DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/23/24	0511088	Diane R Keller	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
05/23/24	0511131	Rita J. Skiles	TRAVEL REIMBURSEMENT	576.24	0.01	ADMIN SERVICES
05/23/24	E0048282	Linda J. Heiden	TRAVEL REIMBURSEMENT	152.76	0.00	ADMIN SERVICES
TOTAL				820.12		