

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - September 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Marx</b>						
	8/18/2023	SGA Board Meeting	9/21/2023	\$ 100.00	\$ -	\$ -
	8/21/2023	Regular Board Meeting	9/21/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	7/25/2023	2X2 Meeting with SJWD	9/7/2023	\$ 100.00	\$ -	\$ -
	8/21/2023	Regular Board Meeting	9/7/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	7/25/2023	2X2 Meeting with SJWD	9/7/2023	\$ 100.00	\$ -	\$ -
	8/21/2023	Regular Board Meeting	9/7/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	8/21/2023	Regular Board Meeting	9/7/2023	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**September 2023 RECAP**

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

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	8	\$ 800.00	\$ -	\$ -
Marx	22	2,200.00	-	-
McRae	17	1,700.00	-	-
Petersen	16	1,600.00	-	-
Sarkovich	<u>7</u>	<u>700.00</u>	-	-
<b>TOTAL</b>	70	<b>\$ 7,000.00</b>	<b>\$ -</b>	<b>\$ -</b>