

09/02/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/25/22	0496713	Linda M. Aerni	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
08/25/22	0496716	Sandra L. Borden	TRAVEL REIMBURSEMENT	33.75	0.00	ADMIN SERVICES
08/25/22	0496732	Roger P. Davis	TRAVEL REIMBURSEMENT	51.25	0.00	ADMIN SERVICES
08/25/22	0496757	Diane R. Keller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/25/22	0496778	Rita J. Skiles	TRAVEL REIMBURSEMENT	108.75	0.00	ADMIN SERVICES
08/25/22	E0042779	John A Novotny	TRAVEL REIMBURSEMENT	88.75	0.00	ADMIN SERVICES
TOTAL				408.75		