

11/07/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/27/22	0498228	Sandra L. Borden	TRAVEL REIMBURSEMENT	121.25	0.00	ADMIN SERVICES
10/27/22	0498246	Sam Cowan	TRAVEL REIMBURSEMENT	388.75	0.00	ADMIN SERVICES
10/27/22	0498247	Roger P. Davis	TRAVEL REIMBURSEMENT	51.25	0.00	ADMIN SERVICES
10/27/22	0498333	Rita J. Skiles	TRAVEL REIMBURSEMENT	462.26	0.00	ADMIN SERVICES
10/27/22	E0043286	Michelle M Broekemier	TRAVEL REIMBURSEMENT	56.25	0.00	ADMIN SERVICES
10/27/22	E0043295	Linda J. Heiden	TRAVEL REIMBURSEMENT	187.50	0.00	ADMIN SERVICES
10/27/22	E0043307	Tom Pirnie	TRAVEL REIMBURSEMENT	83.75	0.00	ADMIN SERVICES
TOTAL				1,351.01		