

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc	Per Diem
1/9/2017	Salem Mission St. Shell	\$21.00			Personal Visa-1831		Comm Duties
1/9/2017	Taco Bell Albany		\$2.49				
Jan-17	Ron's Oil Reedsport	\$37.00			Personal Visa-1831		
1/20/2017	Taco Bell Cottage Grove		\$2.99				
1/22/2017	Ron's Oil Reedsport	\$28.15					
1/25/2017	Subway GB		\$14.00		Personal Visa-1831		Alex Campbell
	Total Fuel Receipts	\$86.15					
	Total Meal Receipts		\$19.48				
	Total Lodging Receipts						
	Total Misc. Receipts						
	Total Jan. 17 Receipts for Reimbursement			\$105.63			

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc	Car	Misc
2/17/2017	Salem Chevron	\$38.00			Personal Visa-1831		Mercedes	County College
2/16/2017	Port Orford Chevron	\$41.85			Personal Visa-1831			County College
2/16/2017	Jacksons Chevron	\$38.28			Personal Visa-1831			County College
2/16/2017	Mkt. Of Choice		\$25.60		Personal Visa-1831			
2/16/2017	Langlois Market		\$5.99		Cash			AOC College
2/19/2017	Port Orford Chevron	\$48.77			Personal Visa-1831			AOC College
2/24/2017	McDonalds Brookings		\$5.18		cash			
2/28/2017	Burger King Cottage Grove		\$4.49		cash			C.C.C.
2/28/2017	Port Orford Chevron	\$49.63			Personal Visa-1831			C.C.C.
	Total Fuel Receipts	\$216.53						
	Total Meal Receipts		\$41.26					
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total February 17 Receipts for Reimbursement			\$257.79				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
3/3/2017			\$4.30		cash			
3/14/2018	Brookings Chevron	\$34.17						
3/25/2018	Brookings McDonalds		\$7.18		cash			Salem Trip
	Total Fuel Receipts	\$34.17						
	Total Meal Receipts		\$11.48					
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total March 17 Receipts for Reimbursement			\$45.65				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
4/8/2017	Motel 6 Lincoln City			\$79.12	Personal Visa-1831			S.O.W.I.B. Board Dir.
4/8/2017	Sangha - Florence	\$27.27					Taurus	S.O.W.I.B. Board Dir.
4/17/2017	Court Yard Marriott		\$3.20		Cash			
4/18/2017	Brookings McDonalds		\$2.58		Cash			
4/21/2017	McDonalds Springfield		\$5.40		Cash			Trip to Wasco Co.
4/22/2017	Subway Reedsport		\$14.80		Cash			Trip to Wasco Co.
4/25/2017	Dairy Queen		\$4.29		Cash			
	Total Fuel Receipts	\$27.27						
	Total Meal Receipts		\$30.27					
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total April 17 Receipts for Reimbursement			\$57.54				

Commissioner Court Boice Receipts Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc	Car	Per Diem
5/10/2017	City of Salem				Cash	\$20.00		Salem Meetings
5/23/2017	Central Curry 76	\$27.36			Personal Visa-1831		Taurus	In County Fire
5/23/2017	Motel 6 Coos Bay			\$54.83	Personal Visa-2662			
5/20/2017	Panda Express Salem		\$9.00		Cash			
5/22/2017	Subway Brookings		\$10.00		Cash			
	Total Fuel Receipts	\$27.36						
	Total Meal Receipts		\$19.00					
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total May 17 Receipts for Reimbursement			\$46.36				

June

Commissioner Court Boice Receipts Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc	Car	Per Diem
6/2/2017	Ev's High Tech Chevron	\$15.91			Personal Visa-1831		Taurus	S.O.W.I.B. Board Dir.
6/10/2017	Ev's High Tech Chevron	\$37.46			Personal Visa-1831		Traverse	Gorse Meeting Bandon
6/11/2017	Mkt of Choice Eugene		\$23.02		Personal Visa-1831			
6/13/2017	Subway GB		\$19.00		Cash			
6/16/2017	Sherwood Shell	\$19.02			Personal Visa-1831		Taurus	Yamhill County College
6/16/2017	Safeway		\$15.97		Cash			
6/17/2017	Ron's Oil	\$13.01			Personal Visa-1831		Taurus	Yamhill County College
6/17/2017	Taco Bell Coos Bay		\$2.99		Cash			
6/20/2017	GB 76	\$25.00			Personal Visa-1831		Mercedes	Comm Duties
6/27/2017	Ev's High Tech	\$27.27			Personal Visa-1831		Mercedes	Comm. Duties
								\$84.00 AOC Salem
	Total Fuel Receipts	\$134.67						
	Total Meal Receipts		\$60.98					\$84.00
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total June 17 Receipts for Reimbursement			\$279.65				

17-Jul

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
7/1/2017	Central Curry 76	\$25.00			Personal Visa-1831		Mercedes	Comm. Duties \$84.00 AOC Salem
7/24 & 25/2017	Motel 6 Salem			\$139.58	Master Card- 1254			
7/21/2017	Ev's High Tech Chevron	\$20.00			Cash		Mercedes	Salem - PDX
7/29/2017	Ev's High Tech Chevron	\$25.00			Personal Visa-1831		Traverse	Salem - PDX
	Total Fuel Receipts	\$70.00						
	Total Meal Receipts		\$84.00					\$84.00
	Total Lodging Receipts			\$139.58				
	Total Misc. Receipts							
	Total July 17 Receipts for Reimbursement			\$293.58				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Pre Diem
8/4/2017	Ev's High Tech GB	\$30.32			Personal Visa-1831		Taurus	Comm Duties
8/5/2017	Safeway Florence	\$23.27			Personal Visa-1831		Mercedes	Comm Duties
8/5/2017	Shell Lincoln City	\$7.90			Personal Visa-1831		Mercedes	Comm Duties
8/10/2017	Ev's High Tech GB	\$20.00			cash		Taurus	71,166
8/15/2017			\$32.88		Personal Visa-1831			Merkley Staff
8/17/2017	Sebaotias		\$26.00		Personal Check			Merkley & DBS
8/25/2017	Bandon Shell	\$19.00			Cash		Mercedes	Comm. Duties
8/26/2017	Gateway Shell Springfield	\$17.27			Personal Visa-1831		Mercedes	Comm. Duties
8/27/2017	City of Salem					\$12.00		Economic Summit
8/29/2017	Lincoln City		\$7.90		Cash		Mercedes	Comm. Duties
Aug-17	Card Fees-1254 =	\$3.81						
8/10/2017	Ev's High Tech	\$25.00			Cash		Mercedes	Comm Duties
8/5/2017	Dairy Queen		\$7.79		Cash			
8/11/2017	McDonalds Brookings		\$2.78		Cash			
8/19/2017	McDonalds Brookings		\$4.19		Cash			
8/19/2017	McDonalds Brookings		\$3.59		Cash			
8/21/2017	McDonalds Brookings		\$11.57		Cash			
8/24/2017	Dairy Queen		\$4.99		Cash			
8/25/2017	McDonalds Brookings		\$2.00		Cash			
8/26/2017	McDonalds Brookings		\$2.00		Cash			
8/28/2017	McDonalds Brookings		\$3.69		Cash			
								\$84.00 AOC Salem
	Total Fuel Receipts	\$142.76						
	Total Meal Receipts		\$109.38					\$84.00
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total August 17 Receipts for Reimbursement			\$336.14				

Oct

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
9/1/2017	Ev's High Tech	\$32.23			Personal Visa-1831		Mercedes	
9/2/2017	McDonalds Brookings		\$6.99		Cash			
	17-Sep Card Fees - 1254 = \$16.73							
9/5/2017	McDonalds Brookings		\$7.48		Cash			
9/6/2017	McDonalds Brookings		\$4.19		Cash			
9/7/2017	McDonalds Brookings		\$3.59		Cash			
9/6/2017	Hyland Chevron CB	\$15.53			Personal Visa-1831		Taurus	
9/6/2017	Nachos Restaurant		\$20.50		Personal Visa-1831			DBS - Fire
9/6/2017	Phoenix OR Circle K	\$15.00			Personal Visa-1831		Taurus	
9/15/2017	McDonalds Brookings		\$6.68		Cash			
9/19/2017	McDonalds Brookings		\$5.00		Cash			
9/30/2017	McDonalds Brookings		\$4.99		Cash			
								\$84.00 AOC Salem
	Total Fuel Receipts	\$62.76						
	Total Meal Receipts		\$59.42					
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total September 17 Receipts for Reimbursement				\$206.18			

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
10/12/2017	McDonalds Brookings		\$4.19		Cash			
10/26/2017	McDonalds Brookings		\$4.69		Cash			
10/30/2017	McDonalds Brookings		\$6.08		Cash			
								\$84.00 AOC Salem
10/26/2017	Ev's High Tech	\$20.00			Cash		Mercedes	
10/27/2017	Ev's High Tech	\$28.55			Personal Visa-1831		07089	
	Total Fuel Receipts	\$48.55						
	Total Meal Receipts		\$14.96					\$84.00
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total October 17 Receipts for Reimbursement			\$147.51				

Commissioner Court Boice Receipts Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking Car	Per Diem
11/2/2017	GB Shell	\$15.27			Personal Visa-1831	07989	Port of Brookings
11/5/2017	McDonalds Brookings		\$11.70		Cash		
11/5/2017	McDonalds Sutherlin		\$3.79		Cash		
11/6/2017	McDonalds Brookings		\$4.19		Cash		
11/9/2017	Medford	\$25.20			Personal Visa-1831		So.OR. Smoke & Forest Mgt.
11/9/2017	Port Orford Chevron	\$33.20			Personal Visa-1831		Forest Working Group
11/11/2017	Old Town Inn Florence			\$66.48	Personal Visa-1831		AOC Legislative Days
11/11/2017	Ev's High Tech GB	\$25.05			Cash	07089	AOC Legislative Days
11/9/2017							\$84.00 AOC Legislative Days
11/16/2017	Sutherlin Chevron	\$19.15			Personal Visa-1831	97097	To Salem
11/16/2017	Dairy Queen		\$10.18		Cash		
11/17/2017	TJ's Café		\$29.50		Personal Visa-1831		Jeri Thompson & DBS Fire
11/18/2017	Safeway Florence	\$6.51			Personal Visa-1831	Mercedes	
11/18/2017	Jacksons Albany	\$14.04			Personal Visa-1831	Mercedes	Salem Trip
11/19/2017	Central Point Circle K	\$28.13			Personal Visa-1831	Mercedes	Salem Trip
11/20/2017	Harbor Chevron	\$21.39			Personal Visa-1831	Mercedes	
11/25/2017	Ev's High Tech GB	\$35.00			Personal Visa-1831	Mercedes	
11/25/2017	Ev's High Tech GB	\$4.13			Personal Visa-1831	Taurus	
11/26/2017	Shell McMinnville	\$22.33			Personal Visa-1831	Taurus	
11/27/2017	McDonalds Brookings		\$16.78		Cash		
	Total Fuel Receipts	\$249.40					
	Total Meal Receipts		\$76.14				\$84.00
	Total Lodging Receipts			\$66.48			
	Total Misc. Receipts						
	Total November 17 Receipts for Reimbursement				\$476.02		

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
	17-Dec Card Fees- 1254	\$28.55						
12/1/2018	Track Town 76 Eugene	\$25.61			Personal Visa-1831		97633	
12/3/2017		\$22.33			Personal Visa-1831		97798	
12/3/2017	Motel 6 McMinnville			\$99.00	Personal Visa-1831			OR Business Conference
12/3/2017			\$42.00					OR Business Conference
12/4/2017	McDonalds Cottage Grove		\$2.60		Cash			
12/7/2017	McDonalds Coos Bay		\$2.00		Cash			
12/9/2017	McDonalds Brookings		\$10.00		Cash			
12/10/2017			\$42.00					\$42.00 AOC Salem
12/11/2017			\$42.00					\$42.00 AOC Salem
12/13/2017	Ev's High Tech GB	\$28.00			Personal Visa-1831		76242	
12/18/2017	Harbor Chevron	\$25.00			Personal Visa-1831		76992	
12/27/2017	Ev's High Tech	\$27.00			Personal Visa-1831		Mercedes	Comm Duties
	Total Fuel Receipts	\$127.94						
	Total Meal Receipts		\$56.60					\$84.00
	Total Lodging Receipts			\$99.00				
	Total Misc. Receipts							
	Total December 17 Receipts for Reimbursement				\$367.54			
	2017 Totals							
	Total Fuel Receipts	\$1,227.56						
	Total Meal Receipts		\$1,121.14					
	Total Lodging Receipts			\$305.06				
	Total Misc. Receipts							
	Total 17 Receipts for Reimbursement				\$2,653.76			

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
1/7/2017	Salem Grand Hotel			\$68.00	Personal Master - 1254			Comm Duties
1/8/2018	McDonalds Sutherland		\$4.79		Cash			
1/16/2018	Brookings Chevron	\$20.00			Personal Visa-1831		Mercedes	
1/17/2018	Mission St Shell Salem	\$28.99			Personal Visa-1831		98,919	
1/22/2018	McDonalds Brookings		\$2.78		Cash			
1/23/2018	McDonalds Newport		\$3.59		Cash			4:28 PM
1/23/2018	Bayshore Chevron Coos B	\$26.00			Cash		77,372	\$84.00 Overnight No Room (save \$70.00) Meals @ \$42.00 x 2 (save \$70.83)
1/24/2018	Portland Expo				Cash	\$8.00		Cannabis Connection
1/25/2018	Roseburg Mobil	\$25.00			Personal Visa-1831		77,871	
1/25/2018	Dairy Queen		\$4.79		Cash			12:27 PM
1/25/2018	Dairy Queen		\$5.79		Cash			4:30 PM
1/25/2018	McDonalds Portland		\$2.59		Cash			6:42 PM
1/30/2018	Port Orford Chevron	\$37.39			Card # 2662		78,044	Hitt / Boice Coos Bay
			\$84.00					AOC Salem
	Total Fuel Receipts	\$137.38						
	Total Meal Receipts		\$24.38					\$84.00
	Total Lodging Receipts			\$68.00				
	Total Misc. Receipts					\$8.00		
	Total Jan. 18 Receipts for Reimbursement			\$321.71				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diems
2/1/2018	Harbor Chevron	\$20.00			Card # 2662		78,393	
2/1/2018	Circle K Port Orford		\$8.58		Personal Visa- 2662			6:44 AM
2/1/2018	McDonalds Brookings		\$7.18		Cash			7:40 PM
2/2/2018	McDonalds Medford		\$1.69		Cash			6:50 AM
2/2/2018	Motel 6 - Medford 3 nights			\$149.00	Personal Visa-1831			3 overnights \$49.66 ea.
2/3/2018	Burger King Medford		\$3.09		Cash			4:19 PM
2/10/2018	McDonalds Brookings		\$14.78		Card # 2662			12:03 PM
2/11/2018	Port Orford Chevron	\$27.62			Card # 2662		79,144	AOC Salem Overnight
2/11 & 12/18								\$84.00 AOC Salem
2/12/2018	Salem					\$0.75		
2/12/2018	Port Orford Chevron	\$24.00			Card # 2662		79,648	
2/15/2018	Port Orford Chevron	\$60.00			Card # 2662		Ford Truck	
2/18/2018	Ev's High Tech GB	\$30.00			Card # 2662			
2/23/2018	Dairy Queen		\$15.78		Cash			
2/23/2018	Albertsons Ashland		\$7.00		Cash			
2/27/2018	Bandon Chevron	\$30.00			Card # 2662		80,323	
	Total Fuel Receipts	\$191.62						
	Total Meal Receipts		\$142.10					\$84.00
	Total Lodging Receipts			\$149.00				
	Total Misc. Receipts					\$0.75		
	Total Feb. 18 Receipts for Reimbursement			\$483.47				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car
4/2/2018	Burger King Canyonville		\$4.79		Visa 2662		
4/2/2018	Ron's Oil Reedsport	\$29.01			Visa 2662		83,943
4/6/2018	Port Orford Chevron	\$46.12			Visa 2662		84,252
4/9/2018	Colvin Oil Roseburg	\$20.00			Visa 2662		84,632
4/14/2018	GB 76	\$20.00			Visa 2662		84,967
							\$84.00 AOC Salem
	Total Fuel Receipts	\$115.13					
	Total Meal Receipts		\$4.79				\$84.00
	Total Lodging Receipts						
	Total Misc. Receipts						
	Total April 18 Receipts for Reimbursement			\$203.92			

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc.	Per Diem
May-18	Credit Card Fees - 1254 = 26.31				Personal Visa 1254	\$26.31	
			\$84.00				\$84.00 AOC Meeting Salem
5/23/2018	Motel 6 - Coos Bay			\$54.83	Personal Visa 1831		\$42.00 Coos Bay
5/26/2018	McDonalds Brookings		\$4.39		Cash		6:46 PM
5/29/2018	McDonalds Brookings		\$4.39		Cash		
	Total Fuel Receipts						
	Total Meal Receipts		\$134.78				\$126.00
	Total Lodging Receipts			\$54.83			
	Total Misc. Receipts					\$26.31	
	Total May 18 Receipt for Reimbursement		\$215.92				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
								\$ 84.00 AOC Meeting Salem
6/18/2018	McDonalds Brookings		\$7.19		Cash			
6/26/2018	McDonalds Brookings		\$7.19		Cash			
	Total Fuel Receipts							
	Total Meal Receipts		\$69.62					\$ 84.00
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total June 18 Receipts for Reimbursement			\$98.38				

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
7/8/2018	McDonalds Reedsport				Cash			3:32 PM
7/9/2018	McDonalds Salem				Cash			10:02 AM
7/9/2018	McDonalds Salem				Cash			1:13 PM
7/8 & 9/18								\$84.00 AOC Meeting Salem
7/10/2018	McDonalds Brookings		\$4.39		Cash			3:43 PM
7/27/2018	McDonalds Grants Pass		\$7.38		Cash			12:55 PM
7/28/2018	Pizza Cave Jct.		\$71.80		Cash			Klondike Fire Meeting
	Total Fuel Receipts							
	Total Meal Receipts		\$83.57					\$84.00
	Total Lodging Receipts							
	Total Misc. Receipts							
	Total July 18 Receipts for Reimbursement			\$167.57				

Commissioner Court Boice Receipts Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc.	Car	Per Diem
8/5/2018	McDonalds Coos Bay		\$7.25		Cash			
8/7/2018	McDonalds Coos Bay		\$3.00		Cash			
8/12/2018	Chevron Albany	\$47.29			Personal 1254			AOC Board Meeting
8/12 & 13/18								\$84.00 AOC Board Meeting
8/13/2018	Resort at the Mountain			\$182.18	Personal 1254			AOC Board Meeting
8/13/2018	AOC Meeting Fees				Personal 1254	\$100.00		AOC Board Meeting
8/14/2018	Taco Bell Eugene		\$3.99		Cash			
8/14/2018	McDonalds Coos Bay		\$8.40		Cash			
8/24/2018	McDonalds Grants Pass		\$3.59		Cash			
8/25/2018	Cougar Lane		\$5.50		Cash			
	Total Fuel Receipts	\$76.35						
	Total Meal Receipts		\$31.73					\$84.00
	Total Lodging Receipts			\$182.18				
	Total Misc. Receipts					\$100.00		
	Total August 18 Receipts for Reimbursement			\$474.26				

Commissioner Court Boice Receipts

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc.	Per Diem
9/10/2018	McDonalds Reedsport		\$5.50		Cash		
9/13/2018	McDonalds Florence		\$1.30		Cash		
9/13/2018	McDonalds Florence		\$2.98		Cash		
9/20/2018	Taprock Grants Pass		\$17.69		Cash		
9/28/2018	McDonalds Brookings		\$7.98		Cash		
							\$84.00 AOC AOCC
	Total Fuel Receipts						
	Total Meal Receipts		\$35.45				\$84.00
	Total Lodging Receipts						
	Total Misc. Receipts						
	Total Sept. 18 Receipts for Reimbursement			\$119.45			

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel	Meals	Lodging	Payment Method	Parking	Car	Per Diem
10/7 & 8/18	Motel 6 Salem			\$119.64	Cash			\$84.00 AOC
10/10/2018	Lowes McMinnville		\$5.04		Cash			
	Total Fuel Receipts							
	Total Meal Receipts		\$5.04					\$84.00
	Total Lodging Receipts			\$119.64				
	Total Misc. Receipts							
	Total October 18 Receipts for Reimbursement			\$208.68				

Commissioner Court Boice Receipts

Date	Payee	Fuel	Meals	Lodging	Payment Method	Misc	Per Diem
11/1/2018	Curry County	\$76.00			Check 7186		
11/8/2018	Curry County	\$12.00			Check 7187		
			\$42.00				\$42.00 AOC
			\$42.00				\$42.00 AOCC
						\$88.00	
	Total Fuel Receipts						\$84.00
	Total Meal Receipts						
	Total Lodging Receipts						
	Total Misc. Receipts					\$88.00	
	Total November 18 Receipts for Reimbursement						\$172.00

Commissioner Court Boice Receipts - Draft

Date	Payee	Fuel / Mileage	Meals	Lodging	Payment Method	Misc	Per Diem
12/6/2018	Valley River Inn	470 miles \$202.00		\$128.00			\$84.00 AOCC Meeting Eugene CCD Business Meeting Coos Bay CFPA Fall Board Meeting Coos Bay
	Total Fuel Receipts / Mileage	\$202.00					
	Total Meal Receipts						\$84.00
	Total Lodging Receipts			\$128.00			
	Total Misc. Receipts						
	Total December 18 Receipts for Reimbursement			\$414.00			
	Total Fuel Receipts	\$734.20					
	Total Meal Receipts		\$1,372.53				
	Total Lodging Receipts			\$661.65			
	Total Misc. Receipts					\$141.29	
	Total 18 Receipts for Reimbursement			\$2,909.67			