

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/19/24	0516215	Sam Cowan	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
12/19/24	E0050707	John A Novotny	TRAVEL REIMBURSEMENT	131.32	0.00	ADMIN SERVICES
TOTAL				231.82		