

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - April 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Dolby</b>						
	1/17/2023	Regular Board Meeting	4/6/2023	\$ 100.00	\$ -	\$ -
	2/21/2023	Regular Board Meeting	4/6/2023	100.00	-	-
	3/16/2023	Special Board Meeting	4/6/2023	100.00	-	-
	3/20/2023	Regular Board Meeting	4/6/2023	100.00	-	-
				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	3/16/2023	Special Board Meeting	4/6/2023	\$ 100.00	\$ -	\$ -
	3/20/2023	Regular Board Meeting	4/6/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	3/16/2023	Special Board Meeting	4/6/2023	\$ 100.00	\$ -	\$ -
	3/20/2023	Regular Board Meeting	4/6/2023	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - April 2023

**April 2023 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	Jan/Feb/Mar	4	April	\$ 400.00	\$ -	\$ -
Marx		0		-	-	-
McRae	March	2	April	200.00	-	-
Petersen		0		-	-	-
Sarkovich	March	<u>2</u>	April	<u>200.00</u>	<u>-</u>	<u>-</u>
<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	4	\$ 400.00	\$ -	\$ -
Marx	6	600.00	-	-
McRae	6	600.00	-	-
Petersen	5	500.00	-	-
Sarkovich	<u>4</u>	<u>400.00</u>	<u>-</u>	<u>-</u>
<b>TOTAL</b>	<b>25</b>	<b>\$ 2,500.00</b>	<b>\$ -</b>	<b>\$ -</b>