Board of Directors

Expense Reimbursement Summary

Monthly Activity - September 2026

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock						
	8/17/2026	Regular Board Meeting	9/3/2026	$ 100.00	$ -	$ -
				$ 100.00	**$ -**	**$ -**
Dolby						
	8/17/2026	Regular Board Meeting	9/3/2026	$ 100.00	$ -	$ -
				$ 100.00	**$ -**	**$ -**
Marx						
	5/14/2026	RWA Board Meeting	9/3/2026	$ 100.00	$ -	$ -
	5/18/2026	Regular Board Meeting	9/3/2026	100.00	-	-
	6/15/2026	Regular Board Meeting	9/3/2026	100.00	-	-
	7/9/2026	RWA Board Meeting	9/3/2026	100.00	-	-
	7/20/2026	Regular Board Meeting	9/3/2026	100.00	-	-
	8/13/2026	SGA Board Meeting	9/3/2026	100.00	-	-
	8/17/2026	Regular Board Meeting	9/3/2026	100.00	-	-
				$ 700.00	**$ -**	**$ -**
Petersen						
	8/17/2026	Regular Board Meeting	9/3/2026	$ 100.00	$ -	$ -
				$ 100.00	**$ -**	**$ -**
Sarkovich						
	8/17/2026	Regular Board Meeting	9/3/2026	$ 100.00	$ -	$ -
				$ 100.00	**$ -**	**$ -**

Board of Directors

Expense Reimbursement Summary

Monthly Activity - September 2026

SEPTEMBER 2026 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	August	1	September	$ 100.00	$ -	$ -
Dolby	August	1	September	100.00	-	-
Marx	May-August	7	September	700.00	-	-
Petersen	August	1	September	100.00	-	-
Sarkovich	August	1	September	100.00	-	-
TOTAL		11		**$ 1,100.00**	**$ -**	**$ -**

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	9	$ 900.00	$ -	$ -
Dolby	8	800.00	-	-
Marx	16	1,600.00	-	-
Petersen	8	800.00	-	-
Sarkovich	8	800.00	-	-
TOTAL	49	**$ 4,900.00**	**$ -**	**$ -**