

~ Do Not Remove ~

CURRY COUNTY ACCOUNTS PAYABLE OVER \$500
JANUARY 2019

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
36	CITY OF GOLD BEACH	1985.03 12/18	Acct # 1985.03 Eighth St	1	12/22/2018	79.69	79.69	120513	1/10/2019
		2057.01 12/18	Acct # 2057.01 Event Center	1	1/10/2019	1,365.14	1,365.14	120612	1/24/2019
Total						1,444.83	1,444.83		
39	DAY WIRELESS SYSTEMS	232768-00	Install Radios In 2 New Patrol Vehicles-SO	1	1/9/2019	4,786.10	4,786.10	120548	1/18/2019
		232768-01	Permanent Radio Mounts For 2 New Patrol Veh	1	1/22/2019	36.80	36.80	120672	1/31/2019
		609211	Towers Equipment Maintenance	1	12/21/2018	2,629.47	2,629.47	120549	1/18/2019
		609737	Repair Microwave Link-Bosley	1	12/28/2018	17,145.06	17,145.06	120613	1/24/2019
		610188	SO Portable Radios Maintenance	1	1/23/2019	383.18	383.18	120671	1/31/2019
		610189	SO Dispatch Equipment Maint	1	1/23/2019	731.86	731.86	120671	1/31/2019
Total						25,712.47	25,712.47		
46	COOS-CURRY ELECTRIC CO-OP	19975001 1/19	Acct# 19975001 GB Campus	1	1/21/2019	7,493.52	7,493.52	120675	1/31/2019
		19975003 2/3	Acct# 19975003 County Shop Rd	1	12/31/2018	72.86	72.86	120488	1/4/2019
		19975004 2/3	Acct# 19975004 S.Annex-Railroad St	1	1/9/2019	245.48	245.48	120618	1/24/2019
		19975005 2/3	Acct# 19975005 Hunter Creek	1	12/31/2018	1,918.78	1,918.78	120488	1/4/2019
		19975006 2/3	Acct# 19975006 Shpping Cntr Signal	1	12/31/2018	57.99	57.99	120488	1/4/2019
		19975007 2/3	Acct# 19975007 Black Mound	1	1/14/2019	180.26	180.26	120674	1/31/2019
		19975008 2/3	Acct# 19975008 Boice Cope	1	1/14/2019	246.43	246.43	120673	1/31/2019
		19975009 2/3	Acct# 19975009 SAR GB	1	12/29/2018	60.96	60.96	120555	1/18/2019
		19975010 1/19	Acct# 19975010 HarborSubstation	1	1/21/2019	183.63	183.63	120676	1/31/2019
		19975010 2/3	Acct# 19975010 HarborSubstation	1	12/21/2018	136.45	136.45	120515	1/10/2019
		19975011 2/3	Acct# 19975011 Eighth St	1	1/16/2019	117.37	117.37	120617	1/24/2019
		19975013 2/3	Acct# 19975013 Hoffeldt/Hwy 101	1	12/31/2018	64.32	64.32	120488	1/4/2019
		19975019 2/3	Acct# 19975019 Colvin	1	12/29/2018	560.99	560.99	120514	1/10/2019
		19975023 2/3	Acct# 19975023-SO Marine Hanger	1	12/29/2018	83.78	83.78	120555	1/18/2019
		19975034 2/3	Acct# 19975034 Grizzly Mnt	1	1/16/2019	352.88	352.88	120674	1/31/2019
		19975036 2/3	Acct# 19975036 Cape Blanco	1	1/9/2019	302.25	302.25	120616	1/24/2019
		19975037 2/3	Acct# 19975037 Agness	1	1/5/2019	262.93	262.93	120616	1/24/2019
		19975038 2/3	Acct# 19975038 Shopping Cntr/Hofltdt Lghts	1	12/29/2018	94.76	94.76	120554	1/18/2019
		19975043 2/3	Acct# 19975043 SAR Brkngs	1	1/9/2019	67.77	67.77	120619	1/24/2019
		67610001 2/3	Acct# 67610001 Grounds Event Cntr	1	12/21/2018	1,442.01	1,442.01	120615	1/24/2019
		67610002 2/3	Acct# 67610002 Trailer Event Cntr	1	12/21/2018	77.94	77.94	120615	1/24/2019
		67610003 2/3	Acct# 67610003 Office Event Cntr	1	12/21/2018	361.71	361.71	120615	1/24/2019
		10012831	IT Services Agreement 4991, Order 20325	1	1/7/2019	9,885.46	9,885.46	120553	1/18/2019
Total						24,270.53	24,270.53		
58	PRECISION PERFORMANCE	99783	Goodyear Wrangler A/T Tires	1	12/18/2018	619.60	619.60	120516	1/10/2019
		99794	Continental Vancontact Winter Tires	1	12/18/2018	986.08	986.08	120516	1/10/2019
		99837	Shop Supplies R17278	1	12/19/2018	2.00	2.00	120516	1/10/2019
		99837A	Michelin Tires	1	1/8/2019	1,655.92	1,655.92	120622	1/24/2019
		99838	Shop Supplies R17277	1	12/19/2018	2.00	2.00	120516	1/10/2019
Total						3,265.60	3,265.60		
61	VERIZON	9820427520	Smartphone Service-Assessor	1	12/16/2018	46.41	46.41	120490	1/4/2019
		9820427520	Smartphone Service-BOC Boice	2	12/16/2018	61.93	61.93	120490	1/4/2019
		9820427520	IPhone/2month Svc-BOC Paasch	3	12/16/2018	106.25	106.25	120490	1/4/2019
		9820427520	IPhones Service-BOC Office Administrator/Code Enforce	4	12/16/2018	72.32	72.32	120490	1/4/2019
		9820427520	Smartphone,Ipad,Cell Phones-Building	5	12/16/2018	122.33	122.33	120490	1/4/2019
		9820427520	Smartphone Service-Planning	6	12/16/2018	61.93	61.93	120490	1/4/2019
		9820427520	i Phone Service-Child Advocacy	7	12/16/2018	51.93	51.93	120490	1/4/2019
		9820427520	Cell Phone-Victim Assist	8	12/16/2018	29.61	29.61	120490	1/4/2019
		9820427520	IPhones Service-DA	9	12/16/2018	200.47	200.47	120490	1/4/2019
		9820427520	Smartphones,iPhone Service-Juv	10	12/16/2018	299.65	299.65	120490	1/4/2019

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63	GOLD BEACH LUMBER YARD, INC	12/25/18 STMT	Finance Charge-Parks	1	12/25/2018	2,463.33	2,463.33	120517	1/10/2019
		1832/6/3	Cleaning Supplies-Boice Cope	1	11/26/2018	5.00	5.00	120517	1/10/2019
		1847/7/3	PVC Pipe & Fittings,Gloves-Boice Cope	1	12/12/2018	47.96	47.96	120517	1/10/2019
		192615/3	Light Strips-Event Center	1	11/29/2018	20.27	20.27	120517	1/10/2019
		3657/7	Light Strips-Event Center	1	11/29/2018	159.96	159.96	120623	1/24/2019
		3677/4	Light Strips-Event Center	1	11/27/2018	314.89	314.89	120623	1/24/2019
		56735	Pliers,Cable Ties-Event Center	1	11/30/2018	28.97	28.97	120623	1/24/2019
		60154	Doors For Elections New Offices-Occupancy	1	11/27/2018	610.00	610.00	120492	1/4/2019
		61359	Light Strips-Event Center	1	11/29/2018	119.97	119.97	120623	1/24/2019
		K4722/4	Insulated Staples-Event Center	1	12/12/2018	119.97	119.97	120623	1/24/2019
		K4803/8	Crthse Keys-Door Knob-Occupancy	1	12/17/2018	32.94	32.94	120623	1/24/2019
		K6315/3	Flood Lights-Event Center	1	12/17/2018	33.99	33.99	120623	1/24/2019
		K6315/4	FI Lamps,Rod,Hardware-Occupancy	1	12/17/2018	104.94	104.94	120623	1/24/2019
		K6319/4	Duct Tape-Road	1	12/6/2018	44.02	44.02	120492	1/4/2019
		K9600/5	Anchor Bolts-Occupancy	1	12/6/2018	11.99	11.99	120491	1/4/2019
		L4126/9	Tined Fork-Road	1	11/28/2018	7.16	7.16	120492	1/4/2019
		L4129/3	Drill Bits,Cable Ties-Event Center	1	11/26/2018	39.99	39.99	120491	1/4/2019
		L4136/1	Cable,Taros,Fasteners-Event Center	1	11/26/2018	81.33	81.33	120623	1/24/2019
		L4139/6	Door Levers For Elections Doors-Occupancy	1	11/28/2018	49.14	49.14	120623	1/24/2019
		L4145/0	Latch For Elections Door-Occupancy	1	11/28/2018	69.98	69.98	120492	1/4/2019
		L4155/9	Tear-Off Tape-Event Center	1	11/30/2018	14.99	14.99	120492	1/4/2019
		L4159/2	Insulation For Elections New Office-Occupancy	1	11/30/2018	13.58	13.58	120623	1/24/2019
L4199/5	Staple Gun,Ext Cords,Glue-Event Center	1	12/1/2018	32.99	32.99	120492	1/4/2019		
L4208/0	Ball Valve-Boice Cope	1	12/10/2018	61.36	61.36	120623	1/24/2019		
L4229/8	Casement For Elections New Doors-Occupancy	1	12/12/2018	8.45	8.49	120517	1/10/2019		
L4237/6	LED Christmas Lights-Event Center	1	12/15/2018	48.30	48.30	120492	1/4/2019		
L4238/1	Keys-Occupancy	1	12/17/2018	103.82	103.82	120623	1/24/2019		
L4250/3	Tined Fork,Round Shovel-Road	1	12/17/2018	4.00	4.00	120492	1/4/2019		
L4250/5	Liquid Soap,Sponges-Event Center	1	12/19/2018	55.48	55.48	120491	1/4/2019		
L4272/7	Staple Gun,Key,Fasteners-Occupancy	1	12/19/2018	7.49	7.49	120623	1/24/2019		
	Key,Lighter-Parks	1	12/24/2018	25.74	25.74	120492	1/4/2019		
		1	12/24/2018	6.99	6.99	120517	1/10/2019		
				2,165.73	2,165.73				
69	OREGON DEPT OF REVENUE	11573232512	Map Maintenance-Assessor	1	1/9/2019	810.00	810.00	120624	1/24/2019
		L1702514560	Map Maintenance-Assessor	1	12/21/2018	1,170.00	1,170.00	120518	1/10/2019
						1,980.00	1,980.00		
108	US POSTAL SERVICE	01/15/19 TAX	Postage Stamps-Tax	1	1/15/2019	950.00	950.00	120561	1/18/2019
		3/12/19 ELECTION	Special District Election Postage	1	1/22/2019	794.12	794.12	120629	1/31/2019
		43 1/19	Bulk Permit #43 Annual Renewal	1	12/20/2017	225.00	225.00	120560	1/18/2019

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		44000 1/19	BRM Permit #44000 Annual Renewal	1	12/20/2017	225.00	225.00	120560	1/18/2019
			POSTAGE DUE ACT01/19	1	1/22/2019	300.00	300.00	120679	1/31/2019
		ARH19044	OCVR Annual Maintenance	1	12/14/2018	2,494.12	2,494.12		
		24800346890	Truck Dual Chains	1	12/13/2018	3,425.00	3,425.00	120680	1/31/2019
		24800348271	Open Country Tires	1	12/24/2018	3,425.00	3,425.00		
						83.43	83.43	120520	1/10/2019
						1,094.40	1,094.40	120520	1/10/2019
						1,177.83	1,177.83		
		MB123828	Propane 50% Bi-Annual - Bosley RS30	1	1/2/2019	303.35	303.35	120563	1/18/2019
		ME123741	Gasoline-Road	1	1/2/2019	1,709.43	1,709.43	120562	1/18/2019
		ME123741	Diesel-Road	2	1/2/2019	3,959.22	3,959.22	120562	1/18/2019
		ME123741	Gasoline-Gen Svcs	3	1/2/2019	3,557.86	3,557.86	120562	1/18/2019
		ME123741	Diesel-Gen Svcs	4	1/2/2019	522.81	522.81	120562	1/18/2019
		ME123741	Gasoline-CPT	5	1/2/2019	1,126.73	1,126.73	120562	1/18/2019
		ME123741	Diesel-CPT	6	1/2/2019	1,274.88	1,274.88	120562	1/18/2019
		PB010419-00	De-icing Chemicals	1	1/4/2019	267.30	267.30	120627	1/24/2019
						12,721.58	12,721.58		
		2018 QTR 4	Unemployment Reimbursement	1	12/31/2018	5,948.42	5,948.42	120681	1/31/2019
						5,948.42	5,948.42		
		65953499	ACCT # 2040-2441 Road Dept	1	1/1/2019	295.04	295.04	120567	1/18/2019
		65953527	Acc# 2040-2538 Event Center	1	1/1/2019	271.40	271.40	120630	1/24/2019
		65953528	Acc# 2040-2539 Campus Trash	1	1/1/2019	825.29	825.29	120566	1/18/2019
		65953697	ACCT # 2040-4786 Boice Cope	1	1/1/2019	132.65	132.65	120568	1/18/2019
		65954606	Acc# 2040-46597 S-Annex	1	1/1/2019	54.31	54.31	120566	1/18/2019
						1,578.69	1,578.69		
		INV2000039765	Weekly Jail Meals	1	12/26/2018	2,588.80	2,588.80	120497	1/4/2019
		INV2000040103	Weekly Jail Meals	1	1/2/2019	2,537.60	2,537.60	120521	1/10/2019
		INV2000040447	Weekly Jail Meals	1	1/7/2019	2,546.40	2,546.40	120569	1/18/2019
		INV2000040952	Weekly Jail Meals	1	1/14/2019	2,621.60	2,621.60	120631	1/24/2019
		INV2000041298	Weekly Jail Meals	1	1/23/2019	2,693.60	2,693.60	120684	1/31/2019
						12,988.00	12,988.00		
		IS00001929	GIS App Develop/Data Maint-Assessor	1	1/1/2019	660.00	660.00	120572	1/18/2019
		IS00001932	Maps,Enterprise Zones-Econ Dev	1	1/1/2019	80.00	80.00	120570	1/18/2019
		IS00001935	GIS App Develop/Map Maint	1	1/1/2019	1,030.00	1,030.00	120571	1/18/2019
						1,770.00	1,770.00		
		49541	Diesel-Road	1	12/31/2018	126.61	126.61	120573	1/18/2019
		49808	Gasoline-General Services	1	12/31/2018	1,007.99	1,007.99	120573	1/18/2019
		49808	Diesel-General Services	2	12/31/2018	55.44	55.44	120573	1/18/2019
		49987	Diesel-Road	1	1/15/2019	584.36	584.36	120685	1/31/2019
		49987	Gasoline-Road	2	1/15/2019	162.16	162.16	120685	1/31/2019
		50261	Gasoline-General Services	1	1/15/2019	638.84	638.84	120685	1/31/2019
		50261	Diesel-General Services	2	1/15/2019	40.82	40.82	120685	1/31/2019
						2,616.22	2,616.22		

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580	QUILL CORPORATION	1278165	Election Desks	1	6/19/2018	889.98	889.98	120576	1/18/2019	
		3406182	HP Toner-Assessor	1	12/11/2018	56.37	56.37	120524	1/10/2019	
		3422352	Paper,Calculators-Assessor	1	12/11/2018	34.01	34.01	120524	1/10/2019	
		3463587	Xerox Toners-DA VAP	1	12/12/2018	439.41	439.41	120498	1/4/2019	
		3464099	Clips,1099 Forms,Rubber Bands,Paper-Finance	1	12/12/2018	124.85	124.85	120633	1/24/2019	
		3464099	Clips,W-2 Envelopes,Rubber Bands,Paper-PR/HR	2	12/12/2018	122.73	122.73	120633	1/24/2019	
		3503002	Binder/Clips-BOC Office	1	12/13/2018	6.35	6.35	120576	1/18/2019	
		3545397	Name Plate-BOC Office	1	12/17/2018	12.15	12.15	120576	1/18/2019	
		3577170	Copy Paper-Recording	1	12/17/2018	33.90	33.90	120576	1/18/2019	
		3583090	Appointment Books-Clerk	2	12/17/2018	78.16	78.16	120576	1/18/2019	
		3653141	#10 Envelopes-Assessor	1	12/18/2018	125.00	125.00	120524	1/10/2019	
		3653141	Appointment Books-Clerk	1	12/19/2018	41.64	41.64	120498	1/4/2019	
		3653347	Ink Cartridge,Datasticks-Crim/Cwil	1	12/19/2018	66.58	66.58	120498	1/4/2019	
		3653577	Wireless Keyboards,Mice-Elections	1	12/19/2018	99.98	99.98	120576	1/18/2019	
		366203	Election Desks Refund	1	10/11/2018	(889.98)	(889.98)	120576	1/18/2019	
		3666602	Assorted Binders-Event Center	1	12/20/2018	463.23	463.23	120633	1/24/2019	
		3694467	L-Shape Desk-Recording	1	12/21/2018	566.99	566.99	120576	1/18/2019	
		3712322	Dry Erase Supplies-Jail Gallery	1	12/21/2018	8.07	8.07	120498	1/4/2019	
		3718786	Dry Erase Board-Jail Gallery	1	12/24/2018	10.02	10.02	120498	1/4/2019	
		3778742	HD Staple Remover-Road	1	12/28/2018	13.25	13.25	120633	1/24/2019	
3858627	Copy Paper-Finance	1	1/2/2019	16.95	16.95	120633	1/24/2019			
3858627	Copy Paper-PR/HR	2	1/2/2019	16.95	16.95	120633	1/24/2019			
4095210	Pencil Lead,Sharpens-Road	1	1/9/2019	23.14	23.14	120686	1/31/2019			
4095468	Wireless Keyboards,Mouse-Recording	1	1/9/2019	99.98	99.98	120686	1/31/2019			
4095468	Folders,Sponges,Envelopes-Election	2	1/9/2019	22.85	22.85	120686	1/31/2019			
4095468	Sponges,Envelopes-Clerk	3	1/9/2019	8.40	8.40	120686	1/31/2019			
426290	Xerox Image Unit Kit Return-DA VAP	1	12/10/2018	(203.99)	(203.99)	120498	1/4/2019			
445635	Appointment Books Return-Clerk	1	12/31/2018	(78.16)	(78.16)	120576	1/18/2019			
445913	Copy Paper Credit-Finance	1	12/31/2018	(16.95)	(16.95)	120633	1/24/2019			
445913	Copy Paper Credit-PR/HR	2	12/31/2018	(16.95)	(16.95)	120633	1/24/2019			
					2,174.91	2,174.91				
Total										
587	CURRY COUNTY Event Center Petty Cash	1/4/2019	Fence Repair Materials-Event Center	1	1/4/2019	157.46	157.46	120525	1/10/2019	
		1/4/2019	Halloween Decoration For Promo Night-Event Center	2	1/4/2019	53.00	53.00	120525	1/10/2019	
		1/4/2019	Poster Distributions-Event Center	3	1/4/2019	285.00	285.00	120525	1/10/2019	
		1/4/2019	Tape,Wrap Paper For Bazaar-Event Center	4	1/4/2019	17.16	17.16	120525	1/10/2019	
		1/4/2019	Bazaar Booth Rent Refund-Event Center	5	1/4/2019	30.00	30.00	120525	1/10/2019	
		1/4/2019	Bazaar Booth Rent Refund-Event Center	6	1/4/2019	30.00	30.00	120525	1/10/2019	
		1/4/2019	IOU N.Sparks For Petty Cash Payout-Event Center	7	1/4/2019	(25.00)	(25.00)	120525	1/10/2019	
							547.62	547.62		
							200.00	200.00	120577	1/18/2019
							387.00	387.00	120634	1/24/2019
Total										
631	OREGON STATE BAR	29955	OR Estates,Common-Law 2018 Editions	1	12/13/2018	200.00	200.00	120577	1/18/2019	
		30923	Advising Oregon Business Volume 3,4	1	12/20/2018	387.00	387.00	120634	1/24/2019	
		8235	2018 Fee Agreement Compendium	1	11/16/2018	184.50	184.50	120577	1/18/2019	
						771.50	771.50			
Total										
640	DEPT OF CONSUMER & BUSINESS SERVICES	Dec-18	State surcharges-Permits	1	1/2/2019	946.96	946.96	120500	1/4/2019	
						946.96	946.96			
Total										

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644	HENRY SCHEIN, INC	60381546	Jail Medical Supplies	1	12/17/2018	39.61	39.61	120502	1/4/2019
		60608401	Jail Medical Supplies	1	12/24/2018	359.22	359.22	120526	1/10/2019
		60974852	Jail Medical Supplies	1	1/7/2019	189.19	189.19	120635	1/24/2019
Total						588.02	588.02		
727	RICOH USA, INC.	31146038	Copier Lease MPC3501 Assessor	1	12/14/2018	184.91	184.91	120527	1/10/2019
		5054666565	Copies MPC5503-Crim/Civil	1	10/1/2018	27.54	27.54	120503	1/4/2019
		5054666565	Copies MPC5503-P&P	2	10/1/2018	27.54	27.54	120503	1/4/2019
		5055509963	Copies C3501-Assessor	1	1/1/2019	44.45	44.45	120582	1/18/2019
		9026920904	Copier Lease/Copies MPC3004-Jail	1	1/1/2019	245.28	245.28	120581	1/18/2019
		9026921094	Copier Lease/Copies C4503-SO Dispatch	1	1/1/2019	241.08	241.08	120581	1/18/2019
		9026921839	Copier Lease MPC2003-51 -Road	1	1/5/2019	82.53	82.53	120637	1/24/2019
		9026921840	Copier Lease/Copies MPC2003-52-Road	1	1/1/2019	178.86	178.86	120637	1/24/2019
		9026921840	Copies MPC2003-51 - Road	2	1/1/2019	43.85	43.85	120637	1/24/2019
Total						1,076.04	1,076.04		
765	DIAMOND DRUGS, INC	IN000889159	Inmate Medications	1	12/31/2018	275.26	275.26	120583	1/18/2019
		IN000889162	Jail Pharmacy Inspection	1	12/31/2018	392.00	392.00	120583	1/18/2019
Total						667.26	667.26		
891	CARD SERVICE CENTER	67 2/3	Summons Postage-Juv	1	1/2/2019	2.61	2.61	12419001	1/24/2019
		67 2/3	Training DVD-Juv	2	1/2/2019	14.29	14.29	12419001	1/24/2019
		67 2/3	Legal Size Organizer,Batteries,Toner Cartridge-Juv	3	1/2/2019	74.88	74.88	12419001	1/24/2019
		133 2/3	Gun Lockers-P&P	1	1/2/2019	237.43	237.43	12419002	1/24/2019
		133 2/3	Lodging-Bend OSSA Conf Captain	2	1/2/2019	490.12	490.12	12419002	1/24/2019
		166 2/3	Meals-Inmate DOC Transport	1	1/2/2019	30.94	30.94	12419003	1/24/2019
		166 2/3	Lodging-OR City OSMB-LEAG Mtng W.Scherbarth	2	1/2/2019	264.02	264.02	12419003	1/24/2019
		166 2/3	Meal-Inmate OSH Transport	3	1/2/2019	30.94	30.94	12419003	1/24/2019
		298 2/3	Stamps.com Monthly Fee-Building	1	1/2/2019	5.99	5.99	11819001	1/18/2019
		298 2/3	Stamps.com Monthly Fee-Planning	2	1/2/2019	10.00	10.00	11819001	1/18/2019
		322 2/3	Stamps.com Monthly Fee-Road	1	1/2/2019	15.99	15.99	12419004	1/24/2019
		322 2/3	Agness Tower Certified Mailings-Road	2	1/2/2019	14.40	14.40	12419004	1/24/2019
		322 2/3	APWA Developing Leader Trng A.Avery Register-Road	3	1/2/2019	675.00	675.00	12419004	1/24/2019
		348 2/3	OACESHwy Bridge Maint Trng Register Wolford,Christen	4	1/2/2019	150.00	150.00	12419004	1/24/2019
		363 2/3	Field Supplies-Surveyor	1	1/2/2019	11.78	11.78	11819002	1/18/2019
		363 2/3	Food For At Risk Youth Graduation-Juv	1	1/2/2019	11.57	11.57	12419005	1/24/2019
		363 2/3	Office Supplies-Juv	2	1/2/2019	13.00	13.00	12419005	1/24/2019
		363 2/3	Beverages For Holiday Event-Juv	3	1/2/2019	16.47	16.47	12419005	1/24/2019
		363 2/3	Skateboard For At Risk Youth Transportation-Juv	4	1/2/2019	80.50	80.50	12419005	1/24/2019
		363 2/3	Nitrile Gloves-Juv	5	1/2/2019	19.30	19.30	12419005	1/24/2019
		363 2/3	Toner,Envelopes,Storage Boxes-Juv	6	1/2/2019	65.11	65.11	12419005	1/24/2019
		363 2/3	Wall Calendar-Juv	7	1/2/2019	4.99	4.99	12419005	1/24/2019
		363 2/3	At Risk Youth Lunch Mtng-Juv	8	1/2/2019	26.00	26.00	12419005	1/24/2019
		363 2/3	Stamps.com Monthly Fee-Juv	9	1/2/2019	15.99	15.99	12419005	1/24/2019
		363 2/3	Stamps.com Monthly Fee-Juv	10	1/2/2019	53.29	53.29	12419005	1/24/2019
		371 11/18	Phone Cards For Victim-DA VAP	1	12/2/2018	183.00	183.00	10419001	1/4/2019
		371 2/3	Phone Cards For Victims-DA VAP	1	1/2/2019	457.50	457.50	12419006	1/24/2019
		371 2/3	Victim Advocate Business Cards-DA VAP	2	1/2/2019	29.34	29.34	12419006	1/24/2019
		371 2/3	Late Fee,Interest-DA VAP	3	1/2/2019	29.58	29.58	12419006	1/24/2019
		439 2/3	Postage-Treasurer	1	1/2/2019	24.70	24.70	11819003	1/18/2019
		462 2/3	Stamps.com Monthly Fees-Finance	1	1/2/2019	15.99	15.99	12419007	1/24/2019

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1109	CIS TRUST	462 2/3	Stamps.com Monthly Fees, Envelopes-PR/HR	2	1/21/2019	135.79	135.79	12419007	1/24/2019
		504 2/3	Employee Years of Service Pins	3	1/21/2019	601.00	601.00	12419007	1/24/2019
		504 2/3	Stamps.com Monthly Fee & Postage-Assessor	1	1/21/2019	65.99	65.99	12419008	1/24/2019
		504 2/3	USPS Postage Stamps-Assessor	2	1/21/2019	450.00	450.00	12419008	1/24/2019
		504 2/3	Portable Heater-Assessor	3	1/21/2019	44.99	44.99	12419008	1/24/2019
		520 2/3	Lodging-Bend Ossa Conf D. Denney	1	1/21/2019	367.59	367.59	12419009	1/24/2019
		553 2/3	Postage Stamps For Innate Mail	1	1/21/2019	50.00	50.00	12419010	1/24/2019
		553 2/3	Stamps.com Monthly Fee & Postage-SO	2	1/21/2019	215.99	215.99	12419010	1/24/2019
		553 2/3	Lodging-Lincoln City FTE Trng M. Mello	3	1/21/2019	465.18	465.18	12419010	1/24/2019
		561 2/3	LBI&at Monthly Fee-Emerg Svcs	1	1/21/2019	199.00	199.00	12419011	1/24/2019
561 2/3	Lodging-Newport Tsunami Conf J. Dumire	2	1/21/2019	264.90	264.90	12419011	1/24/2019		
595 2/3	Travel Meals-Bend Ossa Conf Sheriff	1	1/21/2019	55.01	55.01	12419012	1/24/2019		
595 2/3	Lodging-Bend Ossa Conf Sheriff	2	1/21/2019	490.12	490.12	12419012	1/24/2019		
595 2/3	Uniform Duty Jacket-Crim/Civil	3	1/21/2019	149.99	149.99	12419012	1/24/2019		
926 2/3	BOC Mailing	1	1/21/2019	1.42	1.42	11819004	1/18/2019		
926 2/3	Code Enforcement Cert Mailings	2	1/21/2019	13.40	13.40	11819004	1/18/2019		
926 2/3	Postage Stamps-BOC	3	1/21/2019	46.00	46.00	11819004	1/18/2019		
926 2/3	Postage Stamps-Counsel	4	1/21/2019	50.00	50.00	11819004	1/18/2019		
926 2/3	DEQ Landfill Report-POLT	5	1/21/2019	6.70	6.70	11819004	1/18/2019		
1221 2/3	Lodging-Bend Ossa Conf T. Heath	1	1/21/2019	490.12	490.12	12419013	1/24/2019		
1270 2/3	Lorax Security Camera Replacement-Veterans	1	1/21/2019	104.99	104.99	12419014	1/24/2019		
1379 2/3	Lodging-Bend Ossa Conf J. Hensley	1	1/21/2019	490.12	490.12	12419015	1/24/2019		
1379 2/3	Inmate Healing Stones	2	1/21/2019	18.99	18.99	12419015	1/24/2019		
1387 2/3	Recorder, Batteries-Parks	1	1/21/2019	43.49	43.49	12419016	1/24/2019		
1387 2/3	Laminator & Pouches-Parks	2	1/21/2019	41.28	41.28	12419016	1/24/2019		
1387 2/3	Vacuum Cleaner, Bathroom Cleansers-Lobster Cr	3	1/21/2019	52.97	52.97	12419016	1/24/2019		
1395 2/3	Mailing SO Teamster Contract-BOC	1	1/21/2019	6.34	6.34	11819005	1/18/2019		
1395 2/3	SD Memory Card Cases-BOC	2	1/21/2019	14.18	14.18	11819005	1/18/2019		
1395 2/3	Planning Director Business Cards	3	1/21/2019	22.98	22.98	11819005	1/18/2019		
Total						8,033.25	8,033.25		
1055	LEHR	S123660	Police Equip Install 2019 SO Veh 19071	1	12/28/2018	10,225.33	10,225.33	120505	1/4/2019
		S123663	Police Equip Install 2019 SO Veh 19070	1	12/28/2018	10,225.33	10,225.33	120505	1/4/2019
		S123664	Lighbar Sensors-Patrol Vehicles (7)	1	12/28/2018	490.00	490.00	120505	1/4/2019
Total						20,940.66	20,940.66		
1109	CIS TRUST	GI-R-CURC-7459	Settlement Fee GICURC2017078904	1	1/14/2019	124,360.39	124,360.39	120640	1/24/2019
Total						124,360.39	124,360.39		
1119	CHARTER COMMUNICATIONS	174935 1/19	Internet/Phone-Veterans	1	1/1/2019	462.23	462.23	120587	1/18/2019
		187399 2/19	Fiber Data Transport-Harbor Substation	1	1/12/2019	370.34	370.34	120690	1/31/2019
		187399 2/19	Voip Service Brookings-I.T.	2	1/12/2019	48.24	48.24	120690	1/31/2019
		25406 1/19	Internet-Boice Cope	1	1/6/2019	125.00	125.00	120641	1/24/2019
		56766 1/19	Data VOIP, Phone, Internet-GB Campus	1	1/1/2019	1,806.62	1,806.62	120588	1/18/2019
		60248 1/19	Acct 8752190800060248 - Innate Cable	1	12/21/2018	151.04	151.04	120531	1/10/2019
		63887 1/19	Phone/Internet-8th St Walys House	1	12/18/2018	174.95	174.95	120532	1/10/2019
		63887 2/19	Phone/Internet-8th St Walys House	1	1/18/2019	174.95	174.95	120691	1/31/2019
Total						3,313.37	3,313.37		
1147	COASTAL CENTER, LLC	142452	Counseling Svcs-Youth	1	12/12/2018	866.46	866.46	120589	1/18/2019
		142770	Mediation Services	1	1/3/2019	937.56	937.56	120590	1/18/2019
Total						1,804.02	1,804.02		
1268	MOUNTAIN VIEW PAVING, INC.	19673	A04 Cold Mix Delivered	1	1/21/2019	3,537.00	3,537.00	120592	1/18/2019
Total						3,537.00	3,537.00		

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1388	OFFICE FURNITURE.COM LLC	A1372638-SAF	Jail Office Chairs	1	1/21/2019	721.00	721.00	120693	1/31/2019
Total						721.00	721.00		
1442	DEVELOPMENT GROUP, INC.	18213	CISCO Monthly Device Monitoring Service	1	1/15/2019	1,819.00	1,819.00	120644	1/24/2019
Total						1,819.00	1,819.00		
1470	WIRELESS CONNECTIONS, LLC	10847-00	Frequency License For Flaggers Radios-Road	1	11/21/2018	565.00	565.00	120694	1/31/2019
Total						565.00	565.00		
1597	CURRY COMMUNITY HEALTH	20190123	Environmental Svcs Qtr End 12/31/18	1	1/23/2019	18,994.82	18,994.82	120698	1/31/2019
		510770 2/3	M57 A&D Services-L.Sager	1	1/2/2019	106.91	106.91	120594	1/18/2019
		JAN 2019 OHA	PH Svcs OHA Grant Transfer	1	1/24/2019	42,524.80	42,524.80	120697	1/31/2019
		NOV 2018 MH	Transfer State Mental Health Tax	1	1/25/2019	1,672.79	1,672.79	120697	1/31/2019
Total						63,299.32	63,299.32		
1755	CANON SOLUTIONS AMERICA, INC.	19632554	Copier Lease/Copies IR4245-Accounting	1	1/13/2019	66.80	66.80	120647	1/24/2019
		19632554	Copier Lease/Copies IR4245-PR/HR	2	1/13/2019	66.79	66.79	120647	1/24/2019
		19632554	Copier Lease/Copies IR4245-Treasurer	3	1/13/2019	66.79	66.79	120647	1/24/2019
		19632555	Copier Lease/Copies IRC5240A-Counsel	1	1/13/2019	108.28	108.28	120648	1/24/2019
		19632555	Copier Lease/Copies IRC5240A-Commissioners	2	1/13/2019	108.29	108.29	120648	1/24/2019
		19632555	Copier Lease/Copies IRC5240A-Commissioners	3	1/13/2019	108.28	108.28	120648	1/24/2019
Total						525.23	525.23		
1795	CARLETON LAW OFFICES	Dec-18	Contract 4708 Assistant County Counsel	1	1/18/2019	2,000.00	2,000.00	120649	1/24/2019
Total						2,000.00	2,000.00		
1814	CAL-ORE LIFE FLIGHT, LLC	TR121818 ROAD	CPR & 1st Aid Class-Road Dept	1	12/18/2018	760.00	760.00	120700	1/31/2019
		TR121818-2	CPR & 1st Aid Class-Juv	1	12/18/2018	160.00	160.00	120700	1/31/2019
Total						920.00	920.00		
1825	CHRISTIAN HELP OF GOLD BEACH, INC.	138	Monthly P&P Rent Transitional Housing	1	1/22/2019	550.00	550.00	120701	1/31/2019
Total						550.00	550.00		
1931	CCD BUSINESS DEVELOPMENT CORPORATION	19-119	Headstart C14014 Grant Admin	1	12/27/2018	1,800.00	1,800.00	120596	1/18/2019
Total						1,800.00	1,800.00		
1977	CORDANT HEALTH SOLUTIONS	12765	Test Supplies-Juv	1	1/2/2019	757.46	757.46	120598	1/18/2019
		61260123118	U/A's For Youths-Juv	1	12/31/2018	101.85	101.85	120599	1/18/2019
		61265123118	Drug Tests-P&P	1	12/31/2018	227.00	227.00	120600	1/18/2019
Total						1,086.31	1,086.31		
2055	DA-TONE ROCK PRODUCTS	460926	4-6 Open Rock Rd 703"	1	1/7/2019	167.91	167.91	120653	1/24/2019
		460927	4-6 Open Rock Rd 703"	1	1/7/2019	154.43	154.43	120653	1/24/2019
		460928	4-6 Open Rock Rd 704"	1	1/7/2019	183.72	183.72	120653	1/24/2019
		460929	4-6 Open Rock Rd 704"	1	1/7/2019	178.21	178.21	120653	1/24/2019
		460933	4-6 Open Rock Rd 704	1	1/7/2019	174.73	174.73	120653	1/24/2019
		460937	4-6 Open Rock Rd 720"	1	1/8/2019	190.24	190.24	120653	1/24/2019
		460945	4-6 Open Rock Rd 720"	1	1/8/2019	167.77	167.77	120653	1/24/2019
		460946	4-6 Open Rock Rd 720"	1	1/8/2019	151.82	151.82	120653	1/24/2019
		460947	4-6 Open Rock Rd 720"	1	1/8/2019	174.87	174.87	120653	1/24/2019
		460948	4-6 Open Rock Rd 720"	1	1/8/2019	172.55	172.55	120653	1/24/2019
		460949	4-6 Open Rock Rd 720"	1	1/8/2019	163.56	163.56	120653	1/24/2019
		460950	4-6 Open Rock Rd 720"	1	1/8/2019	164.00	164.00	120653	1/24/2019
		460951	4-6 Open Rock Rd 720"	1	1/8/2019	184.00	184.00	120653	1/24/2019
		460952	4-6 Open Rock Rd 720"	1	1/8/2019	177.48	177.48	120653	1/24/2019
		460953	4-6 Open Rock Rd 720"	1	1/8/2019	201.55	201.55	120653	1/24/2019
Total						2,606.84	2,606.84		

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2056	CURRY PUBLIC TRANSIT, INC	13247	FY17-19 31999 STF/STO OPS	1	1/17/2019	16,750.00	16,750.00	120654	1/24/2019
		13248	Oct 2018 Conf Expense Reimbursement	1	1/17/2019	914.00	914.00	120654	1/24/2019
Total	2149 THOMSON REUTERS-WEST	839435250	Powers of Attorney/Healthcare Directives,Consumer Br	1	12/4/2018	17,664.00	17,664.00		
Total	2316 GOLDR CO., INC.	325262	Wiper Blades	1	12/11/2018	952.00	952.00	120602	1/18/2019
		611003	Headlight Bulbs	1	12/3/2018	14.98	14.98	120603	1/18/2019
		611069	V-Belt,Oil & Fuel Filters	1	12/4/2018	26.64	26.64	120603	1/18/2019
		611072	Oil Filter	1	12/4/2018	26.55	26.55	120603	1/18/2019
		611085	Fuel Cap	1	12/4/2018	7.55	7.55	120603	1/18/2019
		611092	Oil Filters	1	12/4/2018	11.88	11.88	120603	1/18/2019
		611095	Oil Filters Return	1	12/4/2018	6.90	6.90	120603	1/18/2019
		611123	Coolant Test Kit	1	12/4/2018	(15.10)	(15.10)	120603	1/18/2019
		611134	Wiper Blades	1	12/5/2018	25.81	25.81	120603	1/18/2019
		611135	Brake Pad,Rotors	1	12/5/2018	36.00	36.00	120603	1/18/2019
		611222	DEF	1	12/6/2018	267.16	267.16	120603	1/18/2019
		611222	Oil Filters	1	12/6/2018	8.29	8.29	120603	1/18/2019
		611222	Windshield Wash	2	12/6/2018	12.24	12.24	120603	1/18/2019
		611448	Blower Motor Resistor	3	12/6/2018	14.94	14.94	120603	1/18/2019
		611504	Adapter	1	12/10/2018	23.32	23.32	120603	1/18/2019
		611511	Oil Filter	1	12/10/2018	8.97	8.97	120603	1/18/2019
		611572	U-Joint Kit	1	12/10/2018	5.30	5.30	120603	1/18/2019
		611574	Sockets	1	12/11/2018	32.59	32.59	120603	1/18/2019
		611587	Wiper Blades	1	12/11/2018	7.87	7.87	120603	1/18/2019
		611591	Oil Filter	1	12/11/2018	12.98	12.98	120603	1/18/2019
		611601	Adapter	1	12/12/2018	4.61	4.61	120603	1/18/2019
		611602	Frame Nipples	1	12/12/2018	8.97	8.97	120603	1/18/2019
		611718	Oil Filters	1	12/13/2018	12.86	12.86	120603	1/18/2019
		611823	Equipment Battery-SAR	1	12/14/2018	18.84	18.84	120604	1/18/2019
		611921	Lamps	1	12/17/2018	96.29	96.29	120604	1/18/2019
		612060	Equipment Battery-SAR	1	12/19/2018	2.36	2.36	120603	1/18/2019
		612066	Antifreeze	1	12/19/2018	96.29	96.29	120604	1/18/2019
		612129	Fuel & Oil Filters	1	12/20/2018	4.18	4.18	120603	1/18/2019
		612129	Windshield Wash	1	12/20/2018	52.69	52.69	120603	1/18/2019
		612335	Oil Filters	2	12/24/2018	14.94	14.94	120603	1/18/2019
		612356	Sealer	1	12/26/2018	6.50	6.50	120603	1/18/2019
		612387	Oil Filters	1	12/26/2018	18.00	18.00	120603	1/18/2019
		612440	DEF	1	12/27/2018	16.11	16.11	120603	1/18/2019
		612440	Oil Filter	2	12/27/2018	8.29	8.29	120603	1/18/2019
		612440	Windshield Wash	3	12/27/2018	7.47	7.47	120603	1/18/2019
		612445	Reman Control Module	1	12/27/2018	139.19	139.19	120603	1/18/2019
		612695	DEF	1	12/31/2018	8.29	8.29	120603	1/18/2019
		641951	Wiper Blades	1	12/11/2018	14.98	14.98	120603	1/18/2019
Total	2335 BRANDT, NICHOLAS	20181201	Channel Service Contract-Dec-Oct Svcs	1	12/22/2018	1,069.01	1,069.01	120510	1/4/2019
Total	2494 WOODS, STUART ALLEN	1706-7	Headstart C14014 Design & Documents	1	12/20/2018	4,404.00	4,404.00	120606	1/18/2019
Total	2518 STUMBO, MICHAEL ALLEN	397	Remove Old Toilets,Sinks;Replace Windows-Boice Cope	1	12/30/2018	22,560.00	22,560.00	120538	1/10/2019
Total						20,000.00	20,000.00		

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2524	TIMEKEEPING SYSTEMS, INC.	358400	Time Clock Punch System w/Rounds Tracker-Jail	1	12/20/2018	6,328.63	6,328.63	120539	1/10/2019
Total						6,328.63	6,328.63		
2529	STONE BUTTE ROCK LLC	268	1-1/2 Rock Rd 280	1	11/30/2018	372.33	372.33	120657	1/24/2019
		269	1-1/2 Rock Rd 280	1	11/30/2018	408.11	408.11	120657	1/24/2019
		270	1-1/2 Rock Rd 280	1	11/30/2018	396.23	396.23	120657	1/24/2019
		272	1-1/2 Rock Rd 280	1	11/30/2018	370.71	370.71	120657	1/24/2019
		273	1-1/2 Rock Rd 280	1	1/30/2018	397.17	397.17	120657	1/24/2019
		275	1-1/2 Rock Rd 280	1	11/30/2018	391.91	391.91	120657	1/24/2019
		276	1-1/2 Rock Rd 280	1	11/30/2018	174.02	174.02	120657	1/24/2019
		277	1-1/2 Rock Rd 280	1	11/30/2018	405.81	405.81	120657	1/24/2019
		278	1-1/2 Rock Rd 280	1	11/30/2018	432.00	432.00	120657	1/24/2019
		279	1-1/2 Rock Rd 280	1	12/1/2018	405.68	405.68	120657	1/24/2019
		280	1-1/2 Rock Rd 280	1	12/1/2018	405.41	405.41	120657	1/24/2019
		281	1-1/2 Rock Rd 280	1	12/1/2018	427.14	427.14	120657	1/24/2019
		282	1-1/2 Rock Rd 280	1	12/1/2018	429.44	429.44	120657	1/24/2019
		283	1-1/2 Rock Rd 280	1	12/1/2018	430.38	430.38	120657	1/24/2019
		284	1-1/2 Rock Rd 280	1	12/1/2018	369.77	369.77	120657	1/24/2019
		285	1-1/2 Rock Rd 280	1	12/1/2018	435.51	435.51	120657	1/24/2019
		286	1-1/2 Rock Rd 280	1	12/1/2018	398.52	398.52	120657	1/24/2019
		287	1-1/2 Rock Rd 280	1	12/1/2018	391.91	391.91	120657	1/24/2019
		288	1-1/2 Rock Rd 280	1	12/1/2018	396.36	396.36	120657	1/24/2019
Total						7,438.41	7,438.41		
2543	SMITH, DESMOND	71337	Remove Fir Tree-Bayview Drive	1	1/18/2019	600.00	600.00	120706	1/31/2019
Total						600.00	600.00		
2544	AUTO-CHLOR SYSTEM	1.923E+11	Jail Dishwasher Maintenance	1	1/3/2019	215.00	215.00	120540	1/10/2019
		1.923E+11	Cleaning Solutions-Jail	2	1/3/2019	313.80	313.80	120540	1/10/2019
Total						528.80	528.80		
2546	LTA, LLC	R1428	Repair 2015 Polaris Razor-SO Forest Patrol	1	8/18/2018	680.68	680.68	120707	1/31/2019
Total						680.68	680.68		
2595	DE LAGE LANDEN FINANCIAL SRVCS, INC	61571792	Copiers Lease Kyocera 3051C/5551C-Crim/Civ	1	11/24/2018	169.25	169.25	120658	1/24/2019
		61571792	Copiers Lease Kyocera 3051C/5551C-P&P	2	11/24/2018	169.25	169.25	120658	1/24/2019
		61834321	Coper Lease MX4101N-DA	1	12/22/2018	178.49	178.49	120659	1/24/2019
		61862835	Copiers Lease Kyocera 3051C/5551C-Crim/Civ	1	12/22/2018	131.75	131.75	120658	1/24/2019
		61862835	Copiers Lease Kyocera 3051C/5551C-P&P	2	12/22/2018	131.75	131.75	120658	1/24/2019
		62290886	Copiers Lease Kyocera 3051C/5551C-Crim/Civ	1	1/20/2019	131.75	131.75	120708	1/31/2019
		62290886	Copiers Lease Kyocera 3051C/5551C-P&P	2	1/20/2019	131.75	131.75	120708	1/31/2019
Total						1,043.99	1,043.99		
3785	GRAINGER, INC.	9050607044	Inmate Bodywash/Shampoo/Shave Cream	1	1/8/2019	658.90	658.90	120660	1/24/2019
Total						658.90	658.90		
3789	C & S FIRE SAFE SERVICES	4308581	Fire Extinguisher Inspect/Svc-Colvin	1	1/11/2019	127.50	127.50	120661	1/24/2019
		4308591	Fire Extinguisher Inspect/Svc-Courthouse	1	1/11/2019	314.00	314.00	120661	1/24/2019
		4308600	Fire Extinguisher Inspect/Svc-SO/Jail	1	1/11/2019	391.25	391.25	120661	1/24/2019
Total						832.75	832.75		
3790	DASH MEDICAL GLOVES, INC	INV1137982	Nitrile Black Maxx Gloves-Jail	1	1/21/2019	606.62	606.62	120712	1/31/2019
		INV1137982	Nitrile Black Maxx Gloves-Patrol	2	1/21/2019	259.98	259.98	120712	1/31/2019
Total						866.60	866.60		
3903	COOS FOREST PROTECTIVE ASSOC	180507	Firewise Program-Indian Hills	1	5/31/2018	10,236.52	10,236.52	120663	1/24/2019
		180604	Firewise Program-Indian Hills	1	6/30/2018	12,841.65	12,841.65	120663	1/24/2019
Total						23,078.17	23,078.17		

CURRY COUNTY ACCOUNTS PAYABLE OVER \$500
 JANUARY 2019

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
3939	PETERSON HOLDING COMPANY	PCS70207198	Tips, Pins, Retainers	1	12/14/2018	483.25	483.25	120544	1/10/2019
		PCS70207199	Hose Assembly, Plates, Filters, Element	1	12/14/2018	1,098.65	1,098.65	120544	1/10/2019
		PCS70207395	Cutting Edges	1	12/19/2018	880.50	880.50	120544	1/10/2019
		SWS20022138	Repair Fuel System R05625 Loader	1	12/31/2018	6,914.55	6,914.55	120544	1/10/2019
Total		68988	Monthly Housing Assistance Program	1	10/31/2018	2,840.72	2,840.72	120608	1/18/2019
		6899	Monthly Housing Assistance Program	1	11/20/2018	2,840.68	2,840.68	120608	1/18/2019
		69000	Monthly Housing Assistance Program	1	12/31/2018	2,256.03	2,256.03	120608	1/18/2019
Total						7,937.43	7,937.43		