

12/05/2023

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	0507157	Linda M. Aerni	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
11/30/23	0507175	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
11/30/23	0507197	Sam Cowan	TRAVEL REIMBURSEMENT	320.95	0.00	ADMIN SERVICES
11/30/23	0507201	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
11/30/23	0507249	Diane R Keller	TRAVEL REIMBURSEMENT	246.28	0.00	ADMIN SERVICES
11/30/23	0507301	Rita J. Skiles	TRAVEL REIMBURSEMENT	267.24	0.00	ADMIN SERVICES
11/30/23	E0046761	Linda J. Heiden	TRAVEL REIMBURSEMENT	212.22	0.00	ADMIN SERVICES
11/30/23	E0046776	John A Novotny	TRAVEL REIMBURSEMENT	368.11	0.00	ADMIN SERVICES
TOTAL				1,599.51		