

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	4/21/2025	Regular Board Meeting	5/1/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Dolby	4/21/2025	Regular Board Meeting	5/1/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Petersen	4/21/2025	Regular Board Meeting	5/1/2025	\$ 100.00	\$ -	\$ -
				\$ 100.00	\$ -	\$ -
Sarkovich	4/21/2025	Regular Board Meeting	5/1/2025	\$ 100.00	\$ -	\$ -
		ACWA Spring Conference Registration	4/29/2025	-	-	949.00
		ACWA Spring Conference - Travel & Lodging	5/23/2025	-	2,155.48	-
				\$ 100.00	\$ 2,155.48	\$ 949.00

Board of Directors
Expense Reimbursement Summary
Monthly Activity - May 2025

May 2025 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	April	1	May	\$ 100.00	\$ -	\$ -
Dolby	April	1	May	100.00	-	-
Marx	April	0	May	-	-	-
Petersen	April	1	May	100.00	-	-
Sarkovich	April	<u>1</u>	April/May	<u>100.00</u>	<u>2,155.48</u>	<u>949.00</u>
TOTAL		4		\$ 400.00	\$ 2,155.48	\$ 949.00

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	3	\$ 300.00	\$ -	\$ -
Dolby	4	400.00	-	-
Marx	5	500.00	-	-
Petersen	6	600.00	-	-
Sarkovich	<u>7</u>	<u>700.00</u>	<u>2,155.48</u>	<u>949.00</u>
TOTAL	25	\$ 2,500.00	\$ 2,155.48	\$ 949.00