

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7006	Nena 911	750.00	Dues & Subscriptions	2025 Annual Membership
PG 2, 7043	Brandsness & Rudd P.C.	1,705.00	Legal Attorney Fees	Review board packet, attend meeting, email correspondence, ex. session
PG 2, 7043	Miller Nash, LLP	9,403.16	Legal Attorney Fees	Ongoing email correspondence, onsite negotiations & LC contract proposal.
PG 2, 7043	Local Gov. Legal Advisors	285.00	Legal Attorney Fees	911/Lakeview – transfer of employees review & communication
PG 2, 8210	Dell Computer	16,638.51	Com. Equipment	7 – Precision 3680 w office and Tyler CAD specs
PG 2, 8220	United Mechanical	19,774.00	Office Equipment	Equipment Room HVAC Unit replaced – Unit & Installation
	Total	48,555.67		