

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby						
	5/15/2023	Regular Board Meeting	7/13/2023	\$ 100.00	\$ -	\$ -
	7/17/2023	Regular Board Meeting	7/27/2023	100.00	-	-
				\$ 200.00	\$ -	\$ -
Marx						
	5/15/2023	Regular Board Meeting	7/27/2023	\$ 100.00	\$ -	\$ -
	6/12/2023	Regular Board Meeting	7/27/2023	100.00	-	-
	6/14/2023	RWA Board Meeting	7/27/2023	100.00	-	-
	7/17/2023	Regular Board Meeting	7/27/2023	100.00	-	-
				\$ 400.00	\$ -	\$ -
McRae						
	6/19/2023	2X2 Meeting with SJWD	7/27/2023	\$ 100.00	\$ -	\$ -
	6/28/2023	SJWD Regular Board Meeting	7/27/2023	100.00	-	-
	7/17/2023	Regular Board Meeting	7/27/2023	100.00	-	-
				\$ 300.00	\$ -	\$ -
Petersen						
	5/1/2023	2X2 Meeting with SJWD	7/13/2023	\$ 100.00	\$ -	\$ -
	5/15/2023	Regular Board Meeting	7/13/2023	100.00	-	-
	6/19/2023	2X2 Meeting with SJWD	7/27/2023	100.00	-	-
	7/17/2023	Regular Board Meeting	7/27/2023	100.00	-	-
				\$ 400.00	\$ -	\$ -
Sarkovich						
	5/15/2023	Regular Board Meeting	7/13/2023	\$ 100.00	\$ -	\$ -
	7/17/2023	Regular Board Meeting	7/27/2023	100.00	-	-
				\$ 200.00	\$ -	\$ -

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July 2023 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	May/July	2	July	\$ 200.00	\$ -	\$ -
Marx	May/June/July	4	July	400.00	-	-
McRae	June/July	3	July	300.00	-	-
Petersen	May/June/July	4	July	400.00	-	-
Sarkovich	May/July	<u>2</u>	July	200.00	-	-
TOTAL		15		\$ 1,500.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	8	\$ 800.00	\$ -	\$ -
Marx	20	2,000.00	-	-
McRae	15	1,500.00	-	-
Petersen	14	1,400.00	-	-
Sarkovich	<u>6</u>	600.00	-	-
TOTAL	63	\$ 6,300.00	\$ -	\$ -