

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Dolby						
	1/21/2025	Regular Board Meeting	2/6/2025	\$ 100.00	\$ -	\$ -
	1/27/2025	Special Board Meeting	2/6/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -
Petersen						
	1/21/2025	Regular Board Meeting	2/6/2025	\$ 100.00	\$ -	\$ -
	1/27/2025	Special Board Meeting	2/6/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich						
	1/21/2025	Regular Board Meeting	2/6/2025	\$ 100.00	\$ -	\$ -
	1/27/2025	Special Board Meeting	2/6/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -

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Expense Reimbursement Summary
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February 2025 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	January	0	February	\$ -	\$ -	\$ -
Dolby	January	2	February	200.00	-	-
Marx	January	0	February	-	-	-
Petersen	January	2	February	200.00	-	-
Sarkovich	January	<u>2</u>	February	<u>200.00</u>	-	-
TOTAL		6		\$ 600.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	0	\$ -	\$ -	\$ -
Dolby	2	200.00	-	-
Marx	0	-	-	-
Petersen	2	200.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
TOTAL	6	\$ 600.00	\$ -	\$ -