

Check Detail Description Sheet
 June 1, 2022 TO June 30, 2022

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	Wet n Wild	76.50	Maintenance & Repair	Sprinkler System Start Up
PG 1, 7003	Home Depot	149.90	Maintenance & Repair	5 - Planted Flowers for outside pots
PG 1, 7013	Albertsons	36.97	Public Awareness	Bagged candy for Career Fairs
PG 2, 7016	Dell Computers	870.36	Comm Equipment	4 - 22' Monitors for life cycle replacement of radio console monitors
PG 2, 7043	Brandsness & Rudd	1400.00	Legal Attorney Fees	Board attendance & Review, Ex. Session & Minutes Prep, Ex. Surveys & Board Communications
PG 2, 7043	Bullard Law	2245.41	Legal Attorney Fees	CBA negotiations continued, In person ex. session attendance, travel & hotel
PG 2, 8240	Zions Bank	55,000.00	Building Payment Principal	Principal Payment
PG 2, 8241	Zions Bank	8734.25	Building Payment Interest	Interest Payment
	Total	68,513.39		