

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby						
	7/15/2024	Regular Board Meeting	8/8/2024	\$ 100.00	\$ -	\$ -
	8/19/2024	Regular Board Meeting	8/22/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
McRae						
	6/25/2024	SJWD & SSWD Joint Special Board Meeting	8/8/2024	\$ 100.00	\$ -	\$ -
	7/15/2024	Regular Board Meeting	8/8/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
Petersen						
	8/19/2024	Regular Board Meeting	8/22/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich						
	7/15/2024	Regular Board Meeting	8/8/2024	\$ 100.00	\$ -	\$ -
	8/19/2024	Regular Board Meeting	8/22/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -

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Expense Reimbursement Summary
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August 2024 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Dolby	July/August	2	August	\$ 200.00	\$ -	\$ -
Marx		0		-	-	-
McRae	June/July	2	August	200.00	-	-
Petersen	August	1	August	100.00	-	-
Sarkovich	July/August	<u>2</u>	August	200.00	-	-
TOTAL		7		\$ 700.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed	
			Expenses	District Expenses
Dolby	11	\$ 1,100.00	\$ -	\$ -
Marx	18	1,800.00	-	-
McRae	10	1,000.00	-	-
Petersen	11	1,100.00	-	-
Sarkovich	<u>10</u>	1,000.00	-	-
TOTAL	60	\$ 6,000.00	\$ -	\$ -