

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - January 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Dolby</b>	1/4/2024	Special Board Meeting	1/25/2024	\$ 100.00	\$ -	\$ -
	1/16/2024	Regular Board Meeting	1/25/2024	100.00	-	-
					<b>\$ 200.00</b>	<b>\$ -</b>
<b>Marx</b>	12/5/2023	Special Board Meeting	1/25/2024	\$ 100.00	\$ -	\$ -
	12/14/2023	SGA Board Meeting	1/25/2024	100.00	-	-
	12/18/2023	Regular Board Meeting	1/25/2024	100.00	-	-
	1/4/2024	Special Board Meeting	1/25/2024	100.00	-	-
	1/16/2024	Regular Board Meeting	1/25/2024	100.00	-	-
				<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>	1/16/2024	Regular Board Meeting	1/25/2024	\$ 100.00	\$ -	\$ -
					<b>\$ 100.00</b>	<b>\$ -</b>
<b>Petersen</b>	1/16/2024	Regular Board Meeting	1/25/2024	\$ 100.00	\$ -	\$ -
					<b>\$ 100.00</b>	<b>\$ -</b>
<b>Sarkovich</b>	1/4/2024	Regular Board Meeting	1/11/2024	\$ 100.00	\$ -	\$ -
					<b>\$ 100.00</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - January 2024

**January 2024 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	January	2	January	\$ 200.00	\$ -	\$ -
Marx	December/January	5	January	500.00	-	-
McRae	January	1	January	100.00	-	-
Petersen	January	1	January	100.00	-	-
Sarkovich	January	<u>1</u>	January	<u>100.00</u>	-	-
<b>TOTAL</b>		10		<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	2	\$ 200.00	\$ -	\$ -
Marx	5	500.00	-	-
McRae	1	100.00	-	-
Petersen	1	100.00	-	-
Sarkovich	<u>1</u>	<u>100.00</u>	-	-
<b>TOTAL</b>	10	<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>\$ -</b>