DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/22/24	0509392	Linda M. Aerni	TRAVEL REIMBURSEMENT	129.98	0.00	ADMIN SERVICES
02/22/24	0509405	Sandra L. Borden	TRAVEL REIMBURSEMENT	56.28	0.00	ADMIN SERVICES
02/22/24	0509430	Sam Cowan	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
02/22/24	0509437	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
02/22/24	0509474	Diane R Keller	TRAVEL REIMBURSEMENT	20.10	0.00	ADMIN SERVICES
02/22/24	0509536	Rita J. Skiles	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
02/22/24	E0047888	Linda J. Heiden	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
02/22/24	E0047898	John A Novotny	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
02/22/24	E0047902	Tom Pirnie	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
TOTAL				712.88		