

The following information represents the expenditures incurred in the 2022-2023 fiscal year as of February 28, 2023

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	2,754.42	434.94	-	-	3,189.36
Bryden, Carol	-	-	84.75	-	84.75
McCann, Jennifer	1,277.57	-	300.00	-	1,577.57
Roop, Mathew	2,271.04	1,082.16	287.79	-	3,640.99
Rumble, Brenda	232.88	276.43	434.04	-	943.35
Tooshkenig, Jann	2,198.86	-	-	-	2,198.86
Van Heck, John	2,375.71	411.08	-	-	2,786.79
Ward, Linda	1,875.23	-	100.79	-	1,976.02
Student Trustees	-	191.95	-	-	191.95
Board Chaplain	-	-	-	1,500.00	1,500.00
	12,985.71	2,396.56	1,207.37	1,500.00	18,089.64