

**Board of Directors**  
**Expense Reimbursement Summary**  
*Monthly Activity - March 2018*

<b>Name</b>	<b>Meeting Date</b>	<b>Description</b>	<b>Date Paid</b>	<b>Compensation</b>	<b>Reimbursed Expenses</b>	<b>District Expenses</b>
<b>Marx</b>						
	1/23/2018	Special Board Meeting	3/1/2018	\$ 100.00	\$ -	\$ -
	2/12/2018	Regular Board Meeting	3/1/2018	100.00	-	-
	3/1/2018	FOWD/SJWD 2x2	3/29/2018	100.00	-	-
	3/12/2018	Regular Board Meeting	3/29/2018	100.00	-	-
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>						
	2/12/2018	Regular Board Meeting	3/1/2018	\$ 100.00	\$ -	\$ -
	2/23/2018	Personnel Committee Meeting	3/29/2018	100.00	-	-
	3/12/2018	Regular Board Meeting	3/29/2018	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Page</b>						
	2/12/2018	Regular Board Meeting	3/1/2018	\$ 100.00	\$ -	\$ -
	3/12/2018	Regular Board Meeting	3/29/2018	100.00	-	-
<b>Total</b>				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	1/23/2018	Special Board Meeting	3/1/2018	\$ 100.00	\$ -	\$ -
	1/24/2018	SJWD Board Meeting	3/1/2018	100.00	-	-
	2/12/2018	Regular Board Meeting	3/1/2018	100.00	-	-
<b>Total</b>				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Underwood</b>						
	1/23/2018	Special Board Meeting	3/1/2018	\$ 100.00	\$ -	\$ -
	2/12/2018	Regular Board Meeting	3/1/2018	100.00	-	-
	2/23/2018	Personnel Committee Meeting	3/29/2018	100.00	-	-
	3/12/2018	Regular Board Meeting	3/29/2018	100.00	-	-
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - March 2018*

**March 2018 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	Jan/Feb/March	4	March	\$ 400.00	\$ -	\$ -
McRae	Feb/March	3	March	300.00	-	-
Page	Feb/March	2	March	200.00	-	-
Sarkovich	Jan/Feb	3	March	300.00	-	-
Underwood	Jan/Feb/March	4	March	400.00	-	-
<b>TOTAL</b>		<b>16</b>		<b>\$ 1,600.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	7	\$ 700.00	\$ -	\$ -
McRae	5	500.00	-	-
Page	3	300.00	-	-
Sarkovich	4	400.00	-	-
Underwood	7	700.00	-	-
<b>TOTAL</b>	<b>26</b>	<b>\$ 2,600.00</b>	<b>\$ -</b>	<b>\$ -</b>