

Check Detail Description Sheet
 April 1, 2020 TO April 30, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	Sky Lakes	100.00	Training	Staff – CPR & 1 st Aid Cards
PG 1, 7003	American Fire & Backflow	654.75	Maintenance & Repair	Fire Sprinklers & Backflow Annual Testing
PG 1, 7005	Herald & News	112.33	Publishing, Photo, Advertising	Ex. Session
PG 1, 7006	Biddle Consulting	599.00	Dues & Subscriptions	Annual Criticall Software Service
PG 1, 7009	ComData	2524.04	Awards & Events	Gift Cards, Water Kettle & Speaker
PG 2, 7013	KBS	428.16	Public Awareness	18 Staff T-Shirts, Logo Printed Artwork
	Total	4418.28		