

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2019

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Carey						
	12/18/2018	Special Board Meeting	1/3/2019	\$ 100.00	\$ -	\$ -
	1/14/2019	Regular Board Meeting	1/31/2019	100.00	-	-
				\$ 200.00	\$ -	\$ -
Marx						
	12/13/2018	SGA Meeting	1/3/2019	\$ 100.00	\$ -	\$ -
	12/18/2018	Special Board Meeting	1/3/2019	100.00	-	-
	1/10/2019	RWA Meeting	1/31/2019	100.00	-	-
	1/14/2019	Regular Board Meeting	1/31/2019	100.00	-	-
				\$ 400.00	\$ -	\$ -
McRae						
	12/18/2018	Special Board Meeting	1/3/2019	\$ 100.00	\$ -	\$ -
	1/14/2019	Regular Board Meeting	1/31/2019	100.00	-	-
				\$ 200.00	\$ -	\$ -
Page						
	12/18/2018	Special Board Meeting	1/3/2019	\$ 100.00	\$ -	\$ -
	1/14/2019	Regular Board Meeting	1/31/2019	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich						
	12/18/2018	Special Board Meeting	1/3/2019	\$ 100.00	\$ -	\$ -
	1/14/2019	Regular Board Meeting	1/31/2019	100.00	-	-
				\$ 200.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2019

January 2019 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed	
					Expenses	District Expenses
Carey	Dec./Jan.	2	January	\$ 200.00	\$ -	\$ -
Marx	Dec./Jan.	4	January	400.00	-	-
McRae	Dec./Jan.	2	January	200.00	-	-
Page	Dec./Jan.	2	January	200.00	-	-
Sarkovich	Dec./Jan.	2	January	200.00	-	-
TOTAL				\$ 1,200.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended	Compensation	Reimbursed	
			Expenses	District Expenses
Carey	2	\$ 200.00	\$ -	\$ -
Marx	4	400.00	-	-
McRae	2	200.00	-	-
Page	2	200.00	-	-
Sarkovich	2	200.00	-	-
TOTAL		\$ 1,200.00	\$ -	\$ -