

Board of Directors
Expense Reimbursement Summary
Monthly Activity - December 2022

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae	11/21/2022	Regular Board Meeting	12/15/2022	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen	11/21/2022	Regular Board Meeting	12/15/2022	100.00	-	-
				\$ 100.00	\$ -	\$ -
Sarkovich	11/21/2022	Regular Board Meeting	12/15/2022	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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December 2022 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	November	1	December	100.00	-	-
Page		0		-	-	-
Petersen	November	1	December	100.00	-	-
Sarkovich	November	<u>1</u>	December	<u>100.00</u>	-	-
TOTAL		3		\$ 300.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Marx	32	\$ 3,200.00	\$ -	\$ -
McRae	14	1,400.00	-	-
Page	3	300.00	-	-
Petersen	13	1,300.00	-	-
Sarkovich	<u>13</u>	<u>1,300.00</u>	-	-
TOTAL	75	\$ 7,500.00	\$ -	\$ -