

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby						
	10/21/2024	Regular Board Meeting	11/14/2024	\$ 100.00	\$ -	\$ -
	10/28/2024	Special Board Meeting	11/14/2024	100.00	-	-
	11/18/2024	Regular Board Meeting	11/27/2024	100.00	-	-
				\$ 300.00	\$ -	\$ -
McRae						
	10/3/2024	SSWD & SJWD Joint Board Meeting	11/14/2024	\$ 100.00	\$ -	\$ -
	10/21/2024	Regular Board Meeting	11/14/2024	100.00	-	-
	10/28/2024	Special Board Meeting	11/14/2024	100.00	-	-
	11/18/2024	Regular Board Meeting	11/27/2024	100.00	-	-
				\$ 400.00	\$ -	\$ -
Petersen						
	10/21/2024	Regular Board Meeting	11/14/2024	\$ 100.00	\$ -	\$ -
	10/28/2024	Special Board Meeting	11/14/2024	100.00	-	-
	11/18/2024	Regular Board Meeting	11/27/2024	100.00	-	-
				\$ 300.00	\$ -	\$ -
Sarkovich						
	10/21/2024	Regular Board Meeting	11/14/2024	\$ 100.00	\$ -	\$ -
	10/28/2024	Special Board Meeting	11/14/2024	100.00	-	-
	11/18/2024	Regular Board Meeting	11/27/2024	100.00	-	-
				\$ 300.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
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November 2024 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Dolby	Oct./Nov.	3	November	\$ 300.00	\$ -	\$ -
Marx		0		-	-	-
McRae	Oct./Nov.	4	November	400.00	-	-
Petersen	Oct./Nov.	3	November	300.00	-	-
Sarkovich	Oct./Nov.	<u>3</u>	November	<u>300.00</u>	-	-
TOTAL		13		\$ 1,300.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed	
			Expenses	District Expenses
Dolby	14	\$ 1,400.00	\$ -	\$ -
Marx	18	1,800.00	-	-
McRae	15	1,500.00	-	-
Petersen	15	1,500.00	-	-
Sarkovich	<u>14</u>	<u>1,400.00</u>	-	-
TOTAL	76	\$ 7,600.00	\$ -	\$ -