

07/02/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482333	Sandra L. Borden	TRAVEL REIMBURSEMENT	49.28	0.00	ADMIN SERVICES
06/24/21	0482349	Roger P. Davis	TRAVEL REIMBURSEMENT	34.16	0.00	ADMIN SERVICES
06/24/21	0482406	Rita J. Skiles	TRAVEL REIMBURSEMENT	22.96	0.00	ADMIN SERVICES
TOTAL				106.40		