

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2025

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

Board of Directors
Expense Reimbursement Summary
Monthly Activity - August 2025

AUGUST 2025 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	5	\$ 500.00	\$ -	\$ -
Dolby	6	600.00	-	-
Marx	13	1,300.00	-	-
Petersen	8	800.00	-	-
Sarkovich	<u>9</u>	<u>900.00</u>	<u>2,155.48</u>	<u>949.00</u>
TOTAL	41	\$ 4,100.00	\$ 2,155.48	\$ 949.00