

Board of Directors
Expense Reimbursement Summary
Monthly Activity - July 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	6/11/2018	Regular Board Meeting	7/19/2018	\$ 100.00	\$ -	\$ -
	7/9/2018	Regular Board Meeting	7/19/2018	100.00	-	-
Total				\$ 200.00	\$ -	\$ -
McRae						
	7/9/2018	Regular Board Meeting	7/19/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Page						
	7/9/2018	Regular Board Meeting	7/19/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Sarkovich						
	7/9/2018	Regular Board Meeting	7/19/2018	\$ 100.00	\$ -	\$ -
	7/11/2018	Wholesale Water Communication Committee	7/19/2018	100.00	-	-
Total				\$ 200.00	\$ -	\$ -

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Expense Reimbursement Summary
Monthly Activity - July 2018

July 2018 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	June/July	2	July	\$ 200.00	\$ -	\$ -
McRae	July	1	July	100.00	-	-
Page	July	1	July	100.00	-	-
Sarkovich	July	2	July	200.00	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	13	\$ 1,300.00	\$ -	\$ -
McRae	11	1,100.00	-	-
Page	11	1,100.00	-	555.00
Sarkovich	13	1,300.00	-	-
Underwood	<u>7</u>	<u>700.00</u>	-	-
TOTAL	55	\$ 5,500.00	\$ -	\$ 555.00