

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/26/26	0527144	Linda M. Aerni	TRAVEL REIMBURSEMENT	137.75	0.00	ADMIN SERVICES
03/26/26	0527167	Dr Roger P Davis	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
03/26/26	0527186	Diane R Keller	TRAVEL REIMBURSEMENT	60.90	0.00	ADMIN SERVICES
03/26/26	0527189	Trevor G. Lee	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
03/26/26	0527217	Rita J. Skiles	TRAVEL REIMBURSEMENT	224.75	0.00	ADMIN SERVICES
03/26/26	0527219	Daniel M Smith	TRAVEL REIMBURSEMENT	131.95	0.00	ADMIN SERVICES
03/26/26	E0056193	Michelle M Broekemier	TRAVEL REIMBURSEMENT	42.05	0.00	ADMIN SERVICES
03/26/26	E0056194	Jason J Buss	TRAVEL REIMBURSEMENT	76.85	0.00	ADMIN SERVICES
03/26/26	E0056204	Linda J. Heiden	TRAVEL REIMBURSEMENT	114.55	0.00	ADMIN SERVICES
03/26/26	E0056213	Tom Pirnie	TRAVEL REIMBURSEMENT	34.80	0.00	ADMIN SERVICES
TOTAL				983.10		