

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7003	Klamath Basin Cleaning	450.00	Maintenance & Repair	Landscape Pruning & Cleanup
PG 2, 7018	Keith Endacott	87.25	Private Car Mileage	APCO Conf. San. Texas – Kfalls to Medford Airport Round Trip
PG 2, 7018	Joanie Rote	87.25	Private Car Mileage	APCO Conf. San. Texas – Kfalls to Medford Airport Round Trip
PG 2, 7020	Keith Endacott	305.00	Meals, Lodging, Misc.	APCO Conf. San Texas – 15 Meals not provided
PG 2, 7020	Joanie Rote	325.33	Meals, Lodging, Misc.	APCO Conf. San Texas – 16 Meals not provided
PG 2, 7020	Westin Hotel	1465.80	Meals, Lodging, Misc.	APCO Conf. San Texas – Lodging for K. Endacott & J. Rote
	Total	2720.63		