

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/29/20	0475876	Roger P. Davis	TRAVEL REIMBURSEMENT	126.50	126.50	ADMIN SERVICES
10/29/20	0475907	Diane R. Keller	TRAVEL REIMBURSEMENT	90.85	90.85	ADMIN SERVICES
10/29/20	0475911	Paul R. Krieger	TRAVEL REIMBURSEMENT	23.00	23.00	ADMIN SERVICES
10/29/20	0475919	Austin F Miller	TRAVEL REIMBURSEMENT	79.35	79.35	ADMIN SERVICES
10/29/20	0475951	Rita J. Skiles	TRAVEL REIMBURSEMENT	281.75	281.75	ADMIN SERVICES
10/29/20	E0035922	Tom Pirnie	TRAVEL REIMBURSEMENT	77.05	77.05	ADMIN SERVICES
TOTAL				678.50		