

Check Detail Description Sheet
November 1, 2022 TO November 30, 2022

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	DSS – Equature	1188.00	Training	Learning on Demand Training for 12
PG 1, 7001	APCO	150.00	Training	Quarterly Training Conference, K. Endacott
PG 1, 7001	Amazon	168.00	Training	AED Training Replacement Pads
PG 1, 7003	Omlid & Sweeney	640.00	Maintenance & Repair	Semi Annual Inspection - FM 200 Fire Suppression System
PG 1, 7006	Government Ethics	548.83	Dues & Subscriptions	Annual Gov. Ethic Assessment
PG 1, 7006	Amazon	179.00	Dues & Subscriptions	Annual Prime Membership Fee
PG 1, 7009	COMDATA	88.18	Awards & Events	Thanksgiving Food for Working Staff
PG 2, 7018	Keith Endacott	176.25	Private Car Mileage	K-falls to Bend, Round Trip for Deschutes 911 & River House Engagements
PG 2, 7020	Keith Endacott	16.00	Meals, Lodging & Misc.	1 Meal not provided for Deschutes 911 & River House Engagements
PG 2, 7020	Jimmy Johns	35.00	Meals, Lodging & Misc.	CTO Training Meeting – Lunch Provided
	Total	3189.26		