

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

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	3,771.34	579.08	-	-	4,350.42
McCann, Jennifer	2,230.51	238.64	-	-	2,469.15
Roop, Mathew	3,561.57	1,392.02	-	-	4,953.59
Rumble, Brenda	1,450.67	-	-	-	1,450.67
Tooshkenig, Jann	1,770.95	64.97	-	-	1,835.92
Van Heck, John	3,696.17	235.84	-	-	3,932.01
Ward, Linda	1,153.69	-	-	-	1,153.69
Student Trustees	-	777.13	-	-	777.13
	17,634.90	3,287.68	-	-	20,922.58