06/07/2023 BOARD MEMEBER CHECKS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/25/23	0502622	Sam Cowan	TRAVEL REIMBURSEMENT	282.90	0.00	ADMIN SERVICES
05/25/23	0502625	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
05/25/23	0502670	Rita J. Skiles	TRAVEL REIMBURSEMENT	704.72	0.01	ADMIN SERVICES
05/25/23	E0044845	Michelle M Broekemier	TRAVEL REIMBURSEMENT	185.37	0.00	ADMIN SERVICES
05/25/23	E0044854	Linda J. Heiden	TRAVEL REIMBURSEMENT	243.66	0.00	ADMIN SERVICES
05/25/23	E0044859	John A Novotny	TRAVEL REIMBURSEMENT	223.95	0.00	ADMIN SERVICES
05/25/23	E0044861	Tom Pirnie	TRAVEL REIMBURSEMENT	87.77	0.00	ADMIN SERVICES
TOTAL				1,782.08		