

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/04/25	0524305	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
12/04/25	0524365	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
12/04/25	0524425	Diane R Keller	TRAVEL REIMBURSEMENT	174.50	0.00	ADMIN SERVICES
12/04/25	0524432	Trevor G. Lee	TRAVEL REIMBURSEMENT	39.20	0.00	ADMIN SERVICES
12/04/25	0524470	Rita J. Skiles	TRAVEL REIMBURSEMENT	440.50	0.00	ADMIN SERVICES
12/04/25	0524471	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
12/04/25	E0054631	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
12/04/25	E0054644	Linda J. Heiden	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
12/04/25	E0054654	Tom Pirnie	TRAVEL REIMBURSEMENT	64.40	0.00	ADMIN SERVICES
TOTAL				1,128.80		