

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/23/25	0516667	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/23/25	0516737	Sandra L. Borden	TRAVEL REIMBURSEMENT	131.88	0.00	ADMIN SERVICES
01/23/25	0516804	Dr Roger P Davis	TRAVEL REIMBURSEMENT	185.76	0.00	ADMIN SERVICES
01/23/25	0516990	Diane R Keller	TRAVEL REIMBURSEMENT	20.10	0.00	ADMIN SERVICES
01/23/25	0517236	Rita J. Skiles	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
01/23/25	E0051107	Linda J. Heiden	TRAVEL REIMBURSEMENT	221.20	0.00	ADMIN SERVICES
TOTAL				756.28		