

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	Pre-Employment Drug Screening, K.Stacey
PG 1, 6597	J. W. Smith D.C.	150.00	Recruitment	Pre-Employment Physical – K. Stacey
PG 1, 6597	WFVRC	800.00	Training	Crisis & Group Crisis Intervention Training – M. Coon, S. Eads
PG 1, 7003	Omlid & Swinney	640.00	Maintenance & Repair	Semi-Annual FM 200 Inspection
PG 1, 7005	Herald & News	765.57	Publishing, Photo, Advertising	Budget Hearing Legal Notice, 5/16 Ex. Session & 6/15 Ex. Session
PG 1, 7006	Biddle Consulting	599.00	Dues & Subscriptions	Annual Critical Software Support & Updates
PG 2, 7013	Klamath Home Builders	100.00	Public Awareness	2023 Home Show Pre-Registration Deposit
PG 2, 7018	Keith Endacott	332.28	Private Car Mileage	APCO Quarterly – Per Diem, Round Trip to Gleneden OR.
PG 2, 7020	Keith Endacott	139.50	Meals, Lodging Misc.	APCO Quarterly – Per Diem, Meals not provided, 3 days
PG 2, 7020	Salishan	284.22	Meals, Lodging, Misc.	APCO Quarterly – 2 Nights Lodging, K. Endacott
PG 2, 7043	Brandsness & Rudd	1187.50	Legal Attorney Fees	Review board packet, Ex. Director Survey, Board Correspondence
PG 2, 7043	Bullard Law	97.50	Legal Attorney Fees	CBA Negotiations continued - .30 hours
PG 2, 8240	Zions Banks	100,000	Building Payment Principal	Additional principal payment
	Total	105, 150.60		