

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/02/25	0523171	Diane R Keller	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
10/02/25	0523208	Rita J. Skiles	TRAVEL REIMBURSEMENT	221.20	0.00	ADMIN SERVICES
10/23/25	0523606	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
10/23/25	0523639	Diane R Keller	TRAVEL REIMBURSEMENT	205.80	0.00	ADMIN SERVICES
10/23/25	0523681	Rita J. Skiles	TRAVEL REIMBURSEMENT	121.80	0.00	ADMIN SERVICES
10/02/25	E0054300	Tom Pirnie	TRAVEL REIMBURSEMENT	42.00	0.00	ADMIN SERVICES
10/23/25	E0054455	Michelle M Broekemier	TRAVEL REIMBURSEMENT	91.00	0.00	ADMIN SERVICES
TOTAL				799.40		