

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2020

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	6/8/2020	Regular Board Meeting	7/30/2020	\$ 100.00	\$ -	\$ -
	6/30/2020	Special Board Meeting	7/30/2020	100.00	-	-
	7/13/2020	Regular Board Meeting	7/30/2020	100.00	-	-
				\$ 300.00	\$ -	\$ -
Page						
	4/13/2020	Regular Board Meeting	7/30/2020	\$ 100.00	\$ -	\$ -
	4/15/2020	Special Board Meeting	7/30/2020	100.00	-	-
	4/27/2020	Special Board Meeting	7/30/2020	100.00	-	-
	5/11/2020	Regular Board Meeting	7/30/2020	100.00	-	-
	6/8/2020	Regular Board Meeting	7/30/2020	100.00	-	-
	6/15/2020	CHWD Collaboration	7/30/2020	100.00	-	-
	6/27/2020	CHWD Collaboration	7/30/2020	100.00	-	-
	6/30/2020	Special Board Meeting	7/30/2020	100.00	-	-
				\$ 800.00	\$ -	\$ -
Reid						
	3/9/2020	Regular Board Meeting	7/30/2020	\$ 100.00	\$ -	\$ -
	4/13/2020	Regular Board Meeting	7/30/2020	100.00	-	-
	4/15/2020	Special Board Meeting	7/30/2020	100.00	-	-
	4/27/2020	Special Board Meeting	7/30/2020	100.00	-	-
	5/11/2020	Regular Board Meeting	7/30/2020	100.00	-	-
	6/8/2020	Regular Board Meeting	7/30/2020	100.00	-	-
	6/30/2020	Special Board Meeting	7/30/2020	100.00	-	-
				\$ 700.00	\$ -	\$ -

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Monthly Activity - July 2020

July 2020 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	June/July	3	July	300.00	-	-
Page	Apr/May/Jun	8	July	800.00	-	-
Reid	Mar/Apr/May/Jun	7	July	700.00	-	-
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		18		\$ 1,800.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	14	\$ 1,400.00	\$ 618.36	\$ -
McRae	12	1,200.00	-	-
Page	12	1,200.00	-	-
Reid	7	700.00	-	-
Sarkovich	<u>8</u>	<u>800.00</u>	<u>-</u>	<u>-</u>
TOTAL	53	\$ 5,300.00	\$ 618.36	\$ -