Check Detail Description Sheet

July 1, 2026 TO July 31, 2026

Report Page Acc#	Vendor	Amount	Expense Account	Description
7001	Oregon APCO	1500.00	Training	Fall Conference Registration – A. Rose, H. Snell, M. Coon & J. Gibson
7001	Peak Performance	506.20	Training	CJIS Online Cyber Security & Incident Training
7001	OEDI	895.00	Training	High-Performance Leadership Training – A. Rose
7013	4All Promos	749.50	Public Awareness	Logo Swag: 150 Smart Phone Stress Relievers, 250 Lip Balms & 250 Hand Sanitizers
7013	Vista Print	337.50	Public Awareness	500 Logo Plastic Give Away Bags
7013	Make Stickers	161.37	Public Awareness	250 Holographic Logo Water Bottle Stickers
7016	Headset Direct	161.50	Comm Equipment	1-SGH 13-SC Semi Custom In Ear Headset
7018	Amanda Rose	1540.00	Private Car Mileage	Remaining Moving Expense Reimbursement Per Contract
7043	HR Answers	1363.00	Legal Attorney Fees	Professional Services – Fact Finding Support
7043	Parks & Ratliff, P.C.	165.00	Legal Attorney Fees	Review & Respond to Email and Conf. with ED & Board Chair
8200	Centerlogic	1317.84	Com. Equipment	2 – Ubiquiti UVC Indoor Security Cameras in Dispatch Room
8200	The Sale Group	4850.00	Com. Equipment	2 – 3124rt High Back Black 24/7 Chairs
8220	Centerlogic	5930.27	Office Equipment	9 – Ubiquiti UVC Indoor/Outdoor Security Cameras
	Total	19,477.18		