

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/05/26	0525960	Linda M. Aerni	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
02/05/26	0526001	Dr Roger P Davis	TRAVEL REIMBURSEMENT	59.45	0.00	ADMIN SERVICES
02/05/26	0526065	Diane R Keller	TRAVEL REIMBURSEMENT	40.60	0.00	ADMIN SERVICES
02/05/26	0526073	Trevor G. Lee	TRAVEL REIMBURSEMENT	180.65	0.00	ADMIN SERVICES
02/05/26	0526114	Rita J. Skiles	TRAVEL REIMBURSEMENT	126.15	0.00	ADMIN SERVICES
02/05/26	0526118	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
02/26/26	0526591	Diane R Keller	TRAVEL REIMBURSEMENT	40.60	0.00	ADMIN SERVICES
02/26/26	0526597	Trevor G. Lee	TRAVEL REIMBURSEMENT	41.33	0.00	ADMIN SERVICES
02/26/26	0526634	Rita J. Skiles	TRAVEL REIMBURSEMENT	586.61	0.01	ADMIN SERVICES
02/26/26	0526636	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
02/05/26	E0055684	Michelle M Broekemier	TRAVEL REIMBURSEMENT	92.40	0.00	ADMIN SERVICES
02/05/26	E0055687	Jason J Buss	TRAVEL REIMBURSEMENT	108.65	0.00	ADMIN SERVICES
02/05/26	E0055703	Linda J. Heiden	TRAVEL REIMBURSEMENT	114.55	0.00	ADMIN SERVICES
02/12/26	E0055897	Tom Pirnie	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/26/26	E0056002	Linda J. Heiden	TRAVEL REIMBURSEMENT	113.83	0.00	ADMIN SERVICES
TOTAL				1,904.57		