

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	5/20/2024	Regular Board Meeting	5/30/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Marx	1/29/2024	Special Board Meeting	5/30/2024	\$ 100.00	\$ -	\$ -
	2/5/2024	Special Board Meeting	5/30/2024	100.00	-	-
	2/8/2024	SGA Board Meeting	5/30/2024	100.00	-	-
	2/26/2024	Regular Board Meeting	5/30/2024	100.00	-	-
	3/14/2024	RWA Board Meeting	5/30/2024	100.00	-	-
	3/18/2024	Regular Board Meeting	5/30/2024	100.00	-	-
	4/11/2024	SGA Board Meeting	5/30/2024	100.00	-	-
	4/15/2024	Regular Board Meeting	5/30/2024	100.00	-	-
				\$ 800.00	\$ -	\$ -
McRae	5/20/2024	Regular Board Meeting	5/30/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen	5/13/2024	Technical Committee Meeting	5/30/2024	\$ 100.00	\$ -	\$ -
	5/20/2024	Regular Board Meeting	5/30/2024	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich	5/20/2024	Regular Board Meeting	5/30/2024	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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Expense Reimbursement Summary
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May 2024 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	May	1	May	\$ 100.00	\$ -	\$ -
Marx	Jan./Feb./Mar./Apr.	8	May	800.00	-	-
McRae	May	1	May	100.00	-	-
Petersen	May	2	May	200.00	-	-
Sarkovich	May	<u>1</u>	May	100.00	-	-
TOTAL		13		\$ 1,300.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	8	\$ 800.00	\$ -	\$ -
Marx	13	1,300.00	-	-
McRae	7	700.00	-	-
Petersen	10	1,000.00	-	-
Sarkovich	<u>7</u>	700.00	-	-
TOTAL	45	\$ 4,500.00	\$ -	\$ -