DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/24	0515111	Sandra L. Borden	TRAVEL REIMBURSEMENT	129.98	0.00	ADMIN SERVICES
10/24/24	0515134	Sam Cowan	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
10/24/24	0515138	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
10/24/24	0515179	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
10/24/24	0515228	Rita J. Skiles	TRAVEL REIMBURSEMENT	116.58	0.00	ADMIN SERVICES
10/24/24	E0050437	Linda J. Heiden	TRAVEL REIMBURSEMENT	202.34	0.00	ADMIN SERVICES
TOTAL				691.44		