

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/25/24	0508154	Sandra L. Borden		36.18	0.00	ADMIN SERVICES
01/25/24	0508226	Sam Cowan		118.15	0.00	ADMIN SERVICES
01/25/24	0508235	Dr Roger P Davis		54.94	0.00	ADMIN SERVICES
01/25/24	0508646	Rita J. Skiles	TRAVEL REIMBURSEMENT	323.56	0.00	ADMIN SERVICES
01/11/24	E0046906	Tom Pirnie	TRAVEL REIMBURSEMENT	87.77	0.00	ADMIN SERVICES
01/25/24	E0047191	Linda J. Heiden		303.67	0.00	ADMIN SERVICES
01/25/24	E0047363	John A Novotny	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
TOTAL				1,019.41		