

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2026

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

Board of Directors
Expense Reimbursement Summary
Monthly Activity - January 2026

JANUARY 2026 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock		0		\$ -	\$ -	\$ -
Dolby		0		-	-	-
Marx		0		-	-	-
Petersen		0		-	-	-
Sarkovich		<u>0</u>		-	-	-
TOTAL		0		\$ -	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	0	\$ -	\$ -	\$ -
Dolby	0	-	-	-
Marx	0	-	-	-
Petersen	0	-	-	-
Sarkovich	<u>0</u>	-	-	-
TOTAL	0	\$ -	\$ -	\$ -