

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	JW Smith DC	150.00	Recruitment	Pre-hire Physical, J.Kirk
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	Pre-hire Drug Screening, J.Kirk
PG 1, 7001	AED Super Store	60.00	Training	AED Training Replacement Strips
PG 1, 7001	Oregon APCO	150.00	Training	APCO Quarterly Meeting – K. Endacott Registration
PG 1, 7005	Herald & News	240.68	Publishing, Photo, Advertising	Executive Session & Budget Committee Meeting Public Notices
PG 2, 7018	Malory Emmett	272.61	Private Car Mileage	DPSST Training – Reimburse round trip to Salem, Per Diem
PG 2, 7020	Malory, Emmett	484.00	Meals, Lodging, Misc.	DPSST Training – Per Diem for 23 Meals not provided
PG 2, 7043	Bullard Law	2860.00	Legal Attorney Fees	Continued CBA Negotiation Representation
	Total	4272.29		