

Board of Directors
Expense Reimbursement Summary
Monthly Activity - February 2026

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock						
	1/26/2026	Regular Board Meeting	2/19/2026	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Dolby						
	1/26/2026	Regular Board Meeting	2/19/2026	\$ 100.00	\$ -	\$ -
	2/10/2026	Special Board Meeting	2/19/2026	100.00	-	-
				\$ 200.00	\$ -	\$ -
Petersen						
	1/26/2026	Regular Board Meeting	2/19/2026	\$ 100.00	\$ -	\$ -
	2/10/2026	Special Board Meeting	2/19/2026	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich						
	1/26/2026	Regular Board Meeting	2/19/2026	\$ 100.00	\$ -	\$ -
	2/10/2026	Special Board Meeting	2/19/2026	100.00	-	-
				\$ 200.00	\$ -	\$ -

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FEBRUARY 2026 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	January	1	February	\$ 100.00	\$ -	\$ -
Dolby	Jan./Feb.	2	February	200.00	-	-
Marx		0		-	-	-
Petersen	Jan./Feb.	2	February	200.00	-	-
Sarkovich	Jan./Feb.	<u>2</u>	February	<u>200.00</u>	-	-
TOTAL		7		\$ 700.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	1	\$ 100.00	\$ -	\$ -
Dolby	2	200.00	-	-
Marx	0	-	-	-
Petersen	2	200.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
TOTAL	7	\$ 700.00	\$ -	\$ -