

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	6/4/2018	Personnel Committee Meeting	6/21/2018	\$ 100.00	\$ -	\$ -
	6/11/2018	Regular Board Meeting	6/21/2018	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Page						
	6/11/2018	Regular Board Meeting	6/21/2018	\$ 100.00	\$ -	\$ -
	6/14/2018	Water Forum	6/21/2018	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
Sarkovich						
	6/4/2018	Personnel Committee Meeting	6/21/2018	\$ 100.00	\$ -	\$ -
	6/11/2018	Regular Board Meeting	6/21/2018	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

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Expense Reimbursement Summary
Monthly Activity - June 2018

June 2018 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	June	2	June	200.00	-	-
Page	June	2	June	200.00	-	-
Sarkovich	June	2	June	200.00	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	11	\$ 1,100.00	\$ -	\$ -
McRae	10	1,000.00	-	-
Page	10	1,000.00	-	555.00
Sarkovich	11	1,100.00	-	-
Underwood	<u>7</u>	<u>700.00</u>	-	-
TOTAL	49	\$ 4,900.00	\$ -	\$ 555.00