

**Check Detail Description Sheet**  
December 1, 2025 TO December 31, 2025

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	Amanda Rose	3460.00	Recruitment	Relocation expenses reimbursed per employment contract
PG 1, 6597	Onsite Drug & Alcohol	225.00	Recruitment	2026 Annual Administrative Fee
PG 1, 6597	Corey & Stewart	1785.00	Recruitment	Psych Evals for A. Rose, L. Rios & E. Klein
PG 1, 7001	SDAO	445.00	Training	SDAO Annual Conference Registration for J. Gibson
PG 1, 7006	SDAO	2797.00	Dues & Subscriptions	2026 Membership Dues
PG 1, 7009	Howards Meats	750.00	Awards & Events	Christmas Gift Certificates for Staff
PG 1, 7009	Italianna's	1122.50	Awards & Events	Christmas Dinner & Awards Banquet – Board & Staff
PG 1, 7009	Fred Meyer	72.50	Awards & Events	Christmas Food Items for Working Staff
PG 1, 7010	SDAO	1035.00	Board Training & Expense	SDAO Annual Conference Registration for J. Bos, M. Cook & J. Ketchum
PG 1, 7016	Day Wireless	813.40	Comm Equipment	2 Speakers Kits for New Consoles
PG 1, 7018	Claire Ralston	115.36	Private Car Mileage	Mileage Per Diem – 1 <sup>st</sup> Watch Peer Support Training, Round Trip to Medford
PG 2, 7043	HR Answers	3485.05	Legal Attorney Fees	Professional Services - Fact Finding Employee Complaint
PG 2, 7043	Parks & Ratliff, P.C.	1090.00	Legal Attorney Fees	Continued Work and Review of HR Personnel Investigation
PG 2, 7043	Parks & Ratliff, P.C.	660.00	Legal Attorney Fees	Prepare for and Attend Board Meeting
Pg 2, 7043	Parks & Ratliff, P.C.	231.00	Legal Attorney Fees	Review Emails and Correspondence with Amanda
PG 2, 7841	Zions Bank	5370.75	Debt Service	Interest Only Payment
	Total	23,457.56		