

Annual Record of Reimbursements

Government Code § 53232.2

Summary of reimbursements in excess of \$100 paid to the Board of Directors.

Fiscal Year: 2025/2026

Board Action

This report is presented to the Board of Directors as a summary of qualifying reimbursements for the fiscal year. The Board may receive and file this report as part of its regular meeting.

Summary

☒ No reimbursements in excess of \$100 were made during this fiscal year.

☐ Reimbursements in excess of \$100 were made during this fiscal year as summarized below.

Date	Recipient	Amount	Nature of Expense

Board Acknowledgement

Motion: Vice President Herman

Second: Director McHugh

Ayes: Unanimous

Action: ☒ Approved (Receive & File) ☐ Other: _____

Meeting Date: July 16, 2026

Certification

I certify that this summary accurately reflects all qualifying reimbursements reported by the District for the fiscal year listed above.

Prepared By: Board Secretary	Date: June 30, 2026
Signature: <i>Olivia Mann</i>	Date: July 16, 2026