

Check Detail Description Sheet
August 1, 2024 TO August 31, 2024

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	Oregon APCO	1050.00	Training	Fall Conference Registration – J. Rote, S. Eads & J. Gibson
PG 1, 7001	Ethos	297.00	Training	Leadership & Ethics – J. Rote, H. Snell & J. Gibson
PG 1, 7001	APCO	475.00	Training	CTO Training for L. Alexander
PG 1, 7001	APCO	570.00	Training	EMD Training for J. Rote & H. Snell
PG 1, 7001	The Healthy Dispatcher	158.00	Training	Beyond the Basics Course for L. Alexander & C. Ralston
PG 1, 7001	APCO	370.00	Training	2024 Session Recordings on Demand Training for All Staff
PG 1, 7003	Klamath Basin Cleaning	630.00	Maintenance & Repair	Mid-Summer Landscape Cleanup & Pruning
PG 1, 7003	Bell Hardware	120.00	Maintenance & Repair	Adjust Door Closers & Replace Silencers
PG 1, 7003	Peterson Cat	4280.00	Maintenance & Repair	Annual Maintenance - oil & coolant, 1.5 hr load test & 3 yr cooling system service
PG 1, 7008	Harland Clark	308.21	Office Supplies & Expense	150 Business Banking Checks
PG 2, 7009	Jimmy Johns	170.00	Awards & Events	Staff Lunch
PG 2, 7013	Klamath Basin Home Builders	680.00	Public Awareness	2025 Home Show Booth
PG 2, 7013	Amazon	56.00	Public Awareness	500 Gold Swag Bags
PG 2, 7018	Holly Kessler	101.92	Private Car Mileage	ECISO Network & Training – Per Diem, Round Trip Kfalls to ECISO Central Point
PG 2, 7018	Jessica Gibson	101.92	Private Car Mileage	ECISO Network & Training – Per Diem, Round Trip Kfalls to ECISO Central Point
PG 2, 7018	Joanie Rote	305.89	Private Car Mileage	DPSST Graduation – Per Diem, Round Trip Kfalls to DPSST Salem
PG 2. 7020	Holiday Inn	78.67	Meals, Lodging, Misc.	DPSST Graduation - 1 night's lodging, J. Rote
PG 2. 7020	Holly Kessler	177.00	Meals, Lodging, Misc	Per Diem – OSP CJIS Training, 9 meals not provided
PG 2. 7020	Spirit Mountain	235.40	Meals, Lodging, Misc	OSP CJIS Training – 2 nights lodging, H. Kessler

PG 2. 7043	Brandsness & Rudd P.C.	388.00	Legal Attorney Fees	Review board packet, attend meeting & transition committee meeting communications
PG 2. 7043	Miller Nash, LLP	2684.00	Legal Attorney Fees	CBA Negotiation Representation – Continued Work
	Total	13,237.01		