

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - June 2022

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>McRae</b>						
	5/23/2022	Personnel Committee Meeting	6/16/2022	\$ 100.00	\$ -	\$ -
	5/25/2022	Personnel Committee Meeting	6/16/2022	100.00	-	-
	6/1/2022	Special Board Meeting	6/16/2022	100.00	-	-
				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	5/23/2022	Personnel Committee Meeting	6/16/2022	\$ 100.00	\$ -	\$ -
	6/1/2022	Special Board Meeting	6/16/2022	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	6/1/2022	Special Board Meeting	6/16/2022	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - June 2022*

**June 2022 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	May/June	3	June	300.00	-	-
Page		0		-	-	-
Petersen	May/June	2	June	200.00	-	-
Sarkovich	June	<u>1</u>	June	<u>100.00</u>	-	-
<b>TOTAL</b>		6		<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	17	\$ 1,700.00	\$ -	\$ -
McRae	9	900.00	-	-
Page	3	300.00	-	-
Petersen	8	800.00	-	-
Sarkovich	<u>7</u>	<u>700.00</u>	-	-
<b>TOTAL</b>	44	<b>\$ 4,400.00</b>	<b>\$ -</b>	<b>\$ -</b>