

Check Detail Description Sheet
 April 1, 2024 TO April 30, 2024

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	KBS	94.95	Training	5 Polo Shirts w Logo for Ride Along/Trainings
PG 1, 7003	American Fire & Backflow	928.75	Maintenance & Repair	Annual Fire Sprinklers and Backflow Testing
PG 2, 7009	Walmart	107.94	Awards & Events	Telecom Week, Staff Appreciation Gifts & Snacks
PG 2, 7009	Dollar Tree	29.00	Awards & Events	Telecom Week, Staff Appreciation Gifts
PG 2, 7009	KBS	189.83	Awards & Events	Telecom Week, Staff Logo T-Shirts
PG 2, 7009	North Shore	133.90	Awards & Events	Telecom Week, Monday Staff Lunch
PG 2, 7009	Wal Mart	104.66	Awards & Events	Telecom Week, Tuesday Staff Lunch
PG 2, 7009	Jimmy Johns	56.50	Awards & Events	Telecom Week, Wednesday Staff Lunch
PG 2, 7009	Green Blade Bakery	36.00	Awards & Events	Telecom Week, Thursday Staff Breakfast
PG 2, 7009	Albertsons	150.00	Awards & Events	Telecom Week, 15 - \$10 Starbucks Gift Cards for Staff
PG 2, 7010	KBS	308.88	Board Training & Expense	6 Sweatshirts & Polos w Embroidered Logo
PG 2, 7010	Wal Mart	10.00	Board Training & Expense	Board Meeting Lunch Items
PG 2, 7010	Jimmy Johns	56.50	Board Training & Expense	Board Meeting Lunch Items
PG 2, 7010	Fred Meyer	12.97	Board Training & Expense	Board Meeting Lunch Items
PG 2, 7010	SDAO	75.00	Board Training & Expense	HR Regional Training – R. Sword
PG 2, 7043	Brandsness & Rudd P.C.	1441.00	Legal Attorney Fees	Board meetings, email correspondence and documentation
PG 2, 7043	Miller Nash LLP	220.00	Legal Attorney Fees	CBA Negotiation – correspondence w J. Rote and Teamsters Union Rep
PG 3, 8210	Center Logic	1092.56	Com. Equipment	Ubiquiti Unifi Ethernet Switch – provides additional ports to the network
PG 3, 8210	Day Wireless	54,444.45	Com. Equipment	Avtec Radio Consoles – final payment, project complete
	Total	59,492.89		