Check Detail Description Sheet July 1, 2021 TO July 31, 2021

Vendor	Amount	Expense Account	Description
Saterfiel & Associates	185.00	Recruitment	Achiever Assessment - S.Carter
Nova Urgent Care	227.00	Recruitment	Physical & Drug Screen – S. Carter
Quizlet	35.99	Training	Annual Subscription Renewal
Peterson Cat	3578.37	Maintenance	Generator – Regular annual maintenance & cooling service
Quick Books	750.00	Dues & Subscriptions	2022 upgrade & subscription renewal
Cheaptix	1123.56	Meals, Lodging, Misc	APCO Conf. – 2 Round trip flights from Medford to San Antonio, K. Endacott & J. Rote
Total	5899.92		
	Saterfiel & Associates Nova Urgent Care Quizlet Peterson Cat Quick Books Cheaptix	Saterfiel & Associates 185.00 Nova Urgent Care 227.00 Quizlet 35.99 Peterson Cat 3578.37 Quick Books 750.00 Cheaptix 1123.56	Saterfiel & Associates 185.00 Recruitment Nova Urgent Care 227.00 Recruitment Quizlet 35.99 Training Peterson Cat 3578.37 Maintenance Quick Books 750.00 Dues & Subscriptions Cheaptix 1123.56 Meals, Lodging, Misc