

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/22/24	0512829	Linda M. Aerni	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
08/22/24	0512834	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
08/22/24	0512855	Sam Cowan	TRAVEL REIMBURSEMENT	69.68	0.00	ADMIN SERVICES
08/22/24	0512859	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
08/22/24	0512888	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
08/22/24	0512918	Rita J. Skiles	TRAVEL REIMBURSEMENT	491.89	0.00	ADMIN SERVICES
08/22/24	E0048882	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
08/22/24	E0048892	John A Novotny	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
TOTAL				989.03		