

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2014

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
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NO PAYMENTS MADE IN SEPTEMBER

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2014

September 2014 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett		0		\$ -	\$ -	\$ -
Marx		0		-	-	-
McRae		0		-	-	-
Sarkovich		0		-	-	-
Underwood		<u>0</u>		-	-	-
TOTAL		0		\$ -	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	17	\$ 1,700.00	\$ -	\$ -
Healey	1	100.00	-	-
Marx	31	3,100.00	1,377.12	1,052.09
McRae	13	1,300.00	-	-
Sarkovich	6	600.00	-	-
Underwood	<u>8</u>	<u>800.00</u>	-	-
TOTAL	76	\$ 7,600.00	\$ 1,377.12	\$ 1,052.09