

The following information represents the expenditures incurred in the 2023-2024 fiscal year as of January 31, 2024

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	1,445.56	-	-	-	1,445.56
Bryden, Carol	-	-	-	-	-
McCann, Jennifer	1,452.15	-	250.00	-	1,702.15
Roop, Mathew	1,490.57	847.51	225.70	-	2,563.78
Rumble, Brenda	691.18	-	361.70	-	1,052.88
Tooshkenig, Jann	1,144.19	-	-	-	1,144.19
Van Heck, John	566.99	68.86	-	-	635.85
Ward, Linda	1,978.32	-	78.58	-	2,056.90
Student Trustees	-	355.85	-	-	355.85
Board Chaplain	-	-	-	1,250.00	1,250.00
	8,768.96	1,272.22	915.98	1,250.00	12,207.16