DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/20/23	0502044	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
04/20/23	0502057	Sam Cowan	TRAVEL REIMBURSEMENT	302.61	0.00	ADMIN SERVICES
04/20/23	0502058	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
04/20/23	0502079	Diane R Keller	TRAVEL REIMBURSEMENT	36.68	0.00	ADMIN SERVICES
04/20/23	0502110	Rita J. Skiles	TRAVEL REIMBURSEMENT	206.98	0.00	ADMIN SERVICES
04/20/23	E0044712	Michelle M Broekemier	TRAVEL REIMBURSEMENT	36.68	0.00	ADMIN SERVICES
04/20/23	E0044722	Linda J. Heiden	TRAVEL REIMBURSEMENT	103.49	0.00	ADMIN SERVICES
TOTAL				775.52		