

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - December 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Carey</b>						
	12/10/2018	Regular Board Meeting	12/20/2018	\$ 100.00	\$ -	\$ -
				<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>
<b>Marx</b>						
	12/6/2018	Special Board Meeting	12/20/2018	\$ 100.00	\$ -	\$ -
	12/10/2018	Regular Board Meeting	12/20/2018	100.00	-	-
	11/28/2018	ACWA Fall Conference	12/20/2018	100.00	-	-
	11/29/2018	ACWA Fall Conference	12/20/2018	100.00	-	-
	11/30/2018	ACWA Fall Conference	12/20/2018	100.00	-	-
		ACWA Fall Conference		-	1,068.73	-
				<b>Total</b>	<b>\$ 500.00</b>	<b>\$ 1,068.73</b>
<b>McRae</b>						
	12/6/2018	Special Board Meeting	12/20/2018	\$ 100.00	\$ -	\$ -
	12/10/2018	Regular Board Meeting	12/20/2018	100.00	-	-
				<b>Total</b>	<b>\$ 200.00</b>	<b>\$ -</b>
<b>Page</b>						
	12/6/2018	Special Board Meeting	12/20/2018	\$ 100.00	\$ -	\$ -
	12/10/2018	Regular Board Meeting	12/20/2018	100.00	-	-
				<b>Total</b>	<b>\$ 200.00</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	12/6/2018	Special Board Meeting	12/20/2018	\$ 100.00	\$ -	\$ -
	12/10/2018	Regular Board Meeting	12/20/2018	100.00	-	-
				<b>Total</b>	<b>\$ 200.00</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - December 2018*

**December 2018 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Carey		1	December	\$ 100.00	\$ -	\$ -
Marx		5	December	500.00	1,068.73	-
McRae		2	December	200.00	-	-
Page		2	December	200.00	-	-
Sarkovich		2	December	200.00	-	-
Underwood		0		-	-	-
<b>TOTAL</b>		<b>11</b>		<b>\$ 1,200.00</b>	<b>\$ 1,068.73</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Carey	1	\$ 100.00	\$ -	\$ -
Marx	23	2,300.00	1,068.73	-
McRae	18	1,800.00	-	-
Page	18	1,800.00	-	555.00
Sarkovich	20	2,000.00	-	-
Underwood	7	700.00	-	-
<b>TOTAL</b>	<b>87</b>	<b>\$ 8,700.00</b>	<b>\$ 1,068.73</b>	<b>\$ 555.00</b>