

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Saterfiel & Associates	185.00	Recruitment	Achiever Assessment Test – I. Anaya
PG 1, 6597	Facebook	65.62	Recruitment	Telecomm Specialist Position Recruitment Ad
PG 1, 7006	Oregon Government Ethics	945.68	Dues & Subscriptions	Special District/Local Gov. Annual Fee
PG 1, 7018	Daniel Creech	305.23	Private Car Mileage	BT/EMD Training – Kfalls to Salem Round Trip
PG 1, 7018	Victoria Langford	305.23	Private Car Mileage	BT/EMD Training – Kfalls to Salem Round Trip
PG 1, 7020	Daniel Creech	488.00	Meals, Lodging, Misc.	BT/EMD Training – 24 Meals not provided
PG 1, 7020	Victoria Langford	488.00	Meals, Lodging, Misc.	BT/EMD Training – 24 Meals not provided
PG 2, 7010	SDAO	230.00	Board Training & Expense	SDAO Con. Registration L.Ongman
PG 2, 7043	Brandsness & Rudd	1004.00	Legal Attorney Fees	Review Board Docs, attend meeting, executive session & correspondence
	Total	4016.76		