

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - March 2025*

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Petersen</b>						
	2/5/2025	Capital Improvement Committee Meeting	3/6/2025	\$ 100.00	\$ -	\$ -
	2/18/2025	Regular Board Meeting	3/6/2025	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	2/5/2025	Capital Improvement Committee Meeting	3/6/2025	\$ 100.00	\$ -	\$ -
	2/18/2025	Regular Board Meeting	3/6/2025	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

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Expense Reimbursement Summary  
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**March 2025 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	February	0	March	\$ -	\$ -	\$ -
Dolby	February	0	March	-	-	-
Marx	February	0	March	-	-	-
Petersen	February	2	March	200.00	-	-
Sarkovich	February	<u>2</u>	March	<u>200.00</u>	-	-
<b>TOTAL</b>		4		<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	0	\$ -	\$ -	\$ -
Dolby	2	200.00	-	-
Marx	0	-	-	-
Petersen	4	400.00	-	-
Sarkovich	<u>4</u>	<u>400.00</u>	-	-
<b>TOTAL</b>	10	<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>\$ -</b>