

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528582	Diane R Keller	TRAVEL REIMBURSEMENT	142.10	0.00	ADMIN SERVICES
06/04/26	0528594	Trevor G. Lee	TRAVEL REIMBURSEMENT	60.90	0.00	ADMIN SERVICES
06/04/26	0528689	Daniel M Smith	TRAVEL REIMBURSEMENT	300.15	0.00	ADMIN SERVICES
06/25/26	0529048	Linda M. Aerni	TRAVEL REIMBURSEMENT	104.40	0.00	ADMIN SERVICES
06/25/26	0529078	Dr Roger P Davis	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
06/25/26	0529174	Rita J. Skiles	TRAVEL REIMBURSEMENT	123.25	0.00	ADMIN SERVICES
06/25/26	0529175	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
06/04/26	E0056637	Linda J. Heiden	TRAVEL REIMBURSEMENT	146.45	0.00	ADMIN SERVICES
06/04/26	E0056725	Tom Pirnie	TRAVEL REIMBURSEMENT	97.15	0.00	ADMIN SERVICES
06/25/26	E0056899	Linda J. Heiden	TRAVEL REIMBURSEMENT	113.10	0.00	ADMIN SERVICES
TOTAL				1,245.55		