

BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

MONTHLY ACTIVITY - SEPTEMBER 2013

DIRECTOR	MEETING DATE	DESCRIPTION	COMPENSATION	DATE PAID	EXPENSES
LEIDY	8/19	CWD REGULAR BOARD MEETING	\$ 144.70	9/4/13	
TOTAL	1		\$ 144.70		\$ -
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EMMERSON	8/19	CWD REGULAR BOARD MEETING	\$ 144.70	9/4/13	
TOTAL	1		\$ 144.70		\$ -
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WALLACE	8/8	SGA METTING	\$ 144.70	9/4/13	
	8/19	CWD REGULAR BOARD MEETING	\$ 144.70	9/4/13	
TOTAL	2		\$ 289.40		\$ -
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GREENWOOD	7/30	RWA EXECUTIVE MEETING	\$ 144.70	9/4/13	
	7/31	MEETING WITH REP. KEN COOLEY	\$ 144.70	9/4/13	\$ 13.00
	8/8	RWA EXECUTIVE MEETING	\$ 144.70	9/4/13	\$ 13.56
	8/9	RWA STRATEGIC PLANNING MEETING	\$ 144.70	9/4/13	
TOTAL	4		\$ 578.80		\$ 26.56
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SELSKY	8/19	CWD REGULAR BOARD MEETING	\$ 144.70	9/4/13	
TOTAL	1		\$ 144.70		\$ -
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FY 2013 / 2014
YEAR-TO-DATE RECAP

DIRECTOR	MEETINGS ATTENDED	COMPENSATION	EXPENSES
LEIDY	3	\$ 434.10	\$ -
EMMERSON	3	\$ 434.10	\$ -
WALLACE	6	\$ 868.20	\$ 79.25
GREENWOOD	11	\$ 1,591.70	\$ 26.56
SELSKY	5	\$ 723.50	\$ -
TOTAL	28	\$ 4,051.60	\$ 105.81