

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - February 2024

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Dolby</b>	1/29/2024	Special Board Meeting	2/8/2024	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>	1/29/2024	Special Board Meeting	2/8/2024	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>	1/18/2024	RWA Board Meeting	2/8/2024	\$ 100.00	\$ -	\$ -
	1/29/2024	Special Board Meeting	2/8/2024	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	1/29/2024	Special Board Meeting	2/8/2024	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**February 2024 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	January	1	February	\$ 100.00	\$ -	\$ -
Marx		0		-	-	-
McRae	January	1	February	100.00	-	-
Petersen	January	2	February	200.00	-	-
Sarkovich	January	<u>1</u>	February	<u>100.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>		<b>5</b>		<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	3	\$ 300.00	\$ -	\$ -
Marx	5	500.00	-	-
McRae	2	200.00	-	-
Petersen	3	300.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>	<b>15</b>	<b>\$ 1,500.00</b>	<b>\$ -</b>	<b>\$ -</b>