

Check Detail Description Sheet
May 1, 2020 TO May 31, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	APCO International	980.00	Training	2021 Conference Registration for K. Endacott & J. Rote
PG 1, 7003	United Mechanical	873.41	Maintenance & Repair	Equipment Room - HVAC Blower Motor & Belt Replaced
PG 1, 7005	Herald & News	620.92	Publishing, Photo & Advertising	Public Notice of Budget Hearing & Ex. Session
PG 2, 7043	Brandsness & Rudd	1540.00	Legal Attorney Fees	Board packet, attend meeting. Communications & Documentation for Ex. Director Evaluation
	Total	4014.33		