

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2021

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	2/8/2021	Regular Board Meeting	9/23/2021	\$ 100.00	\$ -	\$ -
	3/8/2021	Regular Board Meeting	9/23/2021	100.00	-	-
	4/12/2021	Regular Board Meeting	9/23/2021	100.00	-	-
	5/10/2021	Regular Board Meeting	9/23/2021	100.00	-	-
	6/14/2021	Regular Board Meeting	9/23/2021	100.00	-	-
				\$ 500.00	\$ -	\$ -
Page						
	9/13/2021	Regular Board Meeting	9/23/2021	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich						
	8/25/2021	Capital Improvement Committee	9/23/2021	\$ 100.00	\$ -	\$ -
	9/13/2021	Regular Board Meeting	9/23/2021	100.00	-	-
				\$ 200.00	\$ -	\$ -

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September 2021 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	Feb-June	5	September	500.00	-	-
Page	September	1	September	100.00	-	-
Reid		0		-	-	-
Sarkovich	Aug/Sept	<u>2</u>	September	<u>200.00</u>	-	-
TOTAL		8		\$ 800.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	17	\$ 1,700.00	\$ -	\$ -
McRae	5	500.00	-	-
Page	18	1,800.00	-	-
Reid	11	1,100.00	-	-
Sarkovich	<u>11</u>	<u>1,100.00</u>	-	-
TOTAL	62	\$ 6,200.00	\$ -	\$ -