

Board of Directors
Expense Reimbursement Summary
Monthly Activity - June 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock						
	5/19/2025	Regular Board Meeting	6/12/2025	\$ 100.00	\$ -	\$ -
	6/16/2025	Regular Board Meeting	6/26/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -
Dolby						
	5/19/2025	Regular Board Meeting	6/12/2025	\$ 100.00	\$ -	\$ -
	6/16/2025	Regular Board Meeting	6/26/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -
Marx						
	4/21/2025	Regular Board Meeting	6/26/2025	\$ 100.00	\$ -	\$ -
	5/8/2025	RWA Board Meeting	6/26/2025	100.00	-	-
	5/13/2025	ACWA Spring Conference	6/26/2025	100.00	-	-
	5/14/2025	ACWA Spring Conference	6/26/2025	100.00	-	-
	5/15/2025	ACWA Spring Conference	6/26/2025	100.00	-	-
	5/19/2025	Regular Board Meeting	6/26/2025	100.00	-	-
	6/12/2025	SGA Borad Meeting	6/26/2025	100.00	-	-
	6/16/2025	Regular Board Meeting	6/26/2025	100.00	-	-
				\$ 800.00	\$ -	\$ -
Petersen						
	5/19/2025	Regular Board Meeting	6/12/2025	\$ 100.00	\$ -	\$ -
	6/16/2025	Regular Board Meeting	6/26/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -
Sarkovich						
	5/19/2025	Regular Board Meeting	6/12/2025	\$ 100.00	\$ -	\$ -
	6/16/2025	Regular Board Meeting	6/26/2025	100.00	-	-
				\$ 200.00	\$ -	\$ -

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JUNE 2025 RECAP

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	May/June	2	June	\$ 200.00	\$ -	\$ -
Dolby	May/June	2	June	200.00	-	-
Marx	April/May/June	8	June	800.00	-	-
Petersen	May/June	2	June	200.00	-	-
Sarkovich	May/June	<u>2</u>	June	<u>200.00</u>	-	-
TOTAL		16		\$ 1,600.00	\$ -	\$ -

Year-to-Date RECAP

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	5	\$ 500.00	\$ -	\$ -
Dolby	6	600.00	-	-
Marx	13	1,300.00	-	-
Petersen	8	800.00	-	-
Sarkovich	<u>9</u>	<u>900.00</u>	<u>2,155.48</u>	<u>949.00</u>
TOTAL	41	\$ 4,100.00	\$ 2,155.48	\$ 949.00