

01/07/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/23/21	0491505	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
12/23/21	0491518	Sandra L. Borden	TRAVEL REIMBURSEMENT	63.84	0.00	ADMIN SERVICES
12/23/21	0491538	Roger P. Davis	TRAVEL REIMBURSEMENT	94.64	0.00	ADMIN SERVICES
12/23/21	0491596	Rita J. Skiles	TRAVEL REIMBURSEMENT	195.44	0.00	ADMIN SERVICES
12/23/21	E0040342	John A Novotny	TRAVEL REIMBURSEMENT	154.00	0.00	ADMIN SERVICES
TOTAL				589.68		