

The following information represents the expenditures incurred in the 2024-2025 fiscal year as of February 28, 2025

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	1,970.20	334.54	-	-	2,304.74
Bryden, Carol	-	-	-	-	-
McCann, Jennifer	710.01	-	-	-	710.01
Roop, Mathew	2,203.47	775.62	-	-	2,979.09
Rumble, Brenda	918.78	186.05	-	-	1,104.83
Tooshkenig, Jann	2,008.93	-	-	-	2,008.93
Van Heck, John	2,031.64	-	-	-	2,031.64
Ward, Linda	504.03	-	58.15	-	562.18
Student Trustees	-	236.67	-	-	236.67
Board Chaplain	-	-	-	1,500.00	1,500.00
	10,347.07	1,532.88	58.15	1,500.00	13,438.10