

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - June 2013*

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Marx</b>	6/10/2013	Regular Board Meeting	6/27/2013	\$ 100.00	\$ -	\$ -
			<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>McRae</b>	6/10/2013	Regular Board Meeting	6/27/2013	\$ 100.00	\$ -	\$ -
			<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	6/10/2013	Regular Board Meeting	6/27/2013	\$ 100.00	\$ -	\$ -
			<b>Total</b>	<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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Expense Reimbursement Summary  
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**June 2013 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett		0		\$ -	\$ -	\$ -
Healey		0		-	-	-
Marx	June	1	June	100.00	-	-
McRae	June	1	June	100.00	-	-
Sarkovich	June	<u>1</u>	June	<u>100.00</u>	-	-
<b>TOTAL</b>		<b>3</b>		<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	13	\$ 1,300.00	\$ -	\$ -
Healey	2	200.00	-	-
Marx	15	1,500.00	690.16	-
McRae	13	1,300.00	41.73	-
Sarkovich	<u>7</u>	<u>700.00</u>	-	-
<b>TOTAL</b>	<b>50</b>	<b>\$ 5,000.00</b>	<b>\$ 731.89</b>	<b>\$ -</b>