |
| <b>Sarkovich</b> |              |                                    |           |                  |                     |                   |
|                  | 06/01/07     | Capital Improvement Committee      |           | \$ 100.00        | \$ -                | \$ -              |
|                  | 06/04/07     | Special Board Meeting (Building)   | 06/07/07  | 100.00           | -                   | -                 |
| <b>Total</b>     |              |                                    |           | <b>\$ 200.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |

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

**June 2007 RECAP**

| Name         | Meeting Month | Meetings Attended | Month Paid | Compensation       | Reimbursed Expenses | District Expenses |
|--------------|---------------|-------------------|------------|--------------------|---------------------|-------------------|
| Brown        | June          | 1                 | June       | \$ 100.00          | \$ -                | \$ -              |
| Gilliam      | May/June      | 5                 | June       | 500.00             | -                   | -                 |
| Healey       | June          | 1                 | June       | 100.00             | -                   | -                 |
| Marx         | April/May     | 7                 | June       | 700.00             | -                   | -                 |
| Sarkovich    | June          | <u>2</u>          | June       | 200.00             | -                   | -                 |
| <b>TOTAL</b> |               | <b>16</b>         |            | <b>\$ 1,600.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |

**Year-to-Date RECAP**

|              | Meetings Attended | Compensation       | Reimbursed Expenses | District Expenses  |
|--------------|-------------------|--------------------|---------------------|--------------------|
| Brown        | 16                | \$ 1,600.00        | \$ 69.96            | \$ 592.00          |
| Gilliam      | 14                | 1,400.00           | -                   | -                  |
| Healey       | 8                 | 800.00             | -                   | 592.00             |
| Marx         | 17                | 1,700.00           | -                   | 592.00             |
| Sarkovich    | <u>13</u>         | <u>1,300.00</u>    | <u>-</u>            | <u>-</u>           |
| <b>TOTAL</b> | <b>68</b>         | <b>\$ 6,800.00</b> | <b>\$ 69.96</b>     | <b>\$ 1,776.00</b> |