DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/28/23	0505893	Linda M. Aerni	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
09/28/23	0505904	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
09/28/23	0505917	Sam Cowan	TRAVEL REIMBURSEMENT	400.86	0.00	ADMIN SERVICES
09/28/23	0505919	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
09/28/23	0505955	Diane R Keller	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
09/28/23	0506002	Rita J. Skiles	TRAVEL REIMBURSEMENT	264.62	0.00	ADMIN SERVICES
09/28/23	E0046377	Linda J. Heiden	TRAVEL REIMBURSEMENT	103.49	0.00	ADMIN SERVICES
09/28/23	E0046392	John A Novotny	TRAVEL REIMBURSEMENT	93.01	0.00	ADMIN SERVICES
TOTAL				1,103.02		