

04/04/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/24/22	0493742	Linda M. Aerni	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/24/22	0493760	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
03/24/22	0493779	Diane R. Keller	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
03/24/22	E0041470	John A Novotny	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
TOTAL				249.21		