

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2018

| Name | Meeting Date | Description | Date Paid | Compensation | Reimbursed Expenses | District Expenses |
|------------------|--------------|-----------------------|------------|------------------|---------------------|-------------------|
| Marx | 10/8/2018 | Regular Board Meeting | 10/25/2018 | \$ 100.00 | \$ - | \$ - |
| | | Total | | \$ 100.00 | \$ - | \$ - |
| McRae | 10/8/2018 | Regular Board Meeting | 10/25/2018 | \$ 100.00 | \$ - | \$ - |
| | | Total | | \$ 100.00 | \$ - | \$ - |
| Page | 10/8/2018 | Regular Board Meeting | 10/25/2018 | \$ 100.00 | \$ - | \$ - |
| | | Total | | \$ 100.00 | \$ - | \$ - |
| Sarkovich | 10/8/2018 | Regular Board Meeting | 10/25/2018 | \$ 100.00 | \$ - | \$ - |
| | | Total | | \$ 100.00 | \$ - | \$ - |

Board of Directors
Expense Reimbursement Summary
Monthly Activity - October 2018

October 2018 RECAP

| Name | Meeting Month | Meetings Attended | Month Paid | Compensation | Reimbursed Expenses | District Expenses |
|--------------|---------------|-------------------|------------|------------------|---------------------|-------------------|
| Marx | October | 1 | October | \$ 100.00 | \$ - | \$ - |
| McRae | October | 1 | October | 100.00 | - | - |
| Page | October | 1 | October | 100.00 | - | - |
| Sarkovich | October | 1 | October | 100.00 | - | - |
| Underwood | | <u>0</u> | | - | - | - |
| TOTAL | | 4 | | \$ 400.00 | \$ - | \$ - |

Year-to-Date RECAP

| | Meetings Attended | Compensation | Reimbursed Expenses | District Expenses |
|--------------|-------------------|--------------------|---------------------|-------------------|
| Marx | 16 | \$ 1,600.00 | \$ - | \$ - |
| McRae | 14 | 1,400.00 | - | - |
| Page | 14 | 1,400.00 | - | 555.00 |
| Sarkovich | 16 | 1,600.00 | - | - |
| Underwood | <u>7</u> | <u>700.00</u> | - | - |
| TOTAL | 67 | \$ 6,700.00 | \$ - | \$ 555.00 |