

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - August 2023*

| Name | Meeting Date | Description | Date Paid | Compensation | Reimbursed Expenses | District Expenses |
|------|--------------|-------------|-----------|--------------|---------------------|-------------------|
|------|--------------|-------------|-----------|--------------|---------------------|-------------------|

NO PAYMENTS MADE IN AUGUST

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - August 2023*

**August 2023 RECAP**

| Name         | Meeting Month | Meetings Attended (Paid) | Month Paid | Compensation | Reimbursed Expenses | District Expenses |
|--------------|---------------|--------------------------|------------|--------------|---------------------|-------------------|
| Dolby        |               | 0                        |            | \$ -         | \$ -                | \$ -              |
| Marx         |               | 0                        |            | -            | -                   | -                 |
| McRae        |               | 0                        |            | -            | -                   | -                 |
| Petersen     |               | 0                        |            | -            | -                   | -                 |
| Sarkovich    |               | <u>0</u>                 |            | -            | -                   | -                 |
| <b>TOTAL</b> |               | <b>0</b>                 |            | <b>\$ -</b>  | <b>\$ -</b>         | <b>\$ -</b>       |

**Year-to-Date RECAP**

| Name         | Meetings Attended (Paid) | Compensation       | Reimbursed Expenses | District Expenses |
|--------------|--------------------------|--------------------|---------------------|-------------------|
| Dolby        | 8                        | \$ 800.00          | \$ -                | \$ -              |
| Marx         | 20                       | 2,000.00           | -                   | -                 |
| McRae        | 15                       | 1,500.00           | -                   | -                 |
| Petersen     | 14                       | 1,400.00           | -                   | -                 |
| Sarkovich    | <u>6</u>                 | <u>600.00</u>      | -                   | -                 |
| <b>TOTAL</b> | <b>63</b>                | <b>\$ 6,300.00</b> | <b>\$ -</b>         | <b>\$ -</b>       |