

Check Detail Description Sheet
February 1, 2024 TO February 29, 2024

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7000	Jessica Gibson	6750.00	Training	Business college courses reimbursed Aug 2022 to Dec 2023
PG 1, 7003	Discount Filters	472.13	Maintenance & Repair	HVAC Filters – 7 Boxes
PG 1, 7010	Holiday Inn Seaside	1288.15	Board Training & Expense	SDAO Conference Lodging – J. Bos & L. Ongman
PG 1, 7010	Jan Bos	567.43	Board Training & Expense	Per Diem - SDAO Conference & Meals Per Diem
PG 1, 7010	Larita Ongman	546.09	Board Training & Expense	Per Diem - SDAO Conference & Meals Per Diem
PG 2, 7018	Joanie Rote	619.24	Private Car Mileage	Per Diem - SDAO Conference & DPSST Grad. Kfalls to Seaside & Salem Round Trip
PG 2, 7018	Jessica Gibson	460.73	Private Car Mileage	Per Diem – SDAO Conference, Kfalls to Seaside Round Trip
PG 2, 7018	Joanie Rote	149.38	Meals, Lodging, Misc.	Per Diem – SDAO Conference, 5 Meals not provided
PG 2, 7018	Jessica Gibson	106.70	Private Car Mileage	Per Diem - SDAO Conference, 5 meals not provided
PG 2, 7043	Brandsness & Rudd, P.C.	750.00	Legal Attorney Fees	Review board packet, attend meeting & correspondence with J. Rote, review Ex. Director application packet
	Total	11,709.85		