

**Check Detail Description Sheet**  
September 1, 2025 TO September 30, 2025

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	APCO	700.00	Training	APCO Fall Conference Registration, A. Rose & D. Creech
PG 1, 7001	KCC	72.00	Training	3 - Heartsaver CPR & First Aid Cards
PG 1, 7005	Herald & News	108.00	Publishing, Photo, Advertising	Public Notice of Special Meeting on 9/25/25
PG 1, 7009	Woodsey Kitchen	40.92	Awards & Events	APCO Conference Gift Basket Items
PG 2, 7015	Amazon	433.96	Office Equipment	2 - Office Chairs & Locking File Cabinet
PG 2, 7015	Center Logic	104.97	Office Equipment	3 Switches to connect HA Firewalls
PG 2, 7015	HID	371.80	Office Equipment	1 Box Electronic ID/Key Cards
PG 2, 7016	Headsets Direct	581.40	Comm Equipment	6 Headsets & 3 Mute Switches
PG 2, 7016	Amazon	386.62	Comm Equipment	26 Display Port Cables for New CAD Workstations
PG 2, 7018	Amanda Rose	195.16	Private Car Mileage	APCO Fall Conference, Kfalls to Bend Round Trip
PG 2, 7018	Jessica Gibson	195.16	Private Car Mileage	APCO Fall Conference, Kfalls to Bend Round Trip
PG 2, 7018	Daniel Creech	195.16	Private Car Mileage	APCO Fall Conference, Kfalls to Bend Round Trip
PG 2, 7020	Amanda Rose	139.00	Meals, Lodging, Misc.	APCO Fall Conference, 5 Meals not Provided
PG 2, 7020	Jessica Gibson	139.00	Meals, Lodging, Misc.	APCO Fall Conference, 5 Meals not Provided
PG 2, 7020	Daniel Creech	116.00	Meals, Lodging, Misc.	APCO Fall Conference, 4 Meals not Provided
PG 2, 7020	Riverhouse	1320.65	Meals, Lodging, Misc.	APCO Fall Conference Lodging, A. Rose, J.Gibson & D. Creech
PG 2, 7029	Secretary Of State	350.00	Auditing Services	2024/2025 State Audit Filing Fee
PG 2, 7029	MSP	12,000.00	Auditing Services	2024-2025 Final Invoice
PG 2, 7043	Brandsness & Rudd	825.00	Legal Attorney Fees	Receive & review board packet, attend meetings, review ED contract, Ex. Session & board communication
	Total	18274.80		