

**Annual Summary Report**

2024-2025

	L Gregory Warden	M Ross D Warden	G Manzer	D Tudor	P Scherer	A Thuber	J Ross	CAO T Pulley	CAO J Sunderland
<b>Salary/Remuneration</b>	\$44,246.00	\$35,187.96	\$28,966.98	\$17,607.38	\$11,359.60	\$17,607.38	\$11,359.60	\$25,647.77	\$123,914.78
<b>Travel and Travel Related Expenses</b>	\$11,596.28	\$649.52	\$1,380.27	\$1,128.17	\$2,347.03	\$1,894.95	\$1,697.24	\$444.04	\$3,815.95
<b>Meals Expenses</b>	\$1,935.00	\$40.00	\$0.00	\$0.00	\$235.00	\$235.00	\$155.00	\$0.00	\$417.36
<b>Professional Development &amp; Training</b>	\$3,457.15	\$0.00	\$0.00	\$0.00	\$839.32	\$1,786.08	\$787.13	\$1,254.60	\$1,771.42
<b>Other Expenses</b>	\$1,231.33	\$70.91	\$0.00	\$0.00	\$61.04	\$790.12	\$0.00	\$0.00	\$323.29
<b>Expenses Sub total</b>	<b>\$18,219.76</b>	<b>\$760.43</b>	<b>\$1,380.27</b>	<b>\$1,128.17</b>	<b>\$3,482.39</b>	<b>\$4,706.15</b>	<b>\$2,639.37</b>	<b>\$1,698.64</b>	<b>\$6,328.02</b>
<b>Total Remuneration &amp; Exp Reimbursed</b>									
<b>Budget</b>	Linda G <b>\$17,000.00</b> <b>\$18,219.76</b>	Matthew <b>\$10,500.00</b> <b>\$760.43</b>	George <b>\$8,000.00</b> <b>\$1,380.27</b>	David <b>\$1,128.17</b> <b>\$1,128.17</b>	Peter <b>\$4,871.83</b> <b>\$3,482.39</b>	Angela <b>\$4,706.15</b> <b>\$4,706.15</b>	Joan <b>\$3,293.85</b> <b>\$2,639.37</b>	Tyler <b>\$1,671.98</b> <b>\$1,698.64</b>	Jeff <b>\$6,328.02</b> <b>\$6,328.02</b>
	-\$1,219.76 107.18%	\$9,739.57 7.24%	\$6,619.73 17.25%	\$0.00 100.00%	\$1,389.44 71.48%	\$0.00 100.00%	\$654.48 80.13%	-\$26.66 101.59%	\$0.00 100.00%