



Board Meeting Dates	<u>Purchasing</u>		<u>Payroll</u>		<u>ClickTime // Time & Effort/Attendance</u>
	Expense Reimbursement / Travel due to the B.O.	Warrants Dated	Time Tracking due to B.O.	Payroll Dated	ClickTime Due to the B.O.
September 14, 2022	September 7	September 14	September 21 <small>08/13/22 to 09/16/22</small>	September 30	September 2
October 12, 2022	October 5	October 12	October 19 <small>09/17/22 to 10/14/22</small>	October 31	October 4
November 9, 2022	November 2	November 9	November 16 <small>10/15/22 to 11/11/22</small>	November 30	November 2
December 14, 2022	December 7	December 14	December 21 <small>11/12/22 to 12/16/22</small>	December 30	December 2
January 11, 2023	January 4	January 11	January 18 <small>12/17/22 to 01/13/23</small>	January 31	January 4
February 8, 2023	February 1	February 8	February 15 <small>01/14/23 to 02/10/23</small>	February 28	February 2
March 8, 2023	March 1	March 8	March 15 <small>02/11/23 to 03/10/23</small>	March 31	March 2
April 5, 2023	April 5	April 12	April 19 <small>03/11/23 to 04/14/23</small>	April 28	April 4
May 10, 2023	May 3	May 10	May 17 <small>04/15/23 to 05/12/23</small>	May 31	May 2
June 14, 2023	June 7	June 14	June 21 <small>05/13/23 to 06/16/23</small>	June 30	June 2
July 12, 2023	July 5	July 12	July 19 <small>06/17/23 to 07/14/23</small>	July 31	July 5
August 9, 2023	August 2	August 9	August 16 <small>07/15/23 to 08/11/23</small>	August 31	August 2

*April 2023 Board Meeting date 1 week early