

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - July 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Dolby</b>						
	6/17/2024	Regular Board Meeting	7/11/2024	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	5/16/2024	RWA Board Meeting	7/25/2024	\$ 100.00	\$ -	\$ -
	5/20/2024	Regular Board Meeting	7/25/2024	100.00	-	-
	6/17/2024	Regular Board Meeting	7/25/2024	100.00	-	-
	7/11/2024	RWA Board Meeting	7/25/2024	100.00	-	-
	7/15/2024	Regular Board Meeting	7/25/2024	100.00	-	-
				<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	6/17/2024	Regular Board Meeting	7/11/2024	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	6/17/2024	Regular Board Meeting	7/11/2024	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
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**July 2024 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Dolby	June	1	July	\$ 100.00	\$ -	\$ -
Marx	May/June/July	5	July	500.00	-	-
McRae	June	1	July	100.00	-	-
Petersen		0		-	-	-
Sarkovich	June	<u>1</u>	July	100.00	-	-
<b>TOTAL</b>		<b>8</b>		<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed	
			Expenses	District Expenses
Dolby	9	\$ 900.00	\$ -	\$ -
Marx	18	1,800.00	-	-
McRae	8	800.00	-	-
Petersen	10	1,000.00	-	-
Sarkovich	<u>8</u>	800.00	-	-
<b>TOTAL</b>	<b>53</b>	<b>\$ 5,300.00</b>	<b>\$ -</b>	<b>\$ -</b>