

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - April 2026

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Babcock</b>						
	2/10/2026	Special Board Meeting	4/2/2026	\$ 100.00	\$ -	\$ -
	2/23/2026	Regular Board Meeting	4/2/2026	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Dolby</b>						
	2/23/2026	Regular Board Meeting	4/2/2026	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	2/23/2026	Regular Board Meeting	4/2/2026	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	2/23/2026	Regular Board Meeting	4/2/2026	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**APRIL 2026 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	February	2	April	\$ 200.00	\$ -	\$ -
Dolby	February	1	April	100.00	-	-
Marx		0		-	-	-
Petersen	February	1	April	100.00	-	-
Sarkovich	February	<u>1</u>	April	100.00	-	-
<b>TOTAL</b>		5		<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	4	\$ 400.00	\$ -	\$ -
Dolby	4	400.00	-	-
Marx	0	-	-	-
Petersen	4	400.00	-	-
Sarkovich	<u>4</u>	400.00	-	-
<b>TOTAL</b>	16	<b>\$ 1,600.00</b>	<b>\$ -</b>	<b>\$ -</b>