

**Check Detail Description Sheet**  
**June 1, 2023 TO June 30, 2023**

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	ELN Sprinklers	1600.00	Maintenance & Repair	Sprinkler start up, grounds cleaning & drip repair & parts
PG 1, 7003	Basin Cleaning	450.00	Maintenance & Repair	Property Grounds Landscape trimming & clean up
PG 1, 7005	Sign Pro	360.00	Publishing, Photo, Advertising	Building Logo sticker replaced
PG 1, 7012	Klamath County Clerk	2581.13	Election Expense	4 Board Member Elections
PG 1, 7014	Reimbursement	235.00	Miscellaneous	APCO – guest registration reimbursed
PG 1, 7016	Head Set Direct	2347.30	Comm Equipment	5 Cordless Dispatch Headsets
PG 2, 7018	K. Endacott	167.69	Private Car Mileage	Fire Defense & Central Cascades Meetings
PG 2, 7018	H. Kessler	142.79	Private Car Mileage	Spring Operations Meeting – round trip to Lapine
PG 2, 7043	Brandsness & Rudd	600.00	Legal Attorney Fees	Review board pack, HGAC contract & attend board meeting
PG 2, 7043	Local Gov. Legal Advisors	1596.00	Legal Attorney Fees	Review & Revise draft IGA for CAD Project
PG 2, 7840	Zions Bank	55,000.00	Principal	Principal loan payment
PG 2, 7841	Zions Bank	7269.50	Interest	Interest loan payment
PG 2, 8220	ComData	2002.00	Office Equipment	Uplift Desk – Ops. Manager, Standing Desk
	Total	74,351.41		