

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Hank Evans	500.00	Recruitment	Candidate travel reimbursement of max amount
PG 1, 7003	Batteries Plus	161.20	Maintenance & Repair	Small UPS replacement batteries
PG 1, 7003	Al's Lockshop	65.00	Maintenance & Repair	Back door handle and latch repair
PG 1, 7005	Herald & News	87.76	Publishing, Photo, Advertising	Public Notice of Special Meeting with Ex. Session on 3/11/2024
PG 1, 7005	Herald & News	121.31	Publishing, Photo, Advertising	Public Notice of Budget Committee Meeting on 4/17/2024
PG 1, 7008	Amazon	39.25	Awards & Events	1 Staff shirt for telecom week
PG 1, 7011	Red Roosters	223.00	Board Meeting Expense	Ex. Director Interview Panel and Board Lunch
PG 1, 7013	Dutch Bros	25.00	Public Awareness	Home Show – booth donation gift card
PG 1, 7013	Walmart	17.64	Public Awareness	Home Show – display board pictures
PG 1, 7018	Joanie Rote	57.65	Private Car Mileage	Meetings-911 to Rocky Point round trip and 911 to Keno Fire round trip
PG 2, 7043	Brandsness & Rudd	890.00	Legal Attorney Fees	Review packet, attend board meeting, draft Ex. Session minutes
PG 2, 8220	Uplift Desk	4044.00	Office Equipment	2 Rising Office Desks – Training Office and Business Manager Office
	Total	6231.81		