

Do Not Remove

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
11	CITY OF BROOKINGS	1924600.04 10/18	Acct 1924600.04 Railroad	1	10/31/2018	52.67	52.67	120126	11/30/2018
		Oct-18	S.County Bldg Inspections IGA 5098	1	10/31/2018	728.75	728.75	120088	11/21/2018
Total	12 ASSOC OF OREGON COUNTIES	25590	AOC Conf Register-Cmnsmr Boice	1	11/14/2018	781.42	781.42	120127	11/30/2018
		25080	AOC Conf Register-Cmnsmr Elect Pasch	1	11/7/2018	680.00	680.00	120042	11/13/2018
Total	39 DAY WIRELESS SYSTEMS	472324	Repair CB Radio-DA Vehicle	1	10/31/2018	1,240.00	1,240.00	120128	11/30/2018
		607281	Radio Maintenance-Road	1	10/24/2018	49.50	49.50	120053	11/16/2018
		607282	SO Portable Radios Maintenance	1	10/24/2018	1,277.15	1,277.15	120053	11/16/2018
		607283	SO Dispatch Equipment Maint	1	10/24/2018	383.18	383.18	120054	11/16/2018
		607284	Towers Equipment Maintenance	1	10/24/2018	731.86	731.86	120054	11/16/2018
Total	44 DAN'S ACE HARDWARE	126157	Keys-SAR	1	10/1/2018	2,629.47	2,629.47	120055	11/16/2018
		126189	Vice Grips-Parts	1	10/1/2018	5,071.16	5,071.16	120090	11/21/2018
		126497	Circuit Breaker,Rodent Repellent-Lobster Cr	1	10/2/2018	24.99	24.99	120089	11/21/2018
		126528	Dispatch Lamp Bulb	1	10/17/2018	21.58	21.58	120089	11/21/2018
		126648	Hose Bibb-Boice Cope	1	10/18/2018	3.99	3.99	120090	11/21/2018
		126662	Paint & Paint Supplies-Lobster Cr	1	10/24/2018	8.59	8.59	120089	11/21/2018
		126671	Blank Wallplates-Occupancy	1	10/25/2018	156.68	156.68	120089	11/21/2018
		126685	VAC Filters-Occupancy	1	10/25/2018	1.18	1.18	120056	11/16/2018
		126686	Toilet Paper-Jail	1	10/26/2018	89.97	89.97	120056	11/16/2018
		126728	Slip Free Paint Additive-Lobster Cr	1	10/26/2018	383.92	383.92	120090	11/21/2018
Total	46 COOS-CURRY ELECTRIC CO-OP	19975004 5/9	Acct# 19975004 S.Annex-Railroad St	1	11/9/2018	11.97	11.97	120089	11/21/2018
		19975009 5/9	Acct# 19975009 SAR GB	1	11/9/2018	732.87	732.87	120129	11/30/2018
		19975010 5/9	Acct# 19975010 Harborsubstation	1	10/29/2018	164.06	164.06	120059	11/21/2018
		19975019 5/9	Acct# 19975019 Cowin	1	10/21/2018	50.70	50.70	120058	11/16/2018
		19975023 5/9	Acct# 19975023-SO Marine Hanger	1	10/29/2018	106.24	106.24	120058	11/16/2018
		19975037 5/9	Acct# 19975037 Agness	1	10/29/2018	234.93	234.93	120057	11/16/2018
		19975038 5/9	Acct# 19975038 Shopping Cntr/Hotdlt Lghts	1	11/5/2018	58.09	58.09	120093	11/21/2018
		10012809	IT Services Agreement 4991, Order 20325	1	10/29/2018	265.71	265.71	120130	11/30/2018
Total	61 VERIZON	9816621491	Smartphone Service-Assessor	1	10/16/2018	94.76	94.76	120092	11/16/2018
		9816621491	Smartphone Service-BOC	1	10/16/2018	13,283.43	13,283.43	120091	11/21/2018
		9816621491	Smartphone Service-BOC Boice	1	10/16/2018	14,257.92	14,257.92	120059	11/16/2018
		9816621491	IPhones Service-BOC Office Administrator/Code Enforcement	2	10/16/2018	46.30	46.30	120059	11/16/2018
		9816621491	IPhone Equip Credit-Code Enforcement	3	10/16/2018	61.93	61.93	120059	11/16/2018
		9816621491	Smartphone,lpad,Cell Phones-Building	4	10/16/2018	72.32	72.32	120059	11/16/2018
		9816621491	Smartphone Service-Planning	5	10/16/2018	(100.00)	(100.00)	120059	11/16/2018
		9816621491	! Phone Service-Child Advocacy	6	10/16/2018	122.66	122.66	120059	11/16/2018
		9816621491	Cell Phone-Victim Assist	7	10/16/2018	61.93	61.93	120059	11/16/2018
		9816621491	IPhones Service-DA	8	10/16/2018	51.93	51.93	120059	11/16/2018
		9816621491	Smartphones,IPhone Service-Luv	9	10/16/2018	29.61	29.61	120059	11/16/2018
		9816621491	Cell Phone,IPhones Service-Maintenance	10	10/16/2018	101.76	101.76	120059	11/16/2018
		9816621491	IPhones Service-Parks	11	10/16/2018	299.65	299.65	120059	11/16/2018
		9816621491	Smartphone Svc-Emerg Svc/Cell Phone Comm Rig	12	10/16/2018	126.55	126.55	120059	11/16/2018
		9816621491	Cell Phone-Civil Cockerham	13	10/16/2018	85.99	85.99	120059	11/16/2018
		9816621491	Cell Phone-Jail Van/Phones-Corrections	14	10/16/2018	71.57	71.57	120059	11/16/2018
		9816621491	IPhones Service-SO Patrol/Cptr/Sheriff	15	10/16/2018	72.32	72.32	120059	11/16/2018
		9816621491	Smartphones Service-P&P	16	10/16/2018	25.38	25.38	120059	11/16/2018
		9816621491	Equip Credit (Francisco)-SO 911, Dispatch	17	10/16/2018	72.32	72.32	120059	11/16/2018
		9816621491	IPhone Service-Surveyor	18	10/16/2018	544.58	544.58	120059	11/16/2018
		9816621491	Smartphone Service-Veterans	19	10/16/2018	184.64	184.64	120059	11/16/2018
		9816621491	Smartphones Service-P&P	20	10/16/2018	36.16	36.16	120059	11/16/2018
		9816621491	Equip Credit (Francisco)-SO 911, Dispatch	21	10/16/2018	(100.00)	(100.00)	120059	11/16/2018
		9816621491	IPhone Service-Surveyor	22	10/16/2018	22.50	22.50	120059	11/16/2018
		9816621491	Smartphone Service-Veterans	23	10/16/2018	30.39	30.39	120059	11/16/2018
Total						2,077.17	2,077.17		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
63	GOLD BEACH LUMBER YARD, INC	17847/3	Batteries For Laser & Flashlight-Road	1	10/9/2018	13.08	13.08	120094	11/21/2018
		17986/3	Circuit Breakers-Boice Cope	1	10/18/2018	19.96	19.96	120097	11/21/2018
		33405	Flex Coupling-Road	1	10/4/2018	8.99	8.99	120094	11/21/2018
		33794	S Annex Caulk-Occupancy	1	10/10/2018	23.95	23.95	120060	11/16/2018
		34627	Sand For Inmate Chairs-Jail	1	10/23/2018	11.98	11.98	120096	11/21/2018
		36052	Plastic Roof Cement-Road	1	9/27/2018	49.99	49.99	120094	11/21/2018
		38729	Docia Roofing Materials-Event Center	1	9/28/2018	149.99	149.99	120095	11/21/2018
		39475	Docia Roofing Materials-Event Center	1	9/28/2018	899.96	899.96	120095	11/21/2018
		39790	Credit Delivery Charge-Jail	1	9/29/2018	(15.00)	(15.00)	120096	11/21/2018
		40286	Paint For Juv Remodel-Occupancy	1	10/1/2018	35.74	35.74	120060	11/16/2018
		41615	Wall Rosettes For Juv Remodel-Occupancy	1	10/8/2018	9.98	9.98	120060	11/16/2018
		44566	Rechargeable Battery For Laser-Road	1	10/15/2018	23.98	23.98	120094	11/21/2018
		443267	Docia Roofing Materials-Event Center	1	9/27/2018	913.94	913.94	120095	11/21/2018
		443745	Docia Roofing Materials-Event Center	1	10/4/2018	23.96	23.96	120095	11/21/2018
		444033	Key-Road	1	10/4/2018	2.00	2.00	120094	11/21/2018
		444112	Casement For Juv Remodel-Occupancy	1	10/4/2018	33.81	33.81	120060	11/16/2018
		447563	SO Door Maint Mils-Occupancy	1	10/19/2018	31.41	31.41	120060	11/16/2018
449523	Doug Fir,Fence Staples,Screw-Road	1	10/16/2018	29.66	29.66	120094	11/21/2018		
47153	Docia Roofing Materials-Event Center	1	9/27/2018	1,174.74	1,174.74	120095	11/21/2018		
47160	Docia Roofing Materials-Event Center	1	9/27/2018	299.98	299.98	120095	11/21/2018		
47162	Docia Roofing Materials-Event Center	1	9/27/2018	28.98	28.98	120095	11/21/2018		
47430	Roof Cement,Orange Fencing,Cable Ties-Road	1	9/27/2018	132.93	132.93	120094	11/21/2018		
47511	Downspout Fittings-Event Center	1	9/27/2018	(16.99)	(16.99)	120094	11/21/2018		
47511	Respirator-Parks	1	10/1/2018	142.86	142.86	120095	11/21/2018		
47757	Flagging Tape-Event Center	1	10/2/2018	40.42	40.42	120095	11/21/2018		
48212	Nitrile Gloves-Event Center	1	10/9/2018	49.99	49.99	120097	11/21/2018		
48662	PVC Tape-Event Center	1	10/10/2018	13.97	13.97	120095	11/21/2018		
49132	AA Batteries-Event Center	1	10/17/2018	23.97	23.97	120095	11/21/2018		
49369	SO Door Alkyd Paint-Occupancy	1	10/16/2018	2.99	2.99	120095	11/21/2018		
49544	Laundry Cart Casters-Jail	1	10/22/2018	18.99	18.99	120095	11/21/2018		
49545	Paint Roller Covers-Occupancy	1	10/22/2018	22.44	22.44	120060	11/16/2018		
49547	Grounds Sprayer-Event Center	1	10/22/2018	33.98	33.98	120096	11/21/2018		
49665	D Batteries-Event Center	1	10/22/2018	4.99	4.99	120060	11/16/2018		
49685	Spray Primer-Event Center	1	10/24/2018	19.99	19.99	120095	11/21/2018		
49697	Docia Roofing Materials-Event Center	1	9/28/2018	33.98	33.98	120095	11/21/2018		
49317	Docia Roofing Materials-Event Center	1	9/28/2018	11.98	11.98	120095	11/21/2018		
49346	Tool Supplies-Event Center	1	9/28/2018	11.99	11.99	120095	11/21/2018		
49393	CFL Lightbulbs-Event Center	1	9/28/2018	38.17	38.17	120095	11/21/2018		
493982	Ladder Hooks-Road	1	10/13/2018	16.99	16.99	120095	11/21/2018		
494587	Paint Tape-Occupancy	1	10/23/2018	3.98	3.98	120094	11/21/2018		
494623		1	10/23/2018	11.96	11.96	120060	11/16/2018		
130	LES SCHWAB TIRE CENTERS, INC	2480037551	Open Country Tires	1	10/8/2018	4,390.66	4,390.66	120099	11/21/2018
		2480039143	Open Country Tires	1	10/18/2018	1,094.40	1,094.40	120099	11/21/2018
		2480039722	Change Flat On Shouldering Machine	1	10/22/2018	100.75	100.75	120099	11/21/2018
169	ODOT SALEEM EQUIP FLEET	ME123481	Gasoline-Road	1	11/1/2018	2,289.55	2,289.55	120100	11/21/2018
		ME123481	Diesel-Road	2	11/1/2018	2,157.91	2,157.91	120100	11/21/2018
		ME123481	Gasoline-Gen Svcs	3	11/1/2018	6,133.21	6,133.21	120100	11/21/2018
		ME123481	Diesel-Gen Svcs	4	11/1/2018	4,989.61	4,989.61	120100	11/21/2018
		ME123481	Gasoline-CPT	5	11/1/2018	700.78	700.78	120100	11/21/2018
		ME123481	Diesel-CPT	6	11/1/2018	2,026.88	2,026.88	120100	11/21/2018
198	TIDEWATER CONTRACTORS, INC	35119	A03 Asphalt Rd 808,720	1	10/17/2018	17,668.31	17,668.31	120064	11/16/2018
		35120	A03 Asphalt Rd 720	1	10/17/2018	5,152.80	5,152.80	120064	11/16/2018
311	CURRY TRANSFER & RECYCLING	65934430	ACCT # 2040-2441 Road Dept	1	11/1/2018	295.04	295.04	120102	11/21/2018
		65934458	Acch# 2040-2538 Event Center	1	11/1/2018	271.40	271.40	120141	11/30/2018
		65934459	ACCT # 2040-2539 Campus Trash	1	11/1/2018	437.95	437.95	120066	11/16/2018
		65934635	ACCT # 2040-4786 Boice Cope	1	11/1/2018	233.19	233.19	120103	11/21/2018
		65935650	Acch# 2040-46597 S Annex	1	11/1/2018	61.48	61.48	120066	11/16/2018
		Total					1,299.06	1,299.06	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
387	SUNMINT FOOD SERVICES, LLC	INV2000036684	Weekly Jail Meals	1	10/29/2018	2,570.40	2,570.40	120067	11/16/2018
		INV2000037047	Weekly Jail Meals	1	11/5/2018	2,598.40	2,598.40	120104	11/21/2018
		INV2000037566	Weekly Jail Meals	1	11/13/2018	2,608.80	2,608.80	120142	11/30/2018
Total	440 LANE COUNTY	1500001876	GIS App Develop/Map Maint	1	11/1/2018	350.00	350.00	120144	11/30/2018
		1500001888	GIS App Develop/Data Maint-Econ Dev	1	11/1/2018	640.00	640.00	120143	11/30/2018
Total	448 COLVIN OIL COMPANY LLC	47658	Gasoline-Road	1	10/31/2018	990.00	990.00		
		47970	Gasoline-General Services	1	10/31/2018	74.84	74.84	120145	11/30/2018
Total	459 DOV/BLM	2019030228	Annual Grizzly Site Rent	1	10/30/2018	1,602.90	1,602.90	120145	11/30/2018
Total	580 QUILL CORPORATION	2000027	Desktop Calendars, Folders, Highlighters, Pencils, Notes, Sortkwlk, Index	1	10/16/2018	574.40	574.40	120044	11/13/2018
		2006081	Bait Brawny Desk-Clerk Archive	1	10/17/2018	118.59	118.59	120068	11/16/2018
		2006081	Bait Brawny Desk-Elections	2	10/17/2018	300.00	300.00	120151	11/30/2018
		2038881	write-On Dividers-P&P	1	10/17/2018	589.98	589.98	120151	11/30/2018
		2075217	Copy Paper-Clerk Archive	1	10/18/2018	83.50	83.50	120068	11/16/2018
		2075286	Post-Its Sort-kwlk Clipboards-Elections	2	10/18/2018	33.90	33.90	120151	11/30/2018
		2181950	Paper, Tabs, Batteries, Markers-Event Center	1	10/18/2018	34.43	34.43	120151	11/30/2018
		2182398	Thermal Print Paper-Clerk Archive	1	10/23/2018	147.41	147.41	120151	11/30/2018
		2229348	Write-Out Binder Clips-PH	1	10/23/2018	168.45	168.45	120151	11/30/2018
		2258523	Payment Drop Box-PH	1	10/25/2018	25.51	25.51	120151	11/30/2018
		2364059	Jail File Folders	1	10/25/2018	94.32	94.32	120151	11/30/2018
		2439059	Kleener-Counsel	1	10/30/2018	44.54	44.54	120151	11/30/2018
		2614388	Post-Its, Envelopes, Pens, Clips-BOC Office	2	10/30/2018	52.04	52.04	120151	11/30/2018
		2625746	Name Plate-Code Enforce Officer	1	11/2/2018	13.85	13.85	120151	11/30/2018
			Dust-Off-Calculator-BOC Office	1	11/8/2018	26.18	26.18	120151	11/30/2018
			Flash Memory Cards-BOC Office	1	11/9/2018	76.45	76.45	120151	11/30/2018
Total	640 DEPT OF CONSUMER & BUSINESS SERVICES	Oct-18	State Surcharges-Permits	1	11/1/2018	1,829.84	1,829.84	120070	11/16/2018
Total	644 HENRY SCHEIN, INC	58584384	Jail Medical Supplies	1	10/23/2018	1,959.75	1,959.75		
		58728508	Jail Medical Supplies	1	10/26/2018	259.77	259.77	120071	11/16/2018
		58728509	Jail Medical Supplies	1	10/26/2018	104.87	104.87	120105	11/21/2018
		58728513	Jail Medical Supplies	1	10/26/2018	68.37	68.37	120105	11/21/2018
		58772299	Jail Medical Supplies	1	10/26/2018	42.64	42.64	120105	11/21/2018
			Jail Medical Supplies	1	10/29/2018	147.32	147.32	120105	11/21/2018
Total	693 PHILLIPS 66 RECEIVABLE FUNDING LLC	9509914477	Off Road Mobile Hyd Fluid,Shield Choice SW30	1	11/6/2018	622.97	622.97		
Total	727 RICOH USA, INC.	5054935201	Copies C3501-Assessor	1	11/1/2018	966.90	966.90	120106	11/21/2018
		9026747837	Copier Lease MPC2003-S1 -Road	1	11/1/2018	56.88	56.88	120160	11/30/2018
		9026747837	Copies MPC2003-S1 - Road	2	11/1/2018	82.53	82.53	120159	11/30/2018
		9026747837	Copier Lease MPC2003-S2 -Road	1	11/1/2018	43.39	43.39	120159	11/30/2018
		9026747838	Copier Lease MPC2003-S2 -Road	3	11/1/2018	125.96	125.96	120159	11/30/2018
		9026748282	Copier Lease/Copies C4503-S0 Dispatch	1	11/5/2018	74.82	74.82	120159	11/30/2018
		9026748653	Copier Lease/Copies MPC3004-Jail	1	11/1/2018	227.48	227.48	120158	11/30/2018
			Dodge Bearings	1	11/1/2018	225.35	225.35	120158	11/30/2018
				1	10/31/2018	836.41	836.41		
				1	10/31/2018	958.76	958.76		
				1	11/2/2018	958.76	958.76	120155	11/30/2018
				1	11/2/2018	20.67	20.67	112718001	11/21/2018
				2	11/2/2018	84.95	84.95	112718001	11/21/2018
				3	11/2/2018	28.99	28.99	112718001	11/21/2018
				4	11/2/2018	37.06	37.06	112718001	11/21/2018
				4	11/2/2018	137.52	137.52	112118001	11/21/2018
				1	11/2/2018	123.50	123.50	112118002	11/21/2018
				1	11/2/2018	750.00	750.00	112118003	11/21/2018
				2	11/2/2018	40.99	40.99	112118003	11/21/2018
				3	11/2/2018	75.00	75.00	112118003	11/21/2018
				4	11/2/2018	34.71	34.71	112118003	11/21/2018
				1	11/2/2018	67.99	67.99	112118004	11/21/2018
				2	11/2/2018	100.00	100.00	112118004	11/21/2018
				3	11/2/2018	24.50	24.50	112118004	11/21/2018
				4	11/2/2018	15.17	15.17	112118004	11/21/2018

Curry County Accounts Payable Over \$500
November 2018

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Check Number	Check Date	Check Amount
314	5/9	Candy For Halloween Promo-Event Center	11/2/2018	20.78	2078	11/21/2018	20.78
314	5/9	Fair Plaques For Large Donor-Fair	11/2/2018	450.00	450.00	11/21/2018	450.00
322	5/9	Field Books,Flag Tape,Tape Measures,Nails-Road	11/2/2018	223.18	223.18	11/21/2018	223.18
322	5/9	Plotter Paper-Road	11/2/2018	61.98	61.98	11/21/2018	61.98
322	5/9	Busines Cards-Christensen/Wolford/Avery-Road	11/2/2018	54.95	54.95	11/21/2018	54.95
322	5/9	Stamps.com Monthly Fee-Road	11/2/2018	15.99	15.99	11/21/2018	15.99
322	5/9	Water & Coffee For Roads Scholar Class-Road	11/2/2018	16.67	16.67	11/21/2018	16.67
322	5/9	Lodging-Seaside OYMA Trng-Road Hannery/Wolford	11/2/2018	563.46	563.46	11/21/2018	563.46
348	5/9	Survey Field Supplies-Surveyor	11/2/2018	287.24	287.24	11/21/2018	287.24
363	5/9	Office Supplies-Luv	11/2/2018	232.95	232.95	11/21/2018	232.95
363	5/9	CSW Tool Box-Luv	11/2/2018	45.47	45.47	11/21/2018	45.47
363	5/9	Notary Stamp & Logbook-Luv	11/2/2018	42.92	42.92	11/21/2018	42.92
363	5/9	Lodging-Albany JJIS Trng W.Lang-Luv	11/2/2018	287.28	287.28	11/21/2018	287.28
363	5/9	County Basket For Juvenile Justice Conf	11/2/2018	37.95	37.95	11/21/2018	37.95
363	5/9	Meal:At Risk Youth In Residence	11/2/2018	18.25	18.25	11/21/2018	18.25
363	5/9	Lodging-Bernd Juvenile Justice Conf-Lang/Neil	11/2/2018	399.39	399.39	11/21/2018	399.39
363	5/9	Stamps.com Monthly Fee-Luv	11/2/2018	15.99	15.99	11/21/2018	15.99
363	5/9	CSW Hand Tools-Luv	11/2/2018	11.96	11.96	11/21/2018	11.96
389	5/9	CSW Edger-Luv	11/2/2018	69.98	69.98	11/21/2018	69.98
389	5/9	Certified Copies of Conviction-DA	11/2/2018	5.72	5.72	11/21/2018	5.72
462	5/9	Business Cards-E-Dial	11/2/2018	24.98	24.98	11/21/2018	24.98
462	5/9	Stamps.com Monthly Fee-Acting	11/2/2018	8.00	8.00	11/21/2018	8.00
462	5/9	Stamps.com Monthly Fee-PR/HR	11/2/2018	7.99	7.99	11/21/2018	7.99
462	5/9	Qtrly Electronic PT Rax Report-PR/HR	11/2/2018	7.95	7.95	11/21/2018	7.95
462	5/9	Varidesk For PH Office	11/2/2018	445.00	445.00	11/21/2018	445.00
462	5/9	Taxi Fares Utah Caselle Conf L.Kalistrrom	11/2/2018	57.75	57.75	11/21/2018	57.75
462	5/9	Lodging-Utah Caselle Conf L.Kalistrrom	11/2/2018	603.60	603.60	11/21/2018	603.60
462	5/9	Lodging-Salem OGFQA Conf L.Kalistrrom	11/2/2018	445.41	445.41	11/21/2018	445.41
462	5/9	Glow In Dark Exit Sign For Wally's House	11/2/2018	16.98	16.98	11/21/2018	16.98
488	5/9	USPS Postage Stamps-Elections	11/2/2018	151.75	151.75	11/21/2018	151.75
504	5/9	USPS Postage Stamps-Elections	11/2/2018	15.99	15.99	11/21/2018	15.99
504	5/9	Stamps.com Monthly Fee-Assessor	11/2/2018	314.85	314.85	11/21/2018	314.85
504	5/9	Certified Mailings-Assessor	11/2/2018	7.90	7.90	11/21/2018	7.90
520	5/9	OSSA Conf Register D Denney-P&P	11/2/2018	275.00	275.00	11/21/2018	275.00
553	5/9	Ear Pieces-Crim/Civil	11/2/2018	109.15	109.15	11/21/2018	109.15
553	5/9	USPS Forwardin Fee-Crim/Civil	11/2/2018	3.00	3.00	11/21/2018	3.00
553	5/9	Stamps.com Monthly Fee,Supplies,Postage-Crim/Civil	11/2/2018	321.89	321.89	11/21/2018	321.89
553	5/9	Lithium Batteries-Crim/Civil	11/2/2018	56.91	56.91	11/21/2018	56.91
561	5/9	LIBSAT Nov Fee-Emerg Svcs	11/2/2018	199.00	199.00	11/21/2018	199.00
579	5/9	P&P File Mailed	11/2/2018	7.90	7.90	11/21/2018	7.90
579	5/9	T4C Completion Scholarship-H.Iverson-P&P	11/2/2018	142.99	142.99	11/21/2018	142.99
579	5/9	Lodging-Newport SOON Mtng V.Scott	11/2/2018	119.10	119.10	11/21/2018	119.10
579	5/9	Lodging-Medfor SOSN Mtng M.Lang	11/2/2018	104.15	104.15	11/21/2018	104.15
595	5/9	Employee Background Check-Jail	11/2/2018	10.75	10.75	11/21/2018	10.75
926	5/9	OSB Book 14th Amendment/OR Law Update-Counsel	11/2/2018	44.00	44.00	11/21/2018	44.00
926	5/9	Records Mailed-Counsel	11/2/2018	7.90	7.90	11/21/2018	7.90
1270	5/9	Lodging-Lebanon ODVA Training Voudy/Williams	11/2/2018	824.32	824.32	11/21/2018	824.32
1270	5/9	Water Bottles & Decals For Standown-Veterans	11/2/2018	829.12	829.12	11/21/2018	829.12
1270	5/9	Bench & Curb Stops-Veterans	11/2/2018	450.27	450.27	11/21/2018	450.27
1270	5/9	Bike Rack-Veterans	11/2/2018	86.95	86.95	11/21/2018	86.95
1270	5/9	Wall Mount 55 Ashtray-Veterans	11/2/2018	69.95	69.95	11/21/2018	69.95
1270	5/9	Business Card Holder-Veterans	11/2/2018	39.99	39.99	11/21/2018	39.99
1270	5/9	R&M Materials-Veterans	11/2/2018	64.44	64.44	11/21/2018	64.44
1270	5/9	Building Sign-Veterans	11/2/2018	150.00	150.00	11/21/2018	150.00
1379	5/9	Transport Meals-Inmate Medical G.Pass	11/2/2018	12.08	12.08	11/21/2018	12.08
1379	5/9	Jail Coffee Pots	11/2/2018	107.80	107.80	11/21/2018	107.80
1379	5/9	Worklights For Evidence Room-Crim/Civil	11/2/2018	26.99	26.99	11/21/2018	26.99
1379	5/9	Shoes For Inmate	11/2/2018	39.98	39.98	11/21/2018	39.98
1395	5/9	Transport Meals-2 Inmates To Salem OSH	11/2/2018	33.56	33.56	11/21/2018	33.56
1395	5/9	Cyber Resilience Summit Register C.Schroeder	11/2/2018	30.00	30.00	11/21/2018	30.00
1445	5/9	Rain Ponchos For CSW Crew-Juvenile	11/2/2018	26.25	26.25	11/27/2018	26.25
				10,704.75			10,704.75

Total

Vendor Number	Name	Invoice Number	Description	Sq Ft	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
949	MANSHIELD, ROBERT K	1957	Fall Groundwater Sampling	1	10/31/2018	4,495.86	4,495.86	120107	11/21/2018
Total						4,495.86	4,495.86		
1119	CHARTER COMMUNICATIONS	174935 11/18	Internet/Phone-Veterans	1	11/1/2018	474.15	474.15	120175	11/30/2018
Total						474.15	474.15		
1147	COASTAL CENTER, LLC	56766 11/18	Data, VOIP, Phone, Internet-GB Campus	1	11/1/2018	2,343.22	2,343.22	120176	11/30/2018
Total						2,343.22	2,343.22		
1442	DEVELOPMENT GROUP, INC.	60248 11/18	Acct 8752190800060248 - Innate Cable	1	10/21/2018	150.72	150.72	120075	11/16/2018
Total						150.72	150.72		
1557	USDA	141152	Mediation Services	1	11/2/2018	2,968.09	2,968.09	120177	11/30/2018
Total						2,968.09	2,968.09		
1597	CURRY COMMUNITY HEALTH	BH061026Y004	Agness Tower Private Mobile Radio Service Permit	1	11/15/2018	931.56	931.56	120180	11/30/2018
Total						931.56	931.56		
1795	CARLETON LAW OFFICES	20181030	Environmental Svcs Clr End 9/30/18	1	10/30/2018	4,718.24	4,718.24	120045	11/13/2018
Total						4,718.24	4,718.24		
1843	SS EQUIPMENT	AUG 2018 MH	Transfer State Mental Health Tax	1	11/8/2018	1,844.74	1,844.74	120182	11/30/2018
Total						1,844.74	1,844.74		
1862	GROSS MATCH TECHNOLOGIES, INC.	JUL 2018 MH	Transfer State Mental Health Tax	1	11/8/2018	2,088.78	2,088.78	120182	11/30/2018
Total						2,088.78	2,088.78		
1902	EMPOWER DIGITAL SOLUTIONS, INC.	SEP 2018 MH	Transfer State Mental Health Tax	1	11/8/2018	2,080.80	2,080.80	120182	11/30/2018
Total						2,080.80	2,080.80		
1931	CCD BUSINESS DEVELOPMENT CORPORATION	180904	Contract 4708 Assistant County Counsel	1	11/6/2018	33,844.07	33,844.07	120185	11/30/2018
Total						33,844.07	33,844.07		
1945	EVERBRIDGE, INC.	181004	Process Server-Benham Lane Nuisance	2	11/6/2018	2,000.00	2,000.00	120185	11/30/2018
Total						2,000.00	2,000.00		
1977	CONDANT HEALTH SOLUTIONS	11996	Instant UA Kits-P&P	1	10/22/2018	75.00	75.00	120185	11/30/2018
Total						75.00	75.00		
2055	DA-TONE ROCK PRODUCTS	61260103118	U/A's For Youths-luv	1	10/31/2018	30.00	30.00	120194	11/30/2018
Total						30.00	30.00		
		61265103118	Drug Tests-P&P	1	10/31/2018	277.00	277.00	120195	11/30/2018
						277.00	277.00		
						695.16	695.16		
						182.99	182.99		
						178.06	178.06		
						191.98	191.98		
						197.93	197.93		
						185.60	185.60		
						181.40	181.40		
						176.32	176.32		
						183.43	183.43		
						188.94	188.94		
						187.92	187.92		
						186.18	186.18		
						182.85	182.85		
						202.28	202.28		
						195.17	195.17		
						193.58	193.58		
						193.43	193.43		
						175.89	175.89		
						196.19	196.19		
						182.85	182.85		
						195.46	195.46		
						176.47	176.47		
						178.35	178.35		
						176.32	176.32		
						183.43	183.43		
						172.40	172.40		
						178.21	178.21		

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
460337		460337	3/4 C/Q Rock Rd 872	1	10/23/2018	191.40	191.40	120198	11/30/2018
460338		460338	3/4 C/Q Rock Rd 872	1	10/23/2018	193.72	193.72	120198	11/30/2018
460339		460339	3/4 C/Q Rock Rd 872	1	10/23/2018	182.41	182.41	120198	11/30/2018
460340		460340	3/4 C/Q Rock Rd 872	1	10/23/2018	190.10	190.10	120198	11/30/2018
460342		460342	3/4 C/Q Rock Rd 872	1	10/23/2018	193.14	193.14	120198	11/30/2018
460344		460344	3/4 C/Q Rock Rd 872	1	10/23/2018	173.86	173.86	120198	11/30/2018
460346		460346	3/4 C/Q Rock Rd 872	1	10/23/2018	187.34	187.34	120198	11/30/2018
460347		460347	3/4 C/Q Rock Rd 872	1	10/23/2018	180.09	180.09	120198	11/30/2018
460353		460353	3/4 C/Q Rock Rd 872	1	10/24/2018	177.77	177.77	120198	11/30/2018
460354		460354	3/4 C/Q Rock Rd 872	1	10/24/2018	186.18	186.18	120198	11/30/2018
460355		460355	3/4 C/Q Rock Rd 872	1	10/24/2018	175.74	175.74	120198	11/30/2018
460356		460356	3/4 C/Q Rock Rd 872	1	10/24/2018	183.43	183.43	120198	11/30/2018
460357		460357	3/4 C/Q Rock Rd 872	1	10/24/2018	181.69	181.69	120198	11/30/2018
460358		460358	3/4 C/Q Rock Rd 872	1	10/24/2018	180.24	180.24	120198	11/30/2018
460359		460359	3/4 C/Q Rock Rd 872	1	10/24/2018	180.38	180.38	120198	11/30/2018
460360		460360	3/4 C/Q Rock Rd 872	1	10/24/2018	178.50	178.50	120198	11/30/2018
460361		460361	3/4 C/Q Rock Rd 872	1	10/24/2018	168.20	168.20	120198	11/30/2018
460362		460362	3/4 C/Q Rock Rd 872	1	10/24/2018	174.73	174.73	120198	11/30/2018
460363		460363	3/4 C/Q Rock Rd 872	1	10/24/2018	188.50	188.50	120198	11/30/2018
460364		460364	3/4 C/Q Rock Rd 872	1	10/24/2018	179.51	179.51	120198	11/30/2018
460365		460365	3/4 C/Q Rock Rd 872	1	10/24/2018	184.59	184.59	120198	11/30/2018
460366		460366	3/4 C/Q Rock Rd 872	1	10/24/2018	175.31	175.31	120198	11/30/2018
460367		460367	3/4 C/Q Rock Rd 872	1	10/24/2018	180.09	180.09	120198	11/30/2018
460368		460368	3/4 C/Q Rock Rd 872	1	10/24/2018	173.42	173.42	120198	11/30/2018
460369		460369	3/4 C/Q Rock Rd 872	1	10/24/2018	171.39	171.39	120198	11/30/2018
460370		460370	3/4 C/Q Rock Rd 872	1	10/24/2018	181.25	181.25	120198	11/30/2018
460372		460372	3/4 C/Q Rock Rd 872	1	10/24/2018	184.59	184.59	120198	11/30/2018
460373		460373	3/4 C/Q Rock Rd 872	1	10/24/2018	178.79	178.79	120198	11/30/2018
460374		460374	3/4 C/Q Rock Rd 872	1	10/24/2018	191.55	191.55	120198	11/30/2018
460376		460376	3/4 C/Q Rock Rd 872	1	10/24/2018	165.60	165.60	120198	11/30/2018
460377		460377	3/4 C/Q Rock Rd 872	1	10/24/2018	167.04	167.04	120198	11/30/2018
460378		460378	3/4 C/Q Rock Rd 872	1	10/24/2018	168.35	168.35	120198	11/30/2018
460379		460379	3/4 C/Q Rock Rd 872	1	10/24/2018	186.76	186.76	120198	11/30/2018
460380		460380	3/4 C/Q Rock Rd 872	1	10/24/2018	180.09	180.09	120198	11/30/2018
460381		460381	3/4 C/Q Rock Rd 872	1	10/24/2018	175.31	175.31	120198	11/30/2018
460383		460383	3/4 C/Q Rock Rd 872	1	10/25/2018	175.45	175.45	120198	11/30/2018
460384		460384	3/4 C/Q Rock Rd 872	1	10/25/2018	179.37	179.37	120198	11/30/2018
460385		460385	3/4 C/Q Rock Rd 872	1	10/25/2018	171.39	171.39	120198	11/30/2018
460386		460386	3/4 C/Q Rock Rd 872	1	10/25/2018	167.77	167.77	120198	11/30/2018
460387		460387	3/4 C/Q Rock Rd 872	1	10/25/2018	182.27	182.27	120198	11/30/2018
460388		460388	3/4 C/Q Rock Rd 872	1	10/25/2018	171.83	171.83	120198	11/30/2018
460389		460389	3/4 C/Q Rock Rd 872	1	10/25/2018	179.08	179.08	120198	11/30/2018
460390		460390	3/4 C/Q Rock Rd 872	1	10/25/2018	176.18	176.18	120198	11/30/2018
460391		460391	3/4 C/Q Rock Rd 872	1	10/25/2018	176.61	176.61	120198	11/30/2018
460392		460392	3/4 C/Q Rock Rd 872	1	10/25/2018	177.48	177.48	120198	11/30/2018
460393		460393	3/4 C/Q Rock Rd 872	1	10/25/2018	161.53	161.53	120198	11/30/2018
460396		460396	3/4 C/Q Rock Rd 872	1	10/25/2018	172.70	172.70	120198	11/30/2018
460397		460397	3/4 C/Q Rock Rd 872	1	10/25/2018	169.65	169.65	120198	11/30/2018
460398		460398	3/4 C/Q Rock Rd 872	1	10/25/2018	173.42	173.42	120198	11/30/2018
460399		460399	3/4 C/Q Rock Rd 872	1	10/25/2018	174.00	174.00	120198	11/30/2018
460400		460400	3/4 C/Q Rock Rd 872	1	10/25/2018	192.27	192.27	120198	11/30/2018
460401		460401	3/4 C/Q Rock Rd 872	1	10/25/2018	181.40	181.40	120198	11/30/2018
460406		460406	3/4 C/Q Rock Rd 872	1	10/25/2018	176.18	176.18	120198	11/30/2018
460407		460407	3/4 C/Q Rock Rd 872	1	10/25/2018	171.39	171.39	120198	11/30/2018
460408		460408	3/4 C/Q Rock Rd 872	1	10/25/2018	182.85	182.85	120198	11/30/2018
460410		460410	3/4 C/Q Rock Rd 872	1	10/25/2018	178.79	178.79	120198	11/30/2018
460411		460411	3/4 C/Q Rock Rd 872	1	10/25/2018	169.80	169.80	120198	11/30/2018
460412		460412	3/4 C/Q Rock Rd 872	1	10/25/2018	177.48	177.48	120198	11/30/2018
460413		460413	3/4 C/Q Rock Rd 872	1	10/25/2018	327.99	327.99	120198	11/30/2018
460445		460445	3/4 C/Q Rock Rd 870	1	10/31/2018	346.70	346.70	120198	11/30/2018
460448		460448	3/4 C/Q Rock Rd 870	1	10/31/2018	313.49	313.49	120198	11/30/2018
460449		460449	3/4 C/Q Rock Rd 870	1	10/31/2018	323.50	323.50	120198	11/30/2018
460456		460456	3/4 C/Q Rock Rd 870	1	10/31/2018	323.50	323.50	120198	11/30/2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
			10/31/18 STMT						
	2316 GOLDBER CO., INC.								
		460461	3/4 C/Q Rock Rd 870	1	10/31/2018	312.77	312.77	120198	11/30/2018
		460465	3/4 C/Q Rock Rd 870	1	10/31/2018	178.79	178.79	120199	11/30/2018
		460467	3/4 C/Q Rock Rd 870	1	10/31/2018	281.45	281.45	120198	11/30/2018
		460482	3/4 C/Q Rock Rd 870	1	11/1/2018	213.59	213.59	120199	11/30/2018
		460483	3/4 C/Q Rock Rd 870	1	11/1/2018	198.51	198.51	120199	11/30/2018
		460565	3/4 C/Q Rock Rd 760	1	11/13/2018	188.79	188.79	120199	11/30/2018
		460568	3/4 C/Q Rock Rd 760	1	11/13/2018	90.05	90.05	120199	11/30/2018
						18,322.01	18,322.01		
		598801	Late Fees-Event Center	1	10/31/2018	6.90	6.90	120200	11/30/2018
		600153	Pliers,Test Leads-Event Center	1	7/17/2018	33.97	33.97	120200	11/30/2018
		600226	Shop Towels-Event Center	1	7/30/2018	11.25	11.25	120200	11/30/2018
		601183	Core Return Golf Cart Battery-Event Center	1	7/31/2018	(18.00)	(18.00)	120200	11/30/2018
		602479	Channel Pieces-Event Center	1	8/9/2018	31.18	31.18	120200	11/30/2018
		602524	Grinding Disc-Cutting Wheels-Event Center	1	8/22/2018	12.57	12.57	120200	11/30/2018
		604345	Steel Milk-Event Center	1	8/22/2018	61.99	61.99	120200	11/30/2018
		605361	Shop Supplies-Event Center	1	9/10/2018	20.67	20.67	120200	11/30/2018
		605366	Push Mount Ties	1	10/1/2018	2.29	2.29	120115	11/21/2018
		605440	Battery	1	10/1/2018	4.71	4.71	120115	11/21/2018
		605508	Air Brake Valves	1	10/1/2018	4.11	4.11	120115	11/21/2018
		605508	Clear Tubing,Clamp	1	10/2/2018	130.05	130.05	120115	11/21/2018
		605541	Air Brake Valves	2	10/2/2018	17.00	17.00	120115	11/21/2018
		605562	Core Deposit Return-Air Brake Valves	1	10/2/2018	(17.00)	(17.00)	120115	11/21/2018
		605563	Oil Filters	1	10/3/2018	5.94	5.94	120115	11/21/2018
		605590	Push Mount Ties Return	1	10/3/2018	(2.29)	(2.29)	120115	11/21/2018
		605605	Armorol Wipes,Protect,Meguiars Interior	1	10/3/2018	22.24	22.24	120115	11/21/2018
		605625	Generator Oil Filter,Drain Pan-Lobster Cr	1	10/3/2018	8.93	8.93	120116	11/21/2018
		605647	Hydraulic Oil	1	10/3/2018	45.99	45.99	120115	11/21/2018
		605677	Oil Filter	1	10/3/2018	6.67	6.67	120115	11/21/2018
		605694	Air Filter,Fuel Filter	1	10/4/2018	24.38	24.38	120115	11/21/2018
		605716	Hose,Fittings,Assembly	1	10/4/2018	56.28	56.28	120115	11/21/2018
		606722	DEF	1	10/4/2018	71.08	71.08	120115	11/21/2018
		606722	Oil Filters	2	10/4/2018	8.29	8.29	120115	11/21/2018
		606722	Windshield Wash,Rubber Seal	2	10/4/2018	20.27	20.27	120115	11/21/2018
		606733	Hose Clamps,Connector	3	10/4/2018	12.30	12.30	120115	11/21/2018
		607042	Wiper Blades	1	10/4/2018	29.45	29.45	120115	11/21/2018
		607224	Taskmaster Rebuild V	1	10/8/2018	43.48	43.48	120115	11/21/2018
		607228	Blister Pack Caps	1	10/10/2018	992.00	992.00	120115	11/21/2018
		607289	Broom,Glass Cleaner	1	10/10/2018	11.09	11.09	120115	11/21/2018
		607300	DEF	1	10/11/2018	14.57	14.57	120115	11/21/2018
		607300	Mud Flaps,Oil Filters	1	10/11/2018	8.29	8.29	120115	11/21/2018
		607308	Hose,Fittings,Assembly	2	10/11/2018	19.44	19.44	120115	11/21/2018
		607532	Shop Towels,Wipes-SAR	1	10/14/2018	115.01	115.01	120115	11/21/2018
		607562	Battery Tester	1	10/15/2018	8.52	8.52	120115	11/21/2018
		607599	Oil Bath Hub Seal	1	10/15/2018	49.94	49.94	120115	11/21/2018
		607680	Syngear Oil	1	10/15/2018	41.54	41.54	120115	11/21/2018
		607741	Fuel Filter	1	10/16/2018	73.86	73.86	120115	11/21/2018
		607804	Glass Cleaner	1	10/17/2018	19.53	19.53	120115	11/21/2018
		607844	DEF	1	10/18/2018	33.16	33.16	120115	11/21/2018
		607844	Antifreeze,Mud Flaps,Oil Filter	2	10/18/2018	74.56	74.56	120115	11/21/2018
		607844	Rubber Seal	3	10/18/2018	1.56	1.56	120115	11/21/2018
		607848	Oil Seal	1	10/18/2018	56.54	56.54	120115	11/21/2018
		608178	Engine Cooling Fan,Radiator	1	10/18/2018	314.83	314.83	120115	11/21/2018
		608225	Air Filter	1	10/22/2018	39.49	39.49	120115	11/21/2018
		608225	Brake Pads	1	10/22/2018	81.17	81.17	120115	11/21/2018
		608273	Brake Rotor	2	10/22/2018	108.60	108.60	120115	11/21/2018
		608273	Front Brake Pads	1	10/23/2018	66.17	66.17	120115	11/21/2018
		608308	Brake Pads Return	2	10/23/2018	(81.17)	(81.17)	120115	11/21/2018
		608318	Wiper Blads	1	10/23/2018	22.60	22.60	120115	11/21/2018
		608358	Blower Motor Resistor,Blower Motor AC	1	10/23/2018	122.26	122.26	120115	11/21/2018
		608390	Hydraulic Oil	1	10/24/2018	91.98	91.98	120115	11/21/2018
		608391	Blower Motor Return	1	10/24/2018	(88.68)	(88.68)	120115	11/21/2018
		608391	Oil Dry	1	10/24/2018	10.98	10.98	120115	11/21/2018

Curry County Accounts Payable Over \$500
November 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total	2374 STAYE FORESTER	19053	Fire Protection Charges for County Land	1	10/29/2018	3,181.52	3,181.52	120080	11/16/2018
Total	2494 WOODS, STUART ALLEN	1706-5	Headstart C14014 Design & Documents	1	9/26/2018	5,518.00	5,518.00	120118	11/21/2018
Total	2496 COASTAL HEATING, LLC	171981	Black Mound ACS Trouble Shoot	1	10/23/2018	190.00	321.00	120081	11/16/2018
		171988	Replace Black Mound AC Blower Relay #1	1	10/25/2018	345.14	345.14	120081	11/16/2018
		172037	Repair Right Bard System-Black Mound	1	11/5/2018	856.14	856.14	120203	11/21/2018
Total	2505 PMSI	35006581	Crack Seal Machine Applicator Tips	1	10/15/2018	186.00	186.00	120119	11/21/2018
		35006583	Crack Sealer Machine Crafco 55250 R18557	1	10/15/2018	55,331.00	55,331.00	120119	11/21/2018
		35006677	Crack Seal Machine Torch	1	11/5/2018	2,254.00	2,254.00	120119	11/21/2018
Total	2514 BIERSCHANK, EZEKIEL	180001	Meadowhawk SAR Drone	1	10/20/2018	8,650.00	8,650.00	120082	11/16/2018
		180002	Drone Case	1	11/8/2018	720.00	720.00	120082	11/16/2018
Total	2519 CLEAR BALLOT GROUP, INC.	1246	Fujitsu fr-6400 Ballot Scanner System-Pynt #1	1	7/30/2018	52,178.00	52,178.00	120120	11/21/2018
Total	2544 AUTO-CHLOR SYSTEM	1.823E+11	Cleaning Solutions-Jail	1	11/8/2018	319.40	319.40	120204	11/30/2018
		1.823E+11	Jail Dishwasher Maintenance	2	11/8/2018	215.00	215.00	120204	11/30/2018
Total	3061 APPLY-A-LINE, INC	118318-2	PR306 County Wide Striping APP4	1	9/29/2018	30,121.00	30,121.00	120206	11/30/2018
		11869	PR306 County Wide Striping APPS	1	9/29/2018	18,215.75	18,215.75	120206	11/30/2018
		11998	PR306 County Wide Striping Final	1	10/31/2018	2,013.73	2,013.73	120206	11/30/2018
Total	3530 DEPT OF HUMAN SERVICES	A1042412	HS Food/Pool/Lodging License Qtrly Fees	1	11/14/2018	1,258.90	1,258.90	120209	11/30/2018
		SUMMER QTR 2018	MAC Summer Qtr Match	1	10/31/2018	19,649.29	19,649.29	120048	11/13/2018
Total	3746 BUSINESS OREGON	J03004 2018	Courthouse Windows Replaced-Principal	1	11/14/2018	10,885.98	10,885.98	120210	11/30/2018
		J03004 2018	Courthouse Windows Replaced-Interest	2	11/14/2018	5,824.02	5,824.02	120210	11/30/2018
Total	3831 OREGON STATE UNIVERSITY EXT	11052018	Fire Camp Meeting Room Rental	1	11/5/2018	16,710.00	16,710.00	120211	11/30/2018
Total	4065 TAILORED SOLUTIONS CORP	20181114	Annual Forsee/Com & LEDS Software Maint	1	11/2/2018	2,750.00	2,750.00	120122	11/21/2018
Total	4170 COLUMBIA CARE SERVICES INC	67336	Monthly Housing Assistance Program	1	9/30/2018	1,422.73	1,422.73	120049	11/13/2018
Total						1,422.73	1,422.73		