

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	7/12/2018	RWA Meeting	8/30/2018	\$ 100.00	\$ -	\$ -
	8/13/2018	Regular Board Meeting	8/30/2018	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
McRae						
	8/13/2018	Regular Board Meeting	8/30/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Page						
	8/13/2018	Regular Board Meeting	8/30/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Sarkovich						
	8/13/2018	Regular Board Meeting	8/30/2018	100.00	-	-
Total				\$ 100.00	\$ -	\$ -

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August 2018 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	July/August	2	August	\$ 200.00	\$ -	\$ -
McRae	August	1	August	100.00	-	-
Page	August	1	August	100.00	-	-
Sarkovich	August	1	August	100.00	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		5		\$ 500.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	15	\$ 1,500.00	\$ -	\$ -
McRae	12	1,200.00	-	-
Page	12	1,200.00	-	555.00
Sarkovich	14	1,400.00	-	-
Underwood	<u>7</u>	<u>700.00</u>	-	-
TOTAL	60	\$ 6,000.00	\$ -	\$ 555.00