

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	185.00	Recruitment	Achiever Assessment – V. Langford
PG 1, 6597	Facebook	49.99	Recruitment	Telecomm Recruitment Ad
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	Pre-Employment Drug Screen
PG 1, 6597	J. W. Smith D.C	150.00	Recruitment	Pre-Employment Physical
PG 1, 7000	Dictation Sales & Services	826.00	Training	Equature Learning on Demand – 6hr lesson pkgs for 14
PG 1, 7000	ComData - LTI	165.00	Training	Spanish Fluency Test – S. Avila
PG 1, 7000	BOLI	350.00	Training	Annual Employment Law Virtual Training Conference, J. Gibson
PG 1, 7003	Anthony's Lawn Care	2565.00	Maintenance & Repair	5 Tree & Stump Removal, ground preparation for planting
PG 1, 7003	Mt. Valley Gardens	2965.00	Maintenance & Repair	6 Trees, 3 plants, 15 Yards Compost & Labor to plant trees and distribute compost
PG 1, 7003	Klamath Basin Cleaning	380.00	Maintenance & Repair	Fall landscape cleanup and tree pruning
PG 1, 7003	All Exterior Care	68.77	Maintenance & Repair	Snowblower tune up – labor and parts
PG 1, 7003	Diamond Home	104.97	Maintenance & Repair	2 - 75 ft Hoses and Wall Mount Hose Storage Rack
PG 1, 7006	Adobe	1439.40	Dues & Subscriptions	Annual renewal of 5 licenses
PG 1, 7009	Comdata	678.91	Awards & Events	Eclipse Staff lunches & Snacks 10-12 to 10-15
PG 1, 7011	Subway	134.97	Board Meeting Expense	Board work session lunch
PG 2, 7013	Fred Meyer	38.97	Public Awareness	3 bags of candy for the Safety Fair
PG 2, 7016	Fred Meyer	477.99	Comm Equipment	65 In. TV – Replaced in Dispatch
PG 2, 7018	Keith Endacott	182.09	Private Car Mileage	APCO Quarterly – Kfalls to Bend round trip
PG 2, 7018	Holly Kessler	182.09	Private Car Mileage	APCO Quarterly – Kfalls to Bend round trip
PG 2, 7018	Lorin Alexander	182.09	Private Car Mileage	APCO Quarterly – Kfalls to Bend round trip
PG 2, 7018	Keith Endacott	192.00	Meals, Lodging, Misc.	APCO Quarterly – 9 Meals not provided
PG 2, 7018	Lorin Alexander	85.33	Meals, Lodging, Misc.	APCO Quarterly – 4 Meals not provided

PG 2, 7018	Holly Kessler	85.33	Meals, Lodging, Misc.	APCO Quarterly – 4 Meals not provided
PG 2, 7018	Riverhouse	608.72	Meals, Lodging, Misc.	APCO Quarterly – 4 nights lodging, K. Endacott
PG 2, 7018	Riverhouse	610.54	Meals, Lodging, Misc.	APCO Quarterly – 2 nights lodging, L. Alexander
PG 2, 7018	Riverhouse	610.54	Meals, Lodging, Misc.	APCO Quarterly – 2 nights lodging, H. Kessler
PG 2, 7043	Brandsness & Rudd, P.C.	225.00	Legal Attorney Fees	Review board packet & correspondence emails
PG 2, 7043	Local Gov. Legal Counsel	114.00	Legal Attorney Fees	CAD IGA legal signature & correspondance
	Total	13712.70		