

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Facebook	98.57	Recruitment	Telecomm Job Post
PG 2, 7013	KBHA	612.00	Public Awareness	2022 Home Show Reg Fee
PG 2, 7015	Diamond	99.00	Office Equipment	Dewalt Electric Drill & Driver Set
	Total	809.57		