

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2012

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett						
	6/13/2012	SJWD Board Meeting	7/26/2012	\$ 100.00	\$ -	\$ -
	7/11/2012	SJWD Board Meeting	7/26/2012	100.00	-	-
	7/16/2012	Regular Board Meeting	7/26/2012	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Marx						
	6/26/2012	SJWD Executive Committee Meeting	7/26/2012	\$ 100.00	\$ -	\$ -
	6/28/2012	FOWD Technical Advisory Committee	7/26/2012	100.00	-	-
	7/11/2012	SJWD Board Meeting	7/26/2012	100.00	-	-
	7/12/2012	RWA Meeting	7/26/2012	100.00	-	-
	7/16/2012	Regular Board Meeting	7/26/2012	100.00	-	-
Total				\$ 500.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2012

July 2012 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett	June/July	3	July	\$ 300.00	\$ -	\$ -
Healey		0		-	-	-
Marx	June/July	5	July	500.00	-	-
McRae		0		-	-	-
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		8		\$ 800.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gilliam	4	\$ 400.00	\$ -	\$ -
Gossett	12	1,200.00	-	-
Healey	6	600.00	-	-
Marx	28	2,800.00	1,102.25	798.04
McRae	1	100.00	-	-
Sarkovich	<u>9</u>	<u>900.00</u>	<u>-</u>	<u>-</u>
TOTAL	60	\$ 6,000.00	\$ 1,102.25	\$ 798.04