

Check Detail Description Sheet
 April 1, 2022 TO April 30, 2022

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	Pre-Employment Drug Screening, L. Hackett
PG 1, 7001	APCO International	430.00	Training	APCO Annual Conference Reg. Fee, K. Endacott
PG 1, 7003	American Fire & Back Flow	673.16	Maintenance & Repair	Annual Fire Sprinkler and Backflow Testing
PG 1, 7009	Keith Endacott	800.00	Awards & Events	Reimburse – Personal credit card used to purchase 16, \$50 Fred Meyer Gift Cards for Telecom Appreciation Week
PG 1, 7009	Joanie Rote	185.79	Awards & Events	Reimburse – Personal credit card used to purchase 2 mix flower bouquets and lunch sandwich items for dispatch Telecom Appreciation Week.
PG 1, 7009	Howards Meat Center	900.00	Awards & Events	18, \$50 Gift Certificates purchased – 16 for Telecom Appreciation Week & 2 extra will be set aside for future awards
PG 2, 7043	Bullard Law	1462.50	Legal Attorney Fees	CBA Negotiations Continued – 4.50 Hours @ \$325 per hour
PG 2, 7043	Brandsness & Rudd	525.00	Legal Attorney Fees	Review board packet, attend meeting, prepare ex. session minutes, and cover letter
	Total	5031.45		