

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/23/26	0527674	Dr Roger P Davis	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
04/23/26	0527702	Diane R Keller	TRAVEL REIMBURSEMENT	81.20	0.00	ADMIN SERVICES
04/23/26	0527735	Rita J. Skiles	TRAVEL REIMBURSEMENT	152.25	0.00	ADMIN SERVICES
04/23/26	0527736	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
04/23/26	E0056324	Jason J Buss	TRAVEL REIMBURSEMENT	43.50	0.00	ADMIN SERVICES
04/23/26	E0056334	Linda J. Heiden	TRAVEL REIMBURSEMENT	146.45	0.00	ADMIN SERVICES
TOTAL				581.45		