

**Check Detail Description Sheet**  
 June 1, 2024 TO June 30, 2024

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	ELN Sprinklers	\$210.00	Maintenance & Repair	Sprinkler System Start Up and Repairs
PG 1, 7005	Herald & News	\$535.00	Publish, Photo, Advertising	Public Notice of Special Board Meeting & Budget Hearing
PG 1, 7010	SDAO	225.00	Board Training & Expense	3 Board Member Registrations for Regional Training Session
PG 1, 7013	Third Thursday	120.00	Public Awareness	July & August Booth Registration
PG 2, 7043	Brandsness & Rudd	\$691.00	Legal Attorney Fees	Review Board Meeting Docs, Prepare Ex. Session Minutes & Board Correspondence
PG 2, 7043	Miller Nash	88.00	Legal Attorney Fees	CBA Negotiation Correspondance
PG 2, 7840	Zion Bank	\$60,000.00	Building Payment Principal	Annual Principal Payment
PG 2, 7841	Zion Bank	\$6,672.75	Building Payment Interest	Semi Annual Interest Payment
	Total	\$68,541.75		