

The following information represents the expenditures incurred in the 2025-2026 fiscal year as of February 28, 2026

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	2,041.02	389.79	-	-	2,430.81
McCann, Jennifer	638.50	-	-	-	638.50
Roop, Mathew	1,703.55	667.39	-	-	2,370.94
Rumble, Brenda	638.50	-	-	-	638.50
Tooshkenig, Jann	958.78	64.97	-	-	1,023.75
Van Heck, John	2,841.23	126.80	-	-	2,968.03
Ward, Linda	1,153.69	-	-	-	1,153.69
Student Trustees	-	393.77	-	-	393.77
	9,975.27	1,642.72	-	-	11,617.99