

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	Jessica Gibson	1500.00	Training	Business College Courses Reimbursed Jan-May 2024
PG 1, 7003	Basin Telecom	280.00	Maintenance & Repair	Replaced 4 Batteries in alarm system
PG 1, 7005	Herald & News	121.31	Publishing, Photo, Advertising	Public Notice of Budget Committee Meeting on 5/22/2024
PG 1, 7006	Biddle Consulting	629.00	Dues & Subscriptions	Annual Criticall Software Service/Support Renewal
PG 2, 7011	Jimmy Johns	87.00	Board Meeting Expense	Board/Budget Committee Meeting Lunch
PG 2, 7030	City of Klamath Falls	36,204.23	Contract Services	Tyer CAD Project – Progress Billing
PG 2, 7043	Brandsness & Rudd, P.C.	1881.00	Legal Attorney Fees	Review board packet & meeting docs, attend meetings/ex. sessions, Ex. Director transition correspondence
PG 2, 7043	Miller Nash	1188.00	Legal Attorney Fees	Progress billing on CBA negotiations
	Total	41,890.54		