

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - July 2014

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Total</b>				\$ -	\$ -	\$ -
<b>Marx</b>						
	6/19/2014	SGA Special Meeting	7/24/2014	\$ 100.00	\$ -	\$ -
	7/10/2014	RWA Meeting	7/24/2014	100.00	-	-
	7/14/2014	Regular Board Meeting	7/24/2014	100.00	-	-
<b>Total</b>				\$ 300.00	\$ -	\$ -
<b>McRae</b>						
	7/14/2014	Regular Board Meeting	7/24/2014	\$ 100.00	\$ -	\$ -
<b>Total</b>				\$ 100.00	\$ -	\$ -
<b>Underwood</b>						
	7/14/2014	Regular Board Meeting	7/24/2014	\$ 100.00	\$ -	\$ -
<b>Total</b>				\$ 100.00	\$ -	\$ -

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - July 2014*

**July 2014 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett		0		\$ -	\$ -	\$ -
Marx	June/July	3	July	300.00	-	-
McRae	July	1	July	100.00	-	-
Sarkovich		0		-	-	-
Underwood	July	<u>1</u>	July	100.00	-	-
<b>TOTAL</b>		<b>5</b>		<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	16	\$ 1,600.00	\$ -	\$ -
Healey	1	100.00	-	-
Marx	28	2,800.00	1,377.12	1,052.09
McRae	11	1,100.00	-	-
Sarkovich	5	500.00	-	-
Underwood	<u>7</u>	700.00	-	-
<b>TOTAL</b>	<b>68</b>	<b>\$ 6,800.00</b>	<b>\$ 1,377.12</b>	<b>\$ 1,052.09</b>