

09/01/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/26/21	0484042	Sandra L. Borden	TRAVEL REIMBURSE	30.24	0.00	ADMIN SERVICES
08/26/21	0484056	Roger P. Davis	TRAVEL REIMBURSE	45.92	0.00	ADMIN SERVICES
08/26/21	0484071	Diane R. Keller	TRAVEL REIMBURSEMENT	129.92	0.00	ADMIN SERVICES
08/26/21	0484101	Rita J. Skiles	TRAVEL REIMBURSEMENT	97.44	0.00	ADMIN SERVICES
08/26/21	E0038523	John A Novotny	TRAVEL REIMBURSEMENT	79.52	0.00	ADMIN SERVICES
TOTAL				383.04		