

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2021

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Page	1/11/2021	Regular Board Meeting	2/11/2021	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Reid	6/9/2020	CHWD & FOWD Meeting	2/11/2021	\$ 100.00	\$ -	\$ -
	6/15/2020	CHWD & FOWD Meeting	2/11/2021	100.00	-	-
	6/22/2020	CHWD & FOWD Meeting	2/11/2021	100.00	-	-
	7/13/2020	Regular Board Meeting	2/11/2021	100.00	-	-
	8/10/2020	Regular Board Meeting	2/11/2021	100.00	-	-
	10/12/2020	Regular Board Meeting	2/11/2021	100.00	-	-
	10/26/2020	Special Board Meeting	2/11/2021	100.00	-	-
	11/9/2020	Regular Board Meeting	2/11/2021	100.00	-	-
	12/14/2020	Regular Board Meeting	2/11/2021	100.00	-	-
	1/11/2021	Regular Board Meeting	2/11/2021	100.00	-	-
				\$ 1,000.00	\$ -	\$ -

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February 2021 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae		0		-	-	-
Page	January	1	February	100.00	-	-
Reid	June-Jan. 2021	10	February	1,000.00	-	-
Sarkovich		<u>0</u>		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL		11		\$ 1,100.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	4	\$ 400.00	\$ -	\$ -
McRae	0	-	-	-
Page	8	800.00	-	-
Reid	10	1,000.00	-	-
Sarkovich	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	22	\$ 2,200.00	\$ -	\$ -