04/03/2025 BOARD MEMEBER CHECKS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/13/25	0518357	Sandra L. Borden	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
03/13/25	0518384	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
03/13/25	0518430	Diane R Keller	TRAVEL REIMBURSEMENT	21.00	0.00	ADMIN SERVICES
03/13/25	0518486	Rita J. Skiles	TRAVEL REIMBURSEMENT	1,015.76	1,015.76	ADMIN SERVICES
03/27/25	0518655	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
03/27/25	0518732	Rita J. Skiles	TRAVEL REIMBURSEMENT	243.60	0.00	ADMIN SERVICES
03/13/25	E0052012	Linda J. Heiden	TRAVEL REIMBURSEMENT	222.60	0.00	ADMIN SERVICES
03/27/25	E0052095	Linda J. Heiden	TRAVEL REIMBURSEMENT	221.20	0.00	ADMIN SERVICES
TOTAL				1,935.56		