

Board of Directors
Expense Reimbursement Summary
Monthly Activity - April 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	3/18/2024	Regular Board Meeting	4/4/2024	\$ 100.00	\$ -	\$ -
	4/15/2024	Regular Board Meeting	4/18/2024	100.00	-	-
					\$ 200.00	\$ -
McRae	3/18/2024	Regular Board Meeting	4/4/2024	\$ 100.00	\$ -	\$ -
	4/15/2024	Regular Board Meeting	4/18/2024	100.00	-	-
					\$ 200.00	\$ -
Petersen	3/18/2024	Regular Board Meeting	4/4/2024	\$ 100.00	\$ -	\$ -
	3/27/2024	SJWD Board Meeting	4/18/2024	100.00	-	-
	4/15/2024	Regular Board Meeting	4/18/2024	100.00	-	-
				\$ 300.00	\$ -	\$ -
Sarkovich	2/5/2024	Special Board Meeting	4/4/2024	\$ 100.00	\$ -	\$ -
	3/18/2024	Regular Board Meeting	4/18/2024	100.00	-	-
	4/15/2024	Regular Board Meeting	4/18/2024	100.00	-	-
				\$ 300.00	\$ -	\$ -

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April 2024 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	March/April	2	April	\$ 200.00	\$ -	\$ -
Marx		0		-	-	-
McRae	March/April	2	April	200.00	-	-
Petersen	March/April	3	April	300.00	-	-
Sarkovich	February/March/April	<u>3</u>	April	300.00	-	-
TOTAL		10		\$ 1,000.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	7	\$ 700.00	\$ -	\$ -
Marx	5	500.00	-	-
McRae	6	600.00	-	-
Petersen	8	800.00	-	-
Sarkovich	<u>6</u>	600.00	-	-
TOTAL	32	\$ 3,200.00	\$ -	\$ -