

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Brown						
	07/24/07	SJWD Executive Committee	09/27/07	\$ 100.00	\$ -	\$ -
	08/09/07	SGA Meeting	09/27/07	100.00		
	08/13/07	Regular Board Meeting	09/27/07	100.00		
	09/10/07	Regular Board Meeting	09/27/07	100.00		
		ACWA Fall Conference		-	-	540.00
Total				\$ 400.00	\$ -	\$ 540.00
Gilliam						
	08/21/07	Capital Improvement Committee	09/27/07	\$ 100.00	\$ -	\$ -
	09/10/07	Regular Board Meeting	09/27/07	100.00		
		ACWA Fall Conference		-	-	540.00
Total				\$ 200.00	\$ -	\$ 540.00
Marx						
		ACWA Fall Conference		\$ -	\$ -	\$ 540.00
Total				\$ -	\$ -	\$ 540.00
Sarkovich						
	08/21/07	Capital Improvement Committee	09/27/07	\$ 100.00	\$ -	\$ -
	09/10/07	Regular Board Meeting	09/27/07	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

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September 2007 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	July/Aug/Sept	4	September	\$ 400.00	\$ -	\$ 540.00
Gilliam	Aug/Sept	2	September	200.00	-	540.00
Healey		0		-	-	-
Marx		0		-	-	540.00
Sarkovich	Aug/Sept	<u>2</u>	September	<u>200.00</u>	-	-
TOTAL		8		\$ 800.00	\$ -	\$ 1,620.00

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	24	\$ 2,400.00	\$ 69.96	\$ 1,132.00
Gilliam	19	1,900.00	-	540.00
Healey	11	1,100.00	-	592.00
Marx	23	2,300.00	-	1,132.00
Sarkovich	<u>17</u>	<u>1,700.00</u>	-	-
TOTAL	94	\$ 9,400.00	\$ 69.96	\$ 3,396.00