

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/22/25	0519683	Sandra L. Borden	TRAVEL REIMBURSEMENT	88.20	0.00	ADMIN SERVICES
05/22/25	0519694	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
05/22/25	0519720	Diane R Keller	TRAVEL REIMBURSEMENT	140.70	0.00	ADMIN SERVICES
05/22/25	0519777	Rita J. Skiles	TRAVEL REIMBURSEMENT	363.17	0.00	ADMIN SERVICES
05/22/25	E0052339	Michelle M Broekemier	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
05/22/25	E0052352	Linda J. Heiden	TRAVEL REIMBURSEMENT	296.80	0.00	ADMIN SERVICES
05/22/25	E0052366	Tom Pirnie	TRAVEL REIMBURSEMENT	229.60	0.00	ADMIN SERVICES
TOTAL				1,363.47		