

Check Detail Description Sheet
March 1, 2026 TO March 31, 2026

Report Page Acc#	Vendor	Amount	Expense Account	Description
PG 1, 6597	DSI Investigations	4702.80	Recruitment	4 Pre-Employment Background Investigations
PG 1, 6597	JW Smith D.C LLC	150.00	Recruitment	1 Pre-Employment Physical
PG 1, 6597	Onsite Drug & Alcohol	55.00	Recruitment	1 Pre-Employment Drug Screening
PG 1, 7003	Home Depot	41.27	Maintenance & Repair	Paint & Paint Brush for Dispatch Wall Repairs
PG 1, 7005	Herald & News	128.47	Publishing, Photo & Advertising	Legal Notice for Budget Committee Meetings
PG 1, 7009	King Size	65.09	Awards & Events	Staff Sweatshirt for TC Week
PG 1, 7010	SDAO	145.00	Board Training & Expense	SDAO Regional Training – Registration Fee, J. Bos
PG 2, 7013	Amazon	162.86	Public Awareness	Two Personalized Logo Table Clothes
PG 2, 7013	Wal Mart	39.50	Public Awareness	Printed Photos for Display Boards
PG 2, 7013	Modern Marketing	1490.00	Public Awareness	1000 Personalized Magnets
PG 2, 7016	Dell	321.54	Comm Equipment	2 Pro 22 Inch Monitors -Replace broken ones at CAD 1 & 5
PG 2, 7043	HR Answers	141.00	Legal Attorney Fees	Fact Finding Employee Complaint Professional Services
PG 2, 7043	Parks & Ratliff, P.C.	99.00	Legal Attorney Fees	IGA Updates & Correspondence
PG 2, 7043	Parks & Ratliff, P.C.	429.00	Legal Attorney Fees	Correspondence with ED & Board regarding personnel investigation
PG 2, 7043	Parks & Ratliff, P.C.	165.00	Legal Attorney Fees	Correspondence with ED regarding hiring and personnel issues
PG 2, 7043	Parks & Ratliff, P.C.	231.00	Legal Attorney Fees	Correspondence with SDAO regarding personnel
	Total	8366.53		