

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Marx						
	12/14/2018	SGA Meeting	1/4/2018	\$ 100.00	\$ -	\$ -
	12/18/2018	Special Board Meeting	1/4/2018	100.00	-	-
	1/8/2018	Regular Board Meeting	1/18/2018	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -
McRae						
	12/18/2018	Special Board Meeting	1/4/2018	\$ 100.00	\$ -	\$ -
	1/8/2018	Regular Board Meeting	1/18/2018	100.00	-	-
		Total		\$ 200.00	\$ -	\$ -
Page						
	1/8/2018	Regular Board Meeting	1/18/2018	100.00	-	-
		Total		\$ 100.00	\$ -	\$ -
Sarkovich						
	1/8/2018	Regular Board Meeting	1/18/2018	\$ 100.00	\$ -	\$ -
		Total		\$ 100.00	\$ -	\$ -
Underwood						
	12/18/2018	Special Board Meeting	1/4/2018	\$ 100.00	\$ -	\$ -
	12/20/2018	CHWD Meeting	1/18/2018	100.00	-	-
	1/8/2018	Regular Board Meeting	1/18/2018	100.00	-	-
		Total		\$ 300.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2018

January 2018 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx	Dec./Jan.	3	January	\$ 300.00	\$ -	\$ -
McRae	Dec./Jan.	2	January	200.00	-	-
Page	January	1	January	100.00	-	-
Sarkovich	January	1	January	100.00	-	-
Underwood	Dec./Jan.	<u>3</u>	January	<u>300.00</u>	-	-
TOTAL		10		\$ 1,000.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	3	\$ 300.00	\$ -	\$ -
McRae	2	200.00	-	-
Page	1	100.00	-	-
Sarkovich	1	100.00	-	-
Underwood	<u>3</u>	<u>300.00</u>	-	-
TOTAL	10	\$ 1,000.00	\$ -	\$ -