

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby	9/18/2023	Regular Board Meeting	10/5/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen	9/18/2023	Regular Board Meeting	10/5/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich	9/18/2023	Regular Board Meeting	10/5/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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October 2023 RECAP

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

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	9	\$ 900.00	\$ -	\$ -
Marx	22	2,200.00	-	-
McRae	17	1,700.00	-	-
Petersen	17	1,700.00	-	-
Sarkovich	<u>8</u>	<u>800.00</u>	-	-
TOTAL	73	\$ 7,300.00	\$ -	\$ -