

12/02/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/04/21	0490701	Sandra L. Borden	TRAVEL REIMBURSEMENT	108.64	0.00	ADMIN SERVICES
11/04/21	0490712	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	0.00	ADMIN SERVICES
11/04/21	0490735	Diane R. Keller	TRAVEL REIMBURSEMENT	473.76	0.00	ADMIN SERVICES
11/04/21	0490781	Rita J. Skiles	TRAVEL REIMBURSEMENT	426.72	0.00	ADMIN SERVICES
11/04/21	E0040184	John A Novotny	TRAVEL REIMBURSEMENT	171.57	0.00	ADMIN SERVICES
11/04/21	E0040187	Tom Pirnie	TRAVEL REIMBURSEMENT	76.16	0.00	ADMIN SERVICES
TOTAL				1,302.77		