

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/24/25	0519170	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
04/24/25	0519180	Sandra L. Borden	TRAVEL REIMBURSEMENT	37.80	0.00	ADMIN SERVICES
04/24/25	0519201	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
04/24/25	0519227	Diane R Keller	TRAVEL REIMBURSEMENT	39.20	0.00	ADMIN SERVICES
04/24/25	0519256	Rita J. Skiles	TRAVEL REIMBURSEMENT	121.80	0.00	ADMIN SERVICES
04/24/25	E0052225	Linda J. Heiden	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
TOTAL				469.00		