DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/28/24	0510061	Linda M. Aerni	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
03/28/24	0510072	Sandra L. Borden	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
03/28/24	0510093	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
03/28/24	0510128	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
03/28/24	0510168	Rita J. Skiles	TRAVEL REIMBURSEMENT	116.58	0.00	ADMIN SERVICES
03/28/24	E0048067	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
03/28/24	E0048073	John A Novotny	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
TOTAL				580.22		