

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	9/16/2024	Regular Board Meeting	9/19/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen						
	9/16/2024	Regular Board Meeting	9/19/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich						
	9/16/2024	Regular Board Meeting	9/19/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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September 2024 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby		0		\$ -	\$ -	\$ -
Marx		0		-	-	-
McRae	September	1	September	100.00	-	-
Petersen	September	1	September	100.00	-	-
Sarkovich	September	<u>1</u>	September	<u>100.00</u>	-	-
TOTAL		3		\$ 300.00	\$ -	\$ -

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	<u>11</u>	<u>1,100.00</u>	-	-
TOTAL	63	\$ 6,300.00	\$ -	\$ -