

Check Detail Description Sheet
January 1, 2023 TO January 31, 2023

| Report Page Acc# | Vendor | Amount | Expense Account | Description |
|------------------|-----------------------|---------|----------------------|---|
| PG 1, 6597 | Onsite Drug & Alcohol | 46.00 | Recruitment | Pre-Employment Screening, J. Hansen |
| PG 1, 6597 | Facebook | 75.92 | Recruitment | Telecom Specialist – Recruitment Ad |
| PG 1, 7000 | KCC | 20.00 | Training | CPR & First Aid Card – 1 Staff |
| PG 1, 7000 | Equature | 1386.00 | Training | 13 Staff Training Course – Suicide Prevention |
| PG 1, 7003 | United Mechanical | 148.75 | Maintenance & Repair | Replaced HVAC Belts |
| PG 1, 7009 | Papa Murphy's | 96.94 | Awards & Events | Staff Food for Working Holiday |
| | Total | 1773.61 | | |