

**Check Detail Description Sheet**  
November 1, 2021 TO November 30, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	JW Smith DC	150.00	Recruitment	Candidate Pre-hire Physical
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	Candidate Pre-hire Screening
PG 1, 6597	Nova Health	454.00	Recruitment	2 Candidates Pre-hire Physicals & Screenings
PG 1, 7001	Stacey Todd	40.00	Training	2 Staff CPR Cards
PG 1, 7003	Omlid & Swinney	640.00	Maintenance & Repair	Semi-Annual FM 200 Inspection
PG 1, 7009	Papa Murphy's	55.95	Awards & Events	Working Staff Thanksgiving Dinner
PG 2, 7030	Klamath Basin Cleaning	350.00	Contract Services	Outside Grounds Winter Prep Cleanup
PG 2, 7043	Bullard Law	162.50	Legal Attorney Fees	CBA Negotiations Continued
	Total	1907.45		