

12/06/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/23/22	0498751	Linda M. Aerni	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
11/23/22	0498763	Sandra L. Borden	TRAVEL REIMBURSEMENT	101.25	0.00	ADMIN SERVICES
11/23/22	0498779	Sam Cowan	TRAVEL REIMBURSEMENT	288.75	0.00	ADMIN SERVICES
11/23/22	0498783	Roger P. Davis	TRAVEL REIMBURSEMENT	102.50	0.00	ADMIN SERVICES
11/23/22	0498812	Diane R Keller	TRAVEL REIMBURSEMENT	650.45	0.01	ADMIN SERVICES
11/23/22	0498847	Rita J. Skiles	TRAVEL REIMBURSEMENT	217.50	0.00	ADMIN SERVICES
11/23/22	E0043435	Linda J. Heiden	TRAVEL REIMBURSEMENT	98.75	0.00	ADMIN SERVICES
11/23/22	E0043446	John A Novotny	TRAVEL REIMBURSEMENT	1,091.58	1,091.58	ADMIN SERVICES
TOTAL				2,642.03		