

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/28/26	0528287	Dr Roger P Davis	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/28/26	0528373	Rita J. Skiles	TRAVEL REIMBURSEMENT	158.05	0.00	ADMIN SERVICES
TOTAL				263.90		