

Sandy G. Hieneman
(no tax ID on file)

Check	03/28/2022	27916		Directors Fee		1031-10 - Oper...	75.00	75.00	75.00
Check	04/25/2022	27992		Directors Fee		1031-10 - Oper...	75.00	75.00	150.00
Check	05/09/2022	28033	VOID: GJE, R...	Directors Fee	X	1031-10 - Oper...	0.00	0.00	150.00
General Journal	05/09/2022	Audit2...	For CHK 2803...	Directors Fee		1031-10 - Oper...	75.00	75.00	225.00
General Journal	05/20/2022	Audit2...	Reverse of GJ...	Directors Fee		1031-10 - Oper...	-75.00	-75.00	150.00
Check	06/13/2022	28105		Directors Fee		1031-10 - Oper...	75.00	75.00	225.00
Check	06/27/2022	28157		Directors Fee		1031-10 - Oper...	75.00	75.00	300.00
Check	07/11/2022	28177		Directors Fee		1031-10 - Oper...	75.00	75.00	375.00
Check	07/25/2022	28229		Directors Fee		1031-10 - Oper...	75.00	75.00	450.00
Check	08/08/2022	28261		Directors Fee		1031-10 - Oper...	75.00	75.00	525.00
Check	08/22/2022	28320		Directors Fee		1031-10 - Oper...	75.00	75.00	600.00
Check	09/12/2022	28364		Directors Fee		1031-10 - Oper...	75.00	75.00	675.00
Check	09/26/2022	28415		Directors Fee		1031-10 - Oper...	75.00	75.00	750.00
Check	10/10/2022	28451		Directors Fee		1031-10 - Oper...	75.00	75.00	825.00
Check	10/24/2022	28494		Directors Fee		1031-10 - Oper...	75.00	75.00	900.00
Check	11/14/2022	28555		Directors Fee		1031-10 - Oper...	75.00	75.00	975.00
Check	11/28/2022	28598		Directors Fee		1031-10 - Oper...	75.00	75.00	1,050.00
Check	12/12/2022	28631		Directors Fee		1031-10 - Oper...	75.00	75.00	1,125.00
Check	01/09/2023	28711		Directors Fee		1031-10 - Oper...	75.00	75.00	1,200.00
Check	01/23/2023	28771		Directors Fee		1031-10 - Oper...	75.00	75.00	1,275.00
Check	02/13/2023	28830		Directors Fee		1031-10 - Oper...	75.00	75.00	1,350.00
Check	02/27/2023	28862	VOID: GJE, R...	Directors Fee	X	1031-10 - Oper...	0.00	0.00	1,350.00
General Journal	02/27/2023	Audit2...	For CHK 2886...	Directors Fee		1031-10 - Oper...	75.00	75.00	1,425.00
General Journal	03/01/2023	Audit2...	Reverse of GJ...	Directors Fee		1031-10 - Oper...	-75.00	-75.00	1,350.00
Check	03/13/2023	28901		Directors Fee		1031-10 - Oper...	75.00	75.00	1,425.00
Check	03/27/2023	28942		Directors Fee		1031-10 - Oper...	75.00	75.00	1,500.00

Total Sandy G. Hieneman

1,500.00 1,500.00