

Check Detail Description Sheet
February 1, 2026 TO February 28, 2026

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 7001	SDAO	140.00	Training	SDAO Regional Summit Reg. Fee for A. Rose & J. Gibson
PG 1, 7003	Day Wireless	667.18	Maintenance & Repair	Replaced battery rectifier fans in both dispatch packs and spare
PG 1, 7003	Day Wireless	170.00	Maintenance & Repair	Ran wiring, installed and tested NAWAS phone
PG 1, 7006	Government Ethics	1310.09	Dues & Subscriptions	Annual Ethics Assessment
PG 1, 7010	Jan Bos	664.40	Board Training & Expense	SDAO Conference Per Diem – Mileage K-falls to Seaside Roundtrip & 5 Meals Not Provided
PG 1, 7010	Mike Cook	664.40	Board Training & Expense	SDAO Conference Per Diem – Mileage K-falls to Seaside Roundtrip & 5 Meals Not Provided
PG 1, 7010	John Ketchum	605.40	Board Training & Expense	SDAO Conference Per Diem – Mileage K-falls to Seaside Roundtrip & 3 Meals Not Provided
PG 1, 7010	Kathryn River Front Inn	625.80	Board Training & Expense	SDAO Conference – 4 Nights Lodging for J. Bos
PG 1, 7010	Kathryn River Front Inn	625.80	Board Training & Expense	SDAO Conference – 4 Nights Lodging for M. Cook
PG 1, 7010	Kathryn River Front Inn	464.98	Board Training & Expense	SDAO Conference – 3 Nights Lodging for J. Ketchum
PG 2, 7015	Amazon	545.90	Office Equipment	Hoover Vacuum, Bags & 3 Year Warranty – Replaced broken Meile Vacuum
PG 2, 7018	Jessica Gibson	510.40	Private Car Mileage	SDAO Conference Per Diem – Mileage K-falls to Seaside Round Trip
PG 2, 7018	Amanda Rose	136.74	Private Car Mileage	Milage Per Diem – K-falls to Lakeview Round Trip, Fire Defense Meeting
PG 2, 7020	Jessica Gibson	154.00	Meals, Lodging, Misc.	SDAO Conference – 5 Meals not Provided
PG 2, 7020	Kathryn River Front Inn	625.80	Meals, Lodging, Misc.	SDAO Conference – 4 Nights Lodging for J. Gibson
PG 2, 7043	Parks & Ratliff, P.C.	693.00	Legal Attorney Fees	HR Investigation Review & Email Correspondence
PG 2, 7043	Parks & Ratliff, P.C.	99.00	Legal Attorney Fees	Review and respond to emails from Ex. Director
PG 2, 7043	Parks & Ratliff, P.C.	429.00	Legal Attorney Fees	LC IGA & Fees - Review and respond to emails
	Total	9131.89		