

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	J. W. Smith D.C	150.00	Recruitment	Pre-employment Physical – J. Hansen
PG 1, 6597	Saterfiel & Associates	370.00	Recruitment	Achiever Assessment Test – J. Hansen, J. Davis
PG 1, 6597	Onsite Drug & Alcohol	175.00	Recruitment	2023 Annual Admin Fee
PG 1, 7006	SDAO	450.28	Dues & Subscriptions	2023 Annual Member Fees
PG 2, 7018	Keith Endacott	378.13	Private Car Mileage	APCO Quarterly & Grants Pass site visit – Mileage Per Diem
PG 2, 7020	Keith Endacott	207.00	Meals, Lodging & Misc.	APCO Quarterly & Grants Pass site visit – Meals not provided
PG 2, 7020	Best Western	449.48	Meals, Lodging & Misc.	APCO Quarterly & Grants Pass site visit – 4 Nights Lodging
PG 2, 7020	The Sales Group	621.97	Postage, Freight, Express	Freight for shipping of 24/7 Dispatch Chair
PG 2, 7020	The Sales Group	2850.00	Capital Outlay	Operator 24/7 Chair
	Total	5651.86		