

DIRECTORS EXPENSE - MAY 2025

DATE	# OF DAYS	DESCRIPTION	PER DIEM	MILEAGE	MEALS	LODGING	OTHER	TOTAL	HOURS	YTD BLD	YTD TOTAL	REMAINING BUDGET BALANCE
AMERY									16			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 78.40				\$ 378.40				
5/8/2025 & 5/14/2025		HAYWARD HIGH SCHOOL - SCHOLARSHIP		\$ 56.00				\$ 56.00				
								\$ -				
								\$ 434.40			\$ 1,976.00	\$ 12,024.00
BEADLES									20			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 42.00				\$ 342.00				
								\$ -				
								\$ -				
								\$ 342.00			\$ 3,691.99	\$ 10,308.01
GARDNER									10			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 65.80				\$ 365.80				
								\$ -				
								\$ -				
								\$ 365.80			\$ 1,470.20	\$ 12,529.80
KRUK									40			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 77.00				\$ 377.00				
								\$ -				
								\$ -				
								\$ 377.00			\$ 1,893.76	\$ 12,106.24
LORENCE									20			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 325.00	\$ 18.80				\$ 343.80				
								\$ -				
								\$ -				
								\$ 343.80			\$ 6,906.70	\$ 7,093.30
REICH									47			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 37.80				\$ 337.80				
5/21/2025		RIB LAKE - SCHOLARSHIP		\$ 56.70				\$ 56.70				
5/23/2025		STANLEY/BOYD - SCHOLARSHIP		\$ 37.80				\$ 37.80				
								\$ 432.30			\$ 5,244.48	\$ 8,755.52
SCHARA									46			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 75.60				\$ 375.60				
5/12/2025	1	EDUCATION COMMITTEE	\$ 300.00	\$ 212.80				\$ 512.80				
5/11/2025	1	TRAVEL DAY TO BLACK RIVER FALLS	\$ 150.00		\$ 12.75	\$ 103.27		\$ 266.02				
								\$ 1,154.42			\$ 5,272.46	\$ 8,727.54
VAN DOORN									16			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 350.00					\$ 350.00				
								\$ -				
								\$ -				
								\$ 350.00			\$ 1,800.00	\$ 12,200.00
WAELTZ									16			
5/27/2025	1	MONTHLY BOARD MEETING	\$ 300.00	\$ 12.60				\$ 312.60				
								\$ -				
								\$ -				
								\$ 312.60			\$ 2,813.40	\$ 11,186.60
MONTHLY TOTALS			\$ 3,225.00	\$ 771.30	\$ 12.75	\$ 103.27	\$ -	\$ 4,112.32	231	0	\$ 31,068.99	

MONTHLY INSURANCE:	\$1,081.88	YTD INSURANCE	\$5,406.70	
MONTHLY MISC EXPENSES:	MICROSOFT	\$32.00		
	IPAD MANAGEMENT SOFTWARE	\$32.00		
	BOARD MEALS	\$177.01		
	WECA DISTRICT MEETING	\$180.00		
	NEWLY ELECTED OFFICERS FILING	\$3.00		
	JREC LOGOS	\$10.55		
		\$434.56	YTD MISC EXPENSE	\$4,473.03
EDUCATION EXPENSE:	SKILL BUILDERS:			
		YTD EDUCATION EXPENSE:	\$6,625.50	
	MAY MONTHLY BALANCE	\$5,628.76	YTD G/L BALANCE	\$47,574.22