

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - October 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Babcock</b>						
	10/20/2025	Regular Board Meeting	10/30/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Dolby</b>						
	10/20/2025	Regular Board Meeting	10/30/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	7/10/2025	RWA Board Meeting	10/2/2025	\$ 100.00	\$ -	\$ -
	8/14/2025	SGA Board Meeting	10/2/2025	\$ 100.00	\$ -	\$ -
	9/8/2025	Regular Board Meeting	10/2/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 300.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	10/20/2025	Regular Board Meeting	10/30/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	10/20/2025	Regular Board Meeting	10/30/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
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*Monthly Activity - October 2025*

**OCTOBER 2025 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	October	1	October	\$ 100.00	\$ -	\$ -
Dolby	October	1	October	100.00	-	-
Marx	July/Aug./Sept.	3	October	300.00	-	-
Petersen	October	1	October	100.00	-	-
Sarkovich	October	<u>1</u>	October	<u>100.00</u>	-	-
<b>TOTAL</b>		<b>7</b>		<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	8	\$ 800.00	\$ -	\$ -
Dolby	8	800.00	-	-
Marx	16	1,600.00	-	-
Petersen	12	1,200.00	-	-
Sarkovich	<u>13</u>	<u>1,300.00</u>	<u>2,155.48</u>	<u>949.00</u>
<b>TOTAL</b>	<b>57</b>	<b>\$ 5,700.00</b>	<b>\$ 2,155.48</b>	<b>\$ 949.00</b>