

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/21/24	0515677	Linda M. Aerni	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
11/21/24	0515689	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
11/21/24	0515708	Sam Cowan	TRAVEL REIMBURSEMENT	225.12	0.00	ADMIN SERVICES
11/21/24	0515717	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
11/21/24	0515756	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
11/21/24	0515814	Rita J. Skiles	TRAVEL REIMBURSEMENT	443.54	0.00	ADMIN SERVICES
11/21/24	E0050592	Linda J. Heiden	TRAVEL REIMBURSEMENT	152.76	0.00	ADMIN SERVICES
11/21/24	E0050600	John A Novotny	TRAVEL REIMBURSEMENT	159.46	0.00	ADMIN SERVICES
TOTAL				1,207.34		