

06/02/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/20/21	0481452	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
05/20/21	0481464	Sandra L. Borden	TRAVEL REIMBURSEMENT	60.48	0.00	ADMIN SERVICES
05/20/21	0481487	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	0.00	ADMIN SERVICES
05/20/21	0481519	Diane R. Keller	TRAVEL REIMBURSEMENT	230.72	0.00	ADMIN SERVICES
05/20/21	0481544	Austin F Miller	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
05/20/21	0481579	Rita J. Skiles	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
05/20/21	E0037573	John A Novotny	TRAVEL REIMBURSEMENT	79.52	0.00	ADMIN SERVICES
TOTAL				855.68		