

Check Detail Description Sheet
July 1, 2022 TO July 31, 2022

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	185.00	Recruitment	Achiever Assessment Test – K. Wright
PG 1, 6597	JW Smith	150.00	Recruitment	Pre-Employment Physical & Drug Screening – K. Wright
PG 1, 7005	Metcom 911	255.01	Publishing, Photo, Advertising	
PG 1, 7006	Quickbooks	750.00	Dues & Subscriptions	Annual program & payroll subscription
PG 2, 7015	Dell	458.08	Office Equipment	2 - Replacement monitors for Ex. Director Workstation
PG 2, 7043	Brandsness & Rudd	1837.50	Legal Attorney Fees	Board Meeting, Ex. Session and Communications for CBA final processing
PG 2, 7043	Bullard Law	487.50	Legal Attorney Fees	CBA Negotiations Continues – 1.5 Hours of service
PG 2, 8210	Dell	1379.35	Capital Outlay - Com. Equipment	Precision 3460 PC for additional Com. Supervisor Workstation
PG2, 8220	Dell	4138.05	Capital Outlay – Office Equipment	3 – Precision 3460 PC for replacement of end-of-life workstations for Ex. Director, Ops Mgr. and Reception
	Total	9640.49		