

06/02/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/26/22	0494643	Roger P. Davis	TRAVEL REIMBURSEMENT	94.77	0.00	ADMIN SERVICES
05/26/22	0494678	Diane R. Keller	TRAVEL REIMBURSEMENT	119.34	0.00	ADMIN SERVICES
05/26/22	0494718	Rita J. Skiles	TRAVEL REIMBURSEMENT	168.48	0.00	ADMIN SERVICES
05/26/22	E0041745	John A Novotny	TRAVEL REIMBURSEMENT	254.48	0.00	ADMIN SERVICES
05/26/22	E0041750	Tom Pirnie	TRAVEL REIMBURSEMENT	177.84	0.00	ADMIN SERVICES
TOTAL				814.91		