

Accounts Payable Voucher Register - Short Register

EASTERN GREENE SCHOOLS

Batch Reference: 08/14/2023 - AUGUST BOARD

08/11/2023 4:09 PM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted						
06/30/2023	16750	VALIC/CERT	5,370.46	5,370.46	EFT	June 30, 2023 Corp
06/16/2023	16751	VALIC/CERT	5,370.46	5,370.46	EFT	June 16, 2023 Corp
06/16/2023	16752	VALIC/NON CERT	1,186.92	1,186.92	EFT	June 16 2023 NC Corp
06/30/2023	16753	VALIC/NON CERT	1,094.21	1,094.21	EFT	June 16 2023 NC Corp
06/02/2023	16754	VALIC/NON CERT	1,593.76	1,593.76	EFT	June 16 2023 NC Corp
06/02/2023	16755	VALIC/CERT	7,778.94	7,778.94	EFT	June 2, 2023 Corp
06/30/2023	16760	Correcting Posted Expenditure Transactio	-4,637.48	-4,637.48		CORRECTING 403B DEDCUTIONS 6/
07/14/2023	16761	DEPARTMENT OF THE TREASURY	50,496.12	50,496.12	EFT	Payroll 7/14/23
07/14/2023	16762	SOUTHERN IN SCHOOL TRUST	52.48	52.48	10846	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16763	EASTERN GREENE SCHOOLS	44.82	44.82	10845	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16764	FORT DEARBORN LIFE INS COMPANY	141.60	141.60	10844	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16765	AMERICAN HERITAGE LIFE INS CO	16.31	16.31	10842	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16766	HEALTH SERVICES	45.00	45.00	10839	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16767	SOUTHERN IN SCHOOL TRUST	497.40	497.40	10846	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16768	AFLAC	7.20	7.20	10840	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16769	SOUTHERN IN SCHOOL TRUST	127.17	127.17	10846	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16770	AMERICAN FIDELITY	1,878.09	1,878.09	10841	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16771	AMERICAN FIDELITY	1,447.80	1,447.80	10841	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16772	AMERICAN FIDELITY	468.75	468.75	10843	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16773	VALIC/CERT	5,053.74	5,053.74	EFT	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16774	VALIC/CERT	2,597.45	2,597.45	EFT	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16775	VALIC/NON CERT	351.44	351.44	EFT	PAYROLL 7/14/23 DEDUCTION CHEC
07/14/2023	16776	IN ST TEACHERS' RETIREMENT	15,315.31	15,315.31	EFT	Payroll 7/14/23
07/14/2023	16797	VALIC/CERT	5,410.84	5,410.84	EFT	July 14, 2023 Corp
07/14/2023	16798	VALIC/NON CERT	1,035.82	1,035.82	EFT	July 14, 2023 NC Corp
07/14/2023	16799	INDIANA DEPARTMENT OF REVENUE	37,990.88	37,990.88	EFT	W1 June 2023
07/12/2023	16800	MERCHANT BANK FEE	88.99	88.99	EFT	worldpay - June 23
07/03/2023	16801	MERCHANT BANK FEE	49.87	49.87	EFT	June Merchant fees

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06/30/2023	16813	Correcting Posted Expenditure Transactio	0.00	0.00		HEALTH OBJECT CHANGE
07/18/2023	16814	TABITHA GEORGE	186.90	186.90	10855	REIMBURSE FOR STAFF PURCHAS
07/21/2023	16815	R E M C	31,209.21	31,209.21	10859	Electric
07/21/2023	16816	TOSHIBA FINANCIAL SERVICES	4,183.70	4,183.70	10860	June to July Copier Rental
07/21/2023	16817	FIRST BANKCARD	7,000.00	7,000.00	10858	spec ed French Lick Hold
07/21/2023	16818	FIRST BANKCARD	624.47	624.47	10858	HOTEL FOR NASRO CONFERENCE -
07/21/2023	16819	FIRST BANKCARD	165.51	165.51	10858	Transportation convention
07/21/2023	16820	FIRST BANKCARD	73.24	73.24	10857	transportation convention minus credit
07/21/2023	16821	AMAZON CAPITAL SERVICES	1,437.89	1,437.89	10856	HS office supplies and office chair
07/21/2023	16822	AMAZON CAPITAL SERVICES	304.69	304.69	10856	MISC SUPPLIES
07/21/2023	16823	AMAZON CAPITAL SERVICES	129.65	129.65	10856	folders - ECA Treasurer
06/30/2023	16825	Correcting Posted Expenditure Transactio	0.00	0.00		correct Super insurance from Ed to Op
07/28/2023	16826	DEPARTMENT OF THE TREASURY	51,480.76	51,480.76	EFT	Payroll 7/28/23
07/28/2023	16827	SOUTHERN IN SCHOOL TRUST	55.04	55.04	10868	Payroll 7/28/23 Deduction Checks
07/28/2023	16828	EASTERN GREENE SCHOOLS	44.82	44.82	10867	Payroll 7/28/23 Deduction Checks
07/28/2023	16829	FORT DEARBORN LIFE INS COMPANY	141.60	141.60	10866	Payroll 7/28/23 Deduction Checks
07/28/2023	16830	AMERICAN HERITAGE LIFE INS CO	16.31	16.31	10864	Payroll 7/28/23 Deduction Checks
07/28/2023	16831	HEALTH SERVICES	45.00	45.00	10861	Payroll 7/28/23 Deduction Checks
07/28/2023	16832	SOUTHERN IN SCHOOL TRUST	497.40	497.40	10868	Payroll 7/28/23 Deduction Checks
07/28/2023	16833	AFLAC	7.20	7.20	10862	Payroll 7/28/23 Deduction Checks
07/28/2023	16834	SOUTHERN IN SCHOOL TRUST	125.13	125.13	10868	Payroll 7/28/23 Deduction Checks
07/28/2023	16835	AMERICAN FIDELITY	1,878.09	1,878.09	10863	Payroll 7/28/23 Deduction Checks
07/28/2023	16836	AMERICAN FIDELITY	1,447.80	1,447.80	10863	Payroll 7/28/23 Deduction Checks
07/28/2023	16837	AMERICAN FIDELITY	468.75	468.75	10865	Payroll 7/28/23 Deduction Checks
07/28/2023	16838	VALIC/CERT	5,645.74	5,645.74	EFT	Payroll 7/28/23 Deduction Checks
07/28/2023	16839	VALIC/CERT	2,620.11	2,620.11	EFT	Payroll 7/28/23 Deduction Checks
07/28/2023	16840	VALIC/NON CERT	652.29	652.29	EFT	Payroll 7/28/23 Deduction Checks
07/28/2023	16841	IN ST TEACHERS' RETIREMENT	15,400.59	15,400.59	EFT	Payroll 7/28/23
07/28/2023	16842	INDIANA DEPARTMENT OF REVENUE	22,101.37	22,101.37	EFT	W1 July 2023

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Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/28/2023	16843	VALIC/CERT	5,410.84	5,410.84	EFT	July 28, 2023 Corp
07/28/2023	16844	VALIC/NON CERT	1,131.36	1,131.36	EFT	July 28, 2023 NC Corp
07/31/2023	16845	VISA	103.60	103.60	10869	June Statement, po 22376 brightsign
07/31/2023	16846	EASTERN HEIGHTS UTILITIES	908.31	908.31	10870	Water Utilities July 23
07/31/2023	16847	SAM'S CLUB DIRECT	133.46	133.46	10871	Transportation supplies
07/31/2023	16848	EASTERN GREENE SCHOOLS	140.00	140.00	10872	Cafe starting cash 2023-24
07/11/2023	16849	VALIC/CERT	2,340.40	2,340.40	EFT	correction from 6/2/23 payroll
08/08/2023	16858	EASTERN GREENE SCHOOLS-INS TRANSFER	80,936.77	80,936.77		August 2023 Dental
08/13/2023	16859	ALLIANCE SECURITY, INC.	1,280.00	1,280.00	10876	Security Services
08/08/2023	16860	EASTERN GREENE SCHOOLS-INS TRANSFER	1,413.38	1,413.38		Vision August 2023
08/13/2023	16861	AMAZON CAPITAL SERVICES	2,803.38	2,803.38	10877	ELC, Maint, MS Art, MS Office, Elem O
08/08/2023	16862	HOOSIER HEARTLAND SCHOOL TRUST	96,182.00	96,182.00	EFT	MEDICAL INSURANCE TRUST
08/08/2023	16863	SOUTHERN IN SCHOOL TRUST	10,723.36	10,723.36	10873	LIFE,LTD,VISION,DENTAL
08/13/2023	16864	A.E. BOYCE COMPANY, INC.	365.35	365.35	10883	ECA forms SA4/SA7/SA8
08/13/2023	16865	A.E. BOYCE COMPANY, INC.	177.75	177.75	10883	Doculivery
08/13/2023	16866	B&H ELECTRIC AND SUPPLY, INC.	1,454.83	1,454.83	10879	Electrical Supplies
08/13/2023	16867	CITY PEST CONTROL, INC.	1,449.00	1,449.00	10887	Pest Control May, June, July
08/13/2023	16868	CINTAS LOCATION #370	394.80	394.80	10885	Shop Rags/Uniforms
08/13/2023	16869	CITY GLASS & PAINT	300.17	300.17	10888	Interior Sidelite Glass
08/13/2023	16870	CITY OF BLOOMINGTON UTILITIES	8.10	8.10	10886	E-Coli Testing
08/13/2023	16871	CHARTWELLS	14,211.47	14,211.47	10884	June Food Services
08/13/2023	16872	CRISIS PREVENTION INSTITUTE,	1,828.06	1,828.06	10889	Workshop and Supplies
08/13/2023	16874	DECKER EQUIPMENT	564.49	564.49	10933	additional door signs and shipping
08/13/2023	16875	DELL MARKETING LP	396.00	396.00	10890	Dell Docks
08/13/2023	16876	EASTERN GREENE ECA	2,000.00	2,000.00	10891	Reimburse \$2,000 from Dick's Grant
08/08/2023	16877	Correcting Posted Expenditure Transactio	0.00	0.00		moving admin from tag/spec ed to Title
08/13/2023	16878	FIVE STAR TECHNOLOGY SOLUTIONS	10,000.00	10,000.00	10892	Tech Services August
08/13/2023	16879	FIVE STAR TECHNOLOGY SOLUTIONS	2,200.00	2,200.00	10892	Managed Cloud Services
08/13/2023	16880	FIVE STAR TECHNOLOGY SOLUTIONS	5,605.00	5,605.00	10892	GOOGLE WORKSPACE EDUCATION

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08/13/2023	16881	FIVE STAR TECHNOLOGY SOLUTIONS	4,800.00	4,800.00	10892	65W AC adapters
08/13/2023	16883	FOLLETT SCHOOL SOLUTIONS	73.56	73.56	10893	Elem Library Books
08/13/2023	16884	ASSETWORKS RISK MANAGEMENT INC	814.60	814.60	10878	Security Background Services
08/13/2023	16885	HICOM INC.	1,429.40	1,429.40	10896	Elem Bldg Camera Installation
08/13/2023	16886	Faith Houshour	26.30	26.30	10897	Cafe Prepaid Refund
08/13/2023	16887	HARRELL - FISH INC.	7,984.66	7,984.66	10894	EL/MS Trane auxiliary Kit
08/13/2023	16888	GATEHOUSE MEDIA INDIANA HOLDINGS, INC	53.78	53.78	10910	Public Hearing Budget Notice
08/13/2023	16889	Indianapolis Zoo	105.00	105.00	10902	SPED Outing
08/13/2023	16890	ILLINOIS TOLLWAY	59.50	59.50	10899	Ag Trip through Illinois Toll
08/13/2023	16891	INTERSTATE ALL BATTERY	1,042.00	1,042.00	10904	Batteries
08/13/2023	16892	IN ASSOC OF PUBLIC SCH. SUPTS.	859.00	859.00	10898	23-24 Dues
08/13/2023	16893	ISRSA	400.00	400.00	10905	23-24 Membership Fees
08/13/2023	16894	INDIANA OXYGEN	44.94	44.94	10901	Ag Tank Rental
08/13/2023	16895	Inman Property Service	2,950.00	2,950.00	10903	July Mowing
08/13/2023	16896	KOORSEN FIRE & SECURITY, INC.	150.00	150.00	10906	Quarterly Monitoring
08/13/2023	16897	LAMAR IMAGING	375.00	375.00	10907	Transportation notes
08/13/2023	16898	LEE COMPANY	670.00	670.00	10908	Bleacher Repairs
08/13/2023	16899	LEWIS & KAPPES,P.C.	3,257.90	3,257.90	10909	Legal Services
08/13/2023	16900	LOGIC KEY	5,680.00	5,680.00	10911	Harmony Annual License
08/13/2023	16901	LOWE'S COMPANIES, INC.	201.59	201.59	10912	Maint Supplies
08/13/2023	16902	MENARDS	3,236.47	3,236.47	10915	Maint Supplies
08/13/2023	16903	MIDWEST TRANSIT EQUIPMENT, INC	229.77	229.77	10917	Transportation Repairs
08/13/2023	16904	MIDWEST NATURAL GAS CORP	469.64	469.64	10916	Natural Gas
08/13/2023	16905	MATRIX INTEGRATION SYSTEMS	5,330.00	5,330.00	10913	E-Rate fy22 Internal Connections
08/13/2023	16906	MCGRAW HILL	1,837.39	1,837.39	10914	MS History
08/09/2023	16907	Correcting Posted Expenditure Transactio	0.00	0.00		Moving part of Nurse to Supplies to Titl
08/13/2023	16908	NAPA AUTO PARTS	1,122.79	1,122.79	10918	Transportation Parts
08/10/2023	16909	Correcting Posted Expenditure Transactio	0.00	0.00		Moved G Morgan health to Title 1 2023
08/13/2023	16910	NATURAL GAS PROCESSORS, INC	725.24	725.24	10919	Nat'l Gas Transport

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08/13/2023	16911	NEOLA	795.00	795.00	10920	Digital Maintenance
08/13/2023	16912	NWEA	1,200.00	1,200.00	10921	Quote 00073867 Virtual 2-hour Trainin
08/13/2023	16913	PITNEY BOWES,SUPPLIES	212.25	212.25	10925	Postage Supplies
08/13/2023	16914	PITNEY BOWES BAND INC	500.00	500.00	10924	Postage
08/10/2023	16915	Correcting Posted Expenditure Transactio	0.00	0.00		MOVING S GALL TO TITLE 1 - WORKI
08/13/2023	16916	PREMIER COMPANIES	667.08	667.08	10926	Gasoline
08/13/2023	16917	PHENIX SERVICES	4,875.00	4,875.00	10922	Gym Floor Scrub/Recoat
08/13/2023	16918	Joe Pigg	77.74	77.74	10923	Gasoline reimbursement
08/13/2023	16919	BRIAN LADY (DBA) A ROYAL FLUSH	1,500.00	1,500.00	10874	WW Pumping
08/13/2023	16920	HB WAREHOUSE, LLC	4,926.99	4,926.99	10930	Custodial Supplies
08/13/2023	16921	RILES HARDWARE	479.94	479.94	10931	Deckstain
08/13/2023	16922	RAINBOW PRINTING, INC.	106.43	106.43	10927	post cards
08/13/2023	16923	SCHOLASTIC	4,387.31	4,387.31	10932	Classroom Magazines
08/13/2023	16924	SMITHVILLE COMMUNICATIONS, INC	1,638.47	1,638.47	10935	Internet & Telephone
08/13/2023	16925	Haley Stewart	100.00	100.00	10937	Refund Cafe Money
08/13/2023	16926	STERNBERG INTERNATIONAL	5,010.02	5,010.02	10936	Transportation Parts
08/13/2023	16927	SUPERIOR TEXT	1,325.73	1,325.73	10939	The Last Beekeeper
08/13/2023	16928	Superior Groundcover, Inc	5,200.00	5,200.00	10938	Playground mulch
08/13/2023	16929	SCHOOL SPECIALTY, LLC	75.57	75.57	10934	Elementary supplies
08/13/2023	16930	TIEMAN TIRE COMPANY	3,556.50	3,556.50	10941	Transportation Tires
08/13/2023	16931	TRANE	3,798.78	3,798.78	10944	HVAC Repairs
08/13/2023	16932	TOSHIBA FINANCIAL SERVICES	214.51	214.51	10942	One-time Origin Fee/Contract Payment
08/13/2023	16933	TOY'S AUTO PARTS, INC.	14.99	14.99	10943	Impact Socket Set
08/13/2023	16934	JOHN WILEY & SONS, INC	3,503.22	3,503.22	10947	HS Textbooks Environmental Engineeri
08/13/2023	16935	WOLVERINE ENTERPRISES	67.50	67.50	10948	Door Signs
08/13/2023	16936	TREVOR A. YOHO	475.00	475.00	10949	Mowing Services
08/13/2023	16937	AMAZON CAPITAL SERVICES	5,375.81	5,375.81	10877	Stem Supplies - Elm Lib
08/13/2023	16938	AMAZON CAPITAL SERVICES	181.92	181.92	10877	Office Chairs (2)
08/13/2023	16939	AMAZON CAPITAL SERVICES	90.97	90.97	10877	Office chair-MS Counselor Lesley Kim

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08/13/2023	16940	AMAZON CAPITAL SERVICES	31.93	31.93	10877	Sim Card & Card Reader for MS Yearb
08/13/2023	16941	MACMILLIAN HOLDINGS LLC	4,405.50	4,405.50	10880	Environmental Science books
08/13/2023	16942	Valley Business Machines	1,804.50	1,804.50	10945	Scientific Calculators - Quote 0036992
08/13/2023	16943	TEACHER SYNERGY LLC	20.62	20.62	10940	HS FACS digital instructional resources
08/13/2023	16944	AIR CO	2,400.00	2,400.00	10875	ASBESTOS REMOVAL
08/13/2023	16945	WHITFIELD CONCRETE CONSTRUCTIO	30,198.40	30,198.40	10946	PROJECT COMPLETION
08/13/2023	16946	BEDFORD OFFICE SUPPLY	19.07	19.07	10881	ENGRAVED PANELS, DOUBLE SIDE
08/13/2023	16947	INDIANA DOOR & HARDWARE	24.00	24.00	10900	ab14 KEYS
08/13/2023	16948	AMAZON CAPITAL SERVICES	2,549.58	2,549.58	10877	SPECIAL ED ARP
08/13/2023	16949	AMAZON CAPITAL SERVICES	1,496.82	1,496.82	10877	OFFICE SUPPLIES/ MAINT SUPPLIE
08/13/2023	16950	CHARTWELLS	14,420.70	14,420.70	10884	CAFE FEE
08/13/2023	16951	HI-LINE ELECTRIC COMPANY, INC.	46.50	46.50	10895	TRANSPORTATION SHOP
08/13/2023	16952	PREMIER COMPANIES	874.06	874.06	10926	FUEL
08/13/2023	16953	REPUBLIC SERVICES #694	2,289.40	2,289.40	10929	TRASH REMOVAL
08/13/2023	16954	TOSHIBA FINANCIAL SERVICES	4,183.70	4,183.70	10942	CONTRACT PAYMENT
08/13/2023	16955	R E M C	39,891.45	39,891.45	10928	ELECTRIC FR OPERATIONS
08/13/2023	16956	BLICK ART MATERIALS	11.94	11.94	10882	GLUE gun PO 22481
Posted Totals			732,232.92	732,232.92		
GRAND TOTALS			732,232.92	732,232.92		

Accounts Payable Voucher Register Report - Fund

EASTERN GREENE SCHOOLS

Board Meeting 8/14/2023

08/11/2023 4:09 PM

Fund	Fund Name	Voucher Total
0101	EDUCATION	146,949.84
0300	OPERATIONS	169,310.43
0610	LOCAL RAINY DAY FUND	71,712.10
0800	SCHOOL LUNCH FUND	28,812.15
0900	TEXTBOOK REIMBURSEMENT	11,326.84
1100	SELF-INSURANCE**EMPLOYER \$\$	108,152.46
1610	KIDZONE CHILD CARE	512.79
1710	EARLY LEARNING CENTER PRE-SCH	1,471.36
2013	GREENE COUNTY FOUNDATION EL	5,375.81
2024	Elm Boston Scientific Grant	1,804.50
2301	Soccer Grant	2,000.00
3028	FORMATIVE ASSESSMENT GRANT	1,200.00
3250	MEDICAID REIMBURSEMENT-STATE	105.00
3270	SECURED SCHOOLS SAFETY GRANT	1,594.14
3750	TEACHER APPRECIATION GRANT	-4,272.90
4122	Title I 22-23	14,189.25
5203	SPED 611 FY 2023	970.37
6460	MEDICAID REIMBURSEMENT - FEDER	814.60
6842	TITLE IIA 7/20-9/22	3,400.00
6843	TITLE IIA FFY 2021	5,522.00
7911	SPED 611 ARP	10,276.52
7923	CARES #3 - ESSER III	-3,407.50
8400	SCHOOL MEAL PREPAID	126.30
9000	FEDERAL W/H TAXES	36,674.68
9001	FICA W/H TAXES	32,651.10
9002	STATE W/H TAXES	36,879.23
9003	COUNTY W/H TAXES	23,213.02
9013	DEP LIFE	3,863.70
9020	BASIC VOL LIFE	283.20
9021	BASIC S125	32.62
9022	BASIC URM	1,027.50

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Board Meeting 8/14/2023

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Fund	Fund Name	Voucher Total
9027	AFLAC S125-26 PAY	2,910.00
9044	TEXTBOOK RENTAL	89.64
9045	ECA PAYMENTS	1.00
9049	VALIC CERT	15,917.04
9052	VALIC	744.13
GRAND TOTAL		732,232.92

Allowance of Vouchers

EASTERN GREENE SCHOOLS

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I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

SCOTT CARMICHAEL
BOARD PRESIDENT

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of ____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$_____. Dated this _____ day of _____, 2023

SHARON ABTS
BOARD VICE PRESIDENT

KIM WALDRIDGE
BOARD MEMBER

DENNIS CROWE
BOARD SECRETARY

MORIAH CRANE
TREASURER

MIKE ADAMS
BOARD MEMBER

NATALIE CROWE
BOARD MEMBER

HEATHER HUDSON
BOARD MEMBER