

Curry County Accounts Payable Over \$500  
December 2018

Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
36	CITY OF GOLD BEACH	1480.01 11/18	Acct # 1480.01 Courthouse/SO	1	11/23/2018	990.89	990.89	120217	12/7/2018
		1480.01 12/18	Acct # 1480.01 Courthouse/SO	1	12/21/2018	1,084.64	1,084.64	120427	12/28/2018
		1482.01 11/18	Acct # 1482.01 Annex	1	11/23/2018	139.84	139.84	120217	12/7/2018
		1482.01 12/18	Acct # 1482.01 Annex	1	12/21/2018	140.54	140.54	120427	12/28/2018
		1483.02 11/18	Acct # 1483.02 Colvin St	1	11/23/2018	136.44	136.44	120217	12/7/2018
		1483.02 12/18	Acct # 1483.02 Colvin St	1	12/21/2018	136.44	136.44	120427	12/28/2018
		1985.03 11/18	Acct # 1985.03 Eighth St	1	11/22/2018	79.19	79.19	120216	12/7/2018
		2057.01 11/18	Acct # 2057.01 Event Center	1	11/21/2018	1,367.89	1,367.89	120215	12/7/2018
		2387.01 11/18	Acct # 2387.01 Hunter Cr Water	1	11/21/2018	35.78	35.78	120218	12/7/2018
		2387.01 12/18	Acct # 2387.01 Hunter Cr Water	1	12/21/2018	35.78	35.78	120428	12/28/2018
		2388.01 11/18	Acct # 2388.01 Hunter Cr	1	11/21/2018	136.44	136.44	120218	12/7/2018
		2388.01 12/18	Acct # 2388.01 Hunter Cr	1	12/21/2018	136.44	136.44	120428	12/28/2018
		2389.01 11/18	Acct # 2389.01 Hunter Cr Water	1	11/21/2018	52.78	52.78	120218	12/7/2018
2389.01 12/18	Acct # 2389.01 Hunter Cr Water	1	12/21/2018	51.78	51.78	120428	12/28/2018		
Total					4,524.87	4,524.87			
39	DAY WIRELESS SYSTEMS	23369600	Replace 2 Patrol Microphones	1	12/17/2018	145.00	145.00	120430	12/28/2018
		471375	Red Batteries (8) - Towers	1	9/30/2018	5,152.00	5,152.00	120221	12/7/2018
		473301	Change & Backup Paging Screen-Dispatch	1	10/12/2018	520.00	520.00	120291	12/14/2018
		474781	Bandpass Cavity For Microwave Alarms-Dispatch	1	11/30/2018	663.75	663.75	120291	12/14/2018
		608231	Radio Maintenance-Road	1	11/21/2018	1,277.15	1,277.15	120219	12/7/2018
		608232	SO Portable Radios Maintenance	1	11/21/2018	383.18	383.18	120220	12/7/2018
		608233	SO Dispatch Equipment Maint	1	11/21/2018	731.86	731.86	120220	12/7/2018
		608234	Towers Equipment Maintenance	1	11/21/2018	2,629.47	2,629.47	120221	12/7/2018
		609208	Radio Maintenance-Road	1	12/21/2018	1,277.15	1,277.15	120429	12/28/2018
Total					12,779.56	12,779.56			
46	COOS-CURRY ELECTRIC CO-OP	19975001 11/18	Acct# 19975001 GB Campus	1	11/21/2018	6,602.24	6,602.24	120228	12/7/2018
		19975001 2/3	Acct# 19975001 GB Campus	1	12/21/2018	5,974.27	5,974.27	120435	12/28/2018
		19975003 11/18	Acct# 19975003 County Shop Rd	1	11/9/2018	61.45	61.45	120227	12/7/2018
		19975004 11/18	Acct# 19975004 S.Annex-Railroad St	1	12/9/2018	197.24	197.24	120431	12/28/2018
		19975005 11/18	Acct# 19975005 Hunter Creek	1	11/9/2018	1,888.08	1,888.08	120227	12/7/2018
		19975006 11/18	Acct# 19975006 Shipping Cntr Signal	1	11/9/2018	59.33	59.33	120227	12/7/2018
		19975007 5/9	Acct# 19975007 Black Mound	1	11/14/2018	258.33	258.33	120225	12/7/2018
		19975008 5/9	Acct# 19975008 Boice Cope	1	12/14/2018	189.95	189.95	120433	12/28/2018
		19975008 11/18	Acct# 19975008 Boice Cope	1	11/14/2018	269.45	269.45	120224	12/7/2018
		19975009 11/18	Acct# 19975009 Boice Cope	1	12/14/2018	292.47	292.47	120432	12/28/2018
		19975010 11/18	Acct# 19975010 HarborSubstation	1	11/29/2018	52.14	52.14	120293	12/14/2018
		19975011 5/9	Acct# 19975011 Eighth St	1	11/21/2018	116.12	116.12	120293	12/7/2018
		19975011 11/18	Acct# 19975011 Eighth St	1	10/16/2018	96.48	96.48	120226	12/7/2018
		19975013 11/18	Acct# 19975013 Hoffeldt/Hwy 101	1	12/16/2018	114.74	114.74	120434	12/28/2018
		19975019 11/18	Acct# 19975019 Colvin	1	11/9/2018	66.24	66.24	120227	12/7/2018
		19975023 11/18	Acct# 19975023 SO Marine Hanger	1	11/29/2018	403.71	403.71	120349	12/20/2018
		19975034 5/9	Acct# 19975034 Grizzly Mint	1	11/16/2018	337.16	337.16	120225	12/7/2018
		19975034 11/18	Acct# 19975034 Grizzly Mint	1	12/16/2018	315.29	315.29	120433	12/28/2018
		19975036 5/9	Acct# 19975036 Cape Blanco	1	11/9/2018	330.15	330.15	120225	12/7/2018
		19975036 11/18	Acct# 19975036 Cape Blanco	1	12/9/2018	302.25	302.25	120433	12/28/2018
		19975037 11/18	Acct# 19975037 Agness	1	12/5/2018	269.07	269.07	120348	12/20/2018
		19975038 11/18	Acct# 19975038 Shopping Cntr/Hofldt Lights	1	11/29/2018	94.76	94.76	120292	12/14/2018
		19975043 5/9	Acct# 19975043 SAR Brkngs	1	11/9/2018	73.05	73.05	120229	12/7/2018
		19975043 11/18	Acct# 19975043 SAR Brkngs	1	12/9/2018	70.94	70.94	120436	12/28/2018
		67610001 11/18	Acct# 67610001 Grounds Event Cntr	1	11/21/2018	2,490.29	2,490.29	120223	12/7/2018
		67610002 11/18	Acct# 67610002 Trailer Event Cntr	1	11/21/2018	79.35	79.35	120223	12/7/2018
		67610003 11/18	Acct# 67610003 Office Event Cntr	1	11/21/2018	316.63	316.63	120223	12/7/2018

Do Not Remove

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Total		10012823	IT Services Agreement 4991, Order 20325	1	12/4/2018	8,960.30	8,960.30	120347	12/20/2018
51	CORNER DRUG, INC	66 5/9	Immate Medications & Supplies	1	11/2/2018	30,349.35	30,349.35	120230	12/7/2018
Total		66 11/18	Immate Medications & Supplies	1	12/3/2018	287.01	287.01	120350	12/20/2018
58	PRECISION PERFORMANCE	99559	Goodyear Wrangler Duratrac Tires	1	12/3/2018	221.30	221.30	120355	12/20/2018
Total		99559	Goodyear Wrangler Duratrac Tires	1	12/3/2018	508.31	508.31	120355	12/20/2018
61	VERIZON	9818509837	Smartphone Service-Assessor	1	11/16/2018	764.88	764.88	120232	12/7/2018
Total		9818509837	Smartphone Service-Assessor	1	11/16/2018	46.16	46.16	120232	12/7/2018
9818509837	Smartphone Service-BOC Boice	2	11/16/2018	61.93	61.93	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphone Service-BOC Office Administrator/Code Enforcement	3	11/16/2018	72.32	72.32	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphone, Ipad, Cell Phones-Building	4	11/16/2018	122.33	122.33	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphone Service-Planning	5	11/16/2018	61.93	61.93	120232	12/7/2018	120232	12/7/2018
9818509837	Phone Service-Child Advocacy	6	11/16/2018	51.93	51.93	120232	12/7/2018	120232	12/7/2018
9818509837	Cell Phone-Victim Assist	7	11/16/2018	29.61	29.61	120232	12/7/2018	120232	12/7/2018
9818509837	IPhones Service-DA	8	11/16/2018	101.76	101.76	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphones,iPhone Service-Juv	9	11/16/2018	299.65	299.65	120232	12/7/2018	120232	12/7/2018
9818509837	Cell Phone,iPhones Service-Maintenance	10	11/16/2018	126.55	126.55	120232	12/7/2018	120232	12/7/2018
9818509837	IPhones Service-Parks	11	11/16/2018	85.99	85.99	120232	12/7/2018	120232	12/7/2018
9818509837	IPhones Svc-SO Marine	12	11/16/2018	72.32	72.32	120232	12/7/2018	120232	12/7/2018
9818509837	Cell Phone-Civil Cockerham	13	11/16/2018	25.38	25.38	120232	12/7/2018	120232	12/7/2018
9818509837	IPhones Service-SO 911,Dispatch	14	11/16/2018	72.32	72.32	120232	12/7/2018	120232	12/7/2018
9818509837	Cell Phone-Jail Van/iPhones-Corrections	15	11/16/2018	118.12	118.12	120232	12/7/2018	120232	12/7/2018
9818509837	IPhones Service-SO Patrol/Cptn/Sheriff	16	11/16/2018	495.85	495.85	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphones Service-P&P	17	11/16/2018	184.64	184.64	120232	12/7/2018	120232	12/7/2018
9818509837	IPhone Service-SO Forest	18	11/16/2018	36.16	36.16	120232	12/7/2018	120232	12/7/2018
9818509837	IPhone Service-Surveyor	19	11/16/2018	36.16	36.16	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphone Service-Veterans	20	11/16/2018	46.16	46.16	120232	12/7/2018	120232	12/7/2018
9818509837	Smartphone Svc-Emerg Svc/Cell Phone Comm Rig	21	11/16/2018	71.57	71.57	120232	12/7/2018	120232	12/7/2018
9818509837	Equip Credit (Krohn)-Jail	22	11/16/2018	(100.00)	(100.00)	120232	12/7/2018	120232	12/7/2018
Total		11/25/18 STM	Late Fees-Event Center	1	11/25/2018	2,118.84	2,118.84	120233	12/7/2018
63	GOLD BEACH LUMBER YARD, INC	11/25/18 STM	Late Charge-Jail	1	11/25/2018	56.95	56.95	120234	12/7/2018
35517		35517	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/8/2018	47.95	47.95	120233	12/7/2018
35958		35958	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/15/2018	12.99	12.99	120233	12/7/2018
36354		36354	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/21/2018	11.98	11.98	120233	12/7/2018
K46359		K46359	Elections New Wall Hardware-Occupancy	1	11/20/2018	16.55	16.55	120236	12/7/2018
K46420		K46420	New Elections Wall Lumber-Occupancy	1	11/20/2018	91.84	91.84	120236	12/7/2018
K57445		K57445	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/17/2018	8.99	8.99	120233	12/7/2018
K94918/2		K94918/2	Push Brooms & Jumbo Dustpans-Juv CSW	1	11/25/2018	123.96	123.96	120235	12/7/2018
K95041/2		K95041/2	Gas Cans-Road	1	11/6/2018	39.99	39.99	120296	12/14/2018
110407		110407	Nitrile Gloves-Road	2	11/6/2018	21.99	21.99	120296	12/14/2018
140106		140106	Mts Return Dodia Sink/Rinse Station-Event Ctr	1	11/5/2018	(27.97)	(27.97)	120233	12/7/2018
140231		140231	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/5/2018	27.97	27.97	120233	12/7/2018
140252		140252	Shovels-Road	1	11/6/2018	98.91	98.91	120296	12/14/2018
140256		140256	Adjustable Wrench-Road	1	11/7/2018	17.99	17.99	120296	12/14/2018
140384		140384	25 Tape Rule-Road	2	11/7/2018	5.99	5.99	120296	12/14/2018
140900		140900	Sgallon Pail,Ltd-Road	1	11/7/2018	10.98	10.98	120296	12/14/2018
140940		140940	Paint-Occupancy	1	11/17/2018	26.93	26.93	120236	12/7/2018
140965		140965	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/15/2018	151.68	151.68	120233	12/7/2018
141060		141060	Mts Exchange Dodia Sink/Rinse Station-Event Ctr	1	11/16/2018	7.99	7.99	120233	12/7/2018
144158		144158	Mts Dodia Sink/Rinse Station-Event Ctr	1	11/16/2018	22.62	22.62	120233	12/7/2018
			Mts Dodia Sink/Rinse Station-Event Ctr	1	11/19/2018	80.94	80.94	120233	12/7/2018
			Mts Return Dodia Sink/Rinse Station-Event Ctr	1	11/15/2018	(43.43)	(43.43)	120233	12/7/2018

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		L44160	Mtis Dacia Sink/Rinse Station-Event Cntr	1	11/15/2018	52.43	52.43	120233	12/7/2018
		L60886	Paint Supplies-Jail Yard	1	11/25/2018	48.81	48.81	120234	12/7/2018
		M34802	Anchor Bolts-Occupancy	1	10/26/2018	14.90	14.90	120236	12/7/2018
	<b>Total</b>					932.43	932.43		
69	OREGON DEPT OF REVENUE	L0670939008	Hazardous Substance Fee-Lobster Cr	1	11/30/2018	245.00	245.00	120357	12/20/2018
		L1381214080	Map Maintenance-Assessor	1	11/19/2018	240.00	240.00	120237	12/7/2018
		L1744680832	Hazardous Substance Fee-Road	1	11/30/2018	544.00	544.00	120356	12/20/2018
	<b>Total</b>					1,029.00	1,029.00		
119	TAMS, ZACHARY LYLE	1164	GB Campus Door Locks Installed	1	12/12/2018	2,448.00	2,448.00	120340	12/14/2018
	<b>Total</b>					2,448.00	2,448.00		
130	LES SCHWAB TIRE CENTERS, INC	24800342065	Open Country Tires	1	11/7/2018	1,094.40	1,094.40	120300	12/14/2018
		24800343335	Tire Pressure Monitoring System Relearn	1	11/16/2018	21.11	21.11	120300	12/14/2018
		24800343962	Open Country Tires	1	11/21/2018	1,094.40	1,094.40	120300	12/14/2018
	<b>Total</b>					2,209.91	2,209.91		
163	ODOT SALEM EQUIP FLEET	ME123608	Gasoline-Road	1	12/5/2018	1,633.03	1,633.03	120361	12/20/2018
		ME123608	Diesel-Road	2	12/5/2018	3,259.54	3,259.54	120361	12/20/2018
		ME123608	Gasoline-Gen Svcs	3	12/5/2018	4,360.71	4,360.71	120361	12/20/2018
		ME123608	Diesel-Gen Svcs	4	12/5/2018	774.01	774.01	120361	12/20/2018
		ME123608	Gasoline-CPT	5	12/5/2018	1,724.98	1,724.98	120361	12/20/2018
		ME123608	Diesel-CPT	6	12/5/2018	1,112.34	1,112.34	120361	12/20/2018
	<b>Total</b>					12,864.61	12,864.61		
181	BLUE STAR GAS (F)	0324513-IN	Oven/Stove Repair-Event Center	1	11/7/2018	482.50	482.50	120362	12/20/2018
		1071792	Dacia Propane-Event Center	1	12/6/2018	269.33	269.33	120439	12/28/2018
		203486	Dacia Propane Tank Rent-Event Center	1	12/14/2018	1.00	1.00	120439	12/28/2018
	<b>Total</b>					752.83	752.83		
198	TIDEWATER CONTRACTORS, INC	35600	R10 Rip Rap S200	1	11/28/2018	7,371.50	7,371.50	120363	12/20/2018
		35629	R10 Rip Rap S100	1	11/29/2018	3,959.36	3,959.36	120363	12/20/2018
		35630	R10 Rip Rap S200	1	11/29/2018	2,148.43	2,148.43	120363	12/20/2018
		35652	R10 Rip Rap S100	1	12/3/2018	3,969.28	3,969.28	120363	12/20/2018
		35660	R10 Rip Rap S100	1	12/4/2018	4,962.56	4,962.56	120363	12/20/2018
		M27824	PR 310 Shoulder Machine Rent Rd 872	1	11/26/2018	1,000.00	1,000.00	120302	12/14/2018
	<b>Total</b>					23,411.13	23,411.13		
311	CURRY TRANSFER & RECYCLING	65934505	Dispose Abandoned RV-Code Enforce	1	11/1/2018	625.00	625.00	120239	12/7/2018
		65943156	ACCT # 2040-2441 Road Dept	1	12/1/2018	295.04	295.04	120303	12/14/2018
		65943156	Brookings Disposal 1 Yard Trash Rd784-Road	2	12/1/2018	27.90	27.90	120303	12/14/2018
		65943184	Acc# 2040-2538 Event Center	1	12/1/2018	275.47	275.47	120367	12/20/2018
		65943185	Acc# 2040-2539 Campus Trash	1	12/1/2018	825.29	825.29	120368	12/20/2018
		65943356	ACCT # 2040-4786 Boice Cope	1	12/1/2018	4.21	4.21	120304	12/14/2018
		65944326	Acc# 2040-46597 S.Annex	1	12/1/2018	61.48	61.48	120368	12/20/2018
	<b>Total</b>					2,114.39	2,114.39		

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321	CHEVRON & TEXACO BUSINESS CARD	68147	Gasoline-General Services	1	11/22/2018	204.69	204.69	120718001	12/7/2018		
		68147	Gasoline-Road	2	11/22/2018	47.85	47.85	120718001	12/7/2018		
		682975	Gasoline-General Services	1	12/22/2018	275.10	275.10	122818001	12/28/2018		
Total						527.64	527.64				
387	SUMMITT FOOD SERVICES, LLC	INV2000037913	Weekly Jail Meals	1	11/19/2018	2,656.80	2,656.80	120241	12/7/2018		
		INV2000038256	Weekly Jail Meals	1	11/26/2018	2,696.80	2,696.80	120241	12/7/2018		
		INV2000038604	Weekly Jail Meals	1	12/3/2018	2,700.80	2,700.80	120305	12/14/2018		
		INV2000039070	Weekly Jail Meals	1	12/10/2018	2,701.60	2,701.60	120369	12/20/2018		
		INV2000039411	Weekly Jail Meals	1	12/17/2018	2,632.00	2,632.00	120440	12/28/2018		
Total						13,388.00	13,388.00				
412	KNIFE RIVER MATERIALS	501257	1-7/2 Crushed Rock Rd #280	1	12/3/2018	897.76	897.76	120441	12/28/2018		
		501273	1-7/2 Crushed Rock Rd #280	1	12/5/2018	291.25	291.25	120441	12/28/2018		
Total						1,189.01	1,189.01				
440	LANE COUNTY	IS00001910	GIS Map Maintenance	1	12/1/2018	150.00	150.00	120372	12/20/2018		
		IS00001913	GIS Data Maint-Assessor	1	12/1/2018	80.00	80.00	120370	12/20/2018		
		IS00001914	GIS Data Maint-Economic Dev	1	12/1/2018	380.00	380.00	120371	12/20/2018		
						610.00	610.00				
						300.96	300.96	120242	12/7/2018		
Total						1,189.01	1,189.01				
448	COLVIN OIL COMPANY LLC	48156	Diesel-Road	1	11/15/2018	300.96	300.96	120242	12/7/2018		
		48156	Gasoline-Road	2	11/15/2018	84.78	84.78	120242	12/7/2018		
		48454	Gasoline-General Services	1	11/15/2018	995.16	995.16	120242	12/7/2018		
		48626	Diesel-Road	1	11/30/2018	270.96	270.96	120373	12/20/2018		
		48626	Gasoline-Road	2	11/30/2018	108.11	108.11	120373	12/20/2018		
		48907	Gasoline-General Services	1	11/30/2018	869.64	869.64	120373	12/20/2018		
		49088	Diesel-Road	1	12/15/2018	626.08	626.08	120442	12/28/2018		
		49088	Gasoline-Road	2	12/15/2018	130.20	130.20	120442	12/28/2018		
		49372	Gasoline-General Services	1	12/15/2018	1,259.44	1,259.44	120442	12/28/2018		
		Total						4,645.33	4,645.33		
537	SOUTH COAST OFFICE SUPPLY, INC	426394-0	Copier Maint Kyocera TA35011 Png	1	11/30/2018	6.00	6.00	120375	12/20/2018		
		426394-0	Copier Maint Kyocera TA35011 Bldg	2	11/30/2018	24.00	24.00	120375	12/20/2018		
		426394-0	Copier Maint Kyocera TA5551C-Bldg	3	11/30/2018	19.14	19.14	120375	12/20/2018		
		426394-0	Copier Maint Kyocera TA5551C-Png	4	11/30/2018	57.44	57.44	120375	12/20/2018		
		426395-0	Copier Maint Kyocera 5551-Crim/Civil	1	11/30/2018	46.48	46.48	120374	12/20/2018		
		426395-0	Copier Maint Kyocera 5551-R&P	2	11/30/2018	46.47	46.47	120374	12/20/2018		
		426395-0	Copier Maint Kyocera 3051-Harbor Station Crim/Civil	3	11/30/2018	21.90	21.90	120374	12/20/2018		
		426395-0	Copier Maint Kyocera 3051-Harbor Station P&P	4	11/30/2018	21.91	21.91	120374	12/20/2018		
		426399-00	Copier Maint Kyocera-DA	1	11/30/2018	111.06	111.06	120443	12/28/2018		
		426567-0	Copier Maint Kyocera-Veterans	1	11/30/2018	64.40	64.40	120307	12/14/2018		
		426930-0	Copier 2Month lease Kyocera M3540-PH	1	12/13/2018	99.00	99.00	120444	12/28/2018		
		Total						517.80	517.80		
		580	QUILL CORPORATION	2464892	Envelopes #10 - PH	1	11/2/2018	160.62	160.62	120243	12/7/2018
				2494284	Stapler,Paper,Flash Drive,Tissue-Assessor	1	11/5/2018	105.93	105.93	120243	12/7/2018
				2614264	Disinfecting Cleansers-Harbor Station	1	11/8/2018	52.52	52.52	120243	12/7/2018
2614264	Copy Paper-R&P			2	11/8/2018	33.90	33.90	120243	12/7/2018		
2614264	Copy Paper-Communications			3	11/8/2018	33.90	33.90	120243	12/7/2018		
2614264	Copy Paper-Crim/Civil			4	11/8/2018	33.90	33.90	120243	12/7/2018		
2796413	Wall Files,Pencil Lead,Typewriter Ribbon-Road			5	11/8/2018	67.80	67.80	120243	12/7/2018		
2865905	Pens,Paper Clips-Crim/Civil			1	11/19/2018	114.81	114.81	120308	12/14/2018		
								66.01	66.01	120243	12/7/2018
Total								66.01	66.01		

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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		2865915	Copy Paper-Crim/Civil	1	11/19/2018	33.90	33.90	120243	12/17/2018
		2865915	Disinfecting Cleanser-Harbor Station	2	11/19/2018	8.49	8.49	120243	12/17/2018
		2866100	Blue Paper, HD Staples-Assessor	1	11/19/2018	39.67	39.67	120308	12/14/2018
		2900150	HP Toner-P&P	1	11/20/2018	141.94	141.94	120376	12/20/2018
		2900735	Legal Paper-Assessor	1	11/20/2018	62.89	62.89	120308	12/14/2018
		2936706	Ink Pens,Vinyl Paper Clips-Crim/Civil	1	11/23/2018	22.34	22.34	120308	12/14/2018
		2972386	Copy Paper-Treasurer	1	11/26/2018	33.90	33.90	120308	12/14/2018
		3023891	Xerox Image Unit Kit-DA VAP	1	11/28/2018	203.99	203.99	120445	12/28/2018
		3056224	Office Supplies-DA VAP	1	11/28/2018	406.12	406.12	120445	12/28/2018
		3057061	Clipboards-DA VAP	1	11/28/2018	3.38	3.38	120445	12/28/2018
		3057539	File Folders-DA	1	11/28/2018	152.95	152.95	120376	12/20/2018
		3057775	Year Labels-DA	1	11/28/2018	17.50	17.50	120376	12/20/2018
		3103591	Adjustable Foot Rest-DA VAP	1	11/30/2018	24.99	24.99	120445	12/28/2018
		3134860	Notepads,Tape,Hanging Files-Event Center	1	11/30/2018	68.40	68.40	120445	12/28/2018
		3176796	Weekly Planner-Crim/Civil	1	12/3/2018	19.97	19.97	120376	12/20/2018
		3176796	Copy Paper-Crim/Civil	2	12/3/2018	67.80	67.80	120376	12/20/2018
		3176796	Copy Paper-Jail	3	12/3/2018	33.90	33.90	120376	12/20/2018
		3176796	Copy Paper-Communications	4	12/3/2018	33.90	33.90	120376	12/20/2018
		31777400	Markers-Event Center	1	12/3/2018	4.67	4.67	120445	12/28/2018
		3184641	Dry Erase Markers-Event Center	1	12/4/2018	39.51	39.51	120445	12/28/2018
		3218281	Envelopes,File Folders-BOC Office	1	12/4/2018	50.97	50.97	120376	12/20/2018
		3262746	TonerCartridges,Glue,Rulers-Crim/Civil	1	12/5/2018	242.77	242.77	120445	12/28/2018
		3262954	File Folders-DAfasteners-Dispatch	1	12/5/2018	70.10	70.10	120445	12/28/2018
		3262954	Weekly Planner-Crim/Civil	2	12/5/2018	16.99	16.99	120445	12/28/2018
		3269045	self Inking Stamps-Elections	1	12/6/2018	69.68	69.68	120445	12/28/2018
		3275183	Name Plate-BOC Office	1	12/6/2018	12.15	12.15	120376	12/20/2018
		406856	Copy Paper Credit-Crim/Civil	1	11/8/2018	(33.90)	(33.90)	120243	12/17/2018
		406856	Disinfecting Cleanser Credit-Harbor Station	2	11/8/2018	(8.49)	(8.49)	120243	12/17/2018
Total						2,509.87	2,509.87		
598	911 SUPPLY	67334	Uniform Vest-Cptn	1	11/14/2018	1,118.99	1,118.99	120244	12/17/2018
		67628	Uniform Stratton Campaign Hat-Crim/Civil	1	11/21/2018	111.60	111.60	120244	12/17/2018
		67812	Name Tapes-Communications	1	11/28/2018	18.00	18.00	120309	12/14/2018
		68014	Name Tapes-Communications	1	11/30/2018	18.00	18.00	120309	12/14/2018
		68431	Uniform Vest-Crim/Civil	1	12/12/2018	1,105.99	1,105.99	120377	12/20/2018
Total						2,372.58	2,372.58		
611	NORRIS BODY SHOP	1072	Tow Impound Vehicle-SO	1	11/28/2018	75.00	75.00	120310	12/14/2018
		1082	Tow Veh 98135	1	12/18/2018	60.00	60.00	120446	12/28/2018
		111518	Replace Windshiled SO Veh 17122	1	11/15/2018	510.00	510.00	120245	12/17/2018
		120618	Repair Veh 14067	1	12/6/2018	1,250.05	1,250.05	120378	12/20/2018
Total						1,895.05	1,895.05		
626	OREGON STATE SHERIFFS ASSOC	40453	Annual Sheriff Dues	1	12/10/2018	515.00	515.00	120379	12/20/2018
		40453	Web-Based Jail Standards Fee	2	12/10/2018	900.00	900.00	120379	12/20/2018
		40453	PRE OAKS Modules Annual Fee	3	12/10/2018	452.00	452.00	120379	12/20/2018
Total						1,867.00	1,867.00		
631	OREGON STATE BAR	953086	Annual Bar Dues-J.Huttli	1	12/21/2018	602.00	602.00	120447	12/28/2018
Total						602.00	602.00		
640	DEPT OF CONSUMER & BUSINESS SERVICE:	Nov-18	State Surcharges-Permits	1	12/3/2018	3,036.93	3,036.93	120311	12/14/2018
Total						3,036.93	3,036.93		

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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date		
644	HENRY SCHEIN, INC	59216298	Jail Medical Supplies	1	11/9/2018	371.64	371.64	120248	12/7/2018		
		59216299	Jail Medical Supplies	1	11/16/2018	21.29	21.29	120248	12/7/2018		
		59304504	Jail Medical Supplies	1	11/13/2018	34.48	34.48	120248	12/7/2018		
		60150709	Jail Medical Supplies	1	12/10/2018	318.56	318.56	120448	12/28/2018		
Total						745.97	745.97				
727	RICOH USA, INC.	30958546	Copier Lease MPC3501 Assessor	1	11/16/2018	184.91	184.91	120249	12/7/2018		
		5055212813	Copies C3501-Assessor	1	12/1/2018	45.50	45.50	120383	12/20/2018		
		9026839367	Copier Lease/Copies C4503-SO Dispatch	1	12/1/2018	238.89	238.89	120381	12/20/2018		
		9026839488	Copier Lease/Copies MPC2003-52-Road	1	12/1/2018	197.60	197.60	120382	12/20/2018		
		9026839488	Copies MPC2003-51 - Road	2	12/1/2018	54.41	54.41	120382	12/20/2018		
		9026839489	Copier Lease MPC2003-51 -Road	1	12/5/2018	82.53	82.53	120382	12/20/2018		
		9026840343	Copier Lease/Copies MPC3004-Jail	1	12/1/2018	241.56	241.56	120381	12/20/2018		
		Total						1,045.40	1,045.40		
		783	HARBOR VIEW WINDOWS, HEATING	6176	Install Ductless HVAC System In New Elections Office	1	12/26/2018	1,850.00	1,850.00	120450	12/28/2018
		Total						1,850.00	1,850.00		
891	CARD SERVICE CENTER	67 11/18	Conference Room Chairs-Juv	1	12/2/2018	396.87	396.87	12201801	12/20/2018		
		67 11/18	Conference Room TV-Juv	2	12/2/2018	469.99	469.99	12201801	12/20/2018		
		133 11/18	Corox Disinfecting Wipes-Jail	1	12/2/2018	38.82	38.82	12201802	12/20/2018		
		166 11/18	Lodging-Medford OSMB Trng W.Scherbarth	1	12/2/2018	104.15	104.15	12201803	12/20/2018		
		298 11/18	Lodging-Eugene AOC Mtrng C Johnson	1	12/2/2018	117.07	117.07	12201804	12/20/2018		
		298 11/18	Lodging Cancelled-Eugene AOC Mtrng C Johnson	2	12/2/2018	(117.07)	(117.07)	12201804	12/20/2018		
		298 11/18	Staple Gun,Staples-Building	3	12/2/2018	24.48	24.48	12201804	12/20/2018		
		298 11/18	Stamps.com Monthly Fee-Building	4	12/2/2018	5.99	5.99	12201804	12/20/2018		
		298 11/18	Stamps.com Monthly Fee-Planning	5	12/2/2018	10.00	10.00	12201804	12/20/2018		
		314 11/18	Replenish First Aid Kit-Event Center	1	12/2/2018	25.08	25.08	12201805	12/20/2018		
		314 11/18	Desk Filing Kit-Event Center	2	12/2/2018	12.99	12.99	12201805	12/20/2018		
		314 11/18	Amazon Prime Membership-Event Center	3	12/2/2018	119.00	119.00	12201805	12/20/2018		
		322 11/18	Flaggers Pocket Memo Books-Road	1	12/2/2018	31.98	31.98	12201806	12/20/2018		
		322 11/18	Flaggers Safety Horns-Road	2	12/2/2018	71.94	71.94	12201806	12/20/2018		
		322 11/18	Stamps.com Monthly Fee-Road	3	12/2/2018	15.99	15.99	12201806	12/20/2018		
		322 11/18	Vehicle Registrations-Road	4	12/2/2018	228.00	228.00	12201806	12/20/2018		
		322 11/18	Food For T2 Roads Scholar Class-Road	5	12/2/2018	38.94	38.94	12201806	12/20/2018		
		348 11/18	Renew Public Applicator Licenses-Road	6	12/2/2018	150.00	150.00	12201806	12/20/2018		
		348 11/18	Wood Stakes-Surveyor	1	12/2/2018	22.98	22.98	12201807	12/20/2018		
		348 11/18	First Aid Kit-Surveyor	2	12/2/2018	14.99	14.99	12201807	12/20/2018		
		348 11/18	Bearing Tree/Location Posters-Surveyor	3	12/2/2018	599.50	599.50	12201807	12/20/2018		
		348 11/18	Ergonomic Wireless Mouse-Surveyor	4	12/2/2018	8.49	8.49	12201807	12/20/2018		
		363 11/18	Bottled Water For CSW Crew-Juv	1	12/2/2018	5.39	5.39	12201808	12/20/2018		
		363 11/18	Meals-Transport Youth To Albany-Juv	2	12/2/2018	35.25	35.25	12201808	12/20/2018		
		363 11/18	Paint Supplies-Juv	3	12/2/2018	4.78	4.78	12201808	12/20/2018		
		363 11/18	Travel Meal-Juv	4	12/2/2018	4.49	4.49	12201808	12/20/2018		
		363 11/18	Stamps.com Monthly Fee-Juv	5	12/2/2018	15.99	15.99	12201808	12/20/2018		
389 11/18	Certified Copies Of Convictions-DA	1	12/2/2018	61.72	61.72	12281802	12/28/2018				
389 11/18	Postage Stamps-DA	2	12/2/2018	50.00	50.00	12281802	12/28/2018				
389 11/18	Felony File Folders-DA	3	12/2/2018	86.35	86.35	12281802	12/28/2018				
462 11/18	Stamps.com Postage-Accounting	1	12/2/2018	100.00	100.00	12201809	12/20/2018				
462 11/18	Stamps.com Postage-PR/HR	2	12/2/2018	100.00	100.00	12201809	12/20/2018				
488 11/18	AOC Conf Register R. Kolen 1Day Recording	1	12/2/2018	80.00	80.00	12201810	12/20/2018				
488 11/18	AOC Conf Register R. Kolen 1Day Elections	2	12/2/2018	80.00	80.00	12201810	12/20/2018				
488 11/18	Lodging-Eugene AOC Conf S. Danney	3	12/2/2018	75.13	75.13	12201810	12/20/2018				
488 11/18	Lodging-Eugene AOC Conf R. Kolen	4	12/2/2018	75.13	75.13	12201810	12/20/2018				
504 11/18	Stamps.com Monthly Fee-Assessor	1	12/2/2018	15.99	15.99	122018011	12/20/2018				
504 11/18	USPS Postage Stamps-Assessor	2	12/2/2018	300.00	300.00	122018011	12/20/2018				

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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
520 11/18	AOC Conf Register D.Denney	1		1	12/2/2018	160.00	160.00	122018012	12/20/2018
520 11/18	Lodging-Eugene AOC Conf/Comm.Corrrections	2		2	12/2/2018	150.26	150.26	122018012	12/20/2018
553 11/18	Consoles Desk Lamps-Communications	1		1	12/2/2018	47.79	47.79	122018013	12/20/2018
553 11/18	Lightbulbs For Desk Lamps-Communications	2		2	12/2/2018	11.29	11.29	122018013	12/20/2018
553 11/18	Stamps.com Monthly Fee-Crim/Civil	3		3	12/2/2018	15.99	15.99	122018013	12/20/2018
579 11/18	Lodging-Roseburg FAUG Mtng D.Dotson	1		1	12/2/2018	103.21	103.21	122018014	12/20/2018
595 11/18	Binoculars-Crim/Civil Veh 16139	1		1	12/2/2018	149.95	149.95	122018015	12/20/2018
1031 11/18	Lodging-Eugene AOC Conf (Counsel)	1		1	12/2/2018	256.00	256.00	122018016	12/20/2018
1254 11/18	Lodging-Eugene AOC Mtng C.Boice	1		1	12/2/2018	108.16	108.16	122018017	12/20/2018
1254 11/18	Parking Fees-Eugene AOC Mtng C.Boice	2		2	12/2/2018	12.00	12.00	122018017	12/20/2018
1270 11/18	Signs For Veterans Resource Day-Vets	1		1	12/2/2018	270.00	270.00	122818003	12/28/2018
1270 11/18	Food For Veterans Resource Day-Vets	2		2	12/2/2018	469.47	469.47	122818003	12/28/2018
1379 11/18	Wall Clock-Jail	1		1	12/2/2018	18.99	18.99	122018018	12/20/2018
1379 11/18	Kitchen Serving Utensils-Jail	2		2	12/2/2018	126.49	126.49	122018018	12/20/2018
1379 11/18	Punch Clock For Inmate Workers-Jail	3		3	12/2/2018	118.99	118.99	122018018	12/20/2018
1379 11/18	Items For Cleansing Inmate-Jail	4		4	12/2/2018	133.76	133.76	122018018	12/20/2018
1379 11/18	Tearless Shampoo-Jail	5		5	12/2/2018	19.66	19.66	122018018	12/20/2018
1379 11/18	Germicidal Cloths-Jail	6		6	12/2/2018	33.16	33.16	122018018	12/20/2018
1379 11/18	Clorox Cleaner, Facial Tissues-Jail	7		7	12/2/2018	101.40	101.40	122018018	12/20/2018
1387 11/18	Work Boots-Parks	1		1	12/2/2018	139.99	139.99	122018019	12/20/2018
1395 11/18	Lodging-Eugene AOC Conf Commsnr Elect Pasch	1		1	12/2/2018	393.99	393.99	122018020	12/20/2018
1395 11/18	Business Cards-Commsnr Elect Pasch	2		2	12/2/2018	16.98	16.98	122018020	12/20/2018
1445 11/18	Dairy Queen Reward For CSW Crew-Juv	1		1	12/2/2018	19.69	19.69	122018021	12/20/2018
1445 11/18	Canvas For Office Wall-Juv	2		2	12/2/2018	7.99	7.99	122018021	12/20/2018
1445 11/18	Supplies For Ugly Sweater Run Fundraiser-Juv	3		3	12/2/2018	72.46	72.46	122018021	12/20/2018
1445 11/18	Tylenol For At Risk Youth-Juv	4		4	12/2/2018	5.49	5.49	122018021	12/20/2018
1445 11/18	At Risk Youth Paints & Paint Supplies-Juv	5		5	12/2/2018	24.80	24.80	122018021	12/20/2018
Total						6,468.36	6,468.36		
896	COASTAL PAPER & SUPPLY, INC	551125	Brown Paper Towel Rolls-Jail	1	11/5/2018	100.98	100.98	120250	12/7/2018
		551775	Paper Products-Occupancy	1	11/19/2018	228.13	228.13	120251	12/7/2018
		551784	Air Sanitizer-Occupancy	1	11/19/2018	61.68	61.68	120251	12/7/2018
		551967	First Aid Kits-Occupancy	1	11/26/2018	215.80	215.80	120251	12/7/2018
		552258	Concentrate Cleaner,Gloves-Occupancy	1	12/3/2018	241.06	241.06	120388	12/20/2018
		552579	Dishwasher Soap,Pine Sol Cleaner-Event Center	1	12/10/2018	266.54	266.54	120386	12/20/2018
		552630	Singlefold Towels,Urinal Screens-Road	1	12/11/2018	71.16	71.16	120387	12/20/2018
Total						1,185.35	1,185.35		
949	MANSFIELD, ROBERT K	1958	Port Orford Landfill Annual Report	1	12/11/2018	1,504.88	1,504.88	120452	12/28/2018
Total						1,504.88	1,504.88		
1084	CAPITOL ASSET & PAVEMENT SERVICES INC	585	Roadside Digital Imaging	1	11/20/2018	16,500.00	16,500.00	120315	12/14/2018
Total						16,500.00	16,500.00		
1119	CHARTER COMMUNICATIONS	174935 2/3	Internet/Phone-Veterans	1	12/20/2018	483.27	483.27	120454	12/28/2018
		187399 1/19	Fiber Data Transport-Harbor Substation	1	12/12/2018	444.85	444.85	120456	12/28/2018
		187399 1/19	VoIP Service Brookings-I.T.	2	12/12/2018	138.79	138.79	120456	12/28/2018
		187399 2/3	Fiber Data Transport-Harbor Substation	1	11/12/2018	444.85	444.85	120253	12/7/2018
		187399 2/3	VoIP Service Brookings-I.T.	2	11/12/2018	138.80	138.80	120253	12/7/2018
		25406 11/18	Internet-Boice Cope	1	11/16/2018	125.00	125.00	120254	12/7/2018
		25406 2/3	Internet-Boice Cope	1	12/16/2018	125.00	125.00	120394	12/20/2018
		56766 2/3	Data,VOIP,Phone,Internet-GB Campus	1	12/1/2018	2,349.23	2,349.23	120316	12/14/2018
		60248 2/3	Acct 875219080060248 - Inmate Cable	1	11/21/2018	151.04	151.04	120253	12/7/2018
		63887 2/3	Phone/Internet-8th St Wallys House	1	11/18/2018	169.95	169.95	120255	12/7/2018
		72466 2/3	Internet & Voice-Event Center	1	11/15/2018	149.96	149.96	120252	12/7/2018
		7246606 1/19	Internet & Voice-Event Center	1	12/15/2018	149.96	149.96	120455	12/28/2018
Total						4,870.70	4,870.70		

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Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
1125	DYER PARTNERSHIP ENGINEERS	25024	Storm Water Best Mngmt Practices	1	10/31/2018	665.00	665.00	120256	12/7/2018
		25100	Storm Water SOP	1	11/30/2018	305.00	305.00	120457	12/28/2018
Total						970.00	970.00		
1147	COASTAL CENTER, LLC	142440	Mediation Services	1	12/7/2018	900.56	900.56	120395	12/20/2018
Total						900.56	900.56		
1169	HUNNICUTT, KIMBERLY A	5103	Transcription-DeYoung	1	11/28/2018	1,599.00	1,599.00	120317	12/14/2018
		5104	Transcription-DeYoung	1	11/29/2018	57.00	57.00	120317	12/14/2018
Total						1,656.00	1,656.00		
1318	COQUILLE VALLEY HOSPITAL	60992	Inmate Emergency Services-C.Kraus	1	11/20/2018	1,062.00	1,062.00	120258	12/7/2018
		60992	Inmate Services Discount	2	11/20/2018	(318.60)	(318.60)	120258	12/7/2018
Total						743.40	743.40		
1327	FIRSTLINE BUSINESS SYSTEMS INC	8573	Record System Annual Support	1	11/6/2018	1,797.00	1,797.00	120259	12/7/2018
Total						1,797.00	1,797.00		
1352	MEDFORD RADIOLOGICAL GROUP	CMR6253595	Inmate Services-D.Henry	1	10/26/2018	206.00	206.00	120320	12/14/2018
		CMR6253595-71046	Inmate Services-D.Henry	1	10/26/2018	38.00	38.00	120320	12/14/2018
		CMR6278512	Inmate Services-B.Widby	1	12/5/2018	248.00	248.00	120398	12/20/2018
		MARG42307 R40	Inmate Services-Gardner	1	11/16/2018	120.01	120.01	120460	12/28/2018
		MRG42307 S19	Inmate Services-Gardner	1	11/16/2018	151.01	151.01	120459	12/28/2018
		MARG42307 S79	Inmate Services-Gardner	1	11/16/2018	66.00	66.00	120460	12/28/2018
Total						829.02	829.02		
1442	DEVELOPMENT GROUP, INC.	18123	CISCO Monthly Device Monitoring Service	1	12/17/2018	1,819.00	1,819.00	120461	12/28/2018
Total						1,819.00	1,819.00		
1495	BACON, ANGELIQUE M.	CCF003	Showcase Carpet Clean-Event Center	1	12/11/2018	456.00	456.00	120463	12/28/2018
		CCF003	Oceanview/Mezzanine Carpet Clean-Event Ctr	2	12/11/2018	836.00	836.00	120463	12/28/2018
		CCF003	Gladys Mann Carpet Clean-Event Center	3	12/11/2018	567.00	567.00	120463	12/28/2018
Total						1,859.00	1,859.00		
1562	ADAMS, JASON	1777	Install Sheetrock-Elections New Office	1	12/11/2018	2,022.00	2,022.00	120400	12/20/2018
		1778	Install SAR Bldg Chimney Cap	1	12/11/2018	70.50	70.50	120400	12/20/2018
Total						2,092.50	2,092.50		
1588	OREGON STATE POLICE - Unit 08	ARR16434	CHL #1936002291 WEAPONS PERMITS	1	11/15/2018	255.00	255.00	120261	12/7/2018
		ARR16606	CHL #1936002291 WEAPONS PERMITS	1	12/12/2018	390.00	390.00	120466	12/28/2018
		MD0975	Background Expungment Fee	1	12/12/2018	80.00	80.00	120322	12/14/2018
Total						725.00	725.00		
1597	CURRY COMMUNITY HEALTH	507616	A&D Services For Youth-Juv	1	10/29/2018	89.88	89.88	120262	12/7/2018
		507616 11/18	A&D Services For Youth-Juv	1	12/3/2018	140.86	140.86	120323	12/14/2018
		DEC 2018 OHA	PH Svcs OHA Grant Transfer	1	12/27/2018	36,271.99	36,271.99	120468	12/28/2018
		NOV 2018 OHA	PH Svcs OHA Grant Transfer	1	12/7/2018	22,547.89	22,547.89	120324	12/14/2018
		NOV 2018 OHA	Summer Qtr MAC	2	12/7/2018	39,298.57	39,298.57	120324	12/14/2018
		OCT 2018 MH	Transfer State Mental Health Tax	1	12/18/2018	1,672.48	1,672.48	120467	12/28/2018
Total						100,021.67	100,021.67		



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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
1753	MARLIN BUSINESS BANK	1363941 2/3	2 Months Copier Lease-Building Kyocera TA5551	1	12/17/2018	84.50	84.50	120469	12/28/2018
		1363941 2/3	2 Months Copier Lease-Planning Kyocera TA5551	2	12/17/2018	253.50	253.50	120469	12/28/2018
		16537478	Kyocera 3051C Copier Lease-Veterans	1	6/18/2018	380.85	380.85	120470	12/28/2018
						718.85	718.85		
Total									
1755	CANON SOLUTIONS AMERICA, INC.	19412420	Copier Lease/Copies IR4245-Accounting	1	11/12/2018	64.50	64.50	120263	12/7/2018
		19412420	Copier Lease/Copies IR4245-PR/HR	2	11/12/2018	64.50	64.50	120263	12/7/2018
		19412420	Copier Lease/Copies IR4245-Treasurer	3	11/12/2018	64.49	64.49	120263	12/7/2018
		19522432	Copier Lease/Copies IR4245-Accounting	1	12/13/2018	65.02	65.02	120471	12/28/2018
		19522432	Copier Lease/Copies IR4245-PR/HR	2	12/13/2018	65.02	65.02	120471	12/28/2018
		19522432	Copier Lease/Copies IR4245-Treasurer	3	12/13/2018	65.01	65.01	120471	12/28/2018
		19522433	Copier Lease/Copies IRC5240A-Counsel	1	12/13/2018	100.19	100.19	120472	12/28/2018
		19522433	Copier Lease/Copies IRC5240A-Commissioners	2	12/13/2018	100.19	100.19	120472	12/28/2018
		19522433	Copier Lease/Copies IRC5240A-BOC Office	3	12/13/2018	100.18	100.18	120472	12/28/2018
Total						689.10	689.10		
1772	GEOTECHNICAL RESOURCES, INC.	25885	Geotechnical Engineering Rd 118	1	11/26/2018	1,395.00	1,395.00	120401	12/20/2018
Total						1,395.00	1,395.00		
1795	CARLETON LAW OFFICES	Nov-18	Contract 4708 Assistant County Counsel	1	12/11/2018	2,000.00	2,000.00	120402	12/20/2018
Total						2,000.00	2,000.00		
1814	CAL-ORE LIFE FLIGHT, LLC	2-18-11-001A	Inmate Ground Transport-Gardner	1	12/11/2018	665.06	665.06	120473	12/28/2018
Total						665.06	665.06		
1825	CHRISTIAN HELP OF GOLD BEACH, INC.	136	Monthly P&P Rent Transitional Housing	1	11/23/2018	550.00	550.00	120265	12/7/2018
		137	Monthly P&P Rent Transitional Housing	1	12/21/2018	550.00	550.00	120474	12/28/2018
Total						1,100.00	1,100.00		
1838	OACC	02/19 R.KOLEN	Conf Register-R.Kolen	1	11/28/2018	120.00	120.00	120266	12/7/2018
		02/19 S.DENNEY	Conf Register-S.Denney	1	11/28/2018	120.00	120.00	120266	12/7/2018
		2019 DUES	Member Dues-S.Denney	1	11/28/2018	100.00	100.00	120266	12/7/2018
		2019 DUES	Member Dues-R.Kolen	2	11/28/2018	250.00	250.00	120266	12/7/2018
Total						590.00	590.00		
1862	CROSS MATCH TECHNOLOGIES, INC.	12222	Annual Fingerprint Equip Maint-Civ/Crim	1	11/26/2018	1,114.72	1,114.72	120326	12/14/2018
Total						1,114.72	1,114.72		
1938	THE MASTER'S TOUCH, LLC	59555	Mailing Services-Tax Statements	1	10/29/2018	3,382.03	3,382.03	120327	12/14/2018
		59555	Credit From Prepaid Postage-Tax Statements	2	10/29/2018	(18.23)	(18.23)	120327	12/14/2018
Total						3,363.80	3,363.80		
1966	MALLORY SAFETY AND SUPPLY LLC	4556577	Stop/Slow Paddles, Warning Flag	1	11/27/2018	533.40	533.40	120328	12/14/2018
Total						533.40	533.40		
1990	ICS JAIL SUPPLIES, INC.	W2280401	Inmate Zylon Sporks-Jail	1	11/13/2018	172.80	172.80	120269	12/7/2018
		W2319500	Blankets,Thermal Shirts-P&P	1	11/21/2018	357.50	357.50	120329	12/14/2018
		W2319500	Blue Disp Coveralls-Jail	2	11/21/2018	52.00	52.00	120329	12/14/2018
		W2319500	Vinyl Mattress Covers-Jail	3	11/21/2018	92.75	92.75	120329	12/14/2018
		W2319501	Blue Disp Coveralls-Jail	1	11/27/2018	52.00	52.00	120269	12/7/2018
		W2319600	Inmate Hygiene Kits	1	11/29/2018	912.00	912.00	120329	12/14/2018
		W2319600	Hygiene Kits-P&P	2	11/29/2018	48.00	48.00	120329	12/14/2018
Total						1,687.05	1,687.05		
2055	DA-TONE ROCK PRODUCTS	460763	4-6 Open Rock Rd 800"	1	12/6/2018	141.67	141.67	120410	12/20/2018
		460765	4-6 Open Rock Rd 800"	1	12/6/2018	161.10	161.10	120410	12/20/2018
		460775	1-1/2 Rock Rd 800"	1	12/6/2018	218.30	218.30	120410	12/20/2018
		460789	4-6 Open Rock Rd 800"	1	2/10/2018	140.07	140.07	120410	12/20/2018
		460794	1-1/2 Rock Rd 800"	1	12/10/2018	176.61	176.61	120410	12/20/2018
		460805	1-1/2 Rock Rd 800"	1	12/10/2018	188.79	188.79	120410	12/20/2018
		460810	2 Open Rock Rd #800"	1	12/11/2018	166.17	166.17	120475	12/28/2018
Total						1,192.71	1,192.71		

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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
2060	SUTER'S PAINT & BODY	33ABRR86	Bed Side Repair SO Veh 18151	1	1/2/2017	3,160.42	3,160.42	120476	12/28/2018
Total						3,160.42	3,160.42	120476	12/28/2018
2111	WILSON ELECTRIC	569819	T8 FL Lamps-Occupancy	1	12/7/2018	127.50	127.50	120411	12/20/2018
		589979	Replace Courthouse Exterior Lights-Occupancy	1	12/5/2018	1,085.50	1,085.50	120411	12/20/2018
		589980	Install Jail Kitchen Exhaust Fan,GFCI Outlet-Occupancy	1	12/5/2018	277.00	277.00	120411	12/20/2018
		589982	Install Outlets in EOC-Occupancy	1	12/5/2018	430.50	430.50	120411	12/20/2018
		589983	Hook Up Power To New Exterior Locks-Occupancy	1	12/5/2018	2,923.00	2,923.00	120411	12/20/2018
		589984	Hook Up 5,Annex New ADA Doors-Occupancy	1	12/5/2018	242.00	242.00	120411	12/20/2018
Total						5,085.50	5,085.50		
2316	GOLDER CO., INC.	322272	Oil Filter	1	11/6/2018	5.74	5.74	120412	12/20/2018
		322298	Wiper Blades	1	11/6/2018	12.98	12.98	120412	12/20/2018
		323509	Automotive Battery	1	11/20/2018	103.40	103.40	120412	12/20/2018
		608916	Oil Filters,O-Rings	1	11/1/2018	10.12	10.12	120412	12/20/2018
		608935	Wiper Blades	1	11/1/2018	46.49	46.49	120412	12/20/2018
		609036	Wiper Blades	1	11/3/2018	14.98	14.98	120412	12/20/2018
		609173	Powerstrip Belt	1	11/5/2018	272.98	272.98	120412	12/20/2018
		609347	Oil Filters	1	11/7/2018	6.56	6.56	120412	12/20/2018
		609407	Presto Pin,Hair Pin Clip	1	11/8/2018	13.40	13.40	120412	12/20/2018
		609434	DEF	1	11/8/2018	24.87	24.87	120412	12/20/2018
		609434	Rubber Seal,Windshield Wash	2	11/8/2018	19.77	19.77	120412	12/20/2018
		609434	Mud Flaps, Oil Filters	3	11/8/2018	19.28	19.28	120412	12/20/2018
		609455	ATC Blade	1	11/8/2018	4.21	4.21	120412	12/20/2018
		609873	Seal Oil	1	11/14/2018	4.86	4.86	120412	12/20/2018
		609930	DEF	1	11/15/2018	16.58	16.58	120412	12/20/2018
		609930	Oil Filter	1	11/15/2018	3.28	3.28	120412	12/20/2018
		609934	Fuel Filter,Oil Filters	2	11/15/2018	37.63	37.63	120412	12/20/2018
		609966	Micro Fuse	1	11/15/2018	2.64	2.64	120412	12/20/2018
		609970	Fuel Filter	1	11/15/2018	14.35	14.35	120412	12/20/2018
		610182	Gloves-Event Center	1	11/18/2018	14.99	14.99	120272	12/7/2018
		610183	Gloves-Event Center	1	11/18/2018	14.99	14.99	120272	12/7/2018
		610498	Adapter,Airchuck-SAR	1	11/25/2018	11.53	11.53	120413	12/20/2018
		610543	Wiper Blades	1	11/26/2018	14.98	14.98	120412	12/20/2018
		610559	Brake Pads	1	11/26/2018	57.29	57.29	120412	12/20/2018
		610666	Fuel Filter	1	11/28/2018	8.15	8.15	120412	12/20/2018
		610725	Thread Sealant	1	11/29/2018	13.77	13.77	120412	12/20/2018
		610735	DEF	1	11/29/2018	25.65	25.65	120412	12/20/2018
		610749	Fuel Filter,Oil Filters	1	11/29/2018	33.16	33.16	120412	12/20/2018
		610749	Windshield Wash	2	11/29/2018	53.90	53.90	120412	12/20/2018
		610749	Washer,Screw,Locknut-SAR Ranger	3	11/29/2018	9.96	9.96	120412	12/20/2018
		610811	Washer,Cap Screw,Locknut	1	11/30/2018	1.50	1.50	120413	12/20/2018
		610821		1	11/30/2018	0.50	0.50	120412	12/20/2018
Total						894.49	894.49		
2334	NO-SHANK, INC.	1912	Inmate Super Flex Pencils	1	11/14/2018	1,022.13	1,022.13	120273	12/7/2018
Total						1,022.13	1,022.13		
2466	KETCHAM, RONALD F.	Dec-18	CampHost Monthly Stipend-Boice Cope	1	12/20/2018	300.00	300.00	120479	12/28/2018
		Nov-18	CampHost Monthly Stipend-Boice Cope	1	12/20/2018	300.00	300.00	120479	12/28/2018
Total						600.00	600.00		
2494	WOODS, STUART ALLEN	1706-6	Headstart C14014 Architect Development	1	11/28/2018	4,853.00	4,853.00	120414	12/20/2018
Total						4,853.00	4,853.00		
2509	DUNN CARNNEY	1457752	Legal Fees-County vs Commissioner Boice	1	10/19/2018	382.50	382.50	120333	12/14/2018
		1458953	Legal Fees-County vs Commissioner Boice	1	10/31/2018	945.00	945.00	120333	12/14/2018
		1460263	Legal Fees-County vs Commissioner Boice	1	11/30/2018	384.49	384.49	120333	12/14/2018
Total						1,711.99	1,711.99		

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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
2522	CMI SOFTWARE CORP	11369	Justice Annual User License-CAD & RMS	1	9/26/2018	9,450.00	9,450.00	120276	12/7/2018
		11369	Justice Annual User License-JIMS Server	2	9/26/2018	3,510.00	3,510.00	120276	12/7/2018
		11369	Justice Annual User License-Civil Server	3	9/26/2018	810.00	810.00	120276	12/7/2018
		11369	Justice Annual User License-Workstations	4	9/26/2018	7,500.00	7,500.00	120276	12/7/2018
Total						21,270.00	21,270.00		
2523	THE CURRY HOMELESS COALITION	1002	P&P Re-entry Services	1	12/2/2018	15,663.50	15,663.50	120480	12/28/2018
Total						15,663.50	15,663.50		
2544	AUTO-CHLOR SYSTEM	1.823E+11	Jail Dishwasher Maintenance	1	12/5/2018	215.00	215.00	120334	12/14/2018
		1.823E+11	Cleaning Solutions-Jail	2	12/5/2018	291.75	291.75	120334	12/14/2018
Total						506.75	506.75		
2591	DELL MARKETING LP	10279615060	Hard Drive For Justice Server-Jail	1	11/21/2018	93.67	93.67	120277	12/7/2018
		10287815564	Laptop,2 Monitors,Dock,Wireless Keyboard & Mouse-Assessor	1	12/18/2018	2,650.63	2,650.63	120481	12/28/2018
Total						2,744.30	2,744.30		
2746	OFFICE DEPOT	2.1287E+11	Black Mat-Juv	1	11/1/2018	37.90	37.90	120482	12/28/2018
		2.23139E+11	Paper,Laminating Pouches,Tape-Juv	1	10/25/2018	90.93	90.93	120278	12/7/2018
		2.28006E+11	Folding Tables (4) - Juv	1	11/6/2018	415.96	415.96	120278	12/7/2018
Total						544.79	544.79		
2879	GRESHAM FORD	KGA20032	2019 Ford Explorer #19071 Sheriff	1	11/14/2018	30,884.80	30,884.80	120416	12/20/2018
		KGA20033	2019 Ford Explorer #19070 Sheriff	1	11/14/2018	30,884.80	30,884.80	120416	12/20/2018
		KGA20034	2019 Ford Explorer #19072 Sheriff	1	11/26/2018	30,884.80	30,884.80	120416	12/20/2018
		KGA20035	2019 Ford Explorer #19073 Sheriff	1	11/20/2018	30,884.80	30,884.80	120416	12/20/2018
		KGA20036	2019 Ford Explorer #19074 Sheriff	1	11/28/2018	30,884.80	30,884.80	120416	12/20/2018
Total						154,424.00	154,424.00		
3188	NORTHWEST VITAL RECORDS CENTER, INC	15720	Assessment Rolls 2yrs-Assessor	1	10/31/2018	1,050.20	1,050.20	120279	12/7/2018
		15721	Original & Duplicate Fiches-Assessor	1	10/31/2018	755.14	755.14	120279	12/7/2018
Total						1,805.34	1,805.34		
3510	FASTENAL COMPANY	ORBRK41816	Safety/Leather Gloves-Road	1	11/7/2018	503.16	503.16	120280	12/7/2018
		ORBRK41817	Washers,Nuts, Bolts-Road	1	11/7/2018	76.72	76.72	120280	12/7/2018
		ORBRK42008	Bolts-Road	1	11/29/2018	10.45	10.45	120419	12/20/2018
Total						590.33	590.33		
3789	C & S FIRE SAFE SERVICES	15501886	Install Fire Extinguishers in Elections New Office	1	11/20/2018	177.00	177.00	120282	12/7/2018
		4102189	Fire Extinguishers,Inspection-517 Railroad	1	11/20/2018	83.00	83.00	120282	12/7/2018
		4143359	Annual Sprinkler Syst. Inspect-Jail/SO	1	11/30/2018	462.00	462.00	120420	12/20/2018
		4145624	Semi-Annual Helon Inspection-I.T.	1	11/30/2018	717.00	717.00	120420	12/20/2018
		4145748	Fire Alarm Annual Inspect-Jail/SO	1	11/30/2018	800.00	800.00	120420	12/20/2018
		4145782	Fire Alarm Annual Inspect-Courthouse	1	11/30/2018	700.00	700.00	120420	12/20/2018
		4145803	Fire Alarm Annual Inspect-Annex	1	11/30/2018	335.00	335.00	120420	12/20/2018
		4155810	Annual Fire Ext Inspect/Maint-Boice Cope	1	12/4/2018	108.50	108.50	120421	12/20/2018
Total						3,382.50	3,382.50		
3939	PETERSON HOLDING COMPANY	P0706601	2018 Caterpillar Grader 12M3 R18444	1	12/21/2018	283,450.76	283,450.76	120486	12/28/2018
		P0706601	Trade-in Caterpillar Grader 120M R09443	2	12/21/2018	(104,000.00)	(104,000.00)	120486	12/28/2018
		PCS10262595	Equip Mirrors,Bolts,Brackets	1	11/20/2018	437.69	437.69	120337	12/14/2018
Total						179,888.45	179,888.45		
3997	CURRY COUNTY PUBLIC HEALTH	:01900068	BOICE COP Annual Permit-Boice Cope Resident Camp	1	11/6/2018	496.00	496.00	120284	12/7/2018
		QUAL201905806	Annual Permit-Lobster Cr Resident Camp	1	11/6/2018	378.00	378.00	120284	12/7/2018
Total						874.00	874.00		
4179	AXON ENTERPRISE, INC.	SI-1563613	Taser Cartridges,Holsters-Jail	1	11/28/2018	442.00	442.00	120338	12/14/2018
		SI-1563613	Taser Cartridges-P&P	2	11/28/2018	480.00	480.00	120338	12/14/2018
Total						922.00	922.00		
10017	REFUNDS - Community Development	221-18-000210-DWL	Refund Building Permit-SFD	1	12/4/2018	2,872.77	2,872.77	120339	12/14/2018
Total						2,872.77	2,872.77		

