

Check Detail Description Sheet
February 1, 2025 TO February 28, 2025

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7005	Facebook	40.26	Publishing, Photo, Advertising	Ex. Director Position Recruitment
PG 2, 7010	Mike Smith	338.51	Board Training & Expense	SDAO Conference – Meals and Mileage Per Diem
PG 2, 7010	Randy Sword	338.51	Board Training & Expense	SDAO Conference – Meals and Mileage Per Diem
PG 2, 7010	Jan Bos	338.51	Board Training & Expense	SDAO Conference – Meals and Mileage Per Diem
PG 2, 7010	River House Bend	2285.00	Board Training & Expense	SDAO Conference – 4 nights lodging for M.Smith, R. Sword & J. Bos, 1 night lodging for B. Fowler
PG 2, 7014	Blonde Pineapple	62.97	Miscellaneous	SDAO Conf. Gift Basket Items
PG 2, 7015	Fred Meyer	109.94	Office Equipment	2 Mini Fridges for Dispatch
PG 2, 7016	Amazon	179.33	Comm Equipment	6 Wireless Keyboard & Mouse Combos, Rechargeable Battery Units & Batteries
PG 2, 7018	Jessica Gibson	195.16	Private Car Mileage	SDAO Conference – Mileage Per Diem
PG 2, 7020	Jessica Gibson	143.35	Meals, Lodging, Misc.	SDAO Conference – Per Diem for 5 meals not provided
PG 2, 7020	River House Bend	800.00	Meals, Lodging, Misc.	SDAO Conference – 4 nights lodging, J. Gibson
PG 2, 7043	Brandsness & Rudd P.C.	1203.00	Legal Attorney Fees	Review board packet, attend meeting, email correspondence with board, Ex. Session minutes & ADA - Pet Policy Research
PG 3, 8210	Motorola	41,008.00	Capital Outlay – Comm. Equipment	Additional LE Channel Equipment for Stukel Site
PG 3, 8210	Basin Telecom	2498.50	Capital Outlay – Comm. Equipment	Door Lock System Upgrade – split between capital outlay accounts
PG 3, 8220	Basin Telecom	2498.50	Capital Outlay – Office Equipment	Door Lock System Upgrade – split between capital outlay accounts
PG 3, 8220	Omlid & Swinney	3500.00	Office Equipment	FM 200 Control Panel Replacement Parts & Labor
	Total	55,539.54		