

Q4 2024-25 Trustee & S.O. Expense Report

for the Period:

June 1, 2025 to August 31, 2025

Trustee	Mileage	Communications	Professional Development / Conferences / Travel	Supplies/ Other	Total Expenses
Carol Luciani, Chair	1,379.47	274.47	0.00	0.00	1,653.94
Dan Dignard, Vice-Chair	413.33	404.11	593.60	0.00	1,411.04
Dennis Blake	693.19	331.73	0.00	0.00	1,024.92
Bill Chopp	153.30	361.62	0.00	0.00	514.92
Mark Watson	189.36	318.02	0.00	0.00	507.38
Rick Petrella	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES Trustees	2,828.65	1,689.95	593.60	0.00	5,112.20

Senior Administration	Mileage	Communications	Professional Development / Conferences / Travel	Supplies/ Other	Total Expenses
Mike McDonald	0.00	170.58	1,013.71	0.00	1,184.29
John Della Fortuna	178.01	328.63	555.75	0.00	1,062.39
Kevin Greco	259.36	288.31	807.37	0.00	1,355.04
Michael Lawlor	12.95	151.54	554.66	106.60	825.75
Rajini Nelson	62.97	139.68	1,866.39	77.02	2,146.06
Phil Wilson	366.40	61.51	617.36	166.23	1,211.50
TOTAL EXPENSES Senior Administration	879.69	1,140.25	5,415.24	349.85	7,785.03