

10/08/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/16/21	0484474	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/16/21	0484526	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	0.00	ADMIN SERVICES
09/16/21	0484592	Diane R. Keller	TRAVEL REIMBURSEMENT	129.92	0.00	ADMIN SERVICES
09/16/21	0484632	Austin F Miller	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
09/16/21	0484697	Rita J. Skiles	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
TOTAL				602.00		