

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - July 2007

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>						
	06/11/07	Regular Board Meeting	07/19/07	\$ 100.00	\$ -	\$ -
	06/14/07	SGA Meeting	07/19/07	100.00		
	06/25/07	SJWD Executive Committee	07/19/07	100.00		
	07/09/07	Regular Board Meeting	07/19/07	100.00	-	-
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Gilliam</b>						
	07/09/07	Regular Board Meeting	07/19/07	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>						
	07/09/07	Regular Board Meeting	07/19/07	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	06/04/07	Special Board Meeting (Building)	07/05/07	\$ 100.00	\$ -	\$ -
	06/05/07	Personnel Committee	07/05/07	100.00		
	06/11/07	Regular Board Meeting	07/05/07	100.00		
	06/13/07	SJWD Rate Increases Public Meeting	07/05/07	100.00		
	07/09/07	Regular Board Meeting	07/19/07	100.00	-	-
<b>Total</b>				<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	07/09/07	Regular Board Meeting	07/19/07	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
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*Monthly Activity - July 2007*

**July 2007 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	June/July	4	July	\$ 400.00	\$ -	\$ -
Gilliam	July	1	July	100.00	-	-
Healey	July	1	July	100.00	-	-
Marx	June/July	5	July	500.00	-	-
Sarkovich	July	<u>1</u>	July	100.00	-	-
<b>TOTAL</b>		<b>12</b>		<b>\$ 1,200.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	20	\$ 2,000.00	\$ 69.96	\$ 592.00
Gilliam	15	1,500.00	-	-
Healey	9	900.00	-	592.00
Marx	22	2,200.00	-	592.00
Sarkovich	<u>14</u>	1,400.00	-	-
<b>TOTAL</b>	<b>80</b>	<b>\$ 8,000.00</b>	<b>\$ 69.96</b>	<b>\$ 1,776.00</b>