

Dobbins Oregon House Fire Protection District

Transaction Detail by Account

August 1-20, 2026

Transaction date	Transaction type	Num	Name	Class full name	Description	Split	Amount	Balance
1000 Checking Account								
08/06/2026	Check	1333	American Messaging		Service 8/01/26 - 10/31/26 Acct # W4-104002	6350 Radio Expenses:6352 Net Maintenance	-42.46	-42.46
08/06/2026	Check	1334	Hust Brothers		Threaded Post Battery, Acct#17323 Inv.# 08IV372492	6300 Vehicle Maintenance	-331.11	-373.57
08/06/2026	Check	1335	Foothill Ace Hardware		Pressure Wash Prem	6150 Site Maintenance:6151 Marysville Road Station	-20.56	-394.13
08/06/2026	Check	1336	Life Assist		Medical Supplies Inv #2174301 Acct# 95962FPD	6500 Operating Supplies:6530 Medical Supplies	-582.17	-976.30
08/13/2026	Check	17147656	Columbia Bank	General Fund	Withdrawal to replenish bank account	1010 General Fund- 7520000 (744)	3,000.00	2,023.70
Total for 1000 Checking Account							\$2,023.70	
1010 General Fund- 7520000 (744)								
08/11/2026	Check	17147657	Blomberg & Griffin Accountancy Corporation		CPA Oct-Dec 2025 & Jan - May 2026 Inv #11826	6060 Professional Fees:6061 Accounting	-1,600.00	-
08/13/2026	Check	17147656	Columbia Bank		Withdrawal to replenish bank account	1000 Checking Account	-3,000.00	-
Total for 1010 General Fund- 7520000 (744)							\$4,600.00	-
1040 Measure K Fund - 7520008 (717)								
08/11/2026	Check	17147655	Neil's Tire and Wheel		Service Call	6300 Vehicle Maintenance	-792.03	-792.03
Total for 1040 Measure K Fund - 7520008 (717)							-\$792.03	
6300 Vehicle Maintenance								
08/06/2026	Check	1334	Hust Brothers	General Fund	Battery	1000 Checking Account	331.11	331.11
08/11/2026	Check	17147655	Neil's Tire and Wheel	Measure K	Service Call	1040 Measure K Fund - 7520008 (717)	792.03	1,123.14
Total for 6300 Vehicle Maintenance							\$1,123.14	

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6060 Professional Fees								
6061 Accounting								
08/11/2026	Check	17147657	Blomberg & Griffin Accountancy Corporation	General Fund	CPA Oct-Dec 2025 & Jan - May 2026 Inv #11826	1010 General Fund- 7520000 (744)	1,600.00	1,600.00
Total for 6061 Accounting							\$1,600.00	
Total for 6060 Professional Fees with sub-accounts							\$1,600.00	
6150 Site Maintenance								
6151 Marysville Road Station								
08/06/2026	Check	1335	Foothill Ace Hardware	General Fund	Pressure Wash Prem	1000 Checking Account	20.56	20.56
Total for 6151 Marysville Road Station							\$20.56	
Total for 6150 Site Maintenance with sub-accounts							\$20.56	
6350 Radio Expenses								
6352 Net Maintenance								
08/06/2026	Check	1333	American Messaging	General Fund	Service 8/01/26 - 10/31/26	1000 Checking Account	42.46	42.46
Total for 6352 Net Maintenance							\$42.46	
Total for 6350 Radio Expenses with sub-accounts							\$42.46	
6500 Operating Supplies								
6530 Medical Supplies								
08/06/2026	Check	1336	Life Assist	General Fund	Medical Supplies	1000 Checking Account	582.17	582.17
Total for 6530 Medical Supplies							\$582.17	
Total for 6500 Operating Supplies with sub-accounts							\$582.17	
TOTAL							-\$0.00	

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