

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - June 2019

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Carey</b>	6/3/2019	Regular Board Meeting	6/20/2019	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>	5/15/2019	2x2 Meeting with Carmichael WD	6/20/2019	\$ 100.00	\$ -	\$ -
	6/3/2019	Regular Board Meeting	6/20/2019	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>	5/15/2019	2x2 Meeting with Carmichael WD	6/20/2019	\$ 100.00	\$ -	\$ -
	6/3/2019	Regular Board Meeting	6/20/2019	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Page</b>	6/3/2019	Regular Board Meeting	6/20/2019	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	6/3/2019	Regular Board Meeting	6/20/2019	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - June 2019*

**June 2019 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Carey	June	1	June	\$ 100.00	\$ -	\$ -
Marx	May/June	2	June	200.00	-	-
McRae	May/June	2	June	200.00	-	-
Page	June	1	June	100.00	-	-
Sarkovich	June	1	June	100.00	-	-
<b>TOTAL</b>				<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended	Compensation	Reimbursed	
			Expenses	District Expenses
Carey	9	\$ 900.00	\$ -	\$ -
Marx	17	1,700.00	1,308.75	-
McRae	11	1,100.00	-	-
Page	11	1,100.00	-	-
Sarkovich	9	900.00	-	-
<b>TOTAL</b>		<b>\$ 5,700.00</b>	<b>\$ 1,308.75</b>	<b>\$ -</b>