

**Check Detail Description Sheet**  
**May 1, 2023 TO May 31, 2023**

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	APCO International	475.00	Training	APCO Conf. Registration, J. Rote
PG 1, 7003	Home Depot	159.90	Maintenance & Repair	5 Large potted flower arrangements for outside planters
PG 1, 7005	Herald & News	542.23	Publishing, Photo & Advertising	Budget Hearing Legal Notice with Affidavit
PG 1, 7006	Criticall	599.00	Dues & Subscriptions	Annual service & support renewal
PG 1, 7009	Chef Store	167.13	Awards & Events	National Peace Officers Day - Goodies for KCSO & KFPD Recognition Baskets
PG 2, 7014	APCO International	235.00	Miscellaneous	Guest registration & events - reimbursed 6/6/23
PG 2, 7018	Jessica Gibson	90.74	Private Car Mileage	SDAO HR Regional Training – K Falls to Medford Round Trip
PG 2, 7020	APCO International	90.00	Meals, Lodging & Misc.	APCO Conf. 1-Luncheon & 1-Dinner
PG 2, 7020	Allegnt Air	356.50	Meals, Lodging & Misc.	APCO Conf. – Round trip flight, Salt Lake Utah to Nashville TN, J. Rote
	Total	2715.50		