Board of Directors

Expense Reimbursement Summary Monthly Activity - October 2022

Name	Meeting Date	Description	Date Paid	Con	npensation		eimbursed Expenses	District Expenses	
McRae	404474000		40/00/000	_	400.00	_		•	
	10/17/2022	Regular Board Meeting	10/20/2022	\$	100.00	\$	-	<u>\$</u>	
				\$	100.00	\$	-	\$	-
Sarkovich				_		_		_	
	10/17/2022	Regular Board Meeting	10/20/2022	\$	100.00	<u>\$</u>	-	\$	
				\$	100.00	\$	-	\$	-

Board of Directors

Expense Reimbursement Summary Monthly Activity - October 2022

October 2022 RECAP

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

Year-to-Date RECAP

		Reimbursed						
Name	Meetings Attended (Paid)	Cor	Expenses		District Expenses			
Marx	24	\$	2,400.00	\$	-	\$	-	
McRae	13		1,300.00		-		-	
Page	3		300.00		-		-	
Petersen	12		1,200.00		-		-	
Sarkovich	<u>12</u>		1,200.00		-			
TOTAL	64	\$	6,400.00	\$	-	\$	_	