

10/05/2020

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/03/20	0474166	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.65	81.65	ADMIN SERVICES
09/03/20	0474197	Sandra L. Borden	TRAVEL REIMBURSEMENT	62.10	62.10	ADMIN SERVICES
09/03/20	0474239	Sammy R. Cowan	TRAVEL REIMBURSEMENT	117.30	117.30	ADMIN SERVICES
09/03/20	0474246	Roger P. Davis	TRAVEL REIMBURSEMENT	94.30	94.30	ADMIN SERVICES
09/03/20	0474334	Diane R. Keller	TRAVEL REIMBURSEMENT	32.20	32.20	ADMIN SERVICES
09/03/20	0474341	Paul R. Krieger	TRAVEL REIMBURSEMENT	46.00	46.00	ADMIN SERVICES
09/03/20	0474452	Rita J. Skiles	TRAVEL REIMBURSEMENT	197.80	197.80	ADMIN SERVICES
09/17/20	0474697	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.65	81.65	ADMIN SERVICES
09/17/20	0474764	Sammy R. Cowan	TRAVEL REIMBURSEMENT	58.65	58.65	ADMIN SERVICES
09/17/20	0474772	Roger P. Davis	TRAVEL REIMBURSEMENT	47.15	47.15	ADMIN SERVICES
09/17/20	0474850	Diane R. Keller	TRAVEL REIMBURSEMENT	32.20	32.20	ADMIN SERVICES
09/17/20	0474984	Rita J. Skiles	TRAVEL REIMBURSEMENT	98.90	98.90	ADMIN SERVICES
09/03/20	E0035516	John A Novotny	TRAVEL REIMBURSEMENT	80.50	80.50	ADMIN SERVICES
TOTAL				1,030.40		