

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/24/22	0493239	Linda M. Aerni	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
02/24/22	0493269	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
02/24/22	0493287	Diane R. Keller	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
02/24/22	0493299	Austin F Miller	TRAVEL REIMBURSEMENT	31.59	0.00	ADMIN SERVICES
02/24/22	0493325	Rita J. Skiles	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
02/24/22	E0041343	John A Novotny	TRAVEL REIMBURSEMENT	108.81	0.00	ADMIN SERVICES
TOTAL				501.93		