

Agenda Item II:E Quarterly Expenditures for Board Members from January 1, 2026 through March 31, 2026.

Presented by: Amy Skaalerud, Executive Director of Finance and Business Services

Background:

Below are the quarterly expenditures for Board Members from January 1, 2026 through March 31, 2026.

Scott Andreasen	*Registration for 2026 MSBA Leadership Conference & Awards Banquet/Social on 1.14.26 (\$55.00) *Hotel expense for attending MSBA Conference (\$169.69) *Reimbursement for mileage & parking while attending 2-day MSBA Conference (\$281.20)	\$505.89
Natalie Copeland	*No expenses reported	\$0.00
Gina Acevedo	*Registration for 2026 MSBA Leadership Conference, Awards Banquet & Social (\$55), Phase I & II Training Sessions (\$335.00) *Hotel expense for attending MSBA Conference (\$160.33) *Reimbursement for mileage (\$93.67), meals (\$13.00) and parking (\$75.00) while attending MSBA Conference	\$732.00
Zachary Dorholt	*Mileage reimbursement to attend 2026 MSBA Conference on 1.16.26 (\$88.45)	\$88.45
Shannon Haws	*Mileage reimbursement to attend 2026 MSBA Conference on 1.16.26 (\$86.28)	\$86.28
Diana Fenton	*No expenses reported	\$0.00
Heather Weems	*No expenses reported	\$0.00

Administration Recommendation:

The Administration recommends approval of the quarterly expenditures for Board Members from January 1, 2026 through March 31, 2026.