

Check Detail Description Sheet
September 1, 2024 TO September 30, 2024

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	Klamath Works	71.18	Maintenance & Repair	Pick up and disposal of old boardroom chairs
PG 1, 7009	Woodsy Kitchen	37.98	Awards & Events	APCO Conference gift basket items
PG 1, 7009	Dollar Tree	7.55	Awards & Events	APCO Conference gift basket items
PG 1, 7013	Mas Modern Marketing	850.00	Public Awareness	2000 Lollipops with 911 logo and 1000 911 Bookmarks
PG 2, 7018	Jessica Gibson	182.75	Private Car Mileage	APCO Conference per diem for mileage Kfalls to Bend round trip
PG 2, 7018	Joanie Rote	182.75	Private Car Mileage	APCO Conference per diem for mileage Kfalls to Bend round trip
PG 2, 7018	Shawn Eads	182.75	Private Car Mileage	APCO Conference per diem for mileage Kfalls to Bend round trip
PG 2, 7020	Jessica Gibson	128.00	Meals, Lodging, Misc.	APCO Conference per diem for 7 meals not provided
PG 2, 7020	Joanie Rote	128.00	Meals, Lodging, Misc.	APCO Conference per diem for 7 meals not provided
PG 2, 7020	Shawn Eads	113.00	Meals, Lodging, Misc.	APCO Conference per diem for 6 meals not provided
PG 2, 7020	River House Deschutes	456.54	Meals, Lodging, Misc.	APCO Conference – 3 nights lodging for J. Gibson
PG 2, 7020	River House Deschutes	456.54	Meals, Lodging, Misc.	APCO Conference – 3 nights lodging for J. Rote
PG 2, 7020	River House Deschutes	304.36	Meals, Lodging, Misc.	APCO Conference – 2 nights lodging for S. Eads
PG 2, 7021	Mas Modern Marketing	77.42	Postage, Freight, Express	Shipping cost for Lollipops and bookmarks
PG 2, 7043	Brandsness & Rudd, P.C.	1428.00	Legal Attorney Fees	Review board packet, attend meeting, board communication and review of J. Rote background report
PG 2, 7043	Miller Nash, LLP	2552.00	Legal Attorney Fees	Continued union bargaining representation
	Total	7158.82		