DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/26/23	0506551	Sam Cowan	TRAVEL REIMBURSEMENT	48.47	0.00	ADMIN SERVICES
10/26/23	0506560	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
10/26/23	0506613	Diane R Keller		73.36	0.00	ADMIN SERVICES
10/26/23	0506653	Rita J. Skiles		320.95	0.00	ADMIN SERVICES
10/26/23	E0046605	Linda J. Heiden	TR 10/19/23	197.81	0.00	ADMIN SERVICES
10/26/23	E0046614	John A Novotny		232.52	0.00	ADMIN SERVICES
10/26/23	E0046617	Tom Pirnie		87.77	0.00	ADMIN SERVICES
TOTAL				1,014.59		