

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date		
11	CITY OF BROOKINGS	09302018COB	Lower Harbor Rd Street Sweep	1	9/30/2018	777.00	777.00	119911	10/25/2018		
		1924600.04 09/18	Acct 1924600.04 Railroad	1	9/30/2018	35.82	35.82	119835	10/19/2018		
		Aug-18	S.County Bldg Inspections IGA 5098	1	8/31/2018	165.00	165.00	119910	10/25/2018		
		Sep-18	S.County Bldg Inspections IGA 5098	1	9/30/2018	357.50	357.50	119910	10/25/2018		
							1,335.32	1,335.32			
Total											
36	CITY OF GOLD BEACH	1480.01 09/18	Acct # 1480.01 Courthouse/SO	1	9/24/2018	939.64	939.64	119719	10/5/2018		
		1480.01 10/18	Acct # 1480.01 Courthouse/SO	1	10/23/2018	1,023.89	1,023.89	119990	10/31/2018		
		1482.01 09/18	Acct # 1482.01 Annex	1	9/24/2018	138.94	138.94	119719	10/5/2018		
		1482.01 10/18	Acct # 1482.01 Annex	1	10/23/2018	140.44	140.44	119990	10/31/2018		
		1483.02 09/18	Acct # 1483.02 Colvin St	1	9/24/2018	136.44	136.44	119719	10/5/2018		
		1483.02 10/18	Acct # 1483.02 Colvin St	1	10/23/2018	136.44	136.44	119990	10/31/2018		
		1985.03 09/18	Acct # 1985.03 Eighth St	1	9/24/2018	77.39	77.39	119774	10/11/2018		
		2057.01 09/18	Acct # 2057.01 Event Center	1	9/24/2018	1,373.39	1,373.39	119773	10/11/2018		
		2057.01 10/18	Acct # 2057.01 Event Center	1	10/23/2018	1,431.14	1,431.14	119989	10/31/2018		
		2387.01 09/18	Acct # 2387.01 Hunter Cr Water	1	9/24/2018	36.78	36.78	119775	10/11/2018		
		2387.01 10/18	Acct # 2387.01 Hunter Cr Water	1	10/23/2018	35.78	35.78	119991	10/31/2018		
		2388.01 09/18	Acct # 2388.01 Hunter Cr	1	9/24/2018	136.44	136.44	119775	10/11/2018		
		2388.01 10/18	Acct # 2388.01 Hunter Cr	1	10/23/2018	136.44	136.44	119991	10/31/2018		
		2389.01 09/18	Acct # 2389.01 Hunter Cr Water	1	9/24/2018	44.78	44.78	119775	10/11/2018		
		2389.01 10/18	Acct # 2389.01 Hunter Cr Water	1	10/23/2018	61.78	61.78	119991	10/31/2018		
		Total						5,849.71	5,849.71		
		39	DAY WIRELESS SYSTEMS	468604	Replace Batteries-Grizzly	1	8/31/2018	2,966.00	2,966.00	119721	10/5/2018
469318	Test Sunami Sirens-SO			1	8/31/2018	325.00	325.00	119836	10/19/2018		
469318A	Test Sunami Sirens Included In Contract-SO			1	10/10/2018	(325.00)	(325.00)	119836	10/19/2018		
470393	Firecom Install In Boat-SO Marine			1	8/31/2018	755.00	755.00	119836	10/19/2018		
470396	Work On AC Unit-Grizzly			1	8/31/2018	1,625.00	1,625.00	119721	10/5/2018		
473164	Test Tsunami Siren - SO			1	10/10/2018	227.50	227.50	119912	10/25/2018		
606267	Radio Maintenance-Road			1	9/21/2018	1,277.15	1,277.15	119776	10/11/2018		
606268	SO Portable Radios Maintenance			1	9/21/2018	383.18	383.18	119720	10/5/2018		
606269	SO Dispatch Equipment Maint			1	9/21/2018	731.86	731.86	119720	10/5/2018		
606270	Towers Equipment Maintenance			1	9/21/2018	2,629.47	2,629.47	119721	10/5/2018		
Total								10,595.16	10,595.16		
46	COOS-CURRY ELECTRIC CO-OP	19945013 1/2	Acct# 19975013 Hoffeldt/Hwy 101	1	9/21/2018	66.14	66.14	119779	10/11/2018		
		19975001 1/2	Acct# 19975001 GB Campus	1	9/21/2018	5,108.99	5,108.99	119724	10/5/2018		
		19975001 5/9	Acct# 19975001 GB Campus	1	10/21/2018	5,416.23	5,416.23	119997	10/31/2018		
		19975003 1/2	Acct# 19975003 County Shop Rd	1	9/21/2018	67.30	67.30	119779	10/11/2018		
		19975003 5/9	Acct# 19975003 County Shop Rd	1	10/17/2018	68.17	68.17	119996	10/31/2018		
		19975004 1/2	Acct# 19975004 S.Annex-Railroad St	1	10/9/2018	148.81	148.81	119913	10/25/2018		
		19975005 1/2	Acct# 19975005 Hunter Creek	1	9/21/2018	640.15	640.15	119779	10/11/2018		
		19975005 5/9	Acct# 19975005 Hunter Creek	1	10/17/2018	795.48	795.48	119996	10/31/2018		
		19975006 1/2	Acct# 19975006 Shppng Cntr Signal	1	9/21/2018	59.43	59.43	119779	10/11/2018		
		19975006 5/9	Acct# 19975006 Shppng Cntr Signal	1	10/17/2018	59.62	59.62	119996	10/31/2018		
		19975007 1/2	Acct# 19975007 Black Mound	1	10/14/2018	239.43	239.43	119994	10/31/2018		
		19975008 1/2	Acct# 19975008 Boice Cope	1	10/14/2018	396.04	396.04	119993	10/31/2018		
		19975009 1/2	Acct# 19975009 SAR GB	1	9/29/2018	55.40	55.40	119842	10/19/2018		
		19975010 1/2	Acct# 19975010 HarborSubstation	1	9/21/2018	99.05	99.05	119781	10/11/2018		
		19975011 1/2	Acct# 19975011 Eighth St	1	10/16/2018	67.12	67.12	119995	10/31/2018		
		19975013 5/9	Acct# 19975013 Hoffeldt/Hwy 101	1	10/17/2018	66.05	66.05	119996	10/31/2018		
		19975019 1/2	Acct# 19975019 Colvin	1	9/29/2018	229.13	229.13	119780	10/11/2018		
		19975023 1/2	Acct# 19975023-SO Marine Hanger	1	9/29/2018	54.04	54.04	119842	10/19/2018		
		19975034 4/9	Acct# 19975034 Grizzly Mnt	1	8/16/2018	302.34	302.34	119723	10/5/2018		
		19975034 1/2	Acct# 19975034 Grizzly Mnt	1	10/16/2018	314.33	314.33	119994	10/31/2018		
		19975036 1/2	Acct# 19975036 Cape Blanco	1	10/9/2018	326.61	326.61	119914	10/25/2018		
		19975037 1/2	Acct# 19975037 Agness	1	10/5/2018	268.01	268.01	119914	10/25/2018		
		19975038 1/2	Acct# 19975038 Shoppng Cntr/Hofldt Ligts	1	9/29/2018	94.76	94.76	119841	10/19/2018		
		19975043 1/2	Acct# 19975043 SAR Brkngs	1	10/9/2018	70.07	70.07	119915	10/25/2018		
		67610001 5/9	Acct# 67610001 Grounds Event Cntr	1	10/21/2018	2,849.21	2,849.21	119992	10/31/2018		
		67610002 1/2	Acct# 67610002 Trailer Event Cntr	1	9/21/2018	66.46	66.46	119778	10/11/2018		
		67610002 5/9	Acct# 67610002 Trailer Event Cntr	1	10/21/2018	64.67	64.67	119992	10/31/2018		
67610003 1/2	Acct# 67610003 Office Event Cntr	1	9/21/2018	188.89	188.89	119778	10/11/2018				

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		67610003 5/9	Acct# 67610003 Office Event Cntr	1	10/21/2018	202.13	202.13	119992	10/31/2018
		6761001 1/2	Acct# 67610001 Grounds Event Cntr	1	9/21/2018	2,765.79	2,765.79	119778	10/11/2018
		10012789	IT Services Agreement 4991, Order 20325	1	10/8/2018	11,670.17	11,670.17	119840	10/19/2018
	Total					32,820.02	32,820.02		
	52 CURRY COASTAL PILOT	2414774	Public Notice-Zoning Amendments	1	3/31/2018	59.00	59.00	119998	10/31/2018
		2421142	Public Notice-Planning Commission Meeting	1	5/31/2018	75.75	75.75	119998	10/31/2018
		2427446	Public Notice-Hearing Pelican Heights Annex To Harbor Water Dist	1	7/25/2018	78.00	78.00	119783	10/11/2018
		2430599	Public Notice-Hearing Pelican Heights Annex To Harbor Water Dist	1	8/31/2018	30.50	30.50	119783	10/11/2018
		2430599	Public Notice-Hearing Pelican Heights Annex To Harbor Water Dist	2	8/31/2018	78.00	78.00	119783	10/11/2018
		2430599	Public Notice-Revised Hearing Pelican Heights Annex To Harbor Water Dist	3	8/31/2018	90.50	90.50	119783	10/11/2018
		2433768	Public Notice-Revised Hearing Pelican Heights Annex To Harbor Water Dist	1	9/30/2018	90.00	90.00	119844	10/19/2018
		2433768	Notice Vacate Road Pacific City	2	9/30/2018	27.50	27.50	119844	10/19/2018
		2433872	Legal Ad - CPT Input for Funds Spent	1	9/30/2018	21.50	21.50	119916	10/25/2018
		2433918	Legal Notice-Supplemental Budget Meetings	1	9/30/2018	108.50	108.50	119916	10/25/2018
		71194245D	Bid Ad-Boice Cope Restroom ADA Remodel	1	10/10/2018	95.50	95.50	119916	10/25/2018
	Total					754.75	754.75		
	58 PRECISION PERFORMANCE	98837	Good Year Eagle Tires	1	10/3/2018	970.08	970.08	119845	10/19/2018
	Total					970.08	970.08		
	61 VERIZON	9814751956	Smartphone Service-Assessor	1	9/16/2018	46.16	46.16	119784	10/11/2018
		9814751956	Smartphone Service-BOC Boice	2	9/16/2018	61.74	61.74	119784	10/11/2018
		9814751956	IPhones Service-BOC Office Administrator/Code Enforcement	3	9/16/2018	72.32	72.32	119784	10/11/2018
		9814751956	Smartphone,Ipad,Cell Phones-Building	4	9/16/2018	174.07	174.07	119784	10/11/2018
		9814751956	Cell Phone-Victim Assist	5	9/16/2018	29.44	29.44	119784	10/11/2018
		9814751956	IPhones Service-DA	6	9/16/2018	101.38	101.38	119784	10/11/2018
		9814751956	i Phone Service-Child Advocacy	7	9/16/2018	51.74	51.74	119784	10/11/2018
		9814751956	Smartphones,iPhone Service-Juv	8	9/16/2018	298.70	298.70	119784	10/11/2018
		9814751956	Cell Phone,iPhones Service-Maintenance	9	9/16/2018	126.24	126.24	119784	10/11/2018
		9814751956	iPhones Service-Parks	10	9/16/2018	85.80	85.80	119784	10/11/2018
		9814751956	IPhones Srvc-SO Marine	11	9/16/2018	72.32	72.32	119784	10/11/2018
		9814751956	Cell Phone-Civil Cockerham	12	9/16/2018	25.24	25.24	119784	10/11/2018
		9814751956	Cell Phone-SO 911,Dispatch	13	9/16/2018	72.32	72.32	119784	10/11/2018
		9814751956	Equip Credit (Francisco)-SO 911,Dispatch	14	9/16/2018	(29.99)	(29.99)	119784	10/11/2018
		9814751956	Cell Phone-Jail Van/IPhones-Corrections	15	9/16/2018	81.91	81.91	119784	10/11/2018
		9814751956	IPhones Service-SO Patrol/Cptn/Sheriff	16	9/16/2018	495.66	495.66	119784	10/11/2018
		9814751956	Equip Credits(Vershall/White/King)-SO Patrol/Cptn/Sheriff	17	9/16/2018	(300.00)	(300.00)	119784	10/11/2018
		9814751956	Smartphones Service-P&P	18	9/16/2018	184.64	184.64	119784	10/11/2018
		9814751956	IPhone Service-SO Forest	19	9/16/2018	36.16	36.16	119784	10/11/2018
		9814751956	Smartphone Srvc-Emerg Srvc/Cell Phone Comm Rig	20	9/16/2018	71.33	71.33	119784	10/11/2018
		9814751956	IPhone Service-Surveyor	21	9/16/2018	49.64	49.64	119784	10/11/2018
		9814751956	Smartphone/IPhone Service-Veterans	22	9/16/2018	61.74	61.74	119784	10/11/2018
	Total					1,868.56	1,868.56		
	63 GOLD BEACH LUMBER YARD, INC	09/25/18 STMT	Finance Charge-Event Center	1	9/25/2018	9.26	9.26	119786	10/11/2018
		17450/3	Flood Lamps-Boice Cope	1	8/29/2018	11.99	11.99	119787	10/11/2018
		17697/3	Hose Nozzle-Lobster Cr	1	9/20/2018	5.79	5.79	119787	10/11/2018
		184101/3	Trash Bags-SO	1	9/24/2018	131.96	131.96	119846	10/19/2018
		31841	Screws-Event Center	1	9/10/2018	7.99	7.99	119786	10/11/2018
		32626	Pre-Hung Door-Occupancy Juv Office	1	9/17/2018	108.00	108.00	119726	10/5/2018
		9/25/18 STMT	Finance Charge-Parks	1	9/25/2018	2.50	2.50	119787	10/11/2018
		90446	Order 85055 TP Delivery Fee-SO	1	8/28/2018	15.00	15.00	119846	10/19/2018
		K40988	Linesman Pliers,Rebar Tiewire-Road	1	8/28/2018	27.48	27.48	119785	10/11/2018
		K41632	Duct Tape-Boice Cope	1	9/5/2018	5.99	5.99	119787	10/11/2018
		K41858	Fasteners,Bits-Event Center	1	9/7/2018	30.54	30.54	119786	10/11/2018
		K41962	Screws-Event Center	1	9/7/2018	33.99	33.99	119786	10/11/2018
		K42466	2x4s,Screws-Occupancy Juv Office	1	9/18/2018	80.27	80.27	119726	10/5/2018

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		K42596	Skaflex Sealant-Road	1	9/18/2018	53.94	53.94	119785	10/11/2018
		K42862	Post Hole Digger-Road	1	9/25/2018	34.99	34.99	119785	10/11/2018
		K43000	Rental Heaters Repair Mtls-Event Center	1	9/25/2018	149.88	149.88	119786	10/11/2018
		K43196	18V Tool Batteries-Occupancy	1	9/25/2018	149.99	149.99	119726	10/5/2018
		K90089	Fasteners,Bit-Road	1	8/28/2018	27.05	27.05	119785	10/11/2018
		K91180	P.T. Boards,Hardware-Event Center	1	8/29/2018	190.18	190.18	119786	10/11/2018
		K91643/2	Hornet/Wasp Killer-Road	1	8/27/2018	17.96	17.96	119785	10/11/2018
		K91855/2	Gorilla Tape-Road	1	8/30/2018	9.99	9.99	119785	10/11/2018
		K92316/2	Cedar Boards,Nails-Occupancy Juv Office	1	9/10/2018	37.70	37.70	119726	10/5/2018
		K92333/2	Work Light,Paint Pail,Level-Road	1	9/11/2018	78.95	78.95	119785	10/11/2018
		K92333/2	Mortar-Road	2	9/11/2018	69.90	69.90	119785	10/11/2018
		K92339/2	Pistol Nozzle-Road	1	9/11/2018	7.99	7.99	119785	10/11/2018
		K92354/2	Mortar-Road	1	9/11/2018	69.90	69.90	119785	10/11/2018
		K92424/2	Gorilla Tape-Road	1	9/12/2018	9.99	9.99	119785	10/11/2018
		K92480/2	Straw-Road	1	9/13/2018	19.98	19.98	119785	10/11/2018
		K95281	Pruners-Event Center	1	9/5/2018	33.98	33.98	119786	10/11/2018
		K98419	P.T.Board,Screws-Event Center	1	9/10/2018	25.48	25.48	119786	10/11/2018
		K98434	Exterior Plywood-Road	1	9/10/2018	35.59	35.59	119785	10/11/2018
		L36372	Gorilla Tape-Event Center	1	9/3/2018	35.98	35.98	119786	10/11/2018
		L36387	Filter Bag-Event Center	1	9/3/2018	6.99	6.99	119786	10/11/2018
		L36414	Sanding Supplies-Lobster Cr	1	9/4/2018	42.96	42.96	119787	10/11/2018
		L36444	Shims-Road	1	9/4/2018	14.99	14.99	119785	10/11/2018
		L36445	Wheelbarrow-Road	1	9/4/2018	64.99	64.99	119785	10/11/2018
		L36445	Redimix-Road	2	9/4/2018	11.98	11.98	119785	10/11/2018
		L36452	Redimix-Road	1	9/4/2018	5.99	5.99	119785	10/11/2018
		L36688	Bits-Event Center	1	9/6/2018	11.98	11.98	119786	10/11/2018
		L36806	Hose-Event Center	1	9/11/2018	29.99	29.99	119786	10/11/2018
		L37063	Roof Cement Return-Road	1	9/20/2018	(84.95)	(84.95)	119785	10/11/2018
		L38486	Mortar,Redimis-Road	1	9/13/2018	65.90	65.90	119785	10/11/2018
		L38933	4x8x16 Doug Fir-Road	1	9/17/2018	53.98	53.98	119785	10/11/2018
		L39621	Aluminum Coating-Road	1	9/17/2018	88.97	88.97	119785	10/11/2018
		L39622	Redimix-Road	1	9/17/2018	17.97	17.97	119785	10/11/2018
		L40280	Multi-Tool Replacement-Occupancy	1	9/18/2018	164.99	164.99	119726	10/5/2018
		L40448	Redimix-Road	1	9/19/2018	59.90	59.90	119785	10/11/2018
		L40453	Pruners-Event Center	1	9/19/2018	79.97	79.97	119786	10/11/2018
		L40470	Redimix-Road	1	9/19/2018	29.95	29.95	119785	10/11/2018
		L40504	Roof Cement,Straw-Road	1	9/19/2018	124.91	124.91	119785	10/11/2018
		L41682	Paint-Occupancy Juv Office	1	9/25/2018	25.74	25.74	119726	10/5/2018
		L42450	4x8x16 Doug Fir-Road	1	9/24/2018	53.98	53.98	119785	10/11/2018
		L60485	Drywall,Pine-Occupancy Juv Office	1	9/19/2018	145.49	145.49	119726	10/5/2018
		M31983	Sealant,Utility Knife,Caulk Gun-Road	1	9/12/2018	230.94	230.94	119785	10/11/2018
		M32007	Sanding Supplies-Lobster Cr	1	9/12/2018	11.99	11.99	119787	10/11/2018
	Total					2,789.78	2,789.78		
	130 LES SCHWAB TIRE CENTERS, INC	24800333533	Open Country Tires	1	9/11/2018	1,094.40	1,094.40	119792	10/11/2018
		24800333535	Highway Tires w/Wheel Balance	1	9/11/2018	722.88	722.88	119792	10/11/2018
		24800333801	TZT Retread Tires w/Wheel Balance	1	9/13/2018	702.32	702.32	119792	10/11/2018
	Total					2,519.60	2,519.60		
	141 CURRY GENERAL HOSPITAL	935665	Employment Drug Screen-Road N.Carter	1	10/8/2018	42.00	42.00	119849	10/19/2018
		937218	Inmate Emergency Room Services-Mercado	1	9/26/2018	8,229.00	8,229.00	119922	10/25/2018
		937218	Inmate Services Discount	2	9/26/2018	(2,880.15)	(2,880.15)	119922	10/25/2018
		950696	Inmate Emergency Room Services-S.Faas	1	9/25/2018	3,951.00	3,951.00	119793	10/11/2018
		950696	Inmate Services Discount	2	9/25/2018	(1,382.85)	(1,382.85)	119793	10/11/2018
		951433	Employment Drug Screen-Code Enfocement Fortman	1	9/21/2018	42.00	42.00	119849	10/19/2018
		952832	Employment Drug Screen-Road Barnard	1	9/21/2018	42.00	42.00	119849	10/19/2018
		953531	Employment Drug Screen-Crim/Civil Mello	1	9/26/2018	42.00	42.00	119849	10/19/2018
		956841	Inmate Emergency Room Services-A.Benavidez	1	10/16/2018	312.00	312.00	119999	10/31/2018
		956841	Inmate Services Discount	2	10/16/2018	(109.20)	(109.20)	119999	10/31/2018
		957603	Employment Drug Screen-Dispatch Falls	1	10/12/2018	42.00	42.00	119921	10/25/2018
	Total					8,329.80	8,329.80		

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
163	ODOT SALEM EQUIP FLEET	ME123363	Gasoline-Road	1	10/1/2018	1,443.78	1,443.78	119794	10/11/2018
		ME123363	Diesel-Road	2	10/1/2018	4,342.77	4,342.77	119794	10/11/2018
		ME123363	Gasoline-Gen Srvcs	3	10/1/2018	4,996.33	4,996.33	119794	10/11/2018
		ME123363	Diesel-Gen Srvcs	4	10/1/2018	634.25	634.25	119794	10/11/2018
		ME123363	Gasoline-SO Marine	5	10/1/2018	436.59	436.59	119794	10/11/2018
		ME123363	Gasoline-CPT	6	10/1/2018	1,863.73	1,863.73	119794	10/11/2018
		ME123363	Diesel-CPT	7	10/1/2018	1,441.43	1,441.43	119794	10/11/2018
Total						15,158.88	15,158.88		
178	EMPLOYMENT DEPT-TAX 47100	3RD QTR 2018	Unemployment Reimbursement	1	9/30/2018	5,189.22	5,189.22	119923	10/25/2018
Total						5,189.22	5,189.22		
183	FREEMAN ROCK INC	94978	R11-5 Sac Slurry Rd#704	1	10/8/2018	746.63	746.63	119924	10/25/2018
Total						746.63	746.63		
198	TIDEWATER CONTRACTORS, INC	34946	A03 Asphalt Rd 184	1	10/2/2018	3,938.55	3,938.55	119925	10/25/2018
		34954	A03 Asphalt Rd 535	1	10/2/2018	1,948.10	1,948.10	119925	10/25/2018
		34957	A03 Asphalt Rd 595	1	10/3/2018	4,086.39	4,086.39	119925	10/25/2018
		PR310 FINAL	PR310 Harbor Overlays Olsen Lane/Oceanview Dr Final	1	10/15/2018	32,609.27	32,609.27	119925	10/25/2018
		PR310 PP1	PR310 Harbor Overlays Olsen Lane/Oceanview Dr	1	10/4/2018	391,358.05	391,358.05	119852	10/19/2018
Total						433,940.36	433,940.36		
295	OREGON DEPARTMENT OF STATE LANDS	10/19/18 TAX	Unclaimed Property To State-Property Tax Stale Checks	1	10/19/2018	66.24	66.24	119909	10/19/2018
		10/19/2018 AP	Unclaimed Property To State-AP Stale Checks	1	10/19/2018	259.50	259.50	119909	10/19/2018
		101818	Bagnell Ferry Boat Ramp-Facility License	1	10/18/2018	750.00	750.00	119926	10/25/2018
Total						1,075.74	1,075.74		
299	CENVEO CORP	111-910013	Gen Election VBM WDW Envelopes	1	9/27/2018	2,504.60	2,504.60	119854	10/19/2018
		111-911818	Gen Elect Blue Bar Envelopes	1	9/28/2018	2,026.50	2,026.50	119854	10/19/2018
		111-913231	Gen Elect Secrecy Envelopes	1	10/2/2018	3,085.00	3,085.00	119854	10/19/2018
Total						7,616.10	7,616.10		
311	CURRY TRANSFER & RECYCLING	6591133	Acc# 2040-2538 Event Center	1	10/1/2018	276.65	276.65	119795	10/11/2018
		65920166	Acc# 2040-2538 Event Center	1	9/1/2018	350.09	350.09	119729	10/5/2018
		65931105	Acc# 2040-2441 Road Dept	1	10/1/2018	295.04	295.04	119797	10/11/2018
		65931134	Acc# 2040-2539 Campus Trash	1	10/1/2018	428.69	428.69	119796	10/11/2018
		65931134	Acc# 2040-2539-001 8th St Wallys House	2	10/1/2018	23.71	23.71	119796	10/11/2018
		65931308	ACCT # 2040-4786 Boice Cope	1	10/1/2018	490.07	490.07	119798	10/11/2018
		65932334	Acc# 2040-46597 S.Annex	1	10/1/2018	61.48	61.48	119796	10/11/2018
		65933664	Wash Stations Late Fee-Event Center	1	10/1/2018	5.25	5.25	119729	10/5/2018
Total						1,930.98	1,930.98		
387	SUMMIT FOOD SERVICES, LLC	INV2000034738	Weekly Jail Meals	1	9/24/2018	2,680.80	2,680.80	119730	10/5/2018
		INV2000035087	Weekly Jail Meals	1	10/1/2018	2,655.20	2,655.20	119799	10/11/2018
		INV2000035438	Weekly Jail Meals	1	10/8/2018	2,664.00	2,664.00	119855	10/19/2018
		INV2000035962	Jail Meals	1	10/15/2018	2,676.00	2,676.00	119928	10/25/2018
		INV2000036327	Weekly Jail Meals	1	10/22/2018	2,687.20	2,687.20	120003	10/31/2018
Total						13,363.20	13,363.20		
440	LANE COUNTY	IS00001830	GIS App Develop/Map Maint	1	9/1/2018	750.00	750.00	119801	10/11/2018
		IS00001831	GIS Data Maint-Assessor	1	9/1/2018	120.00	120.00	119731	10/5/2018
		IS00001835	GIS App Develop/Data Maint-Econ Dev	1	9/1/2018	340.00	340.00	119800	10/11/2018
		IS00001851	GIS Map Maintenance/GIS Process & Maint	1	10/1/2018	870.00	870.00	119929	10/25/2018
		IS00001852	GIS Application Development-Econ Dev	1	10/1/2018	20.00	20.00	120005	10/31/2018
Total						2,100.00	2,100.00		
448	COLVIN OIL COMPANY LLC	46171	Gasoline-Road	1	9/30/2018	148.47	148.47	119858	10/19/2018
		46487	Gasoline-General Services	1	9/30/2018	1,069.94	1,069.94	119858	10/19/2018
		46969	Gasoline-General Services	1	10/15/2018	864.40	864.40	119930	10/25/2018
		46969	Diesel Gen Svc	2	10/15/2018	100.85	100.85	119930	10/25/2018
Total						2,183.66	2,183.66		
503	CURRY EQUIPMENT COMPANY	250875	New Honda Generator R18716	1	9/6/2018	919.00	919.00	119802	10/11/2018
Total						919.00	919.00		
580	QUILL CORPORATION	1042613	Calendars,Moistener-Elections	1	9/10/2018	64.64	64.64	119733	10/5/2018
		1042613	Calendars-Recording	2	9/10/2018	58.29	58.29	119733	10/5/2018
		1123890	Copy Paper-Assessor	1	9/12/2018	33.90	33.90	119733	10/5/2018
		1124160	Paper-Recording	1	9/12/2018	33.90	33.90	119733	10/5/2018
		1124160	Paper,Shredder Bags-Elections	2	9/12/2018	53.83	53.83	119733	10/5/2018
		1124160	Shredder Bags-Recording	3	9/12/2018	19.93	19.93	119733	10/5/2018

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		1134310	Gray Paper-Elections	1	9/13/2018	55.24	55.24	119733	10/5/2018
		1197080	DVDRs-Crim/Civil	1	9/14/2018	48.94	48.94	119733	10/5/2018
		1349490	WriteOut,Notepads-Counsel	1	10/1/2018	19.20	19.20	119803	10/11/2018
		1349490	File Folders,Batteries,Notepads-BOC	2	10/1/2018	126.58	126.58	119803	10/11/2018
		1386438	Peel/Stick Display Pockets-Code Enforcement	1	10/1/2018	15.68	15.68	119803	10/11/2018
		1519006	Toner-Assessor	1	9/27/2018	68.84	68.84	119803	10/11/2018
		1525141	Toners,Paper,Clips,Coffee-Assessor	1	9/27/2017	380.48	380.48	119803	10/11/2018
		1565146	Copy Paper,Receipt Books-Crim/Civil	1	9/28/2018	159.81	159.81	119861	10/19/2018
		1565606	Folder labels-DA	1	9/28/2018	58.45	58.45	119933	10/25/2018
		1638968	Drain Cleaner,Clorox Spray-Jail	1	10/2/2018	69.61	69.61	119861	10/19/2018
		1639548	Green paper-DA	1	10/2/2018	42.84	42.84	119933	10/25/2018
		1749677	Pens,Blue Paper-DA	1	10/5/2018	209.92	209.92	120006	10/31/2018
		1784303	Goldenrod paper-Elections	1	10/8/2018	16.84	16.84	119933	10/25/2018
		1784303	Divider tabs, message memo pad-Recording	2	10/8/2018	38.13	38.13	119933	10/25/2018
		1822336	Hanging files-Recording	1	10/9/2018	21.24	21.24	119933	10/25/2018
		1893305	DVD-Rs,Color Paper-DA	1	10/11/2018	148.51	148.51	120006	10/31/2018
		344593	Gray Paper Return-Elections	1	9/22/2018	(55.24)	(55.24)	119733	10/5/2018
Total						1,689.56	1,689.56		
598	911 SUPPLY	65148	Name Tapes-Marine	1	9/24/2018	29.00	29.00	119734	10/5/2018
		65185	Name Tapes-Crim/Civil	1	9/25/2018	49.00	49.00	119734	10/5/2018
		65234	Uniform Rain Jackets-Crim/Civil	1	9/26/2018	768.96	768.96	119862	10/19/2018
		65363	Uniform Shirt,Name Tape-Crim/Civil	1	9/28/2018	102.99	102.99	119862	10/19/2018
		66519	Balance Of Sheriff Vest Exchange	1	10/25/2018	18.00	18.00	120007	10/31/2018
Total						967.95	967.95		
626	OREGON STATE SHERIFFS ASSOC	12103	OSSA Annual Conf Register-Sheriff Ward	1	9/20/2018	275.00	275.00	119735	10/5/2018
		12110	OSSA Annual Conf Register-Sgt Hensley	1	9/20/2018	275.00	275.00	119735	10/5/2018
		12111	OSSA Annual Conf Register-Cpt McDonald	1	9/20/2018	275.00	275.00	119735	10/5/2018
		12310	OSSA Annual Conf Register-Sgt. Heath	1	10/17/2018	275.00	275.00	119934	10/25/2018
Total						1,100.00	1,100.00		
640	DEPT OF CONSUMER & BUSINESS SERVICES	808 2018	Courthouse Elevator Inspection	1	9/15/2018	84.00	84.00	119736	10/5/2018
		Sep-18	State Surcharges-Permits	1	10/1/2018	1,850.81	1,850.81	119804	10/11/2018
Total						1,934.81	1,934.81		
646	DEL NORTE COUNTY PROBATION DEP	JPA181901	Contracted Detention Svcs #4994	1	10/22/2018	5,000.00	5,000.00	120008	10/31/2018
Total						5,000.00	5,000.00		
724	MARINEAU & ASSOCIATES	CY-254	Balance-Floras Lake Appraisal	1	10/18/2018	1,925.00	1,925.00	120009	10/31/2018
Total						1,925.00	1,925.00		
727	RICOH USA, INC.	30714943	Copier Lease MPC3501 Assessor	1	9/14/2018	184.91	184.91	119737	10/5/2018
		30848418	Copier Lease MPC3501 Assessor	1	10/13/2018	184.91	184.91	120010	10/31/2018
		5054675557	Copies C3501-Assessor	1	10/1/2018	40.17	40.17	119870	10/19/2018
		9026654465	Copier Lease MPC5503-Crim/Civil	1	10/5/2018	116.46	116.46	119940	10/25/2018
		9026654465	Copier Lease MPC5503-P&P	2	10/5/2018	116.46	116.46	119940	10/25/2018
		9026654639	Copier Lease/Copies MPC2003-51-Road	1	10/2/2018	128.82	128.82	119869	10/19/2018
		9026654639	Copies MPC2003-52 - Road	2	10/2/2018	129.49	129.49	119869	10/19/2018
		9026654640	Copier Lease MPC2003s-Road	1	10/5/2018	74.82	74.82	119941	10/25/2018
		9026654817	Copier Lease/Copies MPC3004-Jail	1	10/2/2018	235.61	235.61	119868	10/19/2018
		9026655196	Copier Lease/Copies C4503-SO Dispatch	1	10/2/2018	252.81	252.81	119868	10/19/2018
Total						1,464.46	1,464.46		
733	LEXIPOL LLC	26217	Annual Custody DTB/KMS Subscription	1	10/5/2018	3,506.00	3,506.00	120011	10/31/2018
Total						3,506.00	3,506.00		
765	DIAMOND DRUGS, INC	IN000864444	Inmate Medications	1	9/30/2018	1,142.88	1,142.88	119871	10/19/2018
Total						1,142.88	1,142.88		
891	CARD SERVICE CENTER	67 1/2	Storage boxes-Juv	1	10/2/2018	30.32	30.32	102518001	10/25/2018
		67 1/2	Criminal Code 2018-Juv Tareh	2	10/2/2018	95.00	95.00	102518001	10/25/2018
		166 1/2	Meals-Inmate Transport To OSH	1	10/2/2018	28.54	28.54	101918001	10/19/2018
		298 1/2	Postage Printer-Comm Dev	1	10/2/2018	89.95	89.95	102518002	10/25/2018
		298 1/2	ICC Membership Dues-Sigvartsen	2	10/2/2018	55.00	55.00	102518002	10/25/2018
		298 1/2	Stamps.com-Building	3	10/2/2018	5.99	5.99	102518002	10/25/2018
		298 1/2	Stamps.com-Planning	4	10/2/2018	10.00	10.00	102518002	10/25/2018
		298 1/2	Postage-Building	5	10/2/2018	35.00	35.00	102518002	10/25/2018
		298 1/2	Postage-Planning	6	10/2/2018	65.00	65.00	102518002	10/25/2018

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		298 1/2	Business Card and supplies-Building	7	10/2/2018	100.49	100.49	102518002	10/25/2018
		314 1/2	Food For Fair Superintendents Lunch Meeting	1	10/2/2018	107.33	107.33	102518003	10/25/2018
		322 1/2	Trail King Valves-Road	1	10/2/2018	694.39	694.39	101918002	10/19/2018
		322 1/2	Compliance Signs-Road	2	10/2/2018	47.50	47.50	101918002	10/19/2018
		322 1/2	Gas Veh12127 R.Christensen Salem OACES Workshop	3	10/2/2018	50.30	50.30	101918002	10/19/2018
		322 1/2	Stamps.com Monthly Fee & Postage-Road	4	10/2/2018	65.99	65.99	101918002	10/19/2018
		322 1/2	Lodging-Salem OACES Workshop R.Christensen	5	10/2/2018	103.04	103.04	101918002	10/19/2018
		322 1/2	Lodging-Roseburg Skill Demo Kentner/Herzog	6	10/2/2018	595.14	595.14	101918002	10/19/2018
		0348 09-18	Copies of Corner Record Form	1	10/2/2018	9.00	9.00	102518004	10/25/2018
		363 1/2	At Risk Tool Box Supplies-Juv	1	10/2/2018	54.00	54.00	102518005	10/25/2018
		363 1/2	Stamps.com-Juv	2	10/2/2018	15.99	15.99	102518005	10/25/2018
		371 1/2	Lodging-Seaside VAP Trng G.Nielsen	1	10/2/2018	482.96	482.96	102518006	10/25/2018
		389 1/2	Copies of Conviction-DA	1	10/2/2018	12.49	12.49	102518007	10/25/2018
		439 1/2	Lodging-Astoria OACTFO Conf D.Crumley	1	10/2/2018	365.46	365.46	101918003	10/19/2018
		439 1/2	OACTFO Conf Gift Basket-Treasurer	2	10/2/2018	47.70	47.70	101918003	10/19/2018
		462 1/2	Stamps.com Monthly Fee & Postage-Acctng	1	10/2/2018	115.99	115.99	101918004	10/19/2018
		462 1/2	Stamps.com Monthly Fee & Postage-PR/HR	2	10/2/2018	115.99	115.99	101918004	10/19/2018
		462 1/2	Battery For Commissioner Laptop	3	10/2/2018	26.98	26.98	101918004	10/19/2018
		488 1/2	Microfilm Mailed To Archives-Clerk	1	10/2/2018	1.35	1.35	101918005	10/19/2018
		504 1/2	Stamps.com Monthly Fee-Assessor	1	10/2/2018	15.99	15.99	101918006	10/19/2018
		504 1/2	Postage Stamps-Assessor	2	10/2/2018	200.00	200.00	101918006	10/19/2018
		504 1/2	Gorilla Tape-Assessor	3	10/2/2018	6.99	6.99	101918006	10/19/2018
		520 1/2	Lodging-Ashland OACCD Mtngs D.Denney	1	10/2/2018	103.97	103.97	101918007	10/19/2018
		520 1/2	Bus Fare For A.Failla To Residential	2	10/2/2018	73.55	73.55	101918007	10/19/2018
		553 1/2	Krohn Uniform Pants-Jail	1	10/2/2018	108.97	108.97	101918008	10/19/2018
		553 1/2	Stamps.com Monthly Fee & Postage-SO	2	10/2/2018	215.99	215.99	101918008	10/19/2018
		553 1/2	Lodging-Bend OSA Civil Conf J.Allen	3	10/2/2018	398.85	398.85	101918008	10/19/2018
		561 1/2	LBiSat Sept and Oct	1	10/2/2018	398.00	398.00	102518008	10/25/2018
		595 1/2	Food For Annual Sheriff Volunteer/SAR Appreciation BBQ	1	10/2/2018	375.42	375.42	101918009	10/19/2018
		926 1/2	AOC Conf Register J.HuttI	1	10/2/2018	160.00	160.00	101918010	10/19/2018
		926 1/2	Mailings-Pelican Bay Hgts Annex To Harbor Water	2	10/2/2018	17.04	17.04	101918010	10/19/2018
		926 1/2	Postage Stamps-Counsel	3	10/2/2018	50.00	50.00	101918010	10/19/2018
		1031 1/2	OCAA Conf Register J.HuttI	1	10/2/2018	240.00	240.00	101918011	10/19/2018
		1031 1/2	Lodging-Eugene OCAA Conf J.HuttI	2	10/2/2018	227.05	227.05	101918011	10/19/2018
		1254 1/2	Lodging-Lincoln City AOC Board Mtng C.Boice	1	10/2/2018	88.88	88.88	101918012	10/19/2018
		1254 1/2	Gas Veh 07089 C.Boice AOC Lincoln City	2	10/2/2018	28.44	28.44	101918012	10/19/2018
		1254 1/2	Veh 07089 Service C.Boice AOC Mtng Grants Pass	3	10/2/2018	44.99	44.99	101918012	10/19/2018
		1270 1/2	Gas to ODVA training-Veterans	1	10/2/2018	53.53	53.53	102518009	10/25/2018
		1379 1/2	Inmates TV Mount/Internet Supplies-Jail	1	10/2/2018	93.46	93.46	101918013	10/19/2018
		1379 1/2	Post-Op Shoe/Socks,Bag Dispenser-Jail	2	10/2/2018	85.57	85.57	101918013	10/19/2018
		1379 1/2	Meals-Inmate Transport To OSH	3	10/2/2018	31.96	31.96	101918013	10/19/2018
		1387 1/2	Security Alarm,Gloves-Boice Cope	1	10/2/2018	41.34	41.34	101918014	10/19/2018
		1387 1/2	Motion Sensor Light-Boice Cope	2	10/2/2018	35.98	35.98	101918014	10/19/2018
		1387 1/2	Irrigation Lid-Boice Cope	3	10/2/2018	9.95	9.95	101918014	10/19/2018
		1387 1/2	Shower Change Acceptor-Boice Cope	4	10/2/2018	179.95	179.95	101918014	10/19/2018
		1395 1/2	Mailing Union Contract-BOC	1	10/2/2018	6.70	6.70	101918015	10/19/2018
		1395 1/2	Code Enforcement Officer Badge	2	10/2/2018	148.00	148.00	101918015	10/19/2018
		1395 1/2	AOC Conf Register C.Schroeder-BOC	3	10/2/2018	475.00	475.00	101918015	10/19/2018
		1395 1/2	Gas Veh 05114-BOC	4	10/2/2018	41.50	41.50	101918015	10/19/2018
						7,383.96	7,383.96		
Total									
	896 COASTAL PAPER & SUPPLY, INC	548506	60 Grit Screen disc,Black Floor Pad-Lobster Cr	1	9/10/2018	84.56	84.56	119806	10/11/2018
		548870	Trash Liners,Toilet Paper-Event Center	1	9/17/2018	410.36	410.36	119739	10/5/2018
		549227	Toilet Paper-Occupancy	1	9/24/2018	77.42	77.42	119740	10/5/2018
		549231	Seat Covers-Occupancy	1	9/24/2018	74.42	74.42	119740	10/5/2018
		549232	Paper Products,Bathroom Cleansers,Mops-Event Center	1	9/21/2018	1,626.58	1,626.58	119739	10/5/2018
		549865	Floor Sanding Screens-Lobster Cr	1	10/8/2018	32.44	32.44	119873	10/19/2018
		549875	Trash Can Liners-Occupancy	1	10/8/2018	241.88	241.88	119807	10/11/2018
		550212	Toilet brushes-Parks	1	10/15/2018	21.66	21.66	119942	10/25/2018
		550805	Paper Products,Exit Signs-Occupancy	1	10/29/2018	342.80	342.80	120012	10/31/2018
Total						2,912.12	2,912.12		

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
982	BUDGE- MCHUGH SUPPLY CO	179842	Inserta Tees, Fernco, Connectors, PVC pipe	1	10/3/2018	1,308.24	1,308.24	119943	10/25/2018
		179842	Red Hole Saw Blade SP*037439	2	10/3/2018	102.53	102.53	119943	10/25/2018
Total						1,410.77	1,410.77		
1055	LEHR	SI21337	Install Front Cage Patrol Veh 16134	1	10/24/2018	1,139.65	1,139.65	120014	10/31/2018
Total						1,139.65	1,139.65		
1109	CIS TRUST	GLCURC2015065955	Weeks deductible	1	10/17/2018	9,406.32	9,406.32	119944	10/25/2018
		GL-R-CURC-7357	17-18 Liability Deductible	1	10/12/2018	8,582.59	8,582.59	119944	10/25/2018
		GL-R-CURC-7358	18-19 Liability Deductible	1	10/12/2018	12,743.18	12,743.18	119944	10/25/2018
Total						30,732.09	30,732.09		
1119	CHARTER COMMUNICATIONS	1.74935E+11	Internet/Phone-Veterans	1	10/1/2018	483.27	483.27	119945	10/25/2018
		187399 11/18	Fiber Data Transport-Harbor Substation	1	10/12/2018	444.85	444.85	120016	10/31/2018
		187399 11/18	VoIP Service Brookings-I.T.	2	10/12/2018	140.15	140.15	120016	10/31/2018
		25406 5/9	Internet-Boice Cope	1	10/6/2018	125.00	125.00	119946	10/25/2018
		56766 5/9	Data,VOIP,Phone,Internet-GB Campus	1	10/1/2018	2,349.23	2,349.23	119877	10/19/2018
		60248 5/9	Acct 8752190800060248 - Inmate Cable	1	9/21/2018	150.78	150.78	119811	10/11/2018
		63887 5/9	Phone/Internet-8th St Wallys House	1	9/18/2018	169.95	169.95	119742	10/5/2018
		63887 11/18	Phone/Internet-8th St Wallys House	1	10/18/2018	169.95	169.95	120017	10/31/2018
		72466 5/9	Internet & Voice-Event Center	1	9/15/2018	182.65	182.65	119741	10/5/2018
		72466 11/18	Internet & Voice-Event Center	1	10/15/2018	151.83	151.83	120015	10/31/2018
Total						4,367.66	4,367.66		
1147	COASTAL CENTER, LLC	140818	Mediation Services	1	10/2/2018	911.56	911.56	119878	10/19/2018
Total						911.56	911.56		
1191	FRONTIER COMMUNICATIONS	62411 5/9	Phone & Internet-Event Center	1	10/1/2018	155.09	155.09	119948	10/25/2018
		4541 1/2	Phone & Internet-Event Center	1	9/1/2018	151.80	151.80	119743	10/5/2018
		6420 5/9	Jail Elevator Phone	1	9/20/2018	45.56	45.56	119812	10/11/2018
		6661 5/9	Dispatch Phone Line	1	10/1/2018	59.51	59.51	119880	10/19/2018
		9352 5/9	Dispatch PBX Trunks/Multi-Lines	1	9/25/2018	114.17	114.17	119812	10/11/2018
Total						526.13	526.13		
1244	323.TV, LLC	23572	Court Polycom Project	1	8/24/2018	23,748.00	23,748.00	119949	10/25/2018
Total						23,748.00	23,748.00		
1281	SHI - SOFTWARE HOUSE INTERNATIONAL	B08840671	Surge Protectors-I.T.	1	9/17/2018	51.00	51.00	119744	10/5/2018
		B08859102	Mouse Pads-I.T.	1	9/19/2018	25.00	25.00	119881	10/19/2018
		B08871264	CAT6 Connectors-I.T.	1	9/21/2018	62.00	62.00	119813	10/11/2018
		B08920372	UPS Back up for St. 7	1	10/1/2018	823.00	823.00	119950	10/25/2018
		B08922337	Belkin Video/Audio Cable-I.T.	1	10/1/2018	27.45	27.45	119881	10/19/2018
		B08940176	UPS Backup - Accounting	1	10/5/2018	45.00	45.00	119951	10/25/2018
		B08940176	UPS Backup - PR/HR	2	10/5/2018	45.00	45.00	119951	10/25/2018
		B09021537	Multi-Port Adaptor-Planning	1	10/23/2018	52.00	52.00	120018	10/31/2018
Total						1,130.45	1,130.45		
1352	MEDFORD RADIOLOGICAL GROUP	MRG58735	Inmate X-Ray Read-CopelandHisely	1	9/7/2018	120.01	120.01	120019	10/31/2018
		MRG60850	Inmate X-Ray Read-Moorman	1	9/12/2018	120.01	120.01	120019	10/31/2018
		MRG62710 LT	Inmate X-Ray Read-Faas	1	9/17/2018	186.01	186.01	120019	10/31/2018
		MRG62710 RT	Inmate X-Ray Read-Faas	1	9/17/2018	169.01	169.01	120019	10/31/2018
		MRG68210	Inmate X-Ray Read-M. Storm	1	10/8/2018	25.00	25.00	119952	10/25/2018
Total						620.04	620.04		
1393	INDUSTRIAL HEARING SERVICE, INC.	18873	Annual Hearing Tests-Road	1	10/17/2018	539.79	539.79	119953	10/25/2018
Total						539.79	539.79		
1426	WES TEK MARKETING LLC	100618-3	Service Agreement-Stancil Voice Logging System	1	10/6/2018	2,921.50	2,921.50	119882	10/19/2018
Total						2,921.50	2,921.50		
1442	DEVELOPMENT GROUP, INC.	17942	CISCO Monthly Device Monitoring Service	1	10/16/2018	1,819.00	1,819.00	119954	10/25/2018
		N17885	Inmates Wireless Internet	1	9/26/2018	1,191.30	1,191.30	119883	10/19/2018
Total						3,010.30	3,010.30		
1450	PORT OF GOLD BEACH	1322	Annual Lease-Marine Hanger 29804 Airport Way	1	9/21/2018	1,225.59	1,225.59	119745	10/5/2018
Total						1,225.59	1,225.59		
1597	CURRY COMMUNITY HEALTH	073118A	T4C Classess-P&P	1	10/5/2018	2,815.70	2,815.70	119957	10/25/2018
		1735 1/2	A&D Assessment-H.Fallert	1	10/1/2018	139.70	139.70	119884	10/19/2018
		500580 1/2	A&D Srvcs-T.Batrch	1	10/1/2018	39.66	39.66	119884	10/19/2018
		507616 1/2	A&D Assessment-Juv	1	10/1/2018	11.48	11.48	119815	10/11/2018
		510300 1/2	A&D Services For Youth-Juv	1	10/1/2018	22.47	22.47	119815	10/11/2018
		AUG 2018 BASE OHA	PH Srvcs OHA Grant Transfer	1	10/19/2018	5,500.00	5,500.00	119958	10/25/2018

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		OCT 2018 OHA	PH Srvc's OHA Grant Transfer	1	10/29/2018	39,095.48	39,095.48	120022	10/31/2018
		OHA - SDW	PH Srvc's OHA Grant Transfer	1	10/26/2018	598.42	598.42	120022	10/31/2018
		SEP 2018 OHA	PH Srvc's OHA Grant Transfer	1	10/12/2018	44,199.18	44,199.18	119885	10/19/2018
	Total					92,422.09	92,422.09		
1755	CANON SOLUTIONS AMERICA, INC.	19192439	Copier Lease/Copies IR4245-Accounting	1	9/12/2018	64.48	64.48	119887	10/19/2018
		19192439	Copier Lease/Copies IR4245-PR/HR	2	9/12/2018	64.48	64.48	119887	10/19/2018
		19192439	Copier Lease/Copies IR4245-Treasurer	3	9/12/2018	64.48	64.48	119887	10/19/2018
		19302677	Copier Lease/Copies IR4245-Accounting	1	10/13/2018	66.29	66.29	120024	10/31/2018
		19302677	Copier Lease/Copies IR4245-PR/HR	2	10/13/2018	66.28	66.28	120024	10/31/2018
		19302677	Copier Lease/Copies IR4245-Treasurer	3	10/13/2018	66.28	66.28	120024	10/31/2018
		19302678	Copier Lease/Copies IRC5240A-Counsel	1	10/13/2018	89.55	89.55	120025	10/31/2018
		19302678	Copier Lease/Copies IRC5240A-Commissioners	2	10/13/2018	89.55	89.55	120025	10/31/2018
		19302678	Copier Lease/Copies IRC5240A-BOC Office	3	10/13/2018	89.56	89.56	120025	10/31/2018
	Total					660.95	660.95		
1786	MARK'S PLUMBING	637	Install ADA Toilet-Event Center/Extension Bldg	1	10/17/2018	561.00	561.00	120026	10/31/2018
	Total					561.00	561.00		
1795	CARLETON LAW OFFICES	Sep-18	Contract 4708 Assistant County Counsel	1	10/10/2018	2,000.00	2,000.00	119888	10/19/2018
		Sep-18	Certified Mailing/Docs Service	2	10/10/2018	65.10	65.10	119888	10/19/2018
	Total					2,065.10	2,065.10		
1825	CHRISTIAN HELP OF GOLD BEACH, INC.	134	Monthly P&P Rent Transitional Housing	1	9/21/2018	550.00	550.00	119748	10/5/2018
		135	Monthly P&P Rent Transitional Housing	1	10/22/2018	550.00	550.00	120027	10/31/2018
	Total					1,100.00	1,100.00		
1984	BANDON CONCRETE LLC	2425	R11 - 2 Sac/5 Sac Slurry Rd 184	1	9/27/2018	2,458.00	2,458.00	119819	10/11/2018
	Total					2,458.00	2,458.00		
2031	CARTER, FRANK	2018 FINAL	Fair Book Ads	1	9/26/2018	538.00	538.00	119752	10/5/2018
	Total					538.00	538.00		
2042	GOLD BEACH MOOSE LODGE	07/24-07/28/18	Fair Parking Attendants	1	9/26/2018	1,656.00	1,656.00	119753	10/5/2018
	Total					1,656.00	1,656.00		
2056	CURRY PUBLIC TRANSIT, INC	13157	Transit Passes For Offenders	1	9/26/2018	640.00	640.00	119820	10/11/2018
		13158	FY17-19 31999 STF/STO OPS	1	10/1/2018	16,750.00	16,750.00	119892	10/19/2018
		13158	FY17-19 31999 STF/STO OPS-County Admin	2	10/1/2018	(2,000.00)	(2,000.00)	119892	10/19/2018
		13170	FY17-19 Q5 5311 CE OPS 31916	1	9/30/2018	37,893.00	37,893.00	120028	10/31/2018
		13171	FY17-19 Q5 5311 CE Admin 31916A	1	9/30/2018	4,487.00	4,487.00	120028	10/31/2018
		13172	FY17-19 Q5 5310 DAR #32185	1	9/30/2018	27,431.00	27,431.00	120028	10/31/2018
	Total					85,201.00	85,201.00		
2111	WILSON ELECTRIC	569770	Electronic T8 FL Lamps,Duct,LED Emerg Fixtures-Occupancy	1	9/18/2018	683.25	683.25	119821	10/11/2018
		569771	Hook Up Heat Pump & Surge Suppressors-Grizzly	1	9/18/2018	1,483.00	1,483.00	119893	10/19/2018
		569774	Install Juv 4-Plex Outlet-Occupancy	1	9/18/2018	443.00	443.00	119821	10/11/2018
		569774	Move Lower Courtroom TV Outlet-Occupancy	2	9/18/2018	55.00	55.00	119821	10/11/2018
		569775	Troubleshoot Basement Grinder Pump-Occupancy	1	9/1/2018	125.00	125.00	119821	10/11/2018
	Total					2,789.25	2,789.25		
2171	RYDER ELECTION SERVICES, LLC	26372F	Inerts for Gen Election	1	9/27/2018	1,494.59	1,494.59	119822	10/11/2018
	Total					1,494.59	1,494.59		
2270	CDW GOVERNMENT, INC	NTZ4201	PDU Patch Panel & Monitor	1	8/16/2018	1,143.24	1,143.24	119961	10/25/2018
		NV11634	Tuner & Monitor	1	8/17/2018	6,713.90	6,713.90	119961	10/25/2018
		NVK3193	Hinged Rack & Hardware	1	8/19/2018	1,149.60	1,149.60	119961	10/25/2018
		NWM0764	Racks & Rails	1	8/22/2018	188.12	188.12	119961	10/25/2018
		PJD4486	Canon Document Scanner-Recording	1	9/24/2018	2,935.49	2,935.49	119823	10/11/2018
		PJP2980	Epson Thermal Printer-Recording	1	9/25/2018	298.29	298.29	119823	10/11/2018
		PLD0545	Zebra GK420 DT-Clerk	1	10/1/2018	712.22	712.22	119961	10/25/2018
	Total					13,140.86	13,140.86		
2292	SHELTON TURNBULL PRINTERS, INC.	364277	General Election Ballots	1	9/27/2018	3,212.46	3,212.46	119894	10/19/2018
	Total					3,212.46	3,212.46		
2316	GOLDER CO., INC.	598821	Genie Lift Bolts,Adapter-Event Center	1	9/17/2018	13.26	13.26	119755	10/5/2018
		603649	Oil Filter,Fuel Filter	1	9/4/2018	30.33	30.33	119896	10/19/2018
		603764	Oil Filters	1	9/5/2018	25.22	25.22	119896	10/19/2018
		603871	Glass Cleaner	1	9/5/2018	4.99	4.99	119896	10/19/2018
		603871	Miniature Lamps	2	9/5/2018	18.93	18.93	119896	10/19/2018
		603912	Blister Pack Lamps	1	9/6/2018	8.13	8.13	119896	10/19/2018
		603955	Mud Flaps,Oil Filters	1	9/6/2018	12.67	12.67	119896	10/19/2018

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		603959	Control Arm w/Balance	1	9/6/2018	71.04	71.04	119896	10/19/2018
		604056	Fuel Filter-SO Marine	1	9/7/2018	27.19	27.19	119897	10/19/2018
		604264	Mag Charger Bulbs	1	9/9/2018	25.48	25.48	119896	10/19/2018
		604324	Switch	1	9/10/2018	7.64	7.64	119896	10/19/2018
		604355	Hose,Fittings,Assembly	1	9/10/2018	26.89	26.89	119896	10/19/2018
		604441	Air Hose	1	9/11/2018	7.09	7.09	119896	10/19/2018
		604445	Air Hose	1	9/11/2018	7.09	7.09	119896	10/19/2018
		604580	Heat Shrink Tube,Connector-Event Center	1	9/12/2018	8.48	8.48	119756	10/5/2018
		604581	Shop Supplies-Event Center	1	9/12/2018	1.56	1.56	119755	10/5/2018
		604702	Antifreeze,Oil & Fuel Filters	1	9/13/2018	99.72	99.72	119896	10/19/2018
		604702	Windshield Wash	2	9/13/2018	4.98	4.98	119896	10/19/2018
		604714	Trailer Extension,Wire-Event Center	1	9/13/2018	18.98	18.98	119755	10/5/2018
		605043	Fuel Filters	1	9/17/2018	27.09	27.09	119896	10/19/2018
		605100	HD Plus Mirror	1	9/17/2018	7.46	7.46	119896	10/19/2018
		605139	Semi-Gloss Black Paint	1	9/18/2018	15.38	15.38	119896	10/19/2018
		605149	Switches	1	9/18/2018	27.28	27.28	119896	10/19/2018
		605153	Drill	1	9/18/2018	11.66	11.66	119896	10/19/2018
		605343	Fuel Filter	1	9/20/2018	9.51	9.51	119896	10/19/2018
		605354	Mud Flaps, Oil Filters	1	9/20/2018	16.19	16.19	119896	10/19/2018
		605452	Truck Maint Supplies-Event Center	1	9/21/2018	15.67	15.67	119755	10/5/2018
		605787	Reflectors,Blister Pack Lamps	1	9/25/2018	46.64	46.64	119896	10/19/2018
		605847	Blower Motor Resistor	1	9/25/2018	24.97	24.97	119896	10/19/2018
		605917	Blower Motor Resistor Return	1	9/26/2018	(24.97)	(24.97)	119896	10/19/2018
		605918	Reflectors,Wiper Blades	1	9/26/2018	26.64	26.64	119896	10/19/2018
		606019	Nitrile Gloves-Event Center	1	9/12/2018	19.98	19.98	119825	10/11/2018
		606045	Fuel Filter	1	9/27/2018	11.71	11.71	119896	10/19/2018
		606063	DEF	1	9/27/2018	66.32	66.32	119896	10/19/2018
		606063	Mud Flaps, Oil Filters	2	9/27/2018	19.15	19.15	119896	10/19/2018
		606063	Windshield Wash	3	9/27/2018	14.94	14.94	119896	10/19/2018
		606083	DEF	1	9/27/2018	8.29	8.29	119896	10/19/2018
		631214	Hose,Fittings,Assembly	1	9/19/2018	33.55	33.55	119896	10/19/2018
	Total					797.13	797.13		
	2322 REVIZE LLC	7325	Website Creation/Maint Annual Pymt	1	10/3/2018	4,000.00	4,000.00	119899	10/19/2018
	Total					4,000.00	4,000.00		
	2335 BRANDT, NICHOLAS	20181002	Channel Service Contract-Jul-Sep Srvc	1	10/2/2018	4,410.00	4,410.00	119900	10/19/2018
	Total					4,410.00	4,410.00		
	2341 HIMMELRICK, JOHNATHEN ALEN	1718	RV Dump Station Pumped-Boice Cope	1	10/19/2018	933.00	933.00	120029	10/31/2018
	Total					933.00	933.00		
	2342 STEWART, SETH	4664	Furnish & Install Rollup Door-Arena	1	9/12/2018	1,180.00	1,180.00	119757	10/5/2018
	Total					1,180.00	1,180.00		
	2413 OJDDA	1830	OJDDA Conf Register-Lang and Neil	1	9/26/2018	700.00	700.00	119962	10/25/2018
	Total					700.00	700.00		
	2440 STRAIGHT UP ELEVATOR CO.	2473	Connected Cameras To Controller-Jail Elevator	1	9/20/2018	500.00	500.00	119759	10/5/2018
	Total					500.00	500.00		
	2463 BISCHOF, BRUCE	160455	Labor Negotiations Srvc-SEIU, Teamsters, 206	1	9/30/2018	1,026.00	1,026.00	119828	10/11/2018
	Total					1,026.00	1,026.00		
	2466 KETCHAM, RONALD F.	Oct-18	Camphost Monthly Stipend-Boice Cope	1	10/29/2018	300.00	300.00	120030	10/31/2018
		Sep-18	Camphost Monthly Stipend-Boice Cope	1	9/27/2018	300.00	300.00	119761	10/5/2018
	Total					600.00	600.00		
	2509 DUNN CARNEY	1457710	Municipal Consulting Services	1	9/30/2018	3,370.50	3,370.50	119964	10/25/2018
	Total					3,370.50	3,370.50		
	2513 ONE DIVERSIFIED, LLC	0256374-IN	Racks-Court Polycom Project	1	8/22/2018	217.08	217.08	120031	10/31/2018
		0256526-IN	Hardware & Equipment-Court Polycom Project	1	8/29/2018	13,102.75	13,102.75	120031	10/31/2018
		0257059-IN	Power Amplifier-Court Polycom Project	1	9/24/2018	2,307.86	2,307.86	120031	10/31/2018
	Total					15,627.69	15,627.69		
	2536 DEPT OF ENVIRONMENTAL QUALITY	WQ19STM-0616	Gravel Permit Campbell Pit-Annual	1	10/1/2018	1,009.00	1,009.00	119903	10/19/2018
	Total					1,009.00	1,009.00		
	2591 DELL MARKETING LP	10264994981	Laptop and accessories-Parks	1	9/5/2018	1,903.25	1,903.25	119965	10/25/2018
	Total					1,903.25	1,903.25		
	3061 APPLY-A-LINE, INC	11750	PR306 County-wide Striping PP1	1	9/29/2018	25,935.00	25,935.00	120032	10/31/2018

Curry County Accounts Payable Over \$500
October 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
	Total					25,935.00	25,935.00		
3510	FASTENAL COMPANY	ORBRK41233	55 Gallon Drum,Allwik Spill Kits-Road	1	9/10/2018	753.64	753.64	119766	10/5/2018
		ORBRK41262	Washers & Hex Screws-Road	1	9/12/2018	78.50	78.50	119766	10/5/2018
		ORBRK41284	Washers & Hex Screws-Road	1	9/14/2018	86.60	86.60	119766	10/5/2018
	Total					918.74	918.74		
3636	CASELLE, INC	90923	Anual Software Support-Finance	1	10/17/2018	6,384.00	6,384.00	119969	10/25/2018
		90923	Anual Software Support-PR/HR	2	10/17/2018	3,192.00	3,192.00	119969	10/25/2018
		90923	Anual Software Support-Treasurer	3	10/17/2018	3,192.00	3,192.00	119969	10/25/2018
	Total					12,768.00	12,768.00		
3790	DASH MEDICAL GLOVES, INC	INV1126614	Nitrile Black Maxx Gloves-Jail	1	10/18/2018	767.34	767.34	120034	10/31/2018
		INV1126614	Nitrile Black Maxx Gloves-Patrol	2	10/18/2018	328.86	328.86	120034	10/31/2018
	Total					1,096.20	1,096.20		
3831	OREGON STATE UNIVERSITY EXT	172018	Fire Camp Meeting Room Rental	1	10/18/2018	7,000.00	7,000.00	119971	10/25/2018
	Total					7,000.00	7,000.00		
3979	B & H PHOTO AND VIDEO	146195272	Court Polycom Project - installation	1	8/16/2018	659.98	659.98	119972	10/25/2018
	Total					659.98	659.98		
4179	AXON ENTERPRISE, INC.	SI155298	Taser Battery Packs,Cartridges	1	9/18/2018	548.00	548.00	119767	10/5/2018
	Total					548.00	548.00		