

Do Not Remove

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date		
36	CITY OF GOLD BEACH	1483.02 08/18	Acct # 1483.02 Colvin St	1	8/24/2018	30.00	30.00	119499	9/17/2018		
		1985.0 08/18	Acct # 1985.03 Eighth St	1	8/24/2018	77.39	77.39	119498	9/17/2018		
		2057.01 08/18	Acct # 2057.01 Event Center	1	8/24/2018	1,428.39	1,428.39	119497	9/17/2018		
		2387.01 08/18	Acct # 2387.01 Hunter Cr Water	1	8/24/2018	37.78	37.78	119500	9/17/2018		
		2388.01 08/18	Acct # 2388.01 Hunter Cr	1	8/24/2018	136.44	136.44	119500	9/17/2018		
		2389.01 08/18	Acct # 2389.01 Hunter Cr Water	1	8/24/2018	50.78	50.78	119500	9/17/2018		
		Total									
		39 DAY WIRELESS SYSTEMS						1,760.78	1,760.78	119501	9/17/2018
		605259 Radio Maintenance-Road						1,277.15	1,277.15	119502	9/17/2018
		605262 Towers Equipment Maintenance						2,629.47	2,629.47	119502	9/17/2018
Total						3,906.62	3,906.62				
46	COOS-CURRY ELECTRIC CO-OP	19975003 4/9	Acct# 19975003 County Shop Rd	1	8/11/2018	67.40	67.40	119505	9/17/2018		
		19975004 4/9	Acct# 19975004 S. Annex-Railroad St	1	9/9/2018	173.26	173.26	119597	9/24/2018		
		19975005 4/9	Acct# 19975005 Hunter Creek	1	8/11/2018	604.03	604.03	119505	9/17/2018		
		19975006 4/9	Acct# 19975006 Shpping Cntr Signal	1	8/11/2018	59.52	59.52	119505	9/17/2018		
		19975007 4/9	Acct# 19975007 Black Mound	1	9/14/2018	218.24	218.24	119670	9/27/2018		
		19975008 4/9	Acct# 19975008 Boice Cope	1	9/14/2018	731.15	731.15	119669	9/27/2018		
		19975009 4/9	Acct# 19975009 SAR GB	1	8/29/2018	64.90	64.90	119506	9/17/2018		
		19975010 4/9	Acct# 19975010 HarborSubstation	1	8/21/2018	107.01	107.01	119506	9/17/2018		
		19975011 4/9	Acct# 19975011 Eighth St	1	9/16/2018	69.94	69.94	119571	9/27/2018		
		19975013 4/9	Acct# 19975013 Hoffeldt/Hwy 101	1	8/11/2018	66.05	66.05	119505	9/17/2018		
		19975019 4/9	Acct# 19975019 Colvin	1	8/29/2018	160.01	160.01	119600	9/24/2018		
		19975023 4/9	Acct# 19975023-SO Marine Hanger	1	8/29/2018	51.69	51.69	119506	9/17/2018		
		19975036 4/9	Acct# 19975036 Cape Blanco	1	9/9/2018	343.01	343.01	119670	9/27/2018		
		19975037 4/9	Acct# 19975037 Agness	1	9/5/2018	283.64	283.64	119598	9/24/2018		
		19975038 4/9	Acct# 19975038 Shopping Cntr/Hoffldt lgts	1	8/29/2018	94.76	94.76	119505	9/17/2018		
		19975043 4/9	Acct# 19975043 SAR Brkngs	1	9/9/2018	72.38	72.38	119601	9/24/2018		
		67610001 4/9	Acct# 67610001 Grounds Event Cntr	1	8/21/2018	2,770.39	2,770.39	119504	9/17/2018		
		67610002 4/9	Acct# 67610002 Trailer Event Cntr	1	8/21/2018	70.04	70.04	119504	9/17/2018		
		67610003 4/9	Acct# 67610003 Office Event Cntr	1	8/28/2018	163.00	163.00	119504	9/17/2018		
		Total									
52 CURRY COASTAL PILOT						12,427.09	12,427.09	119599	9/24/2018		
2427542 Fair Advertising						18,597.51	18,597.51				
272776 2018 Annual Subscription-BOC						500.00	500.00	119508	9/17/2018		
Total						81.00	81.00	119507	9/17/2018		
55	CURRY COUNTY REPORTER	57295	Public Notice-2018 Foreclosure List-Tax	1	8/22/2018	504.00	504.00	119672	9/27/2018		
		57396	Public Notice-Hearing Annex Pelican Bay Hgts To Harbor Water Dist	1	9/5/2018	342.00	342.00	119603	9/24/2018		
		57397	Public Notice-2017 Foreclosure Judgement-Tax	1	9/5/2018	162.00	162.00	119672	9/27/2018		
		57397	Public Notice-2016 Foreclosure Judgement-Tax	2	9/5/2018	162.00	162.00	119672	9/27/2018		
		57401	Public Notice-County Supplemental Budget Hearing	1	9/12/2018	99.00	99.00	119673	9/27/2018		
		57402	Public Notice-County Supplemental Budget Discussion	1	9/12/2018	27.00	27.00	119673	9/27/2018		
		Total									
58 PRECISION PERFORMANCE						1,296.00	1,296.00				
98043 Good Year AT Tires						470.20	470.20	119604	9/24/2018		
98309 Good Year Eagle Tires						485.04	485.04	119604	9/24/2018		
Total						955.24	955.24				
61	VERIZON	9812898272	Smartphone Service-Assessor	1	8/16/2018	55.80	55.80	119509	9/17/2018		
		9812898272	Phone Service-BOC Boice	2	8/16/2018	51.74	51.74	119509	9/17/2018		

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		9812898272	IPhone Service-BOC Office Administrator	3	8/16/2018	36.16	36.16	119509	9/17/2018
		9812898272	Smartphone,Ipad,Cell Phones-Building	4	8/16/2018	174.07	174.07	119509	9/17/2018
		9812898272	Cell Phone-Victim Assist	5	8/16/2018	29.44	29.44	119509	9/17/2018
		9812898272	IPhones Service-DA	6	8/16/2018	101.38	101.38	119509	9/17/2018
		9812898272	i Phone Service-Child Advocacy	7	8/16/2018	51.74	51.74	119509	9/17/2018
		9812898272	iPhones Service-Juv	8	8/16/2018	298.70	298.70	119509	9/17/2018
		9812898272	Cell Phones,iPhone-Maintenance	9	8/16/2018	126.74	126.74	119509	9/17/2018
		9812898272	Cell Phone,iPhone-Parks	10	8/16/2018	67.59	67.59	119509	9/17/2018
		9812898272	Smartphone Svc-Emerg Svc/Cell Phone Comm Rig	11	8/16/2018	71.33	71.33	119509	9/17/2018
		9812898272	IPhones Svc-SO Marine	12	8/16/2018	72.32	72.32	119509	9/17/2018
		9812898272	Cell Phone-Civil Cookerham	13	8/16/2018	25.24	25.24	119509	9/17/2018
		9812898272	Cell Phone,iPhone-SO 911,Dispatch	14	8/16/2018	134.17	134.17	119509	9/17/2018
		9812898272	Cell Phone-Jail Van/iPhones-Corrections	15	8/16/2018	81.91	81.91	119509	9/17/2018
		9812898272	IPhones Service-SO Patrol/Cptrn/Sheriff	16	8/16/2018	589.82	589.82	119509	9/17/2018
		9812898272	Smartphones Service-P&P	17	8/16/2018	184.64	184.64	119509	9/17/2018
		9812898272	IPhone Service-SO Forest	18	8/16/2018	36.16	36.16	119509	9/17/2018
		9812898272	IPhone Service-Surveyor	19	8/16/2018	49.64	49.64	119509	9/17/2018
		9812898272	Smartphone/iPhone Service-Veterans	20	8/16/2018	61.74	61.74	119509	9/17/2018
						2,300.33	2,300.33		
63	GOULD BEACH LUMBER YARD, INC	29806	Hanger Straps-Event Center	1	8/9/2018	17.43	17.43	119605	9/24/2018
		30195	Line Level Set,Mason Line-Event Center	1	8/15/2018	16.98	16.98	119605	9/24/2018
		30301	Handsaw,Fasteners-Event Center	1	8/16/2018	65.97	65.97	119605	9/24/2018
		3089	Safety Glasses,Metal-Event Center	1	8/24/2018	20.95	20.95	119605	9/24/2018
		35247	Keys,Duct Tape,Toolbox,Batteries-Event Center	1	8/17/2018	75.83	75.83	119605	9/24/2018
		8/25/18 STMT	Finance Charge-Parks	1	8/25/2018	2.50	2.50	119674	9/27/2018
		85055	Toilet Paper-Jail	1	8/22/2018	479.92	479.92	119511	9/17/2018
		K40250	PVC Pipe For Flagger Paddles-Road	1	8/16/2018	13.98	13.98	119510	9/17/2018
		K74155	Seam Table Fasteners-Event Center	1	8/3/2018	7.04	7.04	119605	9/24/2018
		K85913	Rope-Event Center	1	8/23/2018	11.98	11.98	119605	9/24/2018
		K90509/2	6 Volt Lantern-Road	1	8/1/2018	6.99	6.99	119510	9/17/2018
		K91423/2	Engineer Hammer-Road	1	8/22/2018	21.99	21.99	119510	9/17/2018
		L33752	Paint Tray & Roller-Lobster Cr	1	7/26/2018	4.99	4.99	119674	9/27/2018
		L34129	Impact Tork Bits-Event Center	1	7/31/2018	12.45	12.45	119605	9/24/2018
		L34254	Treated Poles,Redl-Mix - Event Center	1	8/1/2018	99.32	99.32	119605	9/24/2018
		L34622	Docia Audio Equip Paint,Fasteners-Event Center	1	8/8/2018	45.81	45.81	119605	9/24/2018
		L34682	AL Angles-Event Center	1	8/9/2018	32.98	32.98	119605	9/24/2018
		L35206	Tube Cutter-Lobster Cr	1	8/14/2018	12.99	12.99	119674	9/27/2018
		L35548	Fasteners,Metal-Event Center	1	8/21/2018	44.73	44.73	119605	9/24/2018
		L35564	Cutoff Wheel Exchange-Event Center	1	8/21/2018	6.00	6.00	119605	9/24/2018
		L35634	Redimix Rd690-Road	1	8/22/2018	23.96	23.96	119510	9/17/2018
		L35639	Materials For Grizzly Screen Door-Towers	1	8/22/2018	29.36	29.36	119510	9/17/2018
		M28918	Arena Poly Rope-Event Center	1	7/27/2018	47.96	47.96	119605	9/24/2018
		M29034	Duct Tape-Event Center	1	7/30/2018	23.96	23.96	119605	9/24/2018
		M29036	2x10x8PT Boards-Lobster Cr	1	7/30/2018	54.87	54.87	119674	9/27/2018
		M29089	Pressure Washer Ballcock-Road	1	7/30/2018	8.99	8.99	119510	9/17/2018
		M29326	Tte Downs,Broom,Shovels,Hammer-Road	1	8/2/2018	118.95	118.95	119510	9/17/2018

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Total	66 OREGON DEPT OF HUMAN RESOURCES	Aug-18	Domestic Violence Payment	1	9/5/2018	1,519.62	1,519.62	119512	9/17/2018		
		66	09/05/2018 PH Roll Postage Stamps-PH	1	9/7/2018	71.00	71.00	119607	9/24/2018		
		108	43 1/2 Permit #43 Postage-General Election Ballots	1	9/17/2018	3,010.00	3,010.00	119676	9/27/2018		
		Total				650.00	650.00				
		Total					1,519.62	1,519.62			
Total	130 LES SCHWAB TIRE CENTERS, INC	24800323655	Tires M-608 Traction Pinned For Studs	1	7/11/2018	1,518.44	1,518.44	119609	9/24/2018		
		24800323655	Wheel Spin & Balance	2	7/11/2018	95.96	95.96	119609	9/24/2018		
		24800324263	Tires-Open Country	1	7/14/2018	1,117.44	1,117.44	119609	9/24/2018		
		24800324263	Wheel Spin Balance	2	7/14/2018	61.40	61.40	119609	9/24/2018		
		24800325405	Wheel Spin Balance w/Weights	1	7/21/2018	61.40	61.40	119609	9/24/2018		
		24800325622	Tire Double Coin RT500	2	7/23/2018	228.62	228.62	119609	9/24/2018		
		24800325622	Service Unit & Labor	2	7/23/2018	100.75	100.75	119609	9/24/2018		
		24800327492	Tires-Open Country	1	8/3/2018	1,117.44	1,117.44	119609	9/24/2018		
		24800327492	Wheel Spin Balance	2	8/3/2018	61.40	61.40	119609	9/24/2018		
		Total					4,362.85	4,362.85			
		Total	141 CURRY GENERAL HOSPITAL	929344	Inmate Emergency Room Services-G.Lemons	1	9/12/2018	30.00	30.00	119678	9/27/2018
				929344	Inmate Services Discount	2	9/12/2018	(10.50)	(10.50)	119678	9/27/2018
				935113	Inmate Emergency Room Services-E.Clay	1	9/13/2018	468.00	468.00	119678	9/27/2018
935113	Inmate Emergency Room Services Discount			2	9/13/2018	(163.80)	(163.80)	119678	9/27/2018		
940903	Inmate Emergency Room Services-J.Ray			1	9/12/2018	1,421.00	1,421.00	119678	9/27/2018		
940903	Inmate Emergency Room Services Discount			2	9/12/2018	(497.35)	(497.35)	119678	9/27/2018		
942745	Inmate Emergency Room Services-D.Henry			1	9/12/2018	222.00	222.00	119678	9/27/2018		
942745	Inmate Emergency Room Services Discount			2	9/12/2018	(77.70)	(77.70)	119678	9/27/2018		
943369	Inmate Emergency Room Services-D.Henry			1	9/12/2018	2,001.00	2,001.00	119678	9/27/2018		
943369	Inmate Emergency Room Services Discount			2	9/12/2018	(700.35)	(700.35)	119678	9/27/2018		
943707	Inmate Emergency Room Services-D.Henry			1	9/12/2018	2,612.00	2,612.00	119678	9/27/2018		
943707	Inmate Emergency Room Services Discount			2	9/12/2018	(914.20)	(914.20)	119678	9/27/2018		
943933	Employment Drug Screen-Sureyor Paoli			1	8/22/2018	42.00	42.00	119677	9/27/2018		
944828	Inmate Emergency Room Services-D.Henry	1	9/12/2018	770.00	770.00	119678	9/27/2018				
944828	Inmate Emergency Room Services Discount	2	9/12/2018	(269.50)	(269.50)	119678	9/27/2018				
948361	Inmate Emergency Room Services-CopelandHiseley	1	9/18/2018	3,350.00	3,350.00	119678	9/27/2018				
948361	Inmate Emergency Room Services Discount	2	9/18/2018	(1,172.50)	(1,172.50)	119678	9/27/2018				
949087	Inmate Emergency Room Services-S.Moorman	1	9/13/2018	1,919.00	1,919.00	119678	9/27/2018				
949087	Inmate Emergency Room Services Discount	2	9/13/2018	(671.65)	(671.65)	119678	9/27/2018				
950957	Employment Drug Screen-SO Marine Martinez	1	9/12/2018	42.00	42.00	119677	9/27/2018				
Total					8,399.45	8,399.45					
Total	151 ALBINA ASPHALT	0266542-IN	Oil For Fog Seal PR309 & Chip Seal Rd808	1	8/22/2018	939.25	939.25	119516	9/17/2018		
		Total				939.25	939.25				

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163	ODOT SALEM EQUIP FLEET	ME123238	Gasoline-Road	1	9/5/2018	2,044.22	2,044.22	119610	9/24/2018		
		ME123238	Diesel-Road	2	9/5/2018	4,243.58	4,243.58	119610	9/24/2018		
		ME123238	Gasoline-Gen Svcs	3	9/5/2018	5,355.43	5,355.43	119610	9/24/2018		
		ME123238	Diesel-Gen Svcs	4	9/5/2018	798.07	798.07	119610	9/24/2018		
		ME123238	Gasoline-SO Marine	5	9/5/2018	364.76	364.76	119610	9/24/2018		
		ME123238	Gasoline-CPT	6	9/5/2018	1,978.09	1,978.09	119610	9/24/2018		
		ME123238	Diesel-Gen Svcs	7	9/5/2018	1,959.65	1,959.65	119610	9/24/2018		
Total					16,743.80	16,743.80					
174	COOS-CURRY SUPPLY INC	254750	FY18-19 Culverts	1	8/23/2018	8,160.74	8,160.74	119611	9/24/2018		
		Total				8,160.74	8,160.74				
183	FREEMAN ROCK INC	G74603	R11-2 Sac Slurry/5 Sac Slab Rd 575	1	8/27/2018	1,136.50	1,136.50	119518	9/17/2018		
		G74608	R11-2 Sac Slurry/5 Sac Slab Rd 575	1	8/28/2018	1,132.38	1,132.38	119518	9/17/2018		
		G74614	R11-2 Sac Slurry/5 Sac Slab Rd 575	1	8/29/2018	1,613.31	1,613.31	119518	9/17/2018		
		G74619	R11-2 Sac Slurry/5 Sac Slab Rd 575	1	9/5/2018	1,426.44	1,426.44	119612	9/24/2018		
		G74628	R11-2 Sac Slurry/5 Sac Slab Rd 575	1	9/10/2018	1,453.25	1,453.25	119679	9/27/2018		
Total					6,761.88	6,761.88					
191	EDSON CREEK ROCK PRODUCTS	8222018	3 Minus Rock Rd535"	1	9/21/2018	770.00	770.00	119613	9/24/2018		
		Total				770.00	770.00				
311	CURRY TRANSFER & RECYCLING	478826	Dump Disposal-Event Center	1	8/21/2018	41.85	41.85	119522	9/17/2018		
		65911645	Acc# 2040-2538 Event Center	1	8/1/2018	355.99	355.99	119522	9/17/2018		
		65919341	Acc# 2040-2538 Event Center-Fair Washstations	1	8/1/2018	283.00	283.00	119522	9/17/2018		
		65920137	ACCT # 2040-2441 Road Dept	1	9/1/2018	295.04	295.04	119615	9/24/2018		
		65920137	Brookings Disposal 5 Yards Trash Rd784-Road	2	9/1/2018	139.50	139.50	119615	9/24/2018		
		65920167	Acc# 2040-2539 Campus Trash	1	9/1/2018	436.40	436.40	119614	9/24/2018		
		65920167	Acc# 2040-2539-001 8th St Wallys House	2	9/1/2018	23.71	23.71	119614	9/24/2018		
		65920341	ACCT # 2040-4786 Boice Cope	1	9/1/2018	550.23	550.23	119681	9/27/2018		
		65920363	ACCT #2040-5108 Lobster Creek	1	9/1/2018	62.90	62.90	119681	9/27/2018		
		65921415	Acc# 2040-46597 S.Annex	1	9/1/2018	61.48	61.48	119614	9/24/2018		
		Total					2,250.10	2,250.10			
		387	SUMMIT FOOD SERVICES, LLC	INV2000023579	Weekly Jail Meals	1	3/19/2018	1,927.20	1,927.20	119523	9/17/2018
				INV2000027622	Weekly Jail Meals	1	5/29/2018	1,866.06	1,866.06	119523	9/17/2018
				INV2000033176	Weekly Jail Meals	1	8/27/2018	1,943.14	1,943.14	119523	9/17/2018
				INV2000033547	Weekly Jail Meals	1	9/4/2018	1,975.05	1,975.05	119523	9/17/2018
INV2000034024	Weekly Jail Meals			1	9/10/2018	2,691.20	2,691.20	119682	9/27/2018		
INV2000034383	Weekly Jail Meals			1	9/17/2018	2,689.60	2,689.60	119682	9/27/2018		
Total							13,092.25	13,092.25			
448	COLVIN OIL COMPANY LLC			43955	Diesel-Road	1	8/15/2018	62.82	62.82	Multiple	9/17/2018
				43955	Gasoline-Road	2	8/15/2018	42.85	42.85	Multiple	9/17/2018
				44277	Gasoline-General Services	1	8/15/2018	712.88	712.88	Multiple	9/17/2018
				44277	Diesel-General Services	2	8/15/2018	26.73	26.73	Multiple	9/17/2018
				45168	Gasoline-Road	1	8/31/2018	55.19	55.19	119617	9/24/2018
		45485	Gasoline-General Services	1	8/31/2018	763.07	763.07	119617	9/24/2018		
		45985	Gasoline-General Services	1	9/15/2018	1,117.88	1,117.88	119683	9/27/2018		
Total					2,781.42	2,781.42					

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572	CURRY COUNTY TITLE, INC	8/29/2018	Other M&S Sale of Airport to Brookings City	1	8/29/2018	47,733.49	47,733.49	119496	9/5/2018
		C14014 HS10	Purchase SWOCC Building 427 Pine St Brookings	1	9/4/2018	350,000.00	350,000.00	119527	9/17/2018
		C14014 HS10	SWOCC Bldg Purchase Fees	2	9/4/2018	2,251.00	2,251.00	119527	9/17/2018
Total						399,984.49	399,984.49		
580	QUILL CORPORATION	8687697	Art Supplies For Kids Corner Fair	1	7/19/2018	48.73	48.73	119528	9/17/2018
		8725529	Art Supplies For Kids Corner Fair	1	7/23/2018	33.28	33.28	119528	9/17/2018
		8761302	Art Supplies For Kids Corner Fair	1	7/24/2018	9.34	9.34	119528	9/17/2018
		9240815	Paper,Supplies-Finance	1	8/9/2018	88.21	88.21	119686	9/27/2018
		9240815	Paper,Supplies-PR/HR	2	8/9/2018	88.21	88.21	119686	9/27/2018
		9306230	Rulers-BOC Office	1	8/13/2018	3.60	3.60	119528	9/17/2018
		9313054	Binder Clips,Utility Knives-BOC Office	1	8/13/2018	20.08	20.08	119528	9/17/2018
		9313193	Batteries-Recording	1	8/13/2018	16.99	16.99	119528	9/17/2018
		9315542	Writing Tables (2) - Recording	1	8/13/2018	359.98	359.98	119528	9/17/2018
		9321543	Desk-Recording	1	8/14/2018	431.99	431.99	119528	9/17/2018
		9359679	Adhesive Cardholders-Recording	1	8/15/2018	10.70	10.70	119528	9/17/2018
		9425907	HP Toner-Harbor Station	1	8/16/2018	166.59	166.59	119528	9/17/2018
		9426003	Tabls,Pens,Pencils,Frames,Tape,Dry Erase Markers-Road	1	8/16/2018	463.50	463.50	119528	9/17/2018
		9426089	Ergonomic Keyboard & Mouse-Recording	1	8/26/2018	112.38	112.38	119528	9/17/2018
		9465097	Paper,Sticky Notes,Toner-Event Center	1	8/17/2018	111.72	111.72	119528	9/17/2018
		9465276	Flashdrives,Datstick-DA	1	8/17/2018	118.49	118.49	119528	9/17/2018
		9495104	Batteries,Pens-Recording	1	8/20/2018	44.18	44.18	119528	9/17/2018
		9495165	Cork Board-Recording	1	8/20/2018	34.94	34.94	119621	9/24/2018
		9495165	Cork Board-Elections	2	8/20/2018	34.94	34.94	119621	9/24/2018
		9499370	Dell Toner-SO	1	8/20/2018	111.99	111.99	119528	9/17/2018
		9502419	Black/Grey Plotter Printhead-Dispatch	1	8/21/2018	63.49	63.49	119528	9/17/2018
		9508589	Magenta/Yellow Plotter Printhead-Dispatch	1	8/21/2018	63.49	63.49	119528	9/17/2018
		9512719	Cyan/Magenta Plotter Printhead-Dispatch	1	8/21/2018	63.49	63.49	119528	9/17/2018
		9535749	Dater Stamp-Counsel	1	8/22/2018	69.27	69.27	119528	9/17/2018
		9544325	Dymo Labels-DA	1	8/22/2018	72.87	72.87	119528	9/17/2018
		9547078	Cork Bar-Recording	1	8/22/2018	2.51	2.51	119621	9/24/2018
		9547078	Cork Bar-Elections	2	8/22/2018	2.52	2.52	119621	9/24/2018
		9547079	Monitor Stand-Recording	1	8/22/2018	17.21	17.21	119621	9/24/2018
		9547079	Monitor Stand-Elections	2	8/22/2018	17.21	17.21	119621	9/24/2018
		9579616	Black/Cyan Plotter Printhead-Dispatch	1	8/22/2018	63.49	63.49	119528	9/17/2018
		9582627	48 Round Table-PH	1	8/23/2018	80.99	80.99	119528	9/17/2018
		9657823	HP Yellow Ink Cartridge-P&P	1	8/24/2018	176.79	176.79	119528	9/17/2018
		9657823	Binder Clips-Crim/Civil	2	8/24/2018	21.90	21.90	119528	9/17/2018
		9657972	File Folders-Dispatch	1	8/24/2018	101.95	101.95	119528	9/17/2018
		9696901	Notepads-Treasurer	1	8/27/2018	6.37	6.37	119621	9/24/2018
		9696901	Laserjet Toner-Treasurer	2	8/27/2018	154.68	154.68	119621	9/24/2018
		9738324	Office Supplies-Assessor	1	8/28/2018	65.14	65.14	119621	9/24/2018
		9781814	Ergonomic Keyboard-Recording	1	8/29/2018	82.39	82.39	119621	9/24/2018
		9781814	Envelopes-Recording	2	8/29/2018	28.58	28.58	119621	9/24/2018
		9781814	Envelopes-Elections	3	8/29/2018	28.58	28.58	119621	9/24/2018
		9794554	Toner-Tax	1	8/30/2018	232.04	232.04	119621	9/24/2018

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Total									
640	DEPT OF CONSUMER & BUSINESS SERVICES	996721	Ink Pens-Jail	1	9/6/2018	6.79	6.79	119686	9/27/2018
Total		996721	Ink Pens,Message Book-Crim/Civil	2	9/6/2018	37.28	37.28	119686	9/27/2018
693	PHILLIPS 66 RECEIVABLE FUNDING LLC	Aug-18	State Surcharges-Permits	1	9/4/2018	3,768.87	3,768.87	119531	9/17/2018
Total		9509170014	Guardol 15W40,Shield Choice 5W30,Megaplex	1	9/6/2018	2,953.23	2,953.23	119531	9/17/2018
724	MARINEAU & ASSOCIATES	.ORAS LAKE 8/24/	Appraisal Contract-Floras Lake Timberland Tract	1	8/24/2018	1,770.75	1,770.75	119623	9/24/2018
Total				1		1,770.75	1,770.75	119533	9/17/2018
727	RICOH USA, INC.	5053879641	Copies MPC2003-51 - Road	1	7/1/2018	5,425.00	5,425.00	119627	9/24/2018
Total		5053879641	Copies MPC2003-52 - Road	2	7/4/2018	69.55	69.55	119627	9/24/2018
		5054360265	Copies C3501-Assessor	1	9/1/2018	120.29	120.29	119627	9/24/2018
		9026559784	Copier Lease/Copies MPC2003-52-Road	1	9/1/2018	53.98	53.98	119628	9/24/2018
		9026559784	Copies MPC2003-51 - Road	1	9/1/2018	212.59	212.59	119627	9/24/2018
		9026559785	Copier Lease MPC2003-51 -Road	2	9/1/2018	48.63	48.63	119627	9/24/2018
		9026560199	Copier Lease/Copies C4503-SO Dispatch	1	9/5/2018	82.53	82.53	119627	9/24/2018
		9026607221	Copies MPC5503-Crim/Civil	1	9/1/2018	229.62	229.62	119626	9/24/2018
		9026607221	Copies MPC5503-P&P	1	9/5/2018	39.24	39.24	119626	9/24/2018
		9026607378	Copies MPC3004-Jail	2	9/5/2018	39.23	39.23	119626	9/24/2018
Total				1	9/5/2018	96.30	96.30	119626	9/24/2018
748	CROOK, RONNIE JAMIES	Aug-18	Contract Fair Events Assist	1	9/12/2018	991.96	991.96	119534	9/17/2018
Total				1		600.00	600.00	119534	9/17/2018
765	DIAMOND DRUGS, INC	IN0000855512	Inmate Medications	1	8/31/2018	1,807.28	1,807.28	119629	9/24/2018
Total				1		1,807.28	1,807.28	119629	9/24/2018
779	RDO EQUIPMENT CO	P14935	VAC Hoses,Eyebolts,Wing Nuts	1	8/30/2018	1,126.61	1,126.61	119535	9/17/2018
Total		P14969	Nozzle,Repair Kit	1	9/6/2018	205.63	205.63	119630	9/24/2018
783	HARBOR VIEW WINDOWS, HEATING	6055	Repair Annex HVAC	1	9/12/2018	1,332.24	1,332.24	119690	9/27/2018
Total				1		2,186.67	2,186.67	119690	9/27/2018
789	OREGON FAIRS ASSOCIATION	2018-19	Annual Dues	1	9/6/2018	900.00	900.00	119536	9/17/2018
Total				1		900.00	900.00	119536	9/17/2018
891	CARD SERVICE CENTER	133 4/9	Lodging-Eugene Cpl Rupe Jail Command/Inspect Conf	1	9/2/2018	238.40	238.40	92418001	9/24/2018
Total		166 4/9	Meals-Inmate Transports To Salem OSH	1	9/2/2018	60.78	60.78	92418002	9/24/2018
		298 4/9	Stamps.com Monthly Fee-Building	1	9/2/2018	5.99	5.99	92418003	9/24/2018
		298 4/9	Stamps.com Monthly Fee-Planning	2	9/2/2018	10.00	10.00	92418003	9/24/2018
		298 4/9	Job Posting-Planning Director	3	9/2/2018	50.00	50.00	92418003	9/24/2018
		314 4/9	Bldg Official Trng-D.Sigvartsen	4	9/2/2018	275.00	275.00	92418003	9/24/2018
		314 4/9	Fair Sponsor Lunch	1	9/2/2018	27.25	27.25	92418004	9/24/2018
		314 4/9	Fire Camp/Grants Dinner Meeting-Event Center	2	9/2/2018	91.85	91.85	92418004	9/24/2018
		314 4/9	Grant Writing Class Sparks/Ash-Event Cntr	3	9/2/2018	190.00	190.00	92418004	9/24/2018
		314 4/9	Travel Meals OFA/State Fair Attendees	4	9/2/2018	45.70	45.70	92418004	9/24/2018
		314 4/9	Lodging-Salem OFA/State Fair Attendees	5	9/2/2018	407.76	407.76	92418004	9/24/2018
		314 4/9	Office Frame-Event Center	6	9/2/2018	14.99	14.99	92418004	9/24/2018
		314 4/9	Late Fee-Event Center	7	9/2/2018	24.55	24.55	92418004	9/24/2018
		0314 7/18A	Art Paper,Paints For Kids Corner-Fair	1	8/2/2018	73.83	73.83	92418004	9/24/2018
		322 4/9	High Visibility Vesta-Road	1	9/2/2018	116.35	116.35	92718001	9/27/2018

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322 4/9		322 4/9	Stamps.com Monthly Fee-Road	2	9/2/2018	15.99	15.99	92718001	9/27/2018
322 4/9		322 4/9	Certified Mailing-C.Ward Rd184	3	9/2/2018	7.41	7.41	92718001	9/27/2018
322 4/9		322 4/9	Flagger Cert C.Hanks Road	4	9/2/2018	115.00	115.00	92718001	9/27/2018
348 4/9		348 4/9	Vegetation Mngmt Class Register Wolford/Hannen	5	9/2/2018	400.00	400.00	92718001	9/27/2018
363 4/9		363 4/9	Cornerstone Filed Supplies-Surveyor	1	9/2/2018	116.37	116.37	92418014	9/24/2018
363 4/9		363 4/9	At Risk Youth Summer Rec Supplies-Juv	1	9/2/2018	75.00	75.00	92418005	9/24/2018
363 4/9		363 4/9	Summer Rec Supplies-Juv	2	9/2/2018	57.45	57.45	92418005	9/24/2018
363 4/9		363 4/9	Lodging-Prineville OJDDA Trng B.deiadurantey	3	9/2/2018	410.32	410.32	92418005	9/24/2018
363 4/9		363 4/9	Door Locks & Alarms For At Risk Youth-Juv	4	9/2/2018	51.96	51.96	92418005	9/24/2018
363 4/9		363 4/9	At Risk Youth supplies-Juv	5	9/2/2018	31.92	31.92	92418005	9/24/2018
363 4/9		363 4/9	Office Supplies-Juv	6	9/2/2018	69.58	69.58	92418005	9/24/2018
363 4/9		363 4/9	Stamps.com Monthly Fee-Juv	7	9/2/2018	15.99	15.99	92418005	9/24/2018
371 4/9		371 4/9	Cell Phone Accessories-Juv	8	9/2/2018	119.97	119.97	92418005	9/24/2018
371 4/9		371 4/9	Victim Assist Academy Register G.Nielsen	1	9/2/2018	316.20	316.20	92718002	9/27/2018
371 4/9		371 4/9	Business Cards-G.Nielsen VAP	2	9/2/2018	16.98	16.98	92718002	9/27/2018
0389 08/18A		0389 08/18A	USPS Mailings-DA	1	9/2/2018	31.42	31.42	92718008	9/27/2018
0389 08/18A		0389 08/18A	Certified Copies Of Conviction-DA	2	9/2/2018	19.53	19.53	92718008	9/27/2018
0389 08/18A		0389 08/18A	Lodging-Bend ODA Conf Dial/Spansail	3	9/2/2018	935.76	935.76	92718008	9/27/2018
462 4/9		462 4/9	Stamps.com Postage-Acting	1	9/2/2018	100.00	100.00	92718004	9/27/2018
462 4/9		462 4/9	Stamps.com Postage-PR/HR	2	9/2/2018	100.00	100.00	92718004	9/27/2018
488 4/9		488 4/9	USPS Shipping Label-Recording	1	9/2/2018	8.50	8.50	92418006	9/24/2018
488 4/9		488 4/9	Lodging-Ashland OACC Conf R.Kolien/S.Denney	2	9/2/2018	924.06	924.06	92418006	9/24/2018
488 4/9		488 4/9	USPS Postage Stamps-Recording	3	9/2/2018	411.75	411.75	92418006	9/24/2018
488 4/9		488 4/9	USPS Postage Stamps-Elections	4	9/2/2018	320.00	320.00	92418006	9/24/2018
504 4/9		504 4/9	Stamps.com Monthly Fee-Assessor	1	9/2/2018	15.99	15.99	92418007	9/24/2018
504 4/9		504 4/9	USPS Tax Warrants Cert Mailings-Tax	2	9/2/2018	361.80	361.80	92418007	9/24/2018
553 4/9		553 4/9	OSSA Civil Fall Conf Register Dep.Allen	1	9/2/2018	85.00	85.00	92418008	9/24/2018
553 4/9		553 4/9	Stamps.com Monthly Fee-Crim/Civil	2	9/2/2018	15.99	15.99	92418008	9/24/2018
561 4/9		561 4/9	Canon Printer Ink-Emerg Svcs	1	9/2/2018	74.99	74.99	92418009	9/24/2018
579 4/9		579 4/9	T&C Completion Scholarship LCC-M.Patterson	1	9/2/2018	472.60	472.60	92418010	9/24/2018
579 4/9		579 4/9	Lodging-Florence D.Dotson FAUG Mng	2	9/2/2018	108.90	108.90	92418010	9/24/2018
595 4/9		595 4/9	Employment Background Check-Communications	1	9/2/2018	10.75	10.75	92418011	9/24/2018
595 4/9		595 4/9	GB Lodging For Sheriff Advertisement Videographer	2	9/2/2018	186.00	186.00	92418011	9/24/2018
595 4/9		595 4/9	Cake For Jail Employee Appreciation	3	9/2/2018	23.38	23.38	92418011	9/24/2018
1254 4/9		1254 4/9	Lodging-Welches AOC Board Mtng C.Boice	1	9/2/2018	182.18	182.18	92718005	9/27/2018
1254 4/9		1254 4/9	Gas-C.Boice AOC Mtng Welches Veh07089	2	9/2/2018	76.35	76.35	92718005	9/27/2018
1254 4/9		1254 4/9	Welches AOC Meeting Registration C.Boice	3	9/2/2018	100.00	100.00	92718005	9/27/2018
1270 7/18		1270 7/18	Food For Veterans Event	1	8/2/2018	387.15	387.15	91718001	9/17/2018
1270 7/18		1270 7/18	Replacement Glass For Broken Window-Veterans	2	8/2/2018	104.00	104.00	91718001	9/17/2018
1270 7/18		1270 7/18	Custom Frame For Veterans Display	3	8/2/2018	69.74	69.74	91718001	9/17/2018
1270 7/18		1270 7/18	Interest Charge-Veterans	4	8/2/2018	42.22	42.22	91718001	9/17/2018
1270 4/9		1270 4/9	Certificate Paper-Veterans	1	9/2/2018	7.95	7.95	92418012	9/24/2018
1270 4/9		1270 4/9	Lodging-N.Bend Veterans Stand Down-T.Voudy	2	9/2/2018	181.70	181.70	92418012	9/24/2018
1270 4/9		1270 4/9	Interest-Veterans	3	9/2/2018	15.88	15.88	92418012	9/24/2018
1379 4/9		1379 4/9	HDMI Cables-Jail	1	9/2/2018	174.95	174.95	92418013	9/24/2018
1379 4/9		1379 4/9	Inmate Religious Items	2	9/2/2018	28.90	28.90	92418013	9/24/2018

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Total	896 COASTAL PAPER & SUPPLY, INC	1379 4/9	9/2/2018	3	154.83	154.83	92418013	9/24/2018
		1379 4/9	9/2/2018	4	32.98	32.98	92418013	9/24/2018
		1379 4/9	9/2/2018	5	153.90	153.90	92418013	9/24/2018
		1379 4/9	9/2/2018	6	41.98	41.98	92418013	9/24/2018
		1379 4/9	9/2/2018	7	199.80	199.80	92418013	9/24/2018
Total	992 WILBUR-ELLIS COMPANY LLC	1387 4/9	9/2/2018	1	49.93	49.93	92718006	9/27/2018
		1395 4/9	9/2/2018	1	13.40	13.40	92718007	9/27/2018
Total	1055 LEHR	547641	8/22/2018	1	349.60	349.60	119538	9/17/2018
		547828	8/20/2018	1	1,267.74	1,267.74	119538	9/17/2018
		548092	8/30/2018	1	138.86	138.86	119539	9/17/2018
		548601	9/11/2018	1	459.16	459.16	119632	9/24/2018
		548754	9/13/2018	1	77.80	77.80	119692	9/27/2018
Total	1119 CHARTER COMMUNICATIONS	548891	9/17/2018	1	505.68	505.68	119691	9/27/2018
		12176055	8/31/2018	1	2,798.84	2,798.84	119540	9/17/2018
Total	1232 OASIS SHELTER HOME, INC	519853	9/10/2018	1	1,746.71	1,746.71	119639	9/24/2018
		174935 1/2	9/1/2018	1	1,305.00	1,305.00	119639	9/24/2018
		187399 5/9	9/12/2018	1	474.15	474.15	119641	9/24/2018
		187399 5/9	9/12/2018	2	444.85	444.85	119695	9/27/2018
		25406 1/2	9/6/2018	1	159.94	159.94	119695	9/27/2018
Total	1287 TURTLE ROCK RESORT	56766 1/2	9/1/2018	1	125.00	125.00	119696	9/27/2018
		60248 1/2	8/21/2018	1	2,343.22	2,343.22	119640	9/24/2018
		72466 1/2	8/15/2018	1	150.79	150.79	119542	9/17/2018
		140216	9/4/2018	1	124.97	124.97	119541	9/17/2018
		2019	9/4/2018	1	3,822.92	3,822.92	119642	9/24/2018
Total	1442 DEVELOPMENT GROUP, INC.	920.56	9/4/2018	1	920.56	920.56	119547	9/17/2018
		178	7/31/2018	1	13,765.66	13,765.66	119547	9/17/2018
Total	1526 BROOKINGS HARBOR SCHOOL DIST	750.00	9/4/2018	1	750.00	750.00	119646	9/24/2018
		17871	9/18/2018	1	1,819.00	1,819.00	119700	9/27/2018
Total	1597 CURRY COMMUNITY HEALTH	1982.90	9/18/2018	1	1,982.90	1,982.90	119699	9/27/2018
		NI7854	9/4/2018	1	3,801.90	3,801.90	119646	9/24/2018
Total	92418013	500580 1/2	9/4/2018	1	585.00	585.00	119551	9/17/2018
		510300 1/2	9/4/2018	1	152.93	152.93	119647	9/24/2018
		AUG 2018 OHA	9/11/2018	1	67.41	67.41	119552	9/17/2018
		JUN 2018 OHA	9/11/2018	1	25,498.33	25,498.33	119552	9/17/2018
Total	53,177.82	27,459.15	9/11/2018	1	27,459.15	27,459.15	119552	9/17/2018
		53,177.82	9/17/2018	1	53,177.82	53,177.82	119552	9/17/2018

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1755	CANON SOLUTIONS AMERICA, INC.	19083603	Copier Lease/Copies IR4245-Accounting	1	8/14/2018	76.39	76.39	119702	9/17/2018
		19083603	Copier Lease/Copies IR4245-PR/HR	2	8/14/2018	76.39	76.39	119702	9/17/2018
		19083603	Copier Lease/Copies IR4245-Treasurer	3	8/14/2018	76.39	76.39	119702	9/17/2018
		19192440	Copier Lease/Copies IRCS240A-Counsel	1	9/12/2018	90.88	90.88	119703	9/27/2018
		19192440	Copier Lease/Copies IRCS240A-Commissioners	2	9/12/2018	90.88	90.88	119703	9/27/2018
		19192440	Copier Lease/Copies IRCS240A-BOC Office	3	9/12/2018	90.88	90.88	119703	9/27/2018
Total		80818	Fair Livestock Judges	1	8/8/2018	501.81	501.81		
Total		621	Repair Arena Men's Shower-Event Center	1	8/20/2018	803.42	803.42	119555	9/17/2018
1786	MARK'S PLUMBING	627	Repair Docia Toilets-Event Center	1	9/13/2018	784.00	784.00	119556	9/17/2018
Total		Aug-18	Contract 4708 Assistant County Counsel	1	9/10/2018	424.95	424.95	119649	9/24/2018
1795	CARLETON LAW OFFICES			1	9/10/2018	1,208.95	1,208.95		
Total		2-18-7-073A	Immate Ground Transport-Marcado	1	8/20/2018	2,000.00	2,000.00	119650	9/24/2018
1814	CAL-ORE LIFE FLIGHT, LLC	2-18-8-056A	Immate Ground Transport-D.Henry	1	8/24/2018	665.06	665.06	119559	9/17/2018
		2-18-8-059A	Immate Ground Transport-D.Henry	1	8/24/2018	665.06	665.06	119559	9/17/2018
Total		401967	Color Ribbon, Laminate For ID Cards/CHL	1	8/22/2018	1,995.18	1,995.18		
1831	IdentSys, INC.	10279781	Concrete Cloth Culvert Repair	1	9/10/2018	506.50	506.50	119560	9/17/2018
Total		6909	Estimated Postage For Tax Statements	1	8/24/2018	5,500.00	5,500.00	119652	9/24/2018
1938	THE MASTER'S TOUCH, LLC	11291	UA Test Supplies-P&P	1	8/23/2018	199.07	199.07	119564	9/17/2018
Total		11418	UA Test Supplies-Juv CCH Grant	1	8/23/2018	100.71	100.71	119565	9/17/2018
1977	CORDANT HEALTH SOLUTIONS	11525	UA Test Supplies-Juv CCH Grant	1	9/8/2018	100.50	100.50	119705	9/27/2018
		61260083118	U/A's For Youths-Juv	1	8/31/2018	135.00	135.00	119654	9/24/2018
		61265083118	Drug Tests-P&P	1	8/31/2018	188.00	188.00	119654	9/24/2018
Total		0137979-IN	Hat & Dome Badges-Patrol	1	8/24/2018	723.28	723.28		
1997	ENTENMANN-ROVIN CO	456522	Reject Rock Rd 800"	1	8/6/2018	703.70	703.70	119566	9/17/2018
Total		456524	1-1/2 Rock Rd 800"	1	8/6/2018	78.30	78.30		
2055	DA-TONE ROCK PRODUCTS	456528	1-1/2 Rock Rd 800"	1	8/6/2018	171.86	171.86	119655	9/24/2018
		456531	1-1/2 Rock Rd 800"	1	8/6/2018	172.53	172.53	119655	9/24/2018
		456533	1-1/2 Rock Rd 800"	1	8/6/2018	177.80	177.80	119655	9/24/2018
		456534	1-1/2 Rock Rd 800"	1	8/6/2018	177.93	177.93	119655	9/24/2018
		456553	1-1/2 Rock Rd 800"	1	8/6/2018	170.78	170.78	119655	9/24/2018
		456554	1-1/2 Rock S200"	1	8/7/2018	178.20	178.20	119655	9/24/2018
		456555	1-1/2 Rock S200"	1	8/7/2018	161.06	161.06	119655	9/24/2018
		456558	1-1/2 Rock S200"	1	8/7/2018	168.35	168.35	119655	9/24/2018
		456559	1-1/2 Rock S200"	1	8/8/2018	169.29	169.29	119655	9/24/2018
Total		1-1/2 Rock S200"		1	8/8/2018	162.14	162.14	119655	9/24/2018
Total						1,788.24	1,788.24		

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2056	CURRY PUBLIC TRANSIT, INC	13114	31363-STF Bus Shelter	1	6/30/2018	11,300.00	11,300.00	119567	9/17/2018
		13115	FY17-19 Q4 5311 CE Admin 31916A	1	6/30/2018	4,486.00	4,486.00	119567	9/17/2018
		13117	FY17-19 Q4 5311 CE OPS 31916	1	6/30/2018	48,403.00	48,403.00	119567	9/17/2018
Total		2019	Prosecution Based Victim Svcs	1	9/4/2018	64,189.00	64,189.00		
Total						2,883.21	2,883.21	119568	9/17/2018
2316	GOLDER CO., INC.	600276	Plugs	1	8/1/2018	15.24	15.24	119656	9/24/2018
		600288	Cable Ties	1	8/1/2018	26.28	26.28	119656	9/24/2018
		600438	Oil Filters	1	8/2/2018	9.60	9.60	119656	9/24/2018
		600438	Windshield Wash	2	8/2/2018	4.98	4.98	119656	9/24/2018
		600473	Air Filter	1	8/2/2018	23.95	23.95	119656	9/24/2018
		600793	Blower Motor, Resistors	1	8/6/2018	191.90	191.90	119656	9/24/2018
		600801	Blower Motor, Resistor Return	1	8/6/2018	(26.36)	(26.36)	119656	9/24/2018
		600823	Hydraulic Filters	1	8/6/2018	62.25	62.25	119656	9/24/2018
		600850	Coolant Filter	1	8/6/2018	6.08	6.08	119656	9/24/2018
		601061	15W50 Mobile Oil	1	8/8/2018	59.90	59.90	119656	9/24/2018
		601061	Mpact Black Gray L763-1258	2	8/8/2018	25.33	25.33	119656	9/24/2018
		601075	CCV Filter	1	8/8/2018	97.15	97.15	119656	9/24/2018
		601084	Fuel Pump	1	8/8/2018	179.62	179.62	119656	9/24/2018
		601104	AC Belt	1	8/8/2018	10.31	10.31	119656	9/24/2018
		601106	Valves	1	8/8/2018	14.92	14.92	119656	9/24/2018
		601109	Control Arm w/Balance	1	8/8/2018	87.12	87.12	119656	9/24/2018
		601119	Oil Filter & Gasket	1	8/8/2018	13.06	13.06	119656	9/24/2018
		601151	Hose,Fittings,Assembly	1	8/9/2018	46.93	46.93	119656	9/24/2018
		601163	Fuel Filter	1	8/9/2018	6.43	6.43	119656	9/24/2018
		601177	Bulb Oil & Fuel Filters	1	8/9/2018	64.09	64.09	119656	9/24/2018
		601177	Winshield Wash	2	8/9/2018	7.47	7.47	119656	9/24/2018
		601232	Battery Tester	1	8/9/2018	39.99	39.99	119656	9/24/2018
		601529	Wiper Blades	1	8/13/2018	24.98	24.98	119656	9/24/2018
		601545	Oil & Fuel Filters	1	8/13/2018	50.85	50.85	119656	9/24/2018
		601597	Power Steering Press	1	8/13/2018	42.74	42.74	119656	9/24/2018
		601605	Oil & Fuel Filters	1	8/13/2018	45.02	45.02	119656	9/24/2018
		601666	Oxygen Sensor	1	8/14/2018	44.49	44.49	119656	9/24/2018
		601718	Oil & Fuel Filters	1	8/14/2018	60.01	60.01	119656	9/24/2018
		601835	Oil & Fuel Filters	1	8/16/2018	27.87	27.87	119656	9/24/2018
		601842	Fuel Filter Return	1	8/16/2018	(17.60)	(17.60)	119656	9/24/2018
		601842	Valve Return	2	8/16/2018	(7.46)	(7.46)	119656	9/24/2018
		601874	Oil & Air Filters	1	8/16/2018	119.38	119.38	119656	9/24/2018
		601874	Hydraulic Fluid	2	8/16/2018	51.95	51.95	119656	9/24/2018
		601888	Mud Flaps,Oil Filters	1	8/16/2018	25.00	25.00	119656	9/24/2018
		601888	Windshield Wash	2	8/16/2018	4.98	4.98	119656	9/24/2018
		601893	Oil Filter,Belts,Water Pump	1	8/16/2018	197.90	197.90	119656	9/24/2018
		602077	Duct Tape,Tarp	1	8/18/2018	13.63	13.63	119656	9/24/2018
		602237	Oil Filter	1	8/20/2018	4.23	4.23	119656	9/24/2018
		602340	Shop Towels	1	8/21/2018	59.70	59.70	119656	9/24/2018
		602408	V-Belt	1	8/21/2018	14.72	14.72	119656	9/24/2018

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Vendor Number	Vendor Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		602441	Car Wash, Tow Strap	1	8/22/2018	59.79	59.79	119656	9/24/2018
		602441	Water Pump Core Deposit	2	8/22/2018	(33.00)	(33.00)	119656	9/24/2018
		602541	Stick Hose	1	8/23/2018	6.91	6.91	119656	9/24/2018
		602541	V-Belt Return	2	8/23/2018	(14.72)	(14.72)	119656	9/24/2018
		602546	Fuel Filter, Coolant Filter	1	8/23/2018	15.12	15.12	119656	9/24/2018
		602580	Oil Filters, Antifreeze	1	8/23/2018	84.70	84.70	119656	9/24/2018
		602580	DEF	2	8/23/2018	8.29	8.29	119656	9/24/2018
		602616	Mesh	1	8/23/2018	41.86	41.86	119656	9/24/2018
		602617	Rubbie Ties	1	8/23/2018	4.16	4.16	119656	9/24/2018
		602911	Wiper Blades	1	8/27/2018	24.98	24.98	119656	9/24/2018
		603024	Wiper Blades	1	8/28/2018	15.18	15.18	119656	9/24/2018
		603124	Oil Filter	1	8/29/2018	3.41	3.41	119656	9/24/2018
		603186	Oil Filter	1	8/29/2018	3.56	3.56	119656	9/24/2018
		603191	Air Filter	1	8/29/2018	26.65	26.65	119656	9/24/2018
		603225	HD Grease	1	8/30/2018	133.39	133.39	119656	9/24/2018
		603240	Brake Shoes	1	8/30/2018	84.76	84.76	119656	9/24/2018
		603253	Reman CV	1	8/30/2018	153.99	153.99	119656	9/24/2018
		603272	DEF	1	8/30/2018	24.87	24.87	119656	9/24/2018
		603272	Oil Filters	2	8/30/2018	12.09	12.09	119656	9/24/2018
		603272	Windshield Wash	3	8/30/2018	14.94	14.94	119656	9/24/2018
		603273	LED 360 Strobe	1	8/30/2018	186.33	186.33	119656	9/24/2018
		603364	Brake Shoes Core Deposit	1	8/31/2018	(8.80)	(8.80)	119656	9/24/2018
		603364	Reman CV Core Deposit	2	8/31/2018	(30.00)	(30.00)	119656	9/24/2018
		603795	Wire Kit-Event Center	1	9/5/2018	13.99	13.99	119657	9/24/2018
		603930	Trailer Lamps-Event Center	1	9/6/2018	19.98	19.98	119657	9/24/2018
		604039	Wire, Heat Shrink Tubing, LEDs-Event Center	1	9/7/2018	29.86	29.86	119657	9/24/2018
		604609	Valve Tool-Occupancy	1	9/12/2018	2.38	2.38	119658	9/24/2018
		604687	Cleaning Supplies-Event Center	1	9/13/2018	34.53	34.53	119657	9/24/2018
Total	2341 HIMMELRICK, JOHNNATHEN ALLEN	1445	Dump Station Pump-Boice Cope	1	8/28/2018	990.00	990.00	119570	9/17/2018
		1494	Dump Station Pump-Boice Cope	1	9/5/2018	990.00	990.00	119710	9/27/2018
		2019	Community Based Victim Svcs	1	9/4/2018	13,644.76	13,644.76	119571	9/17/2018
Total	2368 CURRY CHILD ABUSE INTERVENTION CENTER	160446	Labor Negotiations Svcs-SEIU & Teamsters	1	8/31/2018	3,591.00	3,591.00	119573	9/17/2018
Total	2463 BISCHOF, BRUCE	171725A	Install 2-Ton Split Air Conditioner System-Grizly	1	8/24/2018	5,730.40	5,730.40	119659	9/24/2018
		171752B	Install Voltage Monitors-Grizly	1	9/5/2018	1,174.09	1,174.09	119659	9/24/2018
Total	2496 COASTAL HEATING, LLC	2018	Motor Cross Produce/Manage-Fair	1	9/6/2018	6,904.49	6,904.49	119575	9/17/2018
Total	2498 REV LIMITER RACING	9401919515	Roadsaver 221 Plexi-Welt	1	9/11/2018	26,901.00	26,901.00	119711	9/27/2018
Total	2505 PMSI					26,901.00	26,901.00		

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Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
2507	ROAD READY FLAGGING, LLC	104	Flagging Service Rd 808	1	9/13/2018	570.00	570.00	119712	9/27/2018
	Total					570.00	570.00		
2536	DEPT OF ENVIRONMENTAL QUALITY	WQDFC18-0421	Riley Creek Crossing Water Certification-Event Center	1	8/6/2018	985.00	985.00	119660	9/24/2018
	Total					985.00	985.00		
2591	DELL MARKETING LP	10263343112	New Computers (5) - Clerk	1	8/28/2018	5,441.88	5,441.88	119578	9/17/2018
	Total					5,441.88	5,441.88		
3789	C & S FIRE SAFE SERVICES	3778362	Fire Ext/Suppression System Inspect,Maint-Lobster Creek	1	9/4/2018	643.00	643.00	119715	9/27/2018
	Total					643.00	643.00		
3939	PETERSON HOLDING COMPANY	PC570202009	Mirror Assembly	1	8/9/2018	112.71	112.71	119585	9/17/2018
		PC570202253	Lamp,Arm Assembly	1	8/15/2018	447.10	447.10	119585	9/17/2018
		PC570203013	Filters,Elements	1	8/31/2018	126.70	126.70	119585	9/17/2018
	Total					686.51	686.51		