

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - September 2020*

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>McRae</b>						
	9/14/2020	Regular Board Meeting	9/24/2020	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	7/13/2020	Regular Board Meeting	9/24/2020	\$ 100.00	\$ -	\$ -
	8/10/2020	Regular Board Meeting	9/24/2020	100.00	-	-
	9/14/2020	Regular Board Meeting	9/24/2020	100.00	-	-
				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - September 2020

**September 2020 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	September	1	September	100.00	-	-
Page		0		-	-	-
Reid		0		-	-	-
Sarkovich	July/Aug./Sept.	<u>3</u>	September	<u>300.00</u>	-	-
<b>TOTAL</b>		4		<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	20	\$ 2,000.00	\$ 618.36	\$ -
McRae	15	1,500.00	-	-
Page	12	1,200.00	-	-
Reid	7	700.00	-	-
Sarkovich	<u>11</u>	<u>1,100.00</u>	-	-
<b>TOTAL</b>	65	<b>\$ 6,500.00</b>	<b>\$ 618.36</b>	<b>\$ -</b>