

08/05/2025

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/03/25	0520635	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
07/03/25	0520714	Diane R Keller	TRAVEL REIMBURSEMENT	39.20	0.00	ADMIN SERVICES
07/03/25	0520757	Rita J. Skiles	TRAVEL REIMBURSEMENT	150.50	0.00	ADMIN SERVICES
07/03/25	E0052882	Linda J. Heiden	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
TOTAL				402.50		