

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2023

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae	2/21/2023	Regular Board Meeting	3/9/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen	2/21/2023	Regular Board Meeting	3/9/2023	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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March 2023 RECAP

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

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Dolby	0	\$ -	\$ -	\$ -
Marx	6	600.00	-	-
McRae	4	400.00	-	-
Petersen	5	500.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	<u>-</u>	<u>-</u>
TOTAL	17	\$ 1,700.00	\$ -	\$ -