

CURRY COUNTY ACCOUNTS PAYABLE OVER \$500
JUNE 2019

Vendor Number	Vendor Name	Invoice Number	Invoice Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
11	CITY OF BROOKINGS	5/31/2019	S.County Bldng Inspections IGA 5098	1	5/31/2019	774.40	774.40	121777	6/20/2019
		1924600.04 05/19	Acct 1924600.04 Railroad	1	5/31/2019	40.08	40.08	121778	6/20/2019
Total						814.48	814.48		
39	DAY WIRELESS SYSTEMS	241171-00	10 New Portable Radios-Crim/Civil	1	6/6/2019	4,191.35	4,191.35	121705	6/12/2019
		613868	Radio Maintenance-Road	1	5/21/2019	1,277.15	1,277.15	121668	6/6/2019
Total						5,468.50	5,468.50		
44	DAN'S ACE HARDWARE	130337	Building Paint-Parks	1	5/1/2019	71.86	71.86	121780	6/20/2019
		130343	Hardware-Occupancy	1	5/1/2019	6.00	6.00	121779	6/20/2019
		130367	Waste Baskets-Jail	1	5/2/2019	95.92	95.92	121781	6/20/2019
		130368	Mouse Trap,Fixture Repair Mtls-Occupancy	1	5/2/2019	23.35	23.35	121779	6/20/2019
		130391	Hardware-Occupancy	1	5/3/2019	1.50	1.50	121779	6/20/2019
		130475	Trash Cans-Boice Cope	1	5/6/2019	65.97	65.97	121780	6/20/2019
		130491	SO Lamps-Occupancy	1	5/7/2019	11.98	11.98	121779	6/20/2019
		130496	Waste Baskets,Mold Treatment-Jail	1	5/7/2019	56.95	56.95	121781	6/20/2019
		130507	Hose Remnt-Jail	1	5/7/2019	9.99	9.99	121781	6/20/2019
		130544	Gorilla Tape-Occupancy	1	5/9/2019	6.99	6.99	121779	6/20/2019
		130681	Hose Remnt-Jail	1	5/15/2019	9.99	9.99	121781	6/20/2019
		130710	Liquid Plumber-Jail	1	5/16/2019	19.98	19.98	121781	6/20/2019
		130833	Keys-Occupancy	1	5/23/2019	4.00	4.00	121779	6/20/2019
		130834	SO Hinged Plug-Occupancy	1	5/23/2019	3.49	3.49	121779	6/20/2019
		130851	Slug Bait For Grounds-Event Center	1	5/23/2019	76.97	76.97	121669	6/6/2019
		130959	Tie-Downs-Juv CSW Crew	1	5/29/2019	16.99	16.99	121842	6/27/2019
		130974	Paint-Jail	1	5/29/2019	192.82	192.82	121781	6/20/2019
		130975	Hardware-Occupancy	1	5/29/2019	10.00	10.00	121779	6/20/2019
		130997	Slug Bait,Hose Repair Mtls-Event Center	1	5/30/2019	59.77	59.77	121706	6/12/2019
		131002	Hardware-Occupancy	1	5/30/2019	6.00	6.00	121779	6/20/2019
		131006	Keys-Occupancy	1	5/30/2019	6.00	6.00	121779	6/20/2019
		131162	OSU Elec Wall Plate-Event Center	1	6/6/2019	1.79	1.79	121706	6/12/2019
		131443	Roller Stem-Arena Door Event Center	1	6/17/2019	6.59	6.59	121841	6/27/2019
Total						764.90	764.90		
46	COOS-CURRY ELECTRIC CO-OP	19975003 5/19	Acct# 19975003 County Shop Rd	1	5/21/2019	63.47	63.47	121670	6/6/2019
		19975004 5/19	Acct# 19975004 S.Annex-Railroad St	1	6/9/2019	195.16	195.16	121782	6/20/2019
		19975005 5/19	Acct# 19975005 Hunter Creek	1	5/21/2019	1,391.41	1,391.41	121670	6/6/2019
		19975006 5/19	Acct# 19975006 Shppng Cntr Signal	1	5/21/2019	59.14	59.14	121670	6/6/2019
		19975009 5/19	Acct# 19975009 SAR GB	1	5/29/2019	49.55	49.55	121710	6/12/2019
		19975010 5/19	Acct# 19975010 HarborSubstation	1	5/21/2019	102.88	102.88	121671	6/6/2019
		19975011 5/19	Acct# 19975011 Eighth St	1	6/16/2019	97.42	97.42	121843	6/27/2019
		19975013 5/19	Acct# 19975013 Hoffeldt/Hwy 101	1	5/21/2019	65.37	65.37	121670	6/6/2019
		19975019 5/19	Acct# 19975019 Colvin	1	5/29/2019	357.68	357.68	121707	6/12/2019
		19975023 5/19	Acct# 19975023-SO Marine Hanger	1	5/29/2019	56.39	56.39	121710	6/12/2019
		19975036 5/19	Acct# 19975036 Cape Blanco	1	6/9/2019	320.76	320.76	121845	6/27/2019
		19975037 5/19	Acct# 19975037 Agness	1	6/5/2019	254.87	254.87	121783	6/20/2019
		19975038 5/19	Acct# 19975038 Shoppng Cntr/Hofldt Ligts	1	5/29/2019	94.76	94.76	121709	6/12/2019
		19975043 5/19	Acct# 19975043 SAR Brkngs	1	6/9/2019	63.74	63.74	121844	6/27/2019
		I0012889	IT Services Agreement 4991, Order 20325	1	6/4/2019	14,249.43	14,249.43	121708	6/12/2019
Total						17,422.03	17,422.03		

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48	NORTH BEND MEDICAL CENTER	30780	Inmate Office Visit/Wound Treatment-Petenbrink	1	5/31/2019	2,368.00	2,368.00	121711	6/12/2019
		30780	Inmate Services Discount	2	5/31/2019	(473.60)	(473.60)	121711	6/12/2019
		30880	Employment Physical-Dispatch K.Bolduc	1	6/7/2019	134.00	134.00	121784	6/20/2019
		30880	Employment Physical-Discount	2	6/7/2019	(26.80)	(26.80)	121784	6/20/2019
Total						2,001.60	2,001.60		
51	CORNER DRUG, INC	66 5/19	Inmate Medications & Supplies	1	6/5/2019	551.40	551.40	121846	6/27/2019
Total						551.40	551.40		
52	CURRY COASTAL PILOT	2453779	Legal Notice-Tax Lien Foreclosure	1	4/30/2019	107.50	107.50	121672	6/6/2019
		2456169	Notice-Vacate Langlois Alley	1	5/31/2019	24.00	24.00	121785	6/20/2019
		2456267	Wine Fest Ad-Event Center	1	5/31/2019	60.00	60.00	121785	6/20/2019
		2456313	Employment Ad-Road	1	5/31/2019	198.00	198.00	121785	6/20/2019
		2456313	Public Notice-CPT Budget Committee Mtng	2	5/31/2019	42.50	42.50	121785	6/20/2019
		2456313	Public Notice -Budget Committee Mtng	3	5/31/2019	90.00	90.00	121785	6/20/2019
		71209257	RFP Engineering Srvc-Road	1	5/9/2019	39.50	39.50	121712	6/12/2019
		71209325	PR346 Bids Ad Central County Overlay-Road	1	5/9/2019	149.00	149.00	121712	6/12/2019
Total						710.50	710.50		
58	PRECISION PERFORMANCE	101630	Remove/Replace Injection Pump,Reset Timing,Trans Regu	1	6/3/2019	2,852.18	2,852.18	121847	6/27/2019
Total						2,852.18	2,852.18		
61	VERIZON	9830265209	Smartphone Service-Assessor	1	5/16/2019	46.16	46.16	121673	6/6/2019
		9830265209	Smartphone,iPhone Service-BOC Boice/Paasch	2	5/16/2019	113.76	113.76	121673	6/6/2019
		9830265209	Smartphone Service-BOC Code Enforcement	3	5/16/2019	46.16	46.16	121673	6/6/2019
		9830265209	IPhone Service-Director of Operations	4	5/16/2019	36.16	36.16	121673	6/6/2019
		9830265209	Smartphone,Ipad,Cell Phones-Building	5	5/16/2019	122.33	122.33	121673	6/6/2019
		9830265209	Smartphone Service-Planning	6	5/16/2019	61.88	61.88	121673	6/6/2019
		9830265209	Cell Phone-Victim Assist Grant	7	5/16/2019	29.56	29.56	121673	6/6/2019
		9830265209	iPhone Phone Service-Victim Assist	8	5/16/2019	48.75	48.75	121673	6/6/2019
		9830265209	IPhones Service-DA	9	5/16/2019	137.82	137.82	121673	6/6/2019
		9830265209	i Phone Service Cancel-Child Advocacy	10	5/16/2019	(12.06)	(12.06)	121673	6/6/2019
		9830265209	i Phone Service-Econ Dev	11	5/16/2019	36.16	36.16	121673	6/6/2019
		9830265209	Smartphone Srvc-Emerg Srvc/Cell Phone Comm Rig	12	5/16/2019	71.51	71.51	121673	6/6/2019
		9830265209	Smartphone NEW-Emerg Srvc	13	5/16/2019	183.73	183.73	121673	6/6/2019
		9830265209	Smartphones,iPhone Service-Juv	14	5/16/2019	299.40	299.40	121673	6/6/2019
		9830265209	Cell Phone,iPhones Service-Maintenance	15	5/16/2019	126.72	126.72	121673	6/6/2019
		9830265209	iPhones Service-Parks	16	5/16/2019	85.94	85.94	121673	6/6/2019
		9830265209	Smart Phone,iPhone Srvc-SO Marine	17	5/16/2019	73.99	73.99	121673	6/6/2019
		9830265209	Cell Phone-Civil Cockerham	18	5/16/2019	25.35	25.35	121673	6/6/2019
		9830265209	Cell Phones-SO 911,Dispatch	19	5/16/2019	72.32	72.32	121673	6/6/2019
		9830265209	Cell Phone-Jail Van/IPhones-Corrections	20	5/16/2019	81.95	81.95	121673	6/6/2019
		9830265209	IPhones Service-SO Patrol/Cptn/Sheriff	21	5/16/2019	580.93	580.93	121673	6/6/2019
		9830265209	Smartphones Service-P&P	22	5/16/2019	184.64	184.64	121673	6/6/2019
		9830265209	IPhone Service-SO Forest	23	5/16/2019	36.16	36.16	121673	6/6/2019
		9830265209	IPhone Service-Surveyor	24	5/16/2019	36.16	36.16	121673	6/6/2019
		9830265209	Smartphone Service-Veterans	25	5/16/2019	46.16	46.16	121673	6/6/2019
Total						2,571.64	2,571.64		
63	GOLD BEACH LUMBER YARD, INC	67386	Concrete Rakes-Road	1	5/10/2019	71.98	71.98	121714	6/12/2019
		19694/3	Sprinklers,Stake Light-Boice Cope	1	5/2/2019	48.97	48.97	121713	6/12/2019
		47996	Redimix-Road	1	5/23/2019	17.97	17.97	121714	6/12/2019
		65064	Boards For Barn Paddock Repair-Event Center	1	5/3/2019	294.60	294.60	121675	6/6/2019
		77156	Outdoor Stage Floor Replacement Mtls-Event Center	1	5/24/2019	914.69	914.69	121675	6/6/2019

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		K57576	Dorm Repair Mtls-Event Center	1	5/19/2019	44.27	44.27	121675	6/6/2019
		K57593	Paint Supplies-Lobster Cr	1	5/20/2019	4.49	4.49	121713	6/12/2019
		K57676	Hardware Cloth-Event Center	1	5/21/2019	10.80	10.80	121675	6/6/2019
		K60016	Garden Shovel-Event Center	1	4/26/2019	15.49	15.49	121675	6/6/2019
		K60017	Paint & Paint Supplies-Occupancy	1	4/26/2019	80.90	80.90	121674	6/6/2019
		K64313	Dorm Repair Mtls-Event Center	1	5/1/2019	83.43	83.43	121675	6/6/2019
		K64382	Saw Blade, Fasteners-Event Center	1	5/2/2019	36.55	36.55	121675	6/6/2019
		K64383	Saw Blade-Event Center	1	5/2/2019	21.99	21.99	121675	6/6/2019
		K67900	2gal Deck Sprayer-Road	1	5/9/2019	34.99	34.99	121714	6/12/2019
		K68305	16' Doug Fir-Road	1	5/22/2019	187.94	187.94	121714	6/12/2019
		K68358	Kitchen Table Repair Gluie-Jail	1	5/22/2019	10.99	10.99	121676	6/6/2019
		K68459	Barn FL Lightbulbs, Elec Tape, Duct Tape-Event Center	1	5/10/2019	385.72	385.72	121675	6/6/2019
		K69153	Dorm Repair Mtls-Event Center	1	5/11/2019	44.54	44.54	121675	6/6/2019
		K69164	Trimmer Line-Event Center	1	5/11/2019	14.99	14.99	121675	6/6/2019
		K76330	Trimmer Line-Event Center	1	5/22/2019	27.97	27.97	121675	6/6/2019
Total						2,353.27	2,353.27		
69	OREGON DEPT OF REVENUE	L0819993152	Map Maintenance-Assessor	1	5/29/2019	600.00	600.00	121716	6/12/2019
		LL1893734976	Map Maintenance-Assessor	1	5/29/2019	270.00	270.00	121716	6/12/2019
Total						870.00	870.00		
130	LES SCHWAB TIRE CENTERS, INC	24800368246	Highway Tubeless Tires (12)	1	5/23/2019	4,081.68	4,081.68	121719	6/12/2019
		24800369186	Traction Retread Tires	1	5/31/2019	720.48	720.48	121719	6/12/2019
		24800369188	Flat Repair	1	5/31/2019	65.34	65.34	121719	6/12/2019
Total						4,867.50	4,867.50		
163	ODOT SALEM EQUIP FLEET	ME124790	Gasoline-Road	1	6/3/2019	1,438.87	1,438.87	121791	6/20/2019
		ME124790	Diesel-Road	2	6/3/2019	7,677.58	7,677.58	121791	6/20/2019
		ME124790	Gasoline-Gen Srvcs	3	6/3/2019	5,620.90	5,620.90	121791	6/20/2019
		ME124790	Diesel-Gen Srvcs	4	6/3/2019	601.65	601.65	121791	6/20/2019
		ME124790	Gasoline-Sheriff Marine	5	6/3/2019	46.08	46.08	121791	6/20/2019
		ME124790	Gasoline-CPT	6	6/3/2019	1,533.68	1,533.68	121791	6/20/2019
		ME124790	Diesel-CPT	7	6/3/2019	1,710.02	1,710.02	121791	6/20/2019
Total						18,628.78	18,628.78		
174	COOS-CURRY SUPPLY INC	277152	Strom Tite Culvert	1	5/20/2019	1,480.00	1,480.00	121720	6/12/2019
Total						1,480.00	1,480.00		
191	EDSON CREEK ROCK PRODUCTS	5092019	3/4 Minus Rock	1	5/9/2019	1,440.00	1,440.00	121793	6/20/2019
Total						1,440.00	1,440.00		
225	TRAFFIC SAFETY SUPPLY	INV013935	Sign Stands	1	5/14/2019	293.76	293.76	121677	6/6/2019
		INV014439	Patching Pavement Markers	1	5/28/2019	1,287.45	1,287.45	121721	6/12/2019
		INV014439	PR334 Chip Seal Pavement Markers	2	5/28/2019	5,877.88	5,877.88	121721	6/12/2019
		INV014529	Hard Hats	1	5/30/2019	157.10	157.10	121721	6/12/2019
Total						7,616.19	7,616.19		
241	MARSHALL & SWIFT	83208 2019	Valuation Service 1yr Updates	1	5/28/2019	649.20	649.20	121678	6/6/2019
Total						649.20	649.20		
296	BAY AREA HOSPITAL	10000202225	Inmate Surgery-Petenbrink	1	5/24/2019	20,466.25	20,466.25	121723	6/12/2019
		10000202225	Inmate Surgery Discount	2	5/24/2019	(1,023.31)	(1,023.31)	121723	6/12/2019
Total						19,442.94	19,442.94		

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311 CURRY TRANSFER & RECYCLING	496289	Dump Disposal-Event Center	1	6/7/2019	46.15	46.15	121796	6/20/2019	
	496419	Nesika Site Yard Clippings Disposal-Event Center	1	6/12/2019	26.15	26.15	121852	6/27/2019	
	65985631	Acc# 2040-2441 Road Dept	1	6/1/2019	295.04	295.04	121728	6/12/2019	
	65985658	Acc# 2040-2538 Event Center	1	6/1/2019	396.98	396.98	121726	6/12/2019	
	65985659	Acc# 2040-2539 Campus Trash	1	6/1/2019	855.54	855.54	121724	6/12/2019	
	65985703	Dispose Abandoned Motor Homes-Code Enforce	1	6/1/2019	985.20	985.20	121725	6/12/2019	
	65985826	ACCT # 2040-4786 Boice Cope	1	6/1/2019	408.61	408.61	121727	6/12/2019	
	65986695	Acc# 2040-46597 S.Annex	1	6/1/2019	54.31	54.31	121724	6/12/2019	
Total					3,067.98	3,067.98			
387 SUMMIT FOOD SERVICES, LLC	INV2000048248	Weekly Jail Meals	1	5/28/2019	2,508.80	2,508.80	121679	6/6/2019	
	INV2000048574	Weekly Jail Meals	1	6/3/2019	2,552.00	2,552.00	121729	6/12/2019	
	INV2000049043	Weekly Jail Meals	1	6/10/2019	2,495.20	2,495.20	121797	6/20/2019	
	INV2000049365	Weekly Jail Meals	1	6/17/2019	2,515.20	2,515.20	121854	6/27/2019	
Total					10,071.20	10,071.20			
440 LANE COUNTY	IS00002005	GIS App Develop/Data Maint-Planning	1	4/1/2019	82.50	82.50	121680	6/6/2019	
	IS00002045	GIS Map Maintenance	1	6/1/2019	150.00	150.00	121799	6/20/2019	
	IS00002047	GIS Data Maint-Assessor	1	6/1/2019	440.00	440.00	121798	6/20/2019	
Total					672.50	672.50			
448 COLVIN OIL COMPANY LLC	57627	Gasoline-Road	1	5/31/2019	55.79	55.79	121730	6/12/2019	
	57895	Gasoline-General Services	1	5/31/2019	1,004.33	1,004.33	121730	6/12/2019	
Total					1,060.12	1,060.12			
537 SOUTH COAST OFFICE SUPPLY, INC	431415-0	Copier Maint Kyocera-Veterans	1	4/30/2019	116.20	116.20	121681	6/6/2019	
	431647-0	Color Printer & Stand-Juv	1	5/8/2019	1,654.00	1,654.00	121801	6/20/2019	
	432225-0	Copier Maint Kyocera TA3501I Bldg	1	5/31/2019	24.00	24.00	121731	6/12/2019	
	432225-0	Copier Maint Kyocera TA3501I Plng	2	5/31/2019	6.00	6.00	121731	6/12/2019	
	432225-0	Copier Maint Kyocera TA5551CI-Bldg	3	5/31/2019	12.63	12.63	121731	6/12/2019	
	432225-0	Copier Maint Kyocera TA5551CI-Plng	4	5/31/2019	37.88	37.88	121731	6/12/2019	
	432226-0	Copier Maint Kyocera 5551-Crim/Civil	1	5/31/2019	56.76	56.76	121732	6/12/2019	
	432226-0	Copier Maint Kyocera 5551-P&P	2	5/31/2019	56.75	56.75	121732	6/12/2019	
	432226-0	Copier Maint Kyocera 3051-Harbor Station	3	5/31/2019	42.43	42.43	121732	6/12/2019	
	432230-0	Copier Maint Kyocera-DA	1	5/31/2019	164.42	164.42	121800	6/20/2019	
	432247-0	Printer Maint-Juv	1	5/30/2019	40.00	40.00	121801	6/20/2019	
	432399-0	Copier Maint Kyocera-Veterans	1	5/31/2019	225.20	225.20	121681	6/6/2019	
	Total					2,436.27	2,436.27		
	556 BEAR CAT MFG, INC	101600	Bar Feed Hose Rubber	1	6/14/2019	907.91	907.91	121855	6/27/2019
Total					907.91	907.91			
580 QUILL CORPORATION	7246793	Dymo Labels-Archive Records	1	5/9/2019	51.98	51.98	121682	6/6/2019	
	7246793	Dymo Labels,Mandated Election Pens-Elections	2	5/9/2019	145.96	145.96	121682	6/6/2019	
	7246793	Letter Sealer-Recording	3	5/9/2019	1.61	1.61	121682	6/6/2019	
	7312648	Copy Paper-DA	1	5/13/2019	262.60	262.60	121733	6/12/2019	
	7385779	Inmate File Folders-Jail	1	5/15/2019	30.60	30.60	121682	6/6/2019	
	7386072	Hanging Folders-DA	1	5/15/2019	58.62	58.62	121802	6/20/2019	
	7390004	Hot Cups-DA	1	5/15/2019	88.19	88.19	121802	6/20/2019	
	7420277	Copy Paper-Acctng	1	5/16/2019	33.90	33.90	121802	6/20/2019	
	7420277	Copy Paper-PR/HR	2	5/16/2019	33.90	33.90	121802	6/20/2019	
	7424514	Security Mirror-Elections	1	5/16/2019	80.99	80.99	121682	6/6/2019	
	7427522	3-Drawer Desk File-BOC Office	1	5/17/2019	193.49	193.49	121733	6/12/2019	
	7428483	Custom Date Stamper-Archive Records	1	5/17/2019	55.24	55.24	121682	6/6/2019	
	7428483	Custom Date Stamper-Elections	2	5/17/2019	55.24	55.24	121682	6/6/2019	
	7487638	Blue Pens-DA	1	5/20/2019	15.29	15.29	121802	6/20/2019	

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		7487758	Plotter Cartridges-SAR	1	5/20/2019	610.22	610.22	121682	6/6/2019
		7491489	Plotter Cartridge-SAR	1	5/20/2019	67.99	67.99	121682	6/6/2019
		7501807	Plotter Cartridge-SAR	1	5/21/2019	67.14	67.14	121682	6/6/2019
		7509456	Plotter Cartridge-SAR	1	5/21/2019	67.99	67.99	121682	6/6/2019
		7511668	Plotter Cartridge-SAR	1	5/21/2019	67.99	67.99	121682	6/6/2019
		7524947	Plotter Cartridge-SAR	1	5/21/2019	75.64	75.64	121682	6/6/2019
		7591401	Clasp Envelopes-Clerk Archives	1	5/23/2019	16.99	16.99	121802	6/20/2019
		7655498	File Fasteners,Steno Pads,Pens-Communications	1	5/28/2019	226.54	226.54	121733	6/12/2019
		7655498	Clorox Spray-Crim/Civil	2	5/28/2019	37.74	37.74	121733	6/12/2019
		7655524	Post-Its,Pens,Tape,Clips,Markers-Crim/Civil	1	5/28/2019	350.40	350.40	121802	6/20/2019
		7655605	Toners,Folders,Pens,Travel Kit-DA VAP	1	5/28/2019	1,068.35	1,068.35	121802	6/20/2019
		7655605	Water For Victim Interviews,Trial,Grand Jury-DA VAP	2	5/28/2019	31.26	31.26	121802	6/20/2019
		7655924	Sharpies-Crim/Civil	1	5/28/2019	123.20	123.20	121802	6/20/2019
		7681376	Batteries,Folders,Stenopads,Markers-Crim/Civil	1	5/30/2019	371.14	371.14	121802	6/20/2019
		7681695	Stapler-Comminications	1	5/30/2019	33.99	33.99	121802	6/20/2019
		7695858	Pre-inked Stamps-Elections	1	5/30/2019	39.60	39.60	121802	6/20/2019
		7696703	Markers-Communications	1	5/30/2019	27.19	27.19	121802	6/20/2019
		7697865	Desk Chairs-Crim/Civil	1	5/30/2019	326.67	326.67	121802	6/20/2019
		7721922	File Folders,Highliters-BOC Office	1	5/30/2019	21.23	21.23	121856	6/27/2019
		7753385	Receipt Books-Event Center	1	5/31/2019	64.56	64.56	121802	6/20/2019
		7753385	Pens,Notepads-Fair	2	5/31/2019	43.30	43.30	121802	6/20/2019
		7795441	Desk Chair-Crim/Civil	1	6/4/2019	108.89	108.89	121802	6/20/2019
		7822218	Copy Paper,Key Tags-Crim/Civil	1	6/4/2019	220.86	220.86	121802	6/20/2019
		7822418	Copy Paper-Mandatory	1	6/4/2019	32.99	32.99	121856	6/27/2019
		7855582	Paper,Date Stamp.Labeler Tape-PH	1	6/5/2019	100.06	100.06	121802	6/20/2019
		7893216	Batteries,Highliters-BOC Office	1	6/6/2019	180.13	180.13	121856	6/27/2019
		7893596	2Gallon Zip Lock Bags-Fair Exhibits	1	6/6/2018	35.99	35.99	121856	6/27/2019
		7893653	DVDRs,Datasticks-DA	1	6/6/2019	267.53	267.53	121856	6/27/2019
Total						5,793.19	5,793.19		
587	CURRY COUNTY FAIR	6/15/2019	Fair Advertising Sponsor-Veterans	1	6/4/2019	1,000.00	1,000.00	121857	6/27/2019
Total						1,000.00	1,000.00		
598	911 SUPPLY								
		74742	Uniform Shirt-Jail	1	5/31/2019	97.99	97.99	121734	6/12/2019
		74769	Uniform Shirt & Pants-Communications	1	5/31/2019	132.98	132.98	121734	6/12/2019
		74770	Uniform Shirt-Jail	1	5/31/2019	82.99	82.99	121734	6/12/2019
		75184	Uniform Shirts,Pants,Name Tapes-Jail	1	6/12/2019	370.95	370.95	121803	6/20/2019
		75185	Holster-Sheriff	1	6/12/2019	48.99	48.99	121803	6/20/2019
		75198	Uniform Suspenders-P&P	1	6/12/2019	79.98	79.98	121803	6/20/2019
		75257	Uniform Pants-Crim/Civil	1	6/13/2019	99.98	99.98	121858	6/27/2019
		75258	Name Tapes-Crim/Civil	1	6/13/2019	37.00	37.00	121858	6/27/2019
		75259	Uniform Vest-P&P	1	6/13/2019	800.00	800.00	121858	6/27/2019
		75259	Uniform Vests-Crim/Civil	2	6/13/2019	1,625.00	1,625.00	121858	6/27/2019
		75331	Uniform Vest Carrier-P&P	1	6/14/2019	200.00	200.00	121858	6/27/2019
		75331	Uniform Vest Carriers-Crim/Civil	2	6/14/2019	400.00	400.00	121858	6/27/2019
		75554	Uniform Pants-Jail	1	6/20/2019	99.98	99.98	121858	6/27/2019
		75560	Uniform Pants-Crim/Civil	1	6/20/2019	315.94	315.94	121858	6/27/2019
Total						4,391.78	4,391.78		
611	NORRIS BODY SHOP	61719	Replace Windshield SO Veh 17122	1	6/17/2019	684.39	684.39	121859	6/27/2019
Total						684.39	684.39		
630	POTTERS INDUSTRIES, INC	91223798	Highway Marking Spheres	1	6/5/2019	14,976.00	14,976.00	121860	6/27/2019
Total						14,976.00	14,976.00		

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640	DEPT OF CONSUMER & BUSINESS SERVICES	May-19	State Surcharges-Permits	1	6/3/2019	2,671.53	2,671.53	121735	6/12/2019
	Total					2,671.53	2,671.53		
644	HENRY SCHEIN, INC	65539432	Jail Medical Supplies	1	5/28/2019	103.28	103.28	121736	6/12/2019
		65727439	Jail Medical Supplies	1	6/3/2019	340.32	340.32	121806	6/20/2019
		66101543	Jail Medical Supplies	1	6/13/2019	69.77	69.77	121861	6/27/2019
	Total					513.37	513.37		
727	RICOH USA, INC.	5056822051	Copies C3501-Assessor	1	6/1/2019	66.18	66.18	121807	6/20/2019
		9027371186	Copier Lease/Copies MPC3004-Jail	1	6/1/2019	262.89	262.89	121809	6/20/2019
		9027371187	Copier Lease/Copies C4503-SO Dispatch	1	6/1/2019	273.95	273.95	121809	6/20/2019
		9027371297	Copier Lease MPC2003-52 -Road	1	6/5/2019	74.82	74.82	121808	6/20/2019
		902737296	Copier Lease MPC2003-51 -Road	1	6/1/2019	82.53	82.53	121808	6/20/2019
		902737296	Copies MPC2003-51 - Road	2	6/1/2019	64.50	64.50	121808	6/20/2019
		902737296	Copies MPC2003-52 - Road	3	6/1/2019	127.74	127.74	121808	6/20/2019
	Total					952.61	952.61		
737	WITHNELL MOTOR COMPANY	KS647323	2019 Dodge Ram 1500 4x4 GS19153	1	6/11/2019	23,450.67	23,450.67	121863	6/27/2019
		KS647324	2019 Dodge Ram 1500 4x4 GS19157	1	6/11/2019	23,450.67	23,450.67	121863	6/27/2019
		KS647325	2019 Dodge Ram 1500 4x4 GS19160	1	6/11/2019	23,450.67	23,450.67	121863	6/27/2019
	Total					70,352.01	70,352.01		
891	CARD SERVICE CENTER	67 5/19	Coffee For Budget Meetings-BOC Office	1	6/2/2019	33.18	33.18	62719001	6/27/2019
		67 5/19	OEDA Building Oregon Training-J.Schmelzer	2	6/2/2019	200.00	200.00	62719001	6/27/2019
		67 5/19	Postage Stamps-BOC Office	3	6/2/2019	55.00	55.00	62719001	6/27/2019
		67 5/19	HD Elec Stapler,Wobble Cushion,Dry Erase Markers-Econ	4	6/2/2019	87.42	87.42	62719001	6/27/2019
		67 5/19	Pleated Flags-Econ Dev	5	6/2/2019	129.55	129.55	62719001	6/27/2019
		67 5/19	2 US Flag Pulldowns-Econ Dev	6	6/2/2019	41.73	41.73	62719001	6/27/2019
		67 5/19	100W LED PAR38 Color Flood Lamps-Econ Dev	7	6/2/2019	110.92	110.92	62719001	6/27/2019
		133 5/19	Clorox Wipes-Jail	1	6/2/2019	35.94	35.94	62019001	6/20/2019
		133 5/19	Online CPR Training-Crim/Civil	2	6/2/2019	280.31	280.31	62019001	6/20/2019
		133 5/19	Lodging-Salem OSMB Pre-Season Mtng W.Scherbarth	3	6/2/2019	104.15	104.15	62019001	6/20/2019
		133 5/19	Clorox Wipes,Kleenex-Crim/Civil	4	6/2/2019	75.80	75.80	62019001	6/20/2019
		166 5/19	Transport Meals-Inmates to OSH	1	6/2/2019	33.46	33.46	62019002	6/20/2019
		314 5/19	Culinary Display Doilies-Fair	1	6/2/2019	55.09	55.09	62019003	6/20/2019
		314 5/19	Maintenance Crew Shirts-Fair	2	6/2/2019	241.78	241.78	62019003	6/20/2019
		314 5/19	Tech Soup Monthly Fee-Event Center	3	6/2/2019	19.99	19.99	62019003	6/20/2019
		322 5/19	Safety Vests-Road	1	6/2/2019	302.91	302.91	62019004	6/20/2019
		322 5/19	Stamps.com Monthly Fee-Road	2	6/2/2019	17.99	17.99	62019004	6/20/2019
		322 5/19	DMV Veh Registration-Road	3	6/2/2019	10.00	10.00	62019004	6/20/2019
		322 5/19	Lodging-Hood River OACES Conf R.Christensen	4	6/2/2019	362.34	362.34	62019004	6/20/2019
		322 5/19	ODOT Chip Seal Trng Refund G.Wolford-Road	5	6/2/2019	(125.00)	(125.00)	62019004	6/20/2019
		0322 05/19B	ODA Truck Scales License Renewal-Road	1	6/2/2019	267.00	267.00	62019004	6/20/2019
		348 5/19	Plotter Paper-Surveyor	1	6/2/2019	57.92	57.92	62019005	6/20/2019
		363 5/19	Handcuffs-Juv	1	6/2/2019	33.94	33.94	62719002	6/27/2019
		363 5/19	Notary Stamp & Journal-Juv	2	6/2/2019	42.92	42.92	62719002	6/27/2019
		363 5/19	Education Class Snacks-Juv	3	6/2/2019	23.15	23.15	62719002	6/27/2019
		363 5/19	Lodging-Eugene Child Forensic Interview Class-W.Lang	4	6/2/2019	737.25	737.25	62719002	6/27/2019
		363 5/19	CSW Trailers Plus Vent Lid-Juv	5	6/2/2019	45.00	45.00	62719002	6/27/2019
		363 5/19	CSW Gloves-Juv	6	6/2/2019	15.99	15.99	62719002	6/27/2019
		363 5/19	Stamps.com Monthly Fee-Juv	7	6/2/2019	17.99	17.99	62719002	6/27/2019
		363 5/19	At Risk Youth Meal-Juv	8	6/2/2019	5.00	5.00	62719002	6/27/2019
		363 5/19	2 Flash Drives,Wall Clock-Juv	9	6/2/2019	224.97	224.97	62719002	6/27/2019
		363 5/19	Summer Group Book-Juv	10	6/2/2019	39.77	39.77	62719002	6/27/2019

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Vendor Number	Vendor Name	Invoice Number	Invoice Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
363	5/19	363	At Risk Youth Meal-Juv	11	6/2/2019	9.50	9.50	62719002	6/27/2019
363	5/19	363	CSW 2 Porchlight Lens-Juv	12	6/2/2019	18.71	18.71	62719002	6/27/2019
363	5/19	363	CSW Pressure Washer,Gas Blower,Hardware-Juv	13	6/2/2019	425.09	425.09	62719002	6/27/2019
363	5/19	363	At Risk Youth Meal-Juv	14	6/2/2019	11.39	11.39	62719002	6/27/2019
363	5/19	363	Summer Group Snacks-Juv	15	6/2/2019	75.86	75.86	62719002	6/27/2019
363	5/19	363	CSW Gloves & Safety Glasses-Juv	16	6/2/2019	91.50	91.50	62719002	6/27/2019
371	6/19	371	Lodging-Salem Victim Assist Academy A.Wibking	1	6/20/2019	416.60	416.60	62719003	6/27/2019
371	6/19	371	Postage Stamps-DA VAP	2	6/20/2019	220.00	220.00	62719003	6/27/2019
389	5/19	389	Postage Stamps & Mailing-DA	1	6/2/2019	60.71	60.71	62719004	6/27/2019
389	5/19	389	OR State Bar Dues Pro-rated K.Van-DA	2	6/2/2019	319.00	319.00	62719004	6/27/2019
389	5/19	389	DVD Editing Program-DA	3	6/2/2019	59.99	59.99	62719004	6/27/2019
462	5/19	462	Stamps.com Monthly Fee-Acctng	1	6/2/2019	109.00	109.00	62019006	6/20/2019
462	5/19	462	Stamps.com Monthly Fee-PR/HR	2	6/2/2019	108.99	108.99	62019006	6/20/2019
462	5/19	462	Business Cards-Code Enforce officer	3	6/2/2019	33.98	33.98	62019006	6/20/2019
496	5/19	496	Parking-Salem Mtng w/Gov Brown & Legislators RE Pilot F	1	6/2/2019	3.00	3.00	62019007	6/20/2019
504	5/19	504	Stamps.com Monthly Fee-Assessor	1	6/2/2019	17.99	17.99	62019008	6/20/2019
504	5/19	504	AAA Batteries-Assessor	2	6/2/2019	18.99	18.99	62019008	6/20/2019
520	5/19	520	Lodging-Bend OACCD Mtng D.Denney	1	6/2/2019	126.78	126.78	62019009	6/20/2019
553	5/19	553	Lodging-Eugene OCTFIT Trng J.Freeman	1	6/2/2019	512.00	512.00	62019010	6/20/2019
553	5/19	553	Stamps.com Monthly Fee & Postage-Crim/Civil	2	6/2/2019	217.99	217.99	62019010	6/20/2019
561	5/19	561	Water For Natural Resources Event-Emerg Srvc	1	6/2/2019	2.97	2.97	62719005	6/27/2019
561	5/19	561	Office Supplies,Ink Cartridges-Emerg Srvc	2	6/2/2019	270.75	270.75	62719005	6/27/2019
561	5/19	561	CERT Education/Training Supplies-Emerg Srvc	3	6/2/2019	38.54	38.54	62719005	6/27/2019
561	5/19	561	Smart Phone Case-Emerg Srvc	4	6/2/2019	44.99	44.99	62719005	6/27/2019
561	5/19	561	Smartphone Screen Repair Deposit-Emerg Srvc	5	6/2/2019	35.00	35.00	62719005	6/27/2019
561	5/19	561	Lodging-Astoria Tsunami Debri Workshop J.Dumire	6	6/2/2019	122.90	122.90	62719005	6/27/2019
561	5/19	561	Lodging-Roseburg SW Preparedness Workshop J.Dumire	7	6/2/2019	103.21	103.21	62719005	6/27/2019
579	5/19	579	UA Specimen Collector Pans-P&P	1	6/2/2019	99.98	99.98	62019011	6/20/2019
579	5/19	579	Laptop Briefcases-P&P	2	6/2/2019	79.98	79.98	62019011	6/20/2019
579	5/19	579	Housing Assit-Nagel-P&P	3	6/2/2019	371.91	371.91	62019011	6/20/2019
579	5/19	579	Bag Of Clothes For T.Batch-P&P	4	6/2/2019	5.00	5.00	62019011	6/20/2019
595	5/19	595	Employment Background Checks-Dispatch	1	6/2/2019	21.50	21.50	62019012	6/20/2019
595	5/19	595	Employment Background Check-Jail	2	6/2/2019	10.75	10.75	62019012	6/20/2019
926	5/19	926	Headstart Postage-Mail Contract-Adroit	1	6/2/2019	6.85	6.85	62019013	6/20/2019
926	5/19	926	Mailings-Grainger Lawsuit	2	6/2/2019	15.70	15.70	62019013	6/20/2019
1031	5/19	1031	Lodging-Newport OPPMA Conf J.Huttl	1	6/2/2019	264.90	264.90	62019014	6/20/2019
1270	5/19	1270	Facebook Ads For Event-Veterans	1	6/2/2019	65.04	65.04	60619001	6/6/2019
1270	5/19	1270	iPad Sign In Tool & Anti Theft Stand-Veterans	2	6/2/2019	527.38	527.38	60619001	6/6/2019
1270	5/19	1270	Portable Power Station,Solar Panel,Cords-Veterans	4	6/2/2019	2,445.74	2,445.74	60619001	6/6/2019
1270	5/19	1270	Gas Veh 07148-Veterans	5	6/2/2019	50.00	50.00	60619001	6/6/2019
1270	5/19	1270	Amazon Prime Membership-Veterans	6	6/2/2019	12.99	12.99	60619001	6/6/2019
1270	6/19	1270	Facebook Advertise Stand Down-Veterans	1	6/21/2019	51.66	51.66	62719006	6/27/2019
1270	6/19	1270	Stand Down Bungies & Ratchets-Veterans	2	6/21/2019	121.12	121.12	62719006	6/27/2019
1270	6/19	1270	Stand Down Food & Gear-Veterans	3	6/21/2019	1,089.10	1,089.10	62719006	6/27/2019
1270	6/19	1270	Stand Down Tarps & Tents-Veterans	4	6/21/2019	2,537.98	2,537.98	62719006	6/27/2019
1270	6/19	1270	Stand Down Food-Veterans	5	6/21/2019	251.57	251.57	62719006	6/27/2019
1270	6/19	1270	Uhaul & Gas To Transport Stand Down Items-Veterans	6	6/21/2019	107.85	107.85	62719006	6/27/2019
1270	6/19	1270	Stand Down Haircuts For Veterans	7	6/21/2019	100.00	100.00	62719006	6/27/2019
1270	6/19	1270	Seat Covers & Mats For Vehicle-Veterans	8	6/21/2019	94.97	94.97	62719006	6/27/2019
1379	5/19	1379	Inmates Games-Jail	1	6/2/2019	17.00	17.00	62019015	6/20/2019

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	1379 5/19	Radio Batteries-Jail	2	6/2/2019	107.96	107.96	62019015	6/20/2019
	1379 5/19	Kitchen Utensils-Jail	3	6/2/2019	105.56	105.56	62019015	6/20/2019
	1379 5/19	Bible For Inmates-Jail	4	6/2/2019	31.89	31.89	62019015	6/20/2019
	1437 5/19	At Risk Youth Meal-Juv	1	6/2/2019	3.49	3.49	62019016	6/20/2019
Total					15,656.76	15,656.76		
896 COASTAL PAPER & SUPPLY, INC	559708	Bathroom Cleansers,Paper Products-Boice Cope	1	5/28/2019	410.50	410.50	121685	6/6/2019
	559734	Delivery Charge For Jail Towel Dispensers-Occupancy	1	5/28/2019	4.00	4.00	121684	6/6/2019
	560862	Paper Products-Road	1	6/20/2019	150.31	150.31	121864	6/27/2019
Total					564.81	564.81		
948 CROW/CLAY & ASSOCAITES INC	190515	Architectural Srvcs For Master Plan-Event Center	1	6/10/2019	1,854.50	1,854.50	121812	6/20/2019
Total					1,854.50	1,854.50		
969 GLEASON, MARK P.	248974	Replacement Firearms-Crim/Civil	1	6/5/2019	4,000.00	4,000.00	121703	6/6/2019
	248974	Replacement Firearms-P&P	2	6/5/2019	2,925.57	2,925.57	121703	6/6/2019
Total					6,925.57	6,925.57		
1119 CHARTER COMMUNICATIONS	174935 6/19	Internet/Phone-Veterans	1	6/11/2019	465.47	465.47	121868	6/27/2019
	187399 6/19	Fiber Data Transport-Harbor Substation	1	5/22/2019	460.04	460.04	121746	6/12/2019
	187399 6/19	VoIP Service Brookings-I.T.	2	5/22/2019	39.41	39.41	121746	6/12/2019
	25406 5/19	Internet-Boice Cope	1	5/16/2019	130.00	130.00	121688	6/6/2019
	56766 6/19	Data,VOIP,Phone,Internet-GB Campus	1	6/17/2019	1,941.75	1,941.75	121867	6/27/2019
	60248 6/19	Acct 8752190800060248 - Inmate Cable	1	6/1/2019	168.73	168.73	121815	6/20/2019
	63887 6/19	Phone/Internet-8th St Wallys House	1	5/28/2019	86.42	86.42	121686	6/6/2019
	72466 6/19	Internet & Voice-Event Center	1	5/25/2019	149.96	149.96	121687	6/6/2019
Total					3,441.78	3,441.78		
1353 EAGLE WEB PRESS	93277	Fair Exhibitor Handbooks	1	5/21/2019	1,418.91	1,418.91	121690	6/6/2019
Total					1,418.91	1,418.91		
1442 DEVELOPMENT GROUP, INC.	N15200	Firewall Replacement Maintenance-I.T.	1	5/31/2019	2,168.27	2,168.27	121748	6/12/2019
	N18711	Phase # Upgrade:Routers/Annex/Roads	1	6/13/2019	8,695.52	8,695.52	121869	6/27/2019
Total					10,863.79	10,863.79		
1597 CURRY COMMUNITY HEALTH	20190606	T4C Classes-P&P	1	6/6/2019	14,641.64	14,641.64	121821	6/20/2019
	MAY 2019/Q3 RECONCII PH Srvcs OHA Grant Transfer		1	5/30/2019	25,051.29	25,051.29	121691	6/6/2019
Total					39,692.93	39,692.93		
1755 CANON SOLUTIONS AMERICA, INC.	20075054	Copier Lease/Copies IR4245-Accounting	1	5/13/2019	61.94	61.94	121825	6/20/2019
	20075054	Copier Lease/Copies IR4245-PR/HR	2	5/13/2019	61.94	61.94	121825	6/20/2019
	20075054	Copier Lease/Copies IR4245-Treasurer	3	5/13/2019	61.93	61.93	121825	6/20/2019
	20075055	Copier Lease IRC5240A-Econ Dev	1	5/13/2019	68.67	68.67	121824	6/20/2019
	20075055	Copier Lease IRC5240A-Counsel	2	5/13/2019	68.67	68.67	121824	6/20/2019
	20075055	Copier Lease IRC5240A-Commissioners	3	5/13/2019	68.67	68.67	121824	6/20/2019
	20075055	Copier Lease IRC5240A-BOC Office	4	5/13/2019	68.66	68.66	121824	6/20/2019
	20075055	Copier Lease IRC5240A-Parks	5	5/13/2019	68.67	68.67	121824	6/20/2019
	20187000	Copier Lease IRC5240A-Econ Dev	1	6/12/2019	69.96	69.96	121871	6/27/2019
	20187000	Copier Lease IRC5240A-Counsel	2	6/12/2019	69.96	69.96	121871	6/27/2019
	20187000	Copier Lease IRC5240A-Commissioners	3	6/12/2019	69.96	69.96	121871	6/27/2019
	20187000	Copier Lease IRC5240A-BOC Office	4	6/12/2019	69.96	69.96	121871	6/27/2019
	20187000	Copier Lease IRC5240A-Parks	5	6/12/2019	69.96	69.96	121871	6/27/2019
Total					878.95	878.95		

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Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
1904	ANTUNES, JACKIE	05/28-05/30/19	Per Diem-Roseburg Prevention/Membership Mtng	1	6/13/2019	60.00	60.00	121872	6/27/2019
		05/31-06/06/19	Per Diem-Wash.DC NCA Leadership Conf	1	6/13/2019	319.00	319.00	121872	6/27/2019
		05/31-06/06/19	Reimburse Mileage-Eugene Airport NCA Conf in DC	2	6/13/2019	220.40	220.40	121872	6/27/2019
	Total					599.40	599.40		
2031	CARTER, FRANK	2019 #5	Fair Book Ads	1	6/7/2019	400.00	400.00	121755	6/12/2019
		2019 #6	Fair Book Ads	1	6/20/2019	400.00	400.00	121874	6/27/2019
	Total					800.00	800.00		
2316	GOLDER CO., INC.	339302	Wiper Blades	1	5/15/2019	20.67	20.67	121758	6/12/2019
		620535	Oil,Fuel,& Air Filters	1	5/1/2019	59.79	59.79	121758	6/12/2019
		620614	Valve	1	5/2/2019	94.27	94.27	121758	6/12/2019
		620620	Windshield Wash,Wiper Blades	1	5/2/2019	25.03	25.03	121758	6/12/2019
		620623	DEF	1	5/2/2019	16.58	16.58	121758	6/12/2019
		620623	Oil & Fuel Filters,Mud Flaps	2	5/2/2019	31.15	31.15	121758	6/12/2019
		620623	Windshield Wash	3	5/2/2019	4.98	4.98	121758	6/12/2019
		620633	Union Assembly,Rubber Ties	1	5/2/2019	23.74	23.74	121758	6/12/2019
		620939	Oil,Fuel,& Air Filters	1	5/6/2019	79.36	79.36	121758	6/12/2019
		620941	Airchuck	1	5/6/2019	12.12	12.12	121758	6/12/2019
		620941	Tire Valve	2	5/6/2019	42.49	42.49	121758	6/12/2019
		620947	Air Brake Chamber	1	5/6/2019	46.13	46.13	121758	6/12/2019
		620978	Spring Brake	1	5/7/2019	58.87	58.87	121758	6/12/2019
		620978	Air Brake Chamber Return	2	5/7/2019	(46.13)	(46.13)	121758	6/12/2019
		621048	Radiator Cap	1	5/8/2019	8.12	8.12	121758	6/12/2019
		621121	Boot,Socket,Connector,Trailer Cable	1	5/9/2019	19.39	19.39	121758	6/12/2019
		621149	Glass Cleaner	1	5/9/2019	4.48	4.48	121758	6/12/2019
		621149	Wiper Blades	2	5/9/2019	33.62	33.62	121758	6/12/2019
		621155	Glass Cleaner,Windshield Wash	1	5/9/2019	29.37	29.37	121758	6/12/2019
		621155	DEF	2	5/9/2019	33.16	33.16	121758	6/12/2019
		621155	Oil Filters,Coolant,Antifreeze,Mud Flaps	3	5/9/2019	33.52	33.52	121758	6/12/2019
		621185	Hand DEF Pump,Heater Hose & Clamp	1	5/9/2019	128.31	128.31	121758	6/12/2019
		621423	Hose Fittings	1	5/13/2019	43.08	43.08	121758	6/12/2019
		621495	Pins,Hooks	1	5/14/2019	13.78	13.78	121758	6/12/2019
		621495	Stoptlight Switch	2	5/14/2019	13.55	13.55	121758	6/12/2019
		621557	U-Joint	1	5/14/2019	14.10	14.10	121758	6/12/2019
		621593	Switch	1	5/15/2019	6.27	6.27	121758	6/12/2019
		621650	Air Valve	1	5/16/2019	22.52	22.52	121758	6/12/2019
		621678	DEF	1	5/16/2019	16.58	16.58	121758	6/12/2019
		621678	Oil Filters,Coolant,Antifreeze,Mud Flaps	2	5/16/2019	38.68	38.68	121758	6/12/2019
		621875	Plug	1	5/20/2019	16.62	16.62	121758	6/12/2019
		621917	Electrical Relay,Slide Terminal	1	5/20/2019	4.86	4.86	121758	6/12/2019
		622106	Oil Filters,Antifreeze	1	5/23/2019	21.08	21.08	121758	6/12/2019
		622106	DEF	2	5/23/2019	16.58	16.58	121758	6/12/2019
		622106	Windshield Wash	3	5/23/2019	4.98	4.98	121758	6/12/2019
		622465	Car Wash	1	5/29/2019	17.69	17.69	121758	6/12/2019
		622478	Exhaust Clamps	1	5/29/2019	31.92	31.92	121758	6/12/2019
		622554	Stoptail	1	5/30/2019	20.38	20.38	121758	6/12/2019
		622562	Bulb	1	5/30/2019	16.90	16.90	121758	6/12/2019
		622578	Oil Filters	1	5/30/2019	10.09	10.09	121758	6/12/2019
		622578	Windshield Wash	2	5/30/2019	4.98	4.98	121758	6/12/2019
	Total					1,093.66	1,093.66		

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2368	CURRY CHILD ABUSE INTERVENTION CENTER	Jun-19	Reimburse Hotel NCA Conf Wash DC J.Antunes	1	6/18/2019	1,154.12	1,154.12	121876	6/27/2019
		Jun-19	Reimburse Eugene Hotels To/From NCA Conf Wash DC J.A	2	6/18/2019	271.57	271.57	121876	6/27/2019
		Jun-19	Reimburse April-May Google Fi Cell Phone 1/2 Costs	3	6/18/2019	43.72	43.72	121876	6/27/2019
		Jun-19	Reimburse Crisis Office Equipment	4	6/18/2019	95.40	95.40	121876	6/27/2019
		Jun-19	Reimburse Office Supplies & Copy Paper	5	6/18/2019	66.28	66.28	121876	6/27/2019
Total						1,631.09	1,631.09		
2451	IN-MOTION GRAPHICS, INC	11411	Paint & Laminate Door Decals-Road	1	4/4/2019	793.00	793.00	121759	6/12/2019
		11750	Regulation Signs-Boice Cope	1	6/12/2019	168.00	168.00	121877	6/27/2019
		11775	Business Cards-Crim/Civil Gray/Freeman/Chaplains	1	6/18/2019	110.00	110.00	121878	6/27/2019
Total						1,071.00	1,071.00		
2494	WOODS, STUART ALLEN	1706-11	Headstart C14014 Bidding & Construction	1	5/20/2019	4,375.00	4,375.00	121694	6/6/2019
Total						4,375.00	4,375.00		
2570	SAIF CORPORATION	486686	7/19 Annual Premium Prepayment	1	6/7/2019	64,781.00	64,781.00	121829	6/20/2019
Total						64,781.00	64,781.00		
2577	BIVENS, DANIELLA	1	Grant Writing & Research-Perkins & CDBG Grants	1	5/28/2019	3,120.00	3,120.00	121695	6/6/2019
		2	Grant Writing & Research-Perkins & CDBG Grants	1	6/15/2019	1,500.00	1,500.00	121880	6/27/2019
Total						4,620.00	4,620.00		
2579	OREGON STRONG LLC	101	Lost Creek Dam Impact Contract-Testify HB2379	1	6/2/2019	1,088.00	1,088.00	121764	6/12/2019
Total						1,088.00	1,088.00		
2584	DOOLEY ENTERPRISES, INC.	56579	Ammunition-Crim/Civil	1	5/22/2019	1,270.75	1,270.75	121765	6/12/2019
Total						1,270.75	1,270.75		
2587	KINGDOM ADVANCE	742258	Rent Tent & chairs For Stand Down-Veterans	1	6/14/2019	3,500.00	3,500.00	121882	6/27/2019
Total						3,500.00	3,500.00		
2595	DE LAGE LANDEN FINANCIAL SRVCS,INC	63047265	Copiers Lease Kyocera 5551C-Crim/Civ	1	4/1/2019	79.72	79.72	121830	6/20/2019
		63047265	Copier Lease Kyocera 5551C-P&P	2	4/1/2019	79.72	79.72	121830	6/20/2019
		63047265	Copier Lease Kyocera 3051CI-Harbor	3	4/1/2019	104.06	104.06	121830	6/20/2019
		63407581	Copier Lease Kyocera 5551C-Crim/Civ	1	5/2/2019	79.72	79.72	121830	6/20/2019
		63407581	Copier Lease Kyocera 5551C-P&P	2	5/2/2019	79.72	79.72	121830	6/20/2019
		63407581	Copier Lease Kyocera 3051CI-Harbor	3	5/2/2019	104.06	104.06	121830	6/20/2019
		63699422	Copier Lease Kyocera-DA	1	5/25/2019	169.99	169.99	121884	6/27/2019
		63768355	Copier Lease Kyocera 5551C-Crim/Civ	1	5/31/2019	79.72	79.72	121830	6/20/2019
		63768355	Copier Lease Kyocera 5551C-P&P	2	5/31/2019	79.72	79.72	121830	6/20/2019
		63768355	Copier Lease Kyocera 3051CI-Harbor	3	5/31/2019	104.06	104.06	121830	6/20/2019
Total						960.49	960.49		
2603	DAS CASHIER	ARK44342	Body Bags-Crim/Civil	1	5/8/2019	325.00	325.00	121831	6/20/2019
		ARK44470	MREs For Stand Down-Veterans	1	6/21/2019	960.00	960.00	121885	6/27/2019
Total						1,285.00	1,285.00		
2879	GRESHAM FORD	KUC07244	2019 Ford Escape SE 4WD GS19116	1	6/12/2019	23,046.30	23,046.30	121887	6/27/2019
		KUC07245	2019 Ford Escape SE 4WD GS19132	1	6/12/2019	23,045.80	23,045.80	121887	6/27/2019
Total						46,092.10	46,092.10		
3530	DEPT OF HUMAN SERVICES	WINTER QTR 2019	MAC Winter Qtr Match	1	5/20/2019	12,743.24	12,743.24	121699	6/6/2019
Total						12,743.24	12,743.24		
3835	KUSTOM SIGNALS, INC	563999	MPH Radars-Crim/Civil	1	5/21/2019	3,096.00	3,096.00	121836	6/20/2019
Total						3,096.00	3,096.00		
3939	PETERSON HOLDING COMPANY	PC570213210	Brushes	1	5/21/2019	1,120.35	1,120.35	121773	6/12/2019
		SW570054728	Troubleshoot Transmission R05515	1	5/31/2019	465.56	465.56	121773	6/12/2019
Total						1,585.91	1,585.91		

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Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
4484	BOICE, COURT	04/01-05/30/19	Reimburse Mileage-County Business Brookings,Medford,NC	1	6/5/2019	732.00	732.00	121700	6/6/2019
		04/01-05/30/19	Reimburse Lodging-Salem AOC & Legislative Mtngs	2	6/5/2019	374.86	374.86	121700	6/6/2019
		04/01-05/30/19	Reimburse Lunch Mtng w/Rep Smith & Staff RE:SB94/HB2	3	6/5/2019	30.95	30.95	121700	6/6/2019
		04/01-05/30/19	Per Diem-Salem AOC & Legislative Mtngs	4	6/5/2019	150.00	150.00	121700	6/6/2019
		04/01-05/30/19	Reimburse Parking Fees-Salem Capitol	5	6/5/2019	26.88	26.88	121700	6/6/2019
Total						1,314.69	1,314.69		