

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2018

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
McRae						
	9/10/2018	Regular Board Meeting	9/27/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Page						
	9/10/2018	Regular Board Meeting	9/27/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
Sarkovich						
	9/10/2018	Regular Board Meeting	9/27/2018	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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Monthly Activity - September 2018

September 2018 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Marx		0		\$ -	\$ -	\$ -
McRae	September	1	September	100.00	-	-
Page	September	1	September	100.00	-	-
Sarkovich	September	1	September	100.00	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		3		\$ 300.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Marx	15	\$ 1,500.00	\$ -	\$ -
McRae	13	1,300.00	-	-
Page	13	1,300.00	-	555.00
Sarkovich	15	1,500.00	-	-
Underwood	<u>7</u>	<u>700.00</u>	-	-
TOTAL	63	\$ 6,300.00	\$ -	\$ 555.00