

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	12/19/2022	Regular Board Meeting	1/12/2023	\$ 100.00	\$ -	\$ -
	1/10/2023	Personnel Committee Meeting	1/26/2023	100.00	-	-
	1/17/2023	Regular Board Meeting	1/26/2023	100.00	-	-
				\$ 300.00	\$ -	\$ -
Petersen						
	12/19/2022	Regular Board Meeting	1/12/2023	\$ 100.00	\$ -	\$ -
	1/10/2023	Personnel Committee Meeting	1/26/2023	100.00	-	-
	1/11/2023	Technical Advisory Committee	1/26/2023	100.00	-	-
	1/17/2023	Regular Board Meeting	1/26/2023	100.00	-	-
				\$ 400.00	\$ -	\$ -
Sarkovich						
	12/19/2022	Regular Board Meeting	1/12/2023	\$ 100.00	\$ -	\$ -
	1/17/2023	Regular Board Meeting	1/26/2023	100.00	-	-
				\$ 200.00	\$ -	\$ -

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Expense Reimbursement Summary
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January 2023 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby		0		\$ -	\$ -	\$ -
Marx		0		-	-	-
McRae	December/January	3	January	300.00	-	-
Petersen	December/January	4	January	400.00	-	-
Sarkovich	December/January	<u>2</u>	January	<u>200.00</u>	-	-
TOTAL		9		\$ 900.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	0	\$ -	\$ -	\$ -
Marx	0	-	-	-
McRae	3	300.00	-	-
Petersen	4	400.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
TOTAL	9	\$ 900.00	\$ -	\$ -