

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2026

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock						
	4/20/2026	Regular Board Meeting	5/14/2026	\$ 100.00	\$ -	\$ -
	5/18/2026	Regular Board Meeting	5/28/2026	100.00	-	-
				\$ 200.00	\$ -	\$ -
Dolby						
	4/20/2026	Regular Board Meeting	5/14/2026	\$ 100.00	\$ -	\$ -
	5/18/2026	Regular Board Meeting	5/28/2026	100.00	-	-
				\$ 200.00	\$ -	\$ -
Marx						
	12/11/2025	SGA Board Meeting	5/14/2026	\$ 100.00	\$ -	\$ -
	12/15/2025	Regular Board Meeting	5/14/2026	100.00	-	-
	1/8/2026	RWA Board Meeting	5/14/2026	100.00	-	-
	1/26/2026	Regular Board Meeting	5/14/2026	100.00	-	-
	2/12/2026	SGA Board Meeting	5/14/2026	100.00	-	-
	2/23/2026	Regular Board Meeting	5/14/2026	100.00	-	-
	3/16/2026	Regular Board Meeting	5/14/2026	100.00	-	-
	4/9/2026	SGA Board Meeting	5/14/2026	100.00	-	-
	4/20/2026	Regular Board Meeting	5/14/2026	100.00	-	-
				\$ 900.00	\$ -	\$ -
Petersen						
	4/20/2026	Regular Board Meeting	5/14/2026	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich						
	4/20/2026	Regular Board Meeting	5/14/2026	\$ 100.00	\$ -	\$ -
	5/18/2026	Regular Board Meeting	5/28/2026	100.00	-	-
				\$ 200.00	\$ -	\$ -

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2026

MAY 2026 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	April/May	2	May	\$ 200.00	\$ -	\$ -
Dolby	April/May	2	May	200.00	-	-
Marx	Dec - April	9	May	900.00	-	-
Petersen	April	1	May	100.00	-	-
Sarkovich	April/May	<u>2</u>	May	200.00	-	-
TOTAL		16		\$ 1,600.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	6	\$ 600.00	\$ -	\$ -
Dolby	6	600.00	-	-
Marx	9	900.00	-	-
Petersen	5	500.00	-	-
Sarkovich	<u>6</u>	600.00	-	-
TOTAL	32	\$ 3,200.00	\$ -	\$ -