

03/08/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/25/21	0479288	Sandra L. Borden	TRAVEL REIMBURSEMENT	47.04	47.04	ADMIN SERVICES
02/25/21	0479316	Roger P. Davis	TRAVEL REIMBURSEMENT	60.48	60.48	ADMIN SERVICES
02/25/21	0479353	Diane R. Keller	TRAVEL REIMBURSEMENT	16.80	16.80	ADMIN SERVICES
02/25/21	0479420	Rita J. Skiles	TRAVEL REIMBURSEMENT	80.64	80.64	ADMIN SERVICES
02/25/21	E0037204	Tom Pirnie	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
TOTAL				232.96		