

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/27/24	0511842	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
06/27/24	0511860	Sam Cowan	TRAVEL REIMBURSEMENT	69.68	0.00	ADMIN SERVICES
06/27/24	0511863	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
06/27/24	0511917	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
06/27/24	0511968	Rita J. Skiles	TRAVEL REIMBURSEMENT	171.52	0.00	ADMIN SERVICES
06/27/24	E0048656	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
06/27/24	E0048668	John A Novotny	TRAVEL REIMBURSEMENT	190.28	0.00	ADMIN SERVICES
TOTAL				665.98		