

Board of Directors
Expense Reimbursement Summary
Monthly Activity - December 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby						
	12/16/2024	Regular Board Meeting	12/26/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Marx						
	9/12/2024	RWA Board Meeting	12/12/2024	\$ 100.00	\$ -	\$ -
	9/16/2024	Regular Board Meeting	12/12/2024	100.00	-	-
	10/10/2024	SGA Board Meeting	12/12/2024	100.00	-	-
	10/21/2024	Regular Board Meeting	12/12/2024	100.00	-	-
	10/28/2024	Special Board Meeting	12/12/2024	100.00	-	-
	11/14/2024	RWA Board Meeting	12/12/2024	100.00	-	-
	11/18/2024	Regular Board Meeting	12/12/2024	100.00	-	-
	12/12/2024	SGA Board Meeting	12/26/2024	100.00	-	-
		Travel Reimbursement	12/18/2024	-	162.96	-
				\$ 800.00	\$ 162.96	\$ -
McRae						
	11/20/2024	SJWD Board Meeting	12/26/2024	\$ 100.00	\$ -	\$ -
	12/16/2024	Regular Board Meeting	12/26/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
Petersen						
	12/16/2024	Regular Board Meeting	12/26/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich						
	12/16/2024	Regular Board Meeting	12/26/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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December 2024 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Dolby	December	1	December	\$ 100.00	\$ -	\$ -
Marx	Sept.-Dec.	8	December	800.00	162.96	-
McRae	Nov./Dec.	2	December	200.00	-	-
Petersen	December	1	December	100.00	-	-
Sarkovich	December	<u>1</u>	December	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		13		\$ 1,300.00	\$ 162.96	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed	
			Expenses	District Expenses
Dolby	15	\$ 1,500.00	\$ -	\$ -
Marx	26	2,600.00	162.96	-
McRae	17	1,700.00	-	-
Petersen	16	1,600.00	-	-
Sarkovich	<u>15</u>	<u>1,500.00</u>	<u>-</u>	<u>-</u>
TOTAL	89	\$ 8,900.00	\$ 162.96	\$ -