

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - December 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Babcock</b>						
	12/15/2025	Regular Board Meeting	12/24/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Dolby</b>						
	12/15/2025	Regular Board Meeting	12/24/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	12/15/2025	Regular Board Meeting	12/24/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	5/13/2025	ACWA Spring Conference	12/24/2025	\$ 100.00	\$ -	\$ -
	5/14/2025	ACWA Spring Conference	12/24/2025	100.00	-	-
	5/15/2026	ACWA Spring Conference	12/24/2025	100.00	-	-
	12/15/2025	Regular Board Meeting	12/24/2025	100.00	-	-
				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>

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**DECEMBER 2025 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	December	1	December	\$ 100.00	\$ -	\$ -
Dolby	December	1	December	100.00	-	-
Marx		0		-	-	-
Petersen	December	1	December	100.00	-	-
Sarkovich	May/December	<u>4</u>	December	<u>400.00</u>	-	-
<b>TOTAL</b>		7		<b>\$ 700.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	10	\$ 1,000.00	\$ -	\$ -
Dolby	10	1,000.00	-	-
Marx	20	2,000.00	2,060.23	-
Petersen	14	1,400.00	-	-
Sarkovich	<u>18</u>	<u>1,800.00</u>	<u>2,155.48</u>	<u>949.00</u>
<b>TOTAL</b>	72	<b>\$ 7,200.00</b>	<b>\$ 4,215.71</b>	<b>\$ 949.00</b>