Check Detail Description Sheet

March 1, 2025 TO March 31, 2025

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	Fred Meyer	130.91	Training	TYLER CAD – training day lunch items
PG 1, 7001	Chef's Store	49.14	Training	TYLER CAD – training day lunch items
PG 1, 7003	Omlid & Swinney	640.00	Maintenance & Repair	FM 200 Semi Annual Inspection
PG 1, 7005	Modern Marketing	745.00	Publishing Photo, Advertising	1000 Magnets (cost split – 7013)
PG 1, 7013	Modern Marketing	745.00	Public Awareness	1000 Magnets (cost split – 7013)
PG 2, 7016	Dell	1338.26	Comm Equipment	7 Monitors for Dispatch
PG 2, 7016	Amazon	306.16	Comm. Equipment	9 Pin Adapters & 18, 15FT DP Cables
PG 2, 7016	Amazon	120.55	Comm. Equipment	5 Wireless Keyboard & Mouse Sets
PG 2, 7018	Joanie Rote	16.80	Private Car Mileage	KCFDB 1/23/25 Meeting – Kfalls to Keno Roundtrip
PG 2, 7018	Joanie Rote	204.40	Private Car Mileage	LKCFDB Meeting – Kfalls to Lakeview Roundtrip
PG 2, 7018	Mandy Coon	108.92	Private Car Mileage	1st Watch Trauma Training ECSO Medford – Kfalls to Medford Roundtrip
PG 2, 7020	Mandy Coon	19.00	Meals, Lodging, Misc.	1st Watch Trauma Training ECSO Medford – 1 meal not provided
PG 2, 7020	Lorin Alexander	19.00	Meals, Lodging, Misc.	1st Watch Trauma Training ECSO Medford – 1 meal not provided
PG 2, 7043	Miller Nash, LLP	1156.00	Legal Attorney Fees	Ongoing email correspondence, negotiations and contract review
PG 2, 7043	Brandsness & Rudd, P.C.	1480.00	Legal Attorney Fees	Review board packet, board email correspondence & attend meeting
PG 2, 7043	Local Gov. Legal Advisors	285.00	Legal Attorney Fees	KIRG/911 IGA email correspondence and review
PG 3, 8220	Omlid & Swinney	4600.00	Capital Outlay – Office Equipment	Final Invoice for FM 200 Control Panel replacement parts & labor
	Total	11,964.14		