

Check Detail Description Sheet
 October 1, 2021 TO October 31, 2021

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	KCC	60.00	Training	3 Staff CPR Cards
PG 1, 7005	Herald & News	222.23	Publishing, Photo, Advertising	Oct & Nov Public Notice of Ex. Session pers ORS 192.660 (2)(d)
PG 1, 7016	Dell	531.34	Com. Equipment	2 – Monitors for Dispatch Station 1
PG 2, 7029	Wise & Co.	10,800.00	Auditing Services	2020/2021 Financial Audit & Reporting
PG 2, 7029	State of Oregon	250.00	Auditing Services	Secretary of State 2020/2021 Audit Filing Fees
PG 2, 7043	Bullard Law	715.00	Legal Attorney Fees	CBA Negotiations Continued
PG 2, 8200	Dell	7991.32	Com. Equipment Capital Outlay	4 - Precision 5820 PC's Replacement Security Workstations
	Total	20,569.89		