

10/06/2022

BOARD MEMEBER CHECKS

Page 1

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/15/22	0497235	Linda M. Aerni	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/15/22	0497257	Sandra L. Borden	TRAVEL REIMBURSEMENT	33.75	0.00	ADMIN SERVICES
09/15/22	0497291	Sam Cowan	TRAVEL REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
09/15/22	0497297	Roger P. Davis	TRAVEL REIMBURSEMENT	51.25	0.00	ADMIN SERVICES
09/15/22	0497360	Diane R. Keller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/15/22	0497418	Rita J Skiles	TRAVEL REIMBURSEMENT	108.75	0.00	ADMIN SERVICES
09/15/22	E0042982	Michelle M Broekemier	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/15/22	E0043009	Linda J. Heiden	TRAVEL REIMBURSEMENT	98.75	0.00	ADMIN SERVICES
09/15/22	E0043039	John A Novotny	TRAVEL REIMBURSEMENT	88.75	0.00	ADMIN SERVICES
TOTAL				607.50		