

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2020

| Name | Meeting Date | Description | Date Paid | Compensation | Reimbursed Expenses | District Expenses |
|------------------|--------------|-----------------------|-----------|------------------|---------------------|-------------------|
| Marx | | | | | | |
| | 12/12/2019 | SGA Meeting | 1/30/2020 | \$ 100.00 | \$ - | \$ - |
| | 1/13/2020 | Regular Board Meeting | 1/30/2020 | 100.00 | - | - |
| | | | | \$ 200.00 | \$ - | \$ - |
| McRae | | | | | | |
| | 1/13/2020 | Regular Board Meeting | 1/30/2020 | \$ 100.00 | \$ - | \$ - |
| | | | | \$ 100.00 | \$ - | \$ - |
| Page | | | | | | |
| | 1/13/2020 | Regular Board Meeting | 1/30/2020 | \$ 100.00 | \$ - | \$ - |
| | | | | \$ 100.00 | \$ - | \$ - |
| Sarkovich | | | | | | |
| | 1/13/2020 | Regular Board Meeting | 1/30/2020 | \$ 100.00 | \$ - | \$ - |
| | | | | \$ 100.00 | \$ - | \$ - |

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2020

January 2020 RECAP

| Name | Meeting Month | Meetings Attended | Month Paid | Compensation | Reimbursed Expenses | District Expenses |
|--------------|---------------|-------------------|------------|------------------|---------------------|-------------------|
| Marx | Dec./Jan. | 2 | January | \$ 200.00 | \$ - | \$ - |
| McRae | January | 1 | January | 100.00 | - | - |
| Page | January | 1 | January | 100.00 | - | - |
| Sarkovich | January | <u>1</u> | January | <u>100.00</u> | - | - |
| TOTAL | | 5 | | \$ 500.00 | \$ - | \$ - |

Year-to-Date RECAP

| Name | Meetings Attended | Compensation | Reimbursed Expenses | District Expenses |
|--------------|-------------------|------------------|---------------------|-------------------|
| Marx | 2 | \$ 200.00 | \$ - | \$ - |
| McRae | 1 | 100.00 | - | - |
| Page | 1 | 100.00 | - | - |
| Sarkovich | <u>1</u> | <u>100.00</u> | - | - |
| TOTAL | 5 | \$ 500.00 | \$ - | \$ - |