

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

	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	586.87	-	-	1,494.15
Rumble, Brenda	638.50	-	-	-	638.50
Tooshkenig, Jann	505.69	-	-	-	505.69
Van Heck, John	949.65	91.13	-	-	1,040.78
Ward, Linda	1,153.69	-	-	-	1,153.69
Student Trustees	-	354.46	-	-	354.46
	5,969.12	1,195.20	-	-	7,164.32