

**Check Detail Description Sheet**  
**December 1, 2024 TO December 31, 2024**

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Onsite Drug & Alcohol Testing Inc.	200.00	Recruitment	2025 Administrative Fee
PG 1, 7001	SDAO	290.00	Training	SDAO Conference Reg Fee, J. Gibson
PG 1, 7006	SDAO	2362.00	Dues & Subscriptions	2025 Annual Membership Fee
PG 1, 7009	Dave's Woodworks	390.00	Awards & Events	15 Engraved Travel Mugs for Staff Christmas Gifts
PG 1, 7009	Howards Meat Center	750.00	Awards & Events	15 - \$50 Gift Certificates for Staff Christmas Gifts
PG 1, 7009	Jimmy Johns	107.10	Awards & Events	Sandwich Pack for CBA Negotiations
PG 1, 7009	Klamath Board Sports	450.86	Awards & Events	15 Embroidered Sweatshirts with Names & 911 Logo for Staff Christmas Gifts
PG 1, 7009	Wubbas	1002.74	Awards & Events	Christmas Dinner & Staff Recognition Night
PG 1, 7009	Fred Meyer	129.70	Awards & Events	Working Staff Christmas Food Items
PG 2, 7018	Holly Kessler	125.76	Private Car Mileage	Fire Defense Meeting – K Falls to Lakeview Round Trip
PG 2, 7020	Agate Beach Inn	446.70	Meals, Lodging, Misc.	APCO Quarterly, 3 Nights Lodging, J. Rote
PG 2, 7043	LGL Advisors	8,322.00	Legal Attorney Fees	911/Lakeview IGA, draft, revisions, final
PG 2, 7043	Miller Nash	5,940.00	Legal Attorney Fees	Ongoing CBA Negotiations
	Total	20,516.86		