DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/28/25	0522172	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
08/28/25	0522208	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
08/28/25	0522237	Diane R Keller	TRAVEL REIMBURSEMENT	39.20	0.00	ADMIN SERVICES
08/28/25	0522265	Rita J. Skiles	TRAVEL REIMBURSEMENT	512.85	0.01	ADMIN SERVICES
08/28/25	E0053856	Linda J. Heiden	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
TOTAL				822.25		