

Check Detail Description Sheet
April 1, 2026 TO April 30, 2026

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	HR Answers	215.10	Training	Positive Leadership, J.Gibson
PG 1, 7003	American Fire	579.00	Maintenance & Repair	Annual Sprinkler Test & Inspection
PG 1, 7003	American Backflow	255.75	Maintenance & Repair	Annual Backflow Test & Inspection
PG 1, 7003	A-1 Exterminators	365.00	Maintenance & Repair	Ant Extermination Treatment
PG 1, 7005	Herald & News	549.40	Publishing, Photo, Advertising	Legal Notice of Budget Hearing
PG 1, 7009	KBS	539.79	Awards & Events	TCS Week – Logo Sweatshirts for Staff
PG 1, 7009	Fred Meyer	354.21	Awards & Events	TCS Week – Food Items
PG 1, 7009	Fred Meyer	143.99	Awards & Events	TCS Week – Bose Speaker
PG 1, 7009	Dollar Tree	36.00	Awards & Events	TCS Week – Balloons & Baskets
PG 1, 7009	Thunderbird	454.09	Awards & Events	TCS Week – Food Items & Drinks
PG 1, 7009	Mazatlán	200.85	Awards & Events	TCS Week - Lunch
PG 1, 7009	Michaels	23.67	Awards & Events	TCS Week – Gift Wrap
PG 1, 7010	KBS	175.00	Board Training & Expenses	Logo Sweatshirts for Board Members
PG 2, 7013	KBS	499.00	Public Awareness	100 Logo Patches
PG 2, 7014	KIRG	4836.14	Miscellaneous	KIRG Bills Paid on District Checks – KIRG will Reimburse
PG 2, 7014	KBS	35.00	Miscellaneous	Extra Logo Sweatshirt – A. Rose Reimbursed
PG 2, 7015	Amazon	114.03	Office Equipment	7 Power Cords for New Zoom Phones
PG 2, 7016	Headsets Direct	307.20	Comm Equipment	13 Mute Switches & 4 Earloops
PG 2, 7018	Amanda Rose	200.10	Private Car Mileage	Lake County Preparedness Meeting Mileage Kfalls to Paisley Round Trip
PG 2, 7043	HR Answers	2018.00	Legal Attorney Fees	Fact Finding Support & Employee Complaint
	Total	11,901.32		