

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - May 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
	03/26/07	Public Meeting on Building Design	05/24/07	\$ 100.00	\$ -	\$ -
	03/27/07	SJWD Executive Committee	05/24/07	100.00		
	03/29/07	RWA Budget Committee	05/24/07	100.00		
	04/04/07	Public Meeting on Building Design	05/24/07	100.00		
	04/09/07	Regular Board Meeting	05/24/07	100.00		
	04/12/07	SGA Meeting	05/24/07	100.00		
	04/25/07	Special Board Workshop w/ SJWD	05/24/07	100.00		
	05/09/07	ACWA Conference	05/24/07	100.00		
	05/10/07	ACWA Conference	05/24/07	100.00		
	05/14/07	Regular Board Meeting	05/24/07	100.00	-	-
		ACWA Conference - Travel Reimb.	05/31/07	-	69.96	-
		<b>Total</b>		<b>\$ 1,000.00</b>	<b>\$ 69.96</b>	<b>\$ -</b>
<b>Gilliam</b>						
	03/26/07	Public Meeting on Building Design	05/24/07	\$ 100.00	\$ -	\$ -
	04/04/07	Public Meeting on Building Design	05/24/07	100.00		
	04/09/07	Regular Board Meeting	05/24/07	100.00		
	04/25/07	Special Board Workshop w/ SJWD	05/24/07	100.00		
	05/14/07	Regular Board Meeting	05/24/07	100.00	-	-
		<b>Total</b>		<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	03/12/07	Regular Board Meeting	05/24/07	\$ 100.00	\$ -	\$ -
	04/09/07	Regular Board Meeting	05/24/07	100.00		
	05/09/07	ACWA Conference	05/24/07	100.00		
	05/10/07	ACWA Conference	05/24/07	100.00		
	05/14/07	Regular Board Meeting	05/24/07	100.00	-	-
		<b>Total</b>		<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	04/04/07	Public Meeting on Building Design	05/24/07	\$ 100.00	\$ -	\$ -
	04/09/07	Regular Board Meeting	05/24/07	100.00		
	04/11/07	Aerojet Meeting	05/24/07	100.00		
	04/25/07	Special Board Workshop w/ SJWD	05/24/07	100.00	-	-
		<b>Total</b>		<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
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Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Sarkovich	03/26/07	Public Meeting on Building Design	05/24/07	\$ 100.00	\$ -	\$ -
	04/04/07	Public Meeting on Building Design	05/24/07	100.00		
	04/09/07	Regular Board Meeting	05/24/07	100.00		
	04/25/07	Special Board Workshop w/ SJWD	05/24/07	100.00		
	05/14/07	Regular Board Meeting	05/24/07	100.00		
	05/18/07	Capital Improvement Committee	05/24/07	100.00	-	-
<b>Total</b>				<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ -</b>

**May 2007 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	March/April/May	10	May	\$ 1,000.00	\$ 69.96	\$ -
Healey	March/April/May	5	May	500.00	-	-
Gilliam	March/April/May	5	May	500.00	-	-
Marx	April	4	May	400.00	-	-
Sarkovich	March/April/May	6	May	600.00	-	-
<b>TOTAL</b>		<b>30</b>		<b>\$ 3,000.00</b>	<b>\$ 69.96</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	15	\$ 1,500.00	\$ 69.96	\$ 592.00
Healey	7	700.00	-	592.00
Gilliam	9	900.00	-	-
Marx	10	1,000.00	-	592.00
Sarkovich	11	1,100.00	-	-
<b>TOTAL</b>	<b>52</b>	<b>\$ 5,200.00</b>	<b>\$ 69.96</b>	<b>\$ 1,776.00</b>