

02/03/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/27/22	0492561	Sandra L. Borden	TRAVEL REIMBURSEMENT	31.59	0.00	ADMIN SERVICES
01/27/22	0492594	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
01/27/22	0492637	Diane R. Keller	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
01/27/22	0492705	Rita J. Skiles	TRAVEL REIMBURSEMENT	101.79	0.00	ADMIN SERVICES
01/27/22	E0041109	John A Novotny	TRAVEL REIMBURSEMENT	81.90	0.00	ADMIN SERVICES
TOTAL				296.01		