

Q1 to Q3 2024-25 S.O Expense Report

for the Period:

September 1, 2024 to May 31, 2025

Senior Administration	Mileage	Communications	Professional Development / Conferences / Travel	Supplies/ Other	Total Expenses
Mike McDonald	228.70	641.17	3,319.94	0.00	4,189.81
John Della Fortuna	2,369.99	877.29	2,972.73	51.07	6,271.08
Lori Temple	1,659.45	663.91	621.09	0.00	2,944.45
Kevin Greco	1,257.89	713.88	2,085.95	93.46	4,151.18
Mike Lawlor	1,423.64	135.00	678.06	46.30	2,283.00
Rajini Nelson	611.89	88.29	3,122.05	0.00	3,822.23
Phil Wilson	1,361.22	850.00	3,125.18	278.87	5,615.27
Cherly Dalrymple	0.00	107.84	0.00	0.00	107.84
TOTAL EXPENSES Senior Administration	8,912.78	4,077.38	15,925.00	469.70	29,384.86