

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/25/24	0510582	Linda M. Aerni	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
04/25/24	0510590	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
04/25/24	0510611	Sam Cowan	TRAVEL REIMBURSEMENT	139.36	0.00	ADMIN SERVICES
04/25/24	0510614	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
04/25/24	0510650	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
04/25/24	0510676	Rita J. Skiles	TRAVEL REIMBURSEMENT	239.19	0.00	ADMIN SERVICES
04/25/24	E0048182	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
04/25/24	E0048192	John A Novotny	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
TOTAL				806.01		