

Board of Directors
Expense Reimbursement Summary
Monthly Activity - September 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock						
	8/18/2025	Regular Board Meeting	9/4/2025	\$ 100.00	\$ -	\$ -
	9/8/2025	Regular Board Meeting	9/18/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -
Dolby						
	8/18/2025	Regular Board Meeting	9/4/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen						
	8/18/2025	Regular Board Meeting	9/4/2025	\$ 100.00	\$ -	\$ -
	9/8/2025	Regular Board Meeting	9/18/2025	100.00	-	-
	9/11/2025	Capital Improvement Committee Meeting	9/18/2025	100.00	-	-
				\$ 300.00	\$ -	\$ -
Sarkovich						
	8/18/2025	Regular Board Meeting	9/4/2025	\$ 100.00	\$ -	\$ -
	9/8/2025	Regular Board Meeting	9/18/2025	100.00	-	-
	9/11/2025	Capital Improvement Committee Meeting	9/18/2025	100.00	-	-
				\$ 300.00	\$ -	\$ -

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SEPTEMBER 2025 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	August/Sept	2	September	\$ 200.00	\$ -	\$ -
Dolby	August	1	September	100.00	-	-
Marx		0		-	-	-
Petersen	August/Sept	3	September	300.00	-	-
Sarkovich	August/Sept	<u>3</u>	September	<u>300.00</u>	-	-
TOTAL		9		\$ 900.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	7	\$ 700.00	\$ -	\$ -
Dolby	7	700.00	-	-
Marx	13	1,300.00	-	-
Petersen	11	1,100.00	-	-
Sarkovich	<u>12</u>	<u>1,200.00</u>	<u>2,155.48</u>	<u>949.00</u>
TOTAL	50	\$ 5,000.00	\$ 2,155.48	\$ 949.00