

APPROVAL OF CLAIMS – PACKET DRAFT

AGENDA OF NOVEMBER 21, 2024

APPROVAL OF CLAIMS TO: November 15, 2024

Agenda Item 4

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>INV. DATE</u>	<u>AMOUNT</u>
B Damiani			
9/12/24-11/15/24	Consulting Services Labor**	11/15/24	\$ 7,139.50
	CALAFCO 2024 Annual Conference – Room		\$ 486.11
	Mileage to and from conference – 462 miles x \$0.67 per mile		\$ 309.54
	Meals		\$ 53.85
	Postage		\$ 20.05
	Subtotal		\$ 8,009.05
Erin Seever	General Clerical Labor**	11/15/24	\$ 1,170.00
9/12/24-11/12/24	26 hours		
R. Chamberlain	Consulting Services Labor**	11/15/24	\$ 1,325.00
3/20/24 -10/12/24			
	TOTAL		\$ 10,504.05

****Note: Denotes any invoices paid prior to Commission Approval, per policy 2.3.7**

Chair: _____
Patrick Crew, Chairman (Presiding Officer)

Attest: _____
Erin Seever, Clerk to the Commission