

Check Detail Description Sheet
February 1, 2023 TO February 28, 2023

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	J. W. Smith D.C	300.00	Recruitment	2 - Pre-Employment Physicals
PG 1, 6597	Onsite Drug & Alcohol	110.00	Recruitment	2 – Pre-Employment Drug Tests
PG 1, 7001	SDAO	510.00	Training	SDAO Conference Registration for K. Endacott & J. Gibson
PG 1, 7003	United Mechanical	745.25	Maintenance & Repair	Troubleshoot & Repair Equipment Room Unit Economizer
PG 1, 7003	Winema Electric	429.76	Maintenance & Repair	Replace 6 lights in Equipment Room
PG 1, 7003	Basin Fire	700.00	Maintenance & Repair	2 Replacement Fire Extinguishers
PG 1, 7010	Larita Ongman	229.08	Board Training & Expense	SDAO Conference Per Diem – Roundtrip Mileage to Sunriver & 3 Meals not Provided
PG 1, 7010	Brandon Fowler	250.42	Board Training & Expense	SDAO Conference Per Diem – Roundtrip Mileage to Sunriver & 4 Meals not Provided
PG 1, 7010	Jan Boss	250.42	Board Training & Expense	SDAO Conference Per Diem – Roundtrip Mileage to Sunriver & 4 Meals not Provided
PG 1, 7010	Bob Moore	250.42	Board Training & Expense	SDAO Conference Per Diem – Roundtrip Mileage to Sunriver & 4 Meals not Provided
PG 1, 7010	SDAO	1190.00	Board Training & Expense	SDAO Conference Registration for B. Fowler, J. Boss, L. Ongman & B. Moore
PG 1, 7010	Sunriver Resort	1654.10	Board Training & Expense	SDAO Conference Hotel stays for B. Fowler, J. Boss, L. Ongman & B. Moore
PG 2, 7018	Keith Endacott	165.06	Private Car Mileage	SDAO Conference Per Diem – Roundtrip to Sunriver
PG 2, 7018	Jessica Gibson	165.06	Private Car Mileage	SDAO Conference Per Diem – Roundtrip to Sunriver
PG 2, 7020	Keith Endacott	64.02	Meals, Lodging, Misc.	SDAO Conference Per Diem – 3 Meals not Provided
PG 2, 7020	Jessica Gibson	85.36	Meals, Lodging, Misc.	SDAO Conference Per Diem – 4 Meals not Provided
PG 2, 7020	Sunriver Resort	662.35	Meals, Lodging, Misc.	SDAO Conference Hotel stays for K. Endacott & J. Gibson
PG 2, 7043	Brandsness & Rudd	716.00	Legal Attorney Fees	Review Board Packet, Ex. Session Docs & Attend Meetings
	Total	8477.30		