

Check Detail Description Sheet
 April 1, 2023 TO April 30, 2023

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	American Fire	469.25	Maintenance & Repair	Annual Inspection - Fire Sprinkler System
PG 1, 7003	American Backflow	355.00	Maintenance & Repair	Annual Backflow Inspection
PG1, 7009	Klamath Board Sports	471.84	Awards & Events	Telecom Week – Staff Sweatshirts with Embroidery
PG 1, 7009	Fred Meyer	950.00	Awards & Events	Telecom Week – Gift Cards
PG 1, 7009	Thai Orchid	218.45	Awards & Events	Telecom Week – Staff Appreciation Lunch
PG 1, 7009	Howards Meat Center	900.00	Awards & Events	Telecom Week – Staff Gift Certificates
PG 2, 7018	Keith Endacott	366.80	Private Car Mileage	APCO Quarterly – to Hood River round trip
PG 2, 7020	Keith Endacott	137.67	Meals, Lodging, Misc.	APCO Quarterly – 7 Meals not provided
PG 2, 7020	Best Western	348.56	Meals, Lodging, Misc.	APCO Quarterly, Hood River – 3 Nights Lodging, K. Endacott
PG 2, 7043	Brandsness & Rudd	705.50	Legal Attorney Fees	Review board packet & attend meeting, process Ex. Director eval surveys and board communications
	Total	4923.07		