DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/02/23	0500421	Linda M. Aerni	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/02/23	0500433	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
02/02/23	0500444	Sam Cowan	TRAVEL REIMBURSEMENT	306.37	0.00	ADMIN SERVICES
02/02/23	0500448	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
02/02/23	0500497	Diane R Keller	TRAVEL REIMBURSEMENT	36.68	0.00	ADMIN SERVICES
02/02/23	0500551	Rita J. Skiles	TRAVEL REIMBURSEMENT	295.73	0.00	ADMIN SERVICES
02/23/23	0501010	Sandra L. Borden	TRAVEL REIMBURSEMENT	90.39	0.00	ADMIN SERVICES
02/23/23	0501038	Sam Cowan	TRAVEL REIMBURSEMENT	217.46	0.00	ADMIN SERVICES
02/23/23	0501085	Diane R Keller		137.55	0.00	ADMIN SERVICES
02/23/23	0501141	Rita J. Skiles	TRAVEL REIMBURSEMENT	93.01	0.00	ADMIN SERVICES
02/02/23	E0044204	Linda J. Heiden	TRAVEL REIMBURSEMENT	203.49	0.00	ADMIN SERVICES
02/02/23	E0044216	John A Novotny	TRAVEL REIMBURSEMENT	209.26	0.00	ADMIN SERVICES
02/23/23	E0044463	John A Novotny	TRAVEL REIMBURSEMENT	128.38	0.00	ADMIN SERVICES
02/23/23	E0044464	Tom Pirnie	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
TOTAL				1,935.78		