

05/05/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/28/22	0494231	Linda M. Aerni	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
04/28/22	0494239	Sandra L. Borden	TRAVEL REIMBURSEMENT	31.59	0.00	ADMIN SERVICES
04/28/22	0494251	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
04/28/22	0494282	Rita J. Skiles	TRAVEL REIMBURSEMENT	101.79	0.00	ADMIN SERVICES
04/28/22	E0041612	John A Novotny	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
TOTAL				349.83		