

Check Detail Description Sheet
July 1, 2021 TO July 31, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	185.00	Recruitment	Achiever Assessment - S.Carter
PG 1, 6597	Nova Urgent Care	227.00	Recruitment	Physical & Drug Screen – S. Carter
PG 1, 7001	Quizlet	35.99	Training	Annual Subscription Renewal
PG 1, 7003	Peterson Cat	3578.37	Maintenance	Generator – Regular annual maintenance & cooling service
PG 1, 7006	Quick Books	750.00	Dues & Subscriptions	2022 upgrade & subscription renewal
PG 2, 7020	Cheaptix	1123.56	Meals, Lodging, Misc	APCO Conf. – 2 Round trip flights from Medford to San Antonio, K. Endacott & J. Rote
	Total	5899.92		