

04/06/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/25/21	0479943	Sandra L. Borden	TRAVEL REIMBURSEMENT	30.24	30.24	ADMIN SERVICES
03/25/21	0479965	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	45.92	ADMIN SERVICES
03/25/21	0479990	Diane R. Keller	TRAVEL REIMBURSEMENT	31.36	31.36	ADMIN SERVICES
03/25/21	0480037	Rita J. Skiles	TRAVEL REIMBURSEMENT	97.44	97.44	ADMIN SERVICES
03/25/21	E0037368	John A Novotny	TRAVEL REIMBURSEMENT	79.52	79.52	ADMIN SERVICES
TOTAL				284.48		