

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	2/5/2024	Special Board Meeting	3/7/2024	\$ 100.00	\$ -	\$ -
	2/26/2024	Regular Board Meeting	3/7/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
McRae	2/5/2024	Special Board Meeting	3/7/2024	\$ 100.00	\$ -	\$ -
	2/26/2024	Regular Board Meeting	3/7/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
Petersen	2/5/2024	Special Board Meeting	3/7/2024	\$ 100.00	\$ -	\$ -
	2/26/2024	Regular Board Meeting	3/7/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich	2/26/2024	Regular Board Meeting	3/7/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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March 2024 RECAP

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

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	5	\$ 500.00	\$ -	\$ -
Marx	5	500.00	-	-
McRae	4	400.00	-	-
Petersen	5	500.00	-	-
Sarkovich	<u>3</u>	<u>300.00</u>	-	-
TOTAL	22	\$ 2,200.00	\$ -	\$ -