

Check Detail Description Sheet

June 1, 2026 TO June 30, 2026

Report Page Acc#	Vendor	Amount	Expense Account	Description
7003	ELN Sprinklers	145.00	Maintenance & Repair	Sprinkler System Start Up and Drip Repairs
7003	Discount Filters	414.08	Maintenance & Repairs	HVAC Filters
7009	Jessica Gibson	61.75	Awards & Events	Reimburse items purchased for ODHS Event Gifts Baskets
7010	John Ketchum	132.25	Board Training & Expense	ProQA Observation at ECSO – Mileage Per Diem & 1 Meal Not Provided
7010	Neil Valiton	19.00	Board Training & Expense	ProQA Observation at ECSO – 1 Meal Not Provided
7016	Headset Direct	1191.30	Comm Equipment	2 Wireless Headsets & Amplifiers
7018	Shawn Eads	337.85	Private Car Mileage	2026 Peer Support Symposium at DPSST, Mileage Per Diem Round Trip to Salem
7018	Shawn Eads	113.25	Private Car Mileage	ProQA Observation at ECSO – Mileage Per Diem Round Trip to Medford
7018	Amanda Rose	337.85	Private Car Mileage	DPSST Graduation for Amy – Mileage Per Diem Round Trip to Salem
7018	Holly Kessler	136.74	Private Car Mileage	LC Elder Abuse Awareness Event – Mileage Per Diem Round Trip to LC
7020	Lorin Alexander	56.00	Meals, Lodging, Misc.	2026 Peer Support Symposium at DPSST, 2 Meals not Provided
7020	Shawn Eads	56.00	Meals, Lodging, Misc.	2026 Peer Support Symposium at DPSST, 2 Meals not Provided
7020	Shawn Eads	19.00	Meals, Lodging, Misc.	ProQA Observation at ECSO – 1 Meal Not Provided
7020	Mallory Emmett	19.00	Meals, Lodging, Misc.	ProQA Observation at ECSO – 1 Meal Not Provided
7043	Parks & Ratliff	231.00	Legal Attorney Fees	Review Contract Info, Review & Respond to email re ED Investigation
7840	Zions Bank	60,000.00	Building Principal Payment	Principal Payment
7841	Zions Bank	5370.75	Building Loan Interest	Interest Payment
	Total	68,640.82		