

**Check Detail Description Sheet**  
December 1, 2021 TO December 31, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	185.00	Recruitment	Achiever Assessment – M. Brimmer
PG 1, 6597	Onsite Drug & Alcohol	175.00	Recruitment	2022 Admin Service Fee
PG 1, 7001	SDAO	75.00	Training	SDAO Annual Conf. Virtual Attendance – J. Rote
PG 1, 7003	Wet & Wild	50.00	Maintenance	Sprinkler Systems Winterization
PG 1, 7003	Winema Electric	164.63	Maintenance	Hallway light ballast repaired
PG 1, 7006	Government Ethics	548.83	Dues & Subscriptions	2022 Gov. Ethics Assessment
PG 1, 7006	NENA	700.00	Dues & Subscriptions	District Annual Membership
PG 1, 7010	Howards Meat Center	800.00	Board Training & Expense	Staff Christmas Gift Certificates
PG 2, 7043	Brandsness & Rudd	639.50	Legal Attorney Fees	Board Mtg attendance, packet review, ex. session minutes and letter to the board
PG 2, 7043	Bullard Law	1072.50	Legal Attorney Fees	CBA Negotiations Continued
PG 2, 8241	Zions Bank	8951.25	Building Loan Interest	Interest Only Payment
	Total	13361.71		