

Check Detail Description Sheet
November 1, 2023 TO November 30, 2023

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	185.00	Recruitment	Achiever Assessment Test
PG 1, 6597	Facebook	109.32	Recruitment	Telecom Specialist Recruitment Ad
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	Applicant Pre-employment drug screen
PG 1, 7001	APCO	300.00	Training	Quarterly Conference Registration – K. Endacott and J. Rote
PG 1, 7001	KCC	82.00	Training	3 CPR Cards & 1 BLS Recertification
PG 1, 7003	ELN Sprinklers	80.00	Maintenance & Repair	Sprinkler System Winterization
PG 1, 7006	Amazon	179.00	Dues & Subscriptions	Annual Business Prime Membership for 2024
PG 1, 7009	Fred Meyer	60.32	Awards & Events	Working staff Thanksgiving food
PG 1, 7009	Sidelines Pizza	29.98	Awards & Events	Working staff Thanksgiving food
PG 1, 7009	Amazon	16.99	Awards & Events	Staff Christmas Party Supplies
PG 1, 7015	Elfie Lawler	95.99	Office Equipment	Reimburse – Chair
PG 2, 7043	Brandsness & Rudd	1650.00	Attorney Fees	Board packet and Ex. Director documents and correspondence and attend board meeting
	Total	2843.60		