

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - September 2022

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>McRae</b>						
	8/30/2022	Special Board Meeting	9/8/2022	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	8/10/2022	SGA Meeting	9/8/2022	\$ 100.00	\$ -	\$ -
	8/15/2022	Regular Board Meeting	9/8/2022	100.00	-	-
	9/19/2022	Regular Board Meeting	9/22/2022	100.00	-	-
				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	8/30/2022	Special Board Meeting	9/8/2022	\$ 100.00	\$ -	\$ -
	9/19/2022	Regular Board Meeting	9/22/2022	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**September 2022 RECAP**

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

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Marx	24	\$ 2,400.00	\$ -	\$ -
McRae	12	1,200.00	-	-
Page	3	300.00	-	-
Petersen	12	1,200.00	-	-
Sarkovich	<u>11</u>	<u>1,100.00</u>	-	-
<b>TOTAL</b>	62	<b>\$ 6,200.00</b>	<b>\$ -</b>	<b>\$ -</b>