

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

Report Page Acc#	Vendor	Amount	Expense Account	Description
6597	DSI Investigations	1703.65	Recruitment	A. Scott & B. Bailey – Applicant Background Investigation
6597	J. W. Smith D.C. LLC	450.00	Recruitment	H. Anderson, J. Crowder & B. Bailey Physicals
6597	Onsite Drug & Alcohol	110.00	Recruitment	H. Anderson & J. Crowder Pre-Employment Drug Screen
6597	Corey & Stewart	595.00	Recruitment	H. Anderson Psych Eval
7003	United Mechanical	157.50	Maintenance & Repair	Quarterly Maintenance & Filter Change
7009	Cranberry Station	53.00	Awards & Events	OAPCO Fall Conference Gift Basket
7013	AnyPromo	346.80	Public Awareness	1000 Lollipops with Agency Logo
7013	Promotional Key Chain.Biz	396.00	Public Awareness	600 Whistle Key Chains with Agency Logo
7016	Amazon	154.98	Comm Equipment	Rolling Laptop Bag & First Aid Kit for Emergency Dispatch Go Bag
7018	Holly Kessler	135.29	Private Car Mileage	Lake County Round Up – Kfalls to Lakeview Round Trip
7018	Holly Kessler	342.20	Private Car Mileage	Aurelian Training – Round Trip Kfalls to Salem
7018	Jessica Gibson	201.55	Private Car Mileage	OAPCO Fall Conference – Kfalls to Bend Round Trip
7018	Mandy Coon	201.55	Private Car Mileage	OAPCO Fall Conference – Kfalls to Bend Round Trip
7018	Amanda Rose	201.55	Private Car Mileage	OAPCO Fall Conference – Kfalls to Bend Round Trip
7020	Jessica Gibson	118.00	Meals, Lodging, Misc.	OAPCO Fall Conference – 4 meals not provided
7020	Mandy Coon	118.00	Meals, Lodging, Misc.	OAPCO Fall Conference – 3 meals not provided
7020	Holly Kessler	118.00	Meals, Lodging, Misc.	OAPCO Fall Conference – 3 meals not provided
7020	Amanda Rose	118.00	Meals, Lodging, Misc.	OAPCO Fall Conference – 3 meals not provided
7029	Secretary of State	350.00	Auditing Services	2025/2026 State Audit Filing Fee
7043	Parks & Ratliff, P.C.	1324.00	Legal Attorney Fees	Review and respond to emails with ED, communication with Board Chair, attend board meeting, finalize letters to complainants, M. Egbert & R. Palmquist
	Total	7195.07		