

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2022

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae	8/15/2022	Regular Board Meeting	8/25/2022	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich	8/15/2022	Regular Board Meeting	8/25/2022	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2022

August 2022 RECAP

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

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Marx	24	\$ 2,400.00	\$ -	\$ -
McRae	11	1,100.00	-	-
Page	3	300.00	-	-
Petersen	9	900.00	-	-
Sarkovich	<u>9</u>	<u>900.00</u>	-	-
TOTAL	56	\$ 5,600.00	\$ -	\$ -