

2015-2016 Expense Reporting - Third Quarter March 2016 - May 2016

	Board Business				Board Professional Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	TOTAL
Colleen Deitz - Board Chair									
March 2016			\$18.30	\$906.30					\$ 924.60
April 2016			\$33.33	\$876.60					\$ 909.93
May 2016			\$19.47	\$1,115.10			\$50.00		\$ 1,184.57
TOTAL THIRD QUARTER	\$0.00	\$0.00	\$71.10	\$2,898.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3,019.10
Robert Strauss - Board Vice-Chair*									
March 2016				\$360.00					\$ 360.00
April 2016		\$223.42		\$540.00	\$315.00				\$ 1,078.42
May 2016				\$450.00			\$50.00		\$ 500.00
TOTAL THIRD QUARTER	\$0.00	\$223.42	\$0.00	\$1,350.00	\$315.00	\$0.00	\$50.00	\$0.00	\$1,938.42
Debbie Laturnus - Trustee									
March 2016			\$18.30	\$184.50					\$ 202.80
April 2016			\$21.70	\$162.00					\$ 183.70
May 2016				\$65.70			\$50.00		\$ 115.70
TOTAL THIRD QUARTER	\$0.00	\$0.00	\$40.00	\$412.20	\$0.00	\$0.00	\$50.00	\$0.00	\$502.20
Craig Whitehead - Trustee									
March 2016		\$143.38	\$189.96	\$631.80					\$ 965.14
April 2016			\$75.70	\$394.20					\$ 469.90
May 2016			\$24.00	\$412.20			\$50.00		\$ 486.20
TOTAL THIRD QUARTER	\$0.00	\$143.38	\$289.66	\$1,438.20	\$0.00	\$0.00	\$50.00	\$0.00	\$1,921.24
Esther Willms - Trustee									
March 2016		\$547.65	\$60.30	\$509.85	\$406.40		\$63.00	\$564.30	\$ 2,151.50
April 2016		\$212.19	\$63.70	\$705.60					\$ 981.49
May 2016			\$179.10				\$50.00		\$ 229.10
TOTAL THIRD QUARTER	\$0.00	\$759.84	\$124.00	\$1,394.55	\$406.40	\$0.00	\$113.00	\$564.30	\$3,362.09
Don Zech - Trustee									
March 2016			\$18.30	\$184.50		\$369.14		\$611.10	\$ 1,183.04
April 2016		\$491.18	\$69.70	\$1,020.60	\$865.00	223.4		\$445.50	\$ 3,115.38
May 2016			\$54.49	\$544.50			\$50.00		\$ 648.99
TOTAL THIRD QUARTER	\$0.00	\$491.18	\$142.49	\$1,749.60	\$865.00	\$592.54	\$50.00	\$1,056.60	\$4,947.41
Wayne Braun - Secretary Treasurer									
March 2016			\$132.00		\$113.00	\$ 58.55	\$ 222.54	\$ 526.09	
April 2016			\$500.17		\$274.10	\$ 58.55	\$ 222.54	\$ 1,055.36	
May 2016			\$323.00		\$289.80	\$ 58.55	\$ 222.54	\$ 893.89	
TOTAL THIRD QUARTER	\$0.00	\$0.00	\$955.17	\$0.00	\$676.90	\$175.65	\$667.62	\$ 2,475.34	
Kevin Gietz - Superintendent									
March 2016		\$369.14	\$405.00		\$430.27	\$58.55	\$334.83	\$ 1,597.79	
April 2016		\$406.99	\$216.00		499.64	\$58.55	\$334.83	\$ 1,516.01	
May 2016			\$142.85			\$58.55	\$334.83	\$ 536.23	
TOTAL THIRD QUARTER	\$0.00	\$776.13	\$763.85	\$0.00	\$929.91	\$175.65	\$1,004.49	\$ 3,650.03	
Garry Andrews - Acting Superintendent									
March 2016									
April 2016									
May 2016				\$121.50					
TOTAL THIRD QUARTER	\$0.00	\$0.00	\$0.00	\$121.50	\$0.00	\$0.00	\$0.00	\$ 121.50	