DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/22/23	0503328	Linda M. Aerni	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
06/22/23	0503341	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
06/22/23	0503365	Sam Cowan	TRAVEL REIMBURSEMENT	166.37	0.00	ADMIN SERVICES
06/22/23	0503404	Diane R Keller	TRAVEL REIMBURSEMENT	93.01	0.00	ADMIN SERVICES
06/22/23	0503467	Rita J. Skiles	TRAVEL REIMBURSEMENT	206.98	0.00	ADMIN SERVICES
06/22/23	E0045186	John A Novotny	TRAVEL REIMBURSEMENT	93.01	0.00	ADMIN SERVICES
06/22/23	E0045190	Tom Pirnie	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
TOTAL				723.12		