

Board of Directors
Expense Reimbursement Summary
Monthly Activity - November 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock						
	11/17/2025	Regular Board Meeting	11/26/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Dolby						
	11/17/2025	Regular Board Meeting	11/26/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Marx						
	10/9/2025	SGA Board Meeting	11/26/2025	\$ 100.00	\$ -	\$ -
	10/20/2025	Regular Board Meeting	11/26/2025	100.00	-	-
	11/13/2025	RWA Board Meeting	11/26/2025	100.00	-	-
	11/17/2025	Regular Board Meeting	11/26/2025	100.00	-	-
		ACWA Spring Conference	11/26/2025	-	2,060.23	-
				\$ 400.00	\$ 2,060.23	\$ -
Petersen						
	11/17/2025	Regular Board Meeting	11/26/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich						
	11/17/2025	Regular Board Meeting	11/26/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -

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NOVEMBER 2025 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	November	1	November	\$ 100.00	\$ -	\$ -
Dolby	November	1	November	100.00	-	-
Marx	Oct./Nov.	4	November	400.00	2,060.23	-
Petersen	November	1	November	100.00	-	-
Sarkovich	November	<u>1</u>	November	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		8		\$ 800.00	\$ 2,060.23	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	9	\$ 900.00	\$ -	\$ -
Dolby	9	900.00	-	-
Marx	20	2,000.00	2,060.23	-
Petersen	13	1,300.00	-	-
Sarkovich	<u>14</u>	<u>1,400.00</u>	<u>2,155.48</u>	<u>949.00</u>
TOTAL	65	\$ 6,500.00	\$ 4,215.71	\$ 949.00