

The following information represents the expenditures incurred in the 2025-2026 fiscal year as of December 31, 2025

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	1,175.81	162.74	-	-	1,338.55
McCann, Jennifer	638.50	-	-	-	638.50
Roop, Mathew	907.28	317.00	-	-	1,224.28
Rumble, Brenda	638.50	-	-	-	638.50
Tooshkenig, Jann	505.69	-	-	-	505.69
Van Heck, John	1,026.21	79.41	-	-	1,105.62
Ward, Linda	771.31	-	-	-	771.31
Student Trustees	-	445.59	-	-	445.59
	5,663.30	1,004.74	-	-	6,668.04