

**Check Detail Description Sheet**  
**August 1, 2026 TO August 31, 2026**

| Report Page Acc# | Vendor                | Amount    | Expense Account      | Description                                                                                      |
|------------------|-----------------------|-----------|----------------------|--------------------------------------------------------------------------------------------------|
| 6597             | DSI Investigations    | 2319.80   | Recruitment          | H. Anderson & J. Crowder – Applicant Background Investigation                                    |
| 7001             | KCC                   | 56.00     | Training             | 2 Employee CPR Cards                                                                             |
| 7003             | Peterson Cat          | 2,260.00  | Maintenance & Repair | Annual Maintenance and Load Test                                                                 |
| 7003             | A-1 Exterminator      | 138.00    | Maintenance & Repair | Quarterly Spray                                                                                  |
| 7003             | Basin Alarm           | 150.85    | Maintenance & Repair | Troubleshoot and fix door system erro                                                            |
| 7003             | Omlid & Swinney       | 640.00    | Maintenance & Repair | FM 200 Semi Annual Inspection                                                                    |
| 7013             | EZ UP                 | 605.00    | Public Awareness     | Logo Canopy (Replaced Broken One)                                                                |
| 7015             | Amazon                | 197.98    | Office Equipment     | 2- SmartTree Laptop Shield Carry Case                                                            |
| 7016             | Amazon                | 75.02     | Comm Equipment       | Wireless Doorbell & Pager System                                                                 |
| 7018             | Joanie Rote           | 197.20    | Private Car Mileage  | Mileage Per Diem – Lake County FDB/Emergency Preparedness Meeting. Klamath to Paisley Round Trip |
| 7043             | HR Answers            | 564.00    | Legal Attorney Fees  | Fact Finding Support                                                                             |
| 7043             | Parks & Ratliff, P.C. | 1,683.00  | Legal Attorney Fees  | Review and respond to LC IGA, GM complaints and letters                                          |
| 8210             | Dell                  | 7,204.48  | Com. Equipment       | 2 Pro Max 18” Laptops for training, offsite meetings & backup dispatch                           |
| 8210             | Center Logic          | 539.00    | Com. Equipment       | Security Camera Upgrade – Camera & Mount                                                         |
| 8210             | Winema Electric       | 3,027.50  | Com. Equipment       | Security Camera Upgrade – Labor Electrical Wiring & Cables Split                                 |
| 8220             | Winema Electric       | 3,027.50  | Office Equipment     | Security Camera Upgrade – Labor Electrical Wiring & Cables Split                                 |
| 8220             | Winema Electric       | 753.00    | Office Equipment     | Security Camera Upgrade – Patch Panel & Cable Connections                                        |
|                  | Total                 | 20,055.46 |                      |                                                                                                  |