

Check No	Name	Title	Wage Amount	Time Frame	Amount Of Pension Payment	Amount Dispersed Based off of Audit
7008	Courtney Wilson	Former Trustee	\$1,198.17	April - Dec	\$375.03	\$375.03 - \$191.71 = \$183.32
7009	Rodney Wells	Former Trustee	\$1,464.43	April - Feb	\$458.37	\$458.37 - \$234.31 = \$224.06

Amount to be approved : \$407.38

Remaining Amount

\$183.32

\$224.06