

**Check Detail Description Sheet**  
 October 1, 2022 TO October 31, 2022

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	KCC	60.00	Training	2 Staff CPR & First Aid Cards
PG1, 7005	Facebook	112.53	Publish, Photo, Advertising	Hiring Ad for Telecomm Specialist
PG 1, 7006	APCO	1179.00	Dues & Subscriptions	Annual Group Membership
PG 1, 7006	Adobe	942.00	Dues & Subscriptions	5 Annual Subscriptions
PG 1, 7010	Sunriver Lodging	507.40	Board Training & Expenses	SDAO Conference Lodging Reservation Deposits for 4 Members
PG 2, 7020	River House Bend	335.70	Meals, Lodging, Misc.	2 Nights Lodging, Fall APCO Conference, K. Endacott
PG 2, 7020	Sunriver Lodging	346.35	Meals, Lodging, Misc.	SDAO Conference, Lodging Reservation Deposit for K. Endacott & J. Gibson
	Total	3482.98		