

Check Detail Description Sheet

March 1, 2023 TO March 31, 2023

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	370.00	Recruitment	Achiever Assessment Tests on 2 Applicants
PG 1, 7000	United Mechanical	275.87	Maintenance & Repair	3 HVAC Belts Replaced – Parts & Labor
PG 1, 7000	Discount Filters	602.20	Maintenance & Repair	Annual supply – HVAC Filters
PG 1, 7006	Go To Meeting	144.00	Dues & Subscriptions	Annual Subscription
PG 1, 7009	Kingsize	112.96	Awards & Events	Telecom Week – 2 staff sweatshirts
PG 2, 7014	Keith Endacott	105.72	Private Car Mileage	Jan & March Fire Defense Meetings, Keno Fire Chief Interviews
PG 2, 7043	Brandsness & Rudd P.C.	833.00	Legal Attorney Fees	Review board packet & prep ex. session notes, process Ex. Director surveys
	Total	2443.75		