

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/26/24	0514230	Linda M. Aerni	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
09/26/24	0514246	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
09/26/24	0514263	Sam Cowan	TRAVEL REIMBURSEMENT	139.36	0.00	ADMIN SERVICES
09/26/24	0514271	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
09/26/24	0514316	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
09/26/24	0514375	Rita J. Skiles	TRAVEL REIMBURSEMENT	116.58	0.00	ADMIN SERVICES
09/26/24	E0049987	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
TOTAL				588.26		