

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2024

| Name | Meeting Date | Description | Date Paid | Compensation | Reimbursed Expenses | District Expenses |
|------|--------------|-------------|-----------|--------------|---------------------|-------------------|
|------|--------------|-------------|-----------|--------------|---------------------|-------------------|

NO PAYMENTS MADE IN OCTOBER

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2024

October 2024 RECAP

| Name | Meeting Month | Meetings Attended (Paid) | Month Paid | Compensation | Reimbursed Expenses | District Expenses |
|--------------|---------------|--------------------------|------------|--------------|---------------------|-------------------|
| Dolby | | 0 | | \$ - | \$ - | \$ - |
| Marx | | 0 | | - | - | - |
| McRae | | 0 | | - | - | - |
| Petersen | | 0 | | - | - | - |
| Sarkovich | | 0 | | - | - | - |
| TOTAL | | 0 | | \$ - | \$ - | \$ - |

Year-to-Date RECAP

| Name | Meetings Attended (Paid) | Compensation | Reimbursed Expenses | District Expenses |
|--------------|--------------------------|--------------------|---------------------|-------------------|
| Dolby | 11 | \$ 1,100.00 | \$ - | \$ - |
| Marx | 18 | 1,800.00 | - | - |
| McRae | 11 | 1,100.00 | - | - |
| Petersen | 12 | 1,200.00 | - | - |
| Sarkovich | 11 | 1,100.00 | - | - |
| TOTAL | 63 | \$ 6,300.00 | \$ - | \$ - |