

**Curry County**  
**Accounts Payable Over \$500**  
**March 2023**

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date		
36	CITY OF GOLD BEACH	1480.01 03/23	Acct # 1480.01 Courthouse/SO	3/20/2023	1,129.46	1,129.46	131925	3/30/2023		
		1480.01 2/23	Acct # 1480.01 Courthouse/SO	2/21/2023	1,139.38	1,139.38	131699	3/1/2023		
		1482.01 03/23	Acct # 1482.01 Annex	3/20/2023	164.27	164.27	131925	3/30/2023		
		1482.01 2/23	Acct # 1482.01 Annex	2/21/2023	164.27	164.27	131699	3/1/2023		
		1483.01 02/23	Acct # 1483.02 Colvin St	2/21/2023	172.92	172.92	131699	3/1/2023		
		1483.02 03/23	Acct # 1483.02 Colvin St	3/20/2023	172.92	172.92	131925	3/30/2023		
		2057.01 02/23	Acct # 2057.01 Event Center	2/15/2023	1,169.14	1,169.14	131701	3/1/2023		
		2057.01 03/23	ACCT #2057.01 Event Center	3/15/2023	1,182.74	1,182.74	131926	3/30/2023		
		2387.01 02/23	Acct # 2387.01 Hunter Cr Water	2/21/2023	51.68	51.68	131700	3/1/2023		
		2388.01 02/23	Acct # 2388.01 Hunter Cr	2/21/2023	160.58	160.58	131700	3/1/2023		
		2389.01 02/23	Acct # 2389.01 Hunter Cr Water	2/21/2023	49.22	49.22	131700	3/1/2023		
		Total 36:					5,556.58	5,556.58		
		39	DAY WIRELESS SYSTEMS	INV764998	Comm Rig Install-SO	2/23/2023	11,678.95	11,678.95	131702	3/1/2023
				INV765009	Holding Room Radio Installation-Juvenile	2/23/2023	218.18	218.18	131703	3/1/2023
INV765865	Crim/Civ-iCom Radio-SO			3/1/2023	2,071.20	2,071.20	131753	3/8/2023		
INV765899	Crim/Civ-Mics x 2 - SO			3/1/2023	164	164	131753	3/8/2023		
INV766048	Towers Equipment Maintenance			3/1/2023	2,762.08	2,762.08	131808	3/16/2023		
INV766050	Dispatch Equipment Maintenance Contract-SO			3/1/2023	774.18	774.18	131753	3/8/2023		
INV766052	Patrol-Monthly Maint. Mobile Radios-SO			3/1/2023	405.72	405.72	131753	3/8/2023		
INV767539	Sheriff Reserves-Portables x3 - SO			3/6/2023	2,917.40	2,917.40	131927	3/30/2023		
Total 39:					20,991.71	20,991.71				
46	COOS-CURRY ELECTRIC CO-OP	19975001 1/23	Acct# 19975001 GB Campus	2/21/2023	7,116.09	7,116.09	131755	3/8/2023		
		19975001 2/23	Acct# 19975001 GB Campus	3/21/2023	7,240.73	7,240.73	131928	3/30/2023		
		19975003 2/23	Acct# 19975003 County Shop Rd	2/21/2023	23.3	23.3	131812	3/16/2023		
		19975004 2/23	Acct# 19975004 S.Annex-Railroad St	3/9/2023	335.97	335.97	131880	3/22/2023		
		19975005 2/23	Acct# 19975005 Hunter Creek	2/21/2023	1,394.96	1,394.96	131812	3/16/2023		
		19975006 2/23	Acct# 19975006 Shppng Cntr Signal	2/21/2023	0.58	0.58	131812	3/16/2023		
		19975007 1/23	Acct# 19975007 Black Mound	2/14/2023	141.09	141.09	131706	3/1/2023		
		19975007 2/23	Acct# 19975007 Black Mound	3/14/2023	127.15	127.15	131930	3/30/2023		
		19975008 1/23	Acct# 19975008 Boice Cope	2/14/2023	556.15	556.15	131705	3/1/2023		
		19975009 1/23	Acct# 19975009 SAR GB	2/28/2023	54.71	54.71	131813	3/16/2023		
		19975010 1/23	Acct# 19975010 Harbor Substation-Crim/Civ	2/21/2023	91.45	91.45	131756	3/8/2023		
		19975010 1/23	Acct# 19975010 Harbor Substation-P&P	2/21/2023	91.46	91.46	131756	3/8/2023		
		19975019 2/23	Acct# 19975019 Colvin	2/28/2023	992.66	992.66	131755	3/8/2023		
		19975023 1/23	Acct# 19975023-SO Marine Hanger	2/28/2023	42.24	42.24	131813	3/16/2023		
		19975034 1/23	Acct# 19975034 Grizzly Mnt	2/16/2023	274.67	274.67	131706	3/1/2023		
		19975034 2/23	Acct# 19975034 Grizzly Mnt	3/16/2023	251.76	251.76	131930	3/30/2023		
		19975036 2/23	Acct# 19975036 Cape Blanco	3/9/2023	234.4	234.4	131882	3/22/2023		
		19975037 2/23	Acct# 19975037 Agness	3/5/2023	284.81	284.81	131882	3/22/2023		
		19975038 2/23	Acct# 19975038 Shoppng Cntr/Hofldt Ligts	2/28/2023	97.12	97.12	131812	3/16/2023		
		19975043 2/23	Acct# 19975043 SAR Brkngs	3/9/2023	44.76	44.76	131881	3/22/2023		
		67610001 2/23	Acct# 67610001 Grounds Event Cntr	2/21/2023	1,094.35	1,094.35	131704	3/1/2023		
		67610001 3/23	Acct# 67610001 Grounds Event Cntr	3/21/2023	1,223.01	1,223.01	131929	3/30/2023		
		67610003 2/23	Acct# 67610003 Office Event Cntr	2/21/2023	107.26	107.26	131704	3/1/2023		
		67610003 3/23	Acct# 67610003 Office Event Cntr	3/21/2023	104.24	104.24	131929	3/30/2023		
10013290	IT Services Agreement 4991, Order 20325	2/9/2023	12,907.00	12,907.00	131707	3/1/2023				
10013320	IT Services Agreement 4991, Order 20325	3/7/2023	12,327.00	12,327.00	131814	3/16/2023				
Total 46:					47,158.92	47,158.92				
51	CORNER DRUG, INC	66 1/23	Inmate Medications & Supplies-01/23-SO	3/21/2023	1,285.09	1,285.09	131931	3/30/2023		
		66 2/23	Inmate Medications & Supplies-02/23-SO	3/21/2023	1,475.71	1,475.71	131931	3/30/2023		
		66 5/11	Inmate Medications & Supplies-10/22-SO	3/21/2023	773.55	773.55	131931	3/30/2023		
		66 6/11	Inmate Medications & Supplies-11/22-SO	3/21/2023	249.15	249.15	131931	3/30/2023		
			Inmate Medications & Supplies-12/22-SO	3/21/2023	864.43	864.43	131931	3/30/2023		
Total 51:					4,647.93	4,647.93				
55	CURRY COUNTY REPORTER	14094 2/23	Annual Subscription Renewal-Elections	2/16/2023	40	40	131709	3/1/2023		
		65717	Ad-CCSD Bond May 16 2023 - Clerk/Elections	3/1/2023	292.5	292.5	131815	3/16/2023		
		65718	Ad-Special District May 16 2023 PistoRiverCem-Clerk/Elections	3/1/2023	157.5	157.5	131815	3/16/2023		

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Total 55:	61 VERIZON	65720 Legal Ad-SD Curry Public Library, Wedderburn Sanitary-Clerk-Elections	3/8/2023	225	225	131883	3/22/2023
				715	715		
		9927855762 Smartphone Service-Elections	2/16/2023	20.2	20.2	131710	3/1/2023
		9927855762 Cell Phone-Assessor	2/16/2023	45.39	45.39	131710	3/1/2023
		9927855762 iPhones Service-DA	2/16/2023	121.17	121.17	131710	3/1/2023
		9927855762 Smartphone Service-Recording	2/16/2023	20.19	20.19	131710	3/1/2023
		9927855762 Smartphones,iPhone Service-Juv	2/16/2023	282.73	282.73	131710	3/1/2023
		9927855762 iPhone Service-Road	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 iPhone Srvc-SO Marine	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 iPhone Service - Forest	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 iPhones Service-SO Patrol/Cptn/Sheriff	2/16/2023	1,518.80	1,518.80	131710	3/1/2023
		9927855762 Cell Phone-Jail Van/IPhones-Corrections	2/16/2023	187.92	187.92	131710	3/1/2023
		9927855762 Cell Phones-SO 911,Dispatch	2/16/2023	85.78	85.78	131710	3/1/2023
		9927855762 Smartphones Service-P&P	2/16/2023	241.58	241.58	131710	3/1/2023
		9927855762 Smartphone Service-Tourism & Promo	2/16/2023	45.39	45.39	131710	3/1/2023
		9927855762 Smartphone Service-Event Center	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 Smartphones Service-Planning	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 Smartphone,Ipad,Cell Phones-Building	2/16/2023	201.19	201.19	131710	3/1/2023
		9927855762 Cell Phone - Code Enforcement	2/16/2023	201.19	201.19	131710	3/1/2023
		9927855762 Cell Phone - Econ Development	2/16/2023	85.78	85.78	131710	3/1/2023
		9927855762 Cell Phone - Parks	2/16/2023	80.78	80.78	131710	3/1/2023
		9927855762 Cell Phone - Emergency Management	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 Aquatic Safety Smart Phone-Water Safety	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 Cell Phone - Veterans	2/16/2023	80.78	80.78	131710	3/1/2023
		9927855762 Cell Phone - Commissioners	2/16/2023	80.78	80.78	131710	3/1/2023
		9927855762 Cell Phone - Finance	2/16/2023	-40.29	-40.29	131710	3/1/2023
		9927855762 Cell Phone - Counsel	2/16/2023	40.39	40.39	131710	3/1/2023
		9927855762 Cell Phone - Maintenance	2/16/2023	161.56	161.56	131710	3/1/2023
		9927855762 iPhone Service-Victim Assist	2/16/2023	40.39	40.39	131710	3/1/2023
		9930259093 Smartphone Service-Elections	3/16/2023	20.59	20.59	131932	3/30/2023
		9930259093 Cell Phone-Assessor	3/16/2023	46.29	46.29	131932	3/30/2023
		9930259093 iPhones Service-DA	3/16/2023	123.57	123.57	131932	3/30/2023
		9930259093 Smartphone Service-Recording	3/16/2023	20.6	20.6	131932	3/30/2023
		9930259093 Smartphones,iPhone Service-Juv	3/16/2023	288.33	288.33	131932	3/30/2023
		9930259093 iPhone Service-Road	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 iPhone Srvc-SO Marine	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 iPhone Service - Forest	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 SAR-IPAD-SO	3/16/2023	468.75	468.75	131932	3/30/2023
		9930259093 iPhones Service-SO Patrol/Cptn/Sheriff	3/16/2023	1,548.97	1,548.97	131932	3/30/2023
		9930259093 Cell Phone-Jail Van/IPhones-Corrections	3/16/2023	193.88	193.88	131932	3/30/2023
		9930259093 Cell Phones-SO 911,Dispatch	3/16/2023	87.48	87.48	131932	3/30/2023
		9930259093 Smartphones Service-P&P	3/16/2023	246.38	246.38	131932	3/30/2023
		9930259093 Smartphone Service-Tourism & Promo	3/16/2023	46.29	46.29	131932	3/30/2023
		9930259093 Smartphone Service-Event Center	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 Smartphones Service-Planning	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 Smartphone,Ipad,Cell Phones-Building	3/16/2023	205.19	205.19	131932	3/30/2023
		9930259093 Cell Phone - Code Enforcement	3/16/2023	205.19	205.19	131932	3/30/2023
		9930259093 Cell Phone - Econ Development	3/16/2023	87.48	87.48	131932	3/30/2023
		9930259093 Cell Phone - Parks	3/16/2023	82.38	82.38	131932	3/30/2023
		9930259093 Cell Phone - Emergency Management	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 Aquatic Safety Smart Phone-Water Safety	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 Cell Phone - Veterans	3/16/2023	82.38	82.38	131932	3/30/2023
		9930259093 Cell Phone - Commissioners	3/16/2023	82.38	82.38	131932	3/30/2023
		9930259093 Cell Phone - Counsel	3/16/2023	41.19	41.19	131932	3/30/2023
		9930259093 Cell Phone - Maintenance	3/16/2023	164.76	164.76	131932	3/30/2023
		9930259093 iPhone Service-Victim Assist	3/16/2023	41.19	41.19	131932	3/30/2023
				8,156.03	8,156.03		
Total 61:	63 GOLD BEACH LUMBER YARD, INC/CASCADE HOME	115388 Hillman Fasteners-Road	1/26/2023	6.56	6.56	131758	3/8/2023
		115395 Batteries&Wire-Road	1/26/2023	35.95	35.95	131758	3/8/2023

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	115415	Parks-Scraper,Stripper-Occupancy	1/26/2023	158.92	158.92	131757	3/8/2023
	115664	Sheriff-Lumber Block-Occupancy	2/1/2023	20.94	20.94	131757	3/8/2023
	115679	Dispatch-Mobile Desk-Occupancy	2/1/2023	35.97	35.97	131757	3/8/2023
	115725	Law Library-Mounting Tape-Occupancy	2/2/2023	23.98	23.98	131757	3/8/2023
	115743	Utility Lock-Road	2/2/2023	9.99	9.99	131758	3/8/2023
	115877	EOC-Drywall sponge-Occupancy	2/6/2023	7.49	7.49	131757	3/8/2023
	115974	Building Materials-Road	2/8/2023	95.94	95.94	131758	3/8/2023
	115983	Pipe-Road	2/8/2023	69.99	69.99	131758	3/8/2023
	116016	Annex Comm Office-Paint Supplies-Occupancy	2/9/2023	87.86	87.86	131757	3/8/2023
	116021	Docia Walk In Materials - Event Center	2/9/2023	85.98	85.98	131711	3/1/2023
	116073	EOC-Plaster of Paris-Occupancy	2/10/2023	12.99	12.99	131757	3/8/2023
	116141	EOC-Door Threshold-Occupancy	2/13/2023	53.15	53.15	131757	3/8/2023
	116171	EOC-Key & Door Knob-Occupancy	2/14/2023	18.96	18.96	131757	3/8/2023
	116200	EOC-Wood casing-Occupancy	2/15/2023	41.97	41.97	131757	3/8/2023
	116230	Plywood-Road	2/15/2023	244.15	244.15	131758	3/8/2023
	116234	Docia Walk In Materials - Event Center	2/15/2023	7.89	7.89	131711	3/1/2023
	116251	Docia Walk In Materials - Event Center	2/16/2023	99.99	99.99	131711	3/1/2023
	116283	Docia Walk In Materials - Event Center	2/16/2023	111.97	111.97	131711	3/1/2023
	116299	Docia Walk In Materials - Event Center	2/17/2023	11.56	11.56	131711	3/1/2023
	116329	Docia Walk In Materials - Event Center	2/18/2023	14.99	14.99	131711	3/1/2023
	116392	Docia Walk In Materials - Event Center	2/20/2023	69.41	69.41	131711	3/1/2023
	116415	Docia Walk In Materials - Event Center	2/20/2023	50.99	50.99	131711	3/1/2023
	116447	Docia Walk In Materials - Event Center	2/21/2023	22.99	22.99	131711	3/1/2023
	116497	Dorm Plumbing-Event Center	2/23/2023	-29.99	-29.99	131711	3/1/2023
	116498	Dorm Plumbing-Event Center	2/23/2023	29.99	29.99	131711	3/1/2023
	152514	Vets-Drywall-Occupancy	1/26/2023	32.98	32.98	131757	3/8/2023
	152517	Vets-Sawall Blade Set-Occupancy	1/26/2023	24.99	24.99	131757	3/8/2023
	152597	Tools-Screw Gun-Occupancy	1/30/2023	163.78	163.78	131757	3/8/2023
	152616	Vets-Lumber & Building Material-Occupancy	1/30/2023	5	5	131757	3/8/2023
	152807	Vets-Knife, Scrapers-Occupancy	2/2/2023	82.96	82.96	131757	3/8/2023
	152808	Vets-Drywall-Occupancy	2/3/2023	16.49	16.49	131757	3/8/2023
	153215	Vets-Joint Compound-Occupancy	2/15/2023	44.98	44.98	131757	3/8/2023
153440/2		Vets-Plastic Bucket-Occupancy	2/22/2023	6.49	6.49	131757	3/8/2023
	16123	EOC-Paint Supplies-Occupancy	2/13/2023	57.11	57.11	131757	3/8/2023
	24300	Docia Walk In Materials - Event Center	2/23/2023	240	240	131711	3/1/2023
	33689	Lighter-Road	2/2/2023	7.99	7.99	131758	3/8/2023
	33731	Toilet-Road	2/7/2023	89.99	89.99	131758	3/8/2023
	33736	Cleaning Supplies-Road	2/7/2023	45.94	45.94	131758	3/8/2023
	33739	Pipe Wrench-Road	2/7/2023	29.99	29.99	131758	3/8/2023
	33739	Pipe Thread-Road	2/7/2023	6.48	6.48	131758	3/8/2023
	33749	Braid Flex-Road	2/8/2023	50.96	50.96	131758	3/8/2023
	33751	Braid Flex-Road	2/8/2023	7.99	7.99	131758	3/8/2023
	33753	Braid Flex-Road	2/8/2023	-2	-2	131758	3/8/2023
	33819	LED Bulbs-Road	2/16/2023	26.97	26.97	131758	3/8/2023
	399441	Bar Faucet-Road	2/7/2023	64.99	64.99	131758	3/8/2023
	544291	Pipe Heating Cable-Road	2/15/2023	39.99	39.99	131758	3/8/2023
Total 63:				2,444.65	2,444.65		
105 C & M EQUIPMENT, INC	164397	Air Filters-Event Center	2/15/2023	25.2	25.2	131817	3/16/2023
	164615	Chainsaw File Guide-Event Center	2/25/2023	7	7	131817	3/16/2023
	164651	Calibrated Chainsaw-Road	2/27/2023	20	20	131760	3/8/2023
	164653	Stihl Pole Pruner-Road	2/27/2023	675	675	131760	3/8/2023
Total 105:				727.2	727.2		
130 LES SCHWAB TIRE CENTERS, INC	24800545768	Laclede Chain - Road	2/14/2023	127.79	127.79	131818	3/16/2023
	24800546701	Tires-Road	2/21/2023	1,374.88	1,374.88	131818	3/16/2023
	24800546970	Laclede Tire Chains - Road	2/23/2023	186.28	186.28	131818	3/16/2023
	24800547139	Tires-Road	2/24/2023	1,242.76	1,242.76	131818	3/16/2023
	24800547415	Tires-Road	2/27/2023	1,242.76	1,242.76	131818	3/16/2023
	24800547423	Tires-Road	2/27/2023	1,242.76	1,242.76	131818	3/16/2023
	24800547512	Tires-Road	2/28/2023	1,242.76	1,242.76	131818	3/16/2023

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	24800547627	Laclede Tire Chains - Road	2/28/2023	372.56	372.56	131818	3/16/2023
	24800547634	Tires-Road	2/28/2023	606.93	606.93	131818	3/16/2023
Total 130:				7,639.48	7,639.48		
141	CURRY GENERAL HOSPITAL	1397597	Inmate-Hospital Svcs-Jail	2/14/2023	1,189.00	1,189.00	131712 3/1/2023
		1397597	Inmate-Hospital Svcs Discount-Jail	2/14/2023	-416.15	-416.15	131712 3/1/2023
		1415177	Pre Employment Drug Screen-Barto-Maintenance	2/23/2023	54	54	131761 3/8/2023
		1415486	Pre Employment Drug Screen-Thien-Emergency Mgmt	2/24/2023	54	54	131761 3/8/2023
		1416971	Pre Employment Drug Screen-Bisig-Assessor	3/2/2023	54	54	131886 3/22/2023
		1418803	Pre Employment Drug Screen-Nelson-Assessor	3/8/2023	54	54	131886 3/22/2023
		1419439	Pre Employment Drug Screen-Younger-Building	3/10/2023	54	54	131886 3/22/2023
Total 141:				1,042.85	1,042.85		
149	ASSOC OF O & C COUNTIES	31023	2023-24 AOCC Annual Dues-BOC	3/10/2023	20,751.09	20,751.09	131887 3/22/2023
Total 149:				20,751.09	20,751.09		
163	ODOT SALEM EQUIP FLEET	MB130300	1/2 Propane x 2 - Bosley Butte	2/14/2023	2,111.75	2,111.75	131821 3/16/2023
		ME130349	Gasoline-Road	3/6/2023	2,140.39	2,140.39	131820 3/16/2023
		ME130349	Diesel-Road	3/6/2023	7,508.62	7,508.62	131820 3/16/2023
		ME130349	DEF-Road	3/6/2023	35.98	35.98	131820 3/16/2023
		ME130349	Gasoline-Gen Srvc	3/6/2023	6,178.28	6,178.28	131820 3/16/2023
		ME130349	Diesel-Gen Srvc	3/6/2023	422.49	422.49	131820 3/16/2023
		ME130349	Gasoline-CPT	3/6/2023	800.99	800.99	131820 3/16/2023
		ME130349	Diesel-CPT	3/6/2023	490.99	490.99	131820 3/16/2023
		PB030323-00	De-Icing Chemical-Road	3/3/2023	627.2	627.2	131888 3/22/2023
		PB123022-00	De-Icing Chemical-Road	12/30/2022	1,518.00	1,518.00	131888 3/22/2023
Total 163:				21,834.69	21,834.69		
178	OREGON EMPLOYMENT DEPARTMENT	4TH QTR 2022	Unemployment Reimb 4th Qtrr 2022	1/27/2023	10,256.97	10,256.97	131714 3/1/2023
Total 178:				10,256.97	10,256.97		
181	BLUE STAR GAS (F)	808356	Agnes Replacement Generator-Towers	2/14/2023	17,951.25	17,951.25	131763 3/8/2023
		809465	Propane-Lobster Creek-Parks	2/14/2023	172.25	172.25	131762 3/8/2023
Total 181:				18,123.50	18,123.50		
183	FREEMAN ROCK INC	57637	R07 Washed Sand-Road	2/22/2023	1,078.56	1,078.56	131764 3/8/2023
		57645	R07 Washed Sand-Road	2/23/2023	1,131.84	1,131.84	131764 3/8/2023
		57650	R07 Washed Sand-Road	2/27/2023	1,663.02	1,663.02	131822 3/16/2023
		57677	R07 Washed Sand-Road	2/28/2023	958.05	958.05	131822 3/16/2023
		57705	R07 Washed Sand-Road	3/1/2023	1,030.08	1,030.08	131822 3/16/2023
		57740	R07 Washed Sand-Road	3/7/2023	2,056.56	2,056.56	131822 3/16/2023
		57807	Vac Dump Waste/Debris Water	3/14/2023	35	35	131889 3/22/2023
		G36311	R07 Washed Sand-Road	2/24/2023	1,107.96	1,107.96	131764 3/8/2023
		G77962	Sac Slurry North Bank Rogue River-Road	2/8/2023	6,096.75	6,096.75	131715 3/1/2023
Total 183:				15,157.82	15,157.82		
225	TRAFFIC SAFETY SUPPLY CO, INC.	INV056703	Safety Cones x 100 - Road	2/13/2023	2,080.00	2,080.00	131765 3/8/2023
		INV056953	Address Plates & Street Sign-Planning	2/21/2023	204.17	204.17	131716 3/1/2023
Total 225:				2,284.17	2,284.17		
239	OREGON DEPT OF MOTOR VEHICLE	2761441	DMV Registration-SO-Road	2/21/2023	101	101	131717 3/1/2023
311	CURRY TRANSFER & RECYCLING	66310142S040	Acc# 2040-2538 Event Center	2/1/2023	313.35	313.35	131718 3/1/2023
		66318953S040	Acc# 2040-2441 Road Dept	3/1/2023	327.41	327.41	131767 3/8/2023
		66318972S040	Acc# 2040-2538 Event Center	3/1/2023	387.55	387.55	131768 3/8/2023
		66318973S040	Acc# 2040-2539 Campus Trash	3/1/2023	1,055.06	1,055.06	131766 3/8/2023
		66319486S040	Crim/Civ-Sani-can Monthly Service-SO	3/1/2023	119	119	131826 3/16/2023
		66319710S040	Acc# 2040-46597 Railroad St.	3/1/2023	183.77	183.77	131766 3/8/2023
		66321319S040	SAR-Sani Can for Winter X Training-SO	3/1/2023	167	167	131826 3/16/2023
Total 311:				2,553.14	2,553.14		
365	MOSS ADAMS LLP	102377983	Progress Billing for County Audit FYE22	12/8/2022	4,620.00	4,620.00	131827 3/16/2023
		102406034	Progress Billing for County Audit FYE22	3/7/2023	15,750.00	15,750.00	131827 3/16/2023
Total 365:				20,370.00	20,370.00		
366	LBI SAT LLC	45849	Crim/Civ-SAT Phones-SO	3/1/2023	204	204	131769 3/8/2023
		45849	Crim/Civ-iDirect Modem-SO	3/1/2023	500	500	131769 3/8/2023
Total 366:				704	704		
387	SUMMIT FOOD SERVICES, LLC	INV2000167348	Weekly Jail Inmate Meals	2/27/2023	2,679.95	2,679.95	131719 3/1/2023
		INV2000167919	Weekly Jail Inmate Meals	3/6/2023	2,787.05	2,787.05	131828 3/16/2023

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	INV2000168628	Weekly Jail Inmate Meals	3/13/2023	2,843.15	2,843.15	131890	3/22/2023
	INV2000169336	Weekly Jail Inmate Meals	3/20/2023	2,822.75	2,822.75	131933	3/30/2023
	INV2000169729	Weekly Jail Inmate Meals	3/27/2023	2,787.05	2,787.05	131933	3/30/2023
Total 387:				13,919.95	13,919.95		
412 KNIFE RIVER MATERIALS	684048	Tack Oil - Road	2/9/2023	8,838.72	8,838.72	131829	3/16/2023
	685241	R07 Sand-Road	2/27/2023	1,750.35	1,750.35	131829	3/16/2023
	685483	R07 Sand-Road	3/1/2023	3,499.13	3,499.13	131829	3/16/2023
Total 412:				14,088.20	14,088.20		
448 COLVIN OIL COMPANY LLC	60237-103202	Gasoline-General Services	2/15/2023	1,990.73	1,990.73	131720	3/1/2023
	60237-103202	Diesel-General Services	2/15/2023	33.11	33.11	131720	3/1/2023
	60237-104018	Gasoline-General Services	2/28/2023	1,469.19	1,469.19	131830	3/16/2023
	60238-102938	Diesel-Road	2/15/2023	240.36	240.36	131747	3/1/2023
	60238-103765	DEF - Road	2/28/2023	31.13	31.13	131878	3/16/2023
	60238-103765	Diesel-Road	2/28/2023	1,752.90	1,752.90	131878	3/16/2023
	60238-103765	Gasoline-Road	2/28/2023	29.65	29.65	131878	3/16/2023
	60238-104586	DEF - Road	3/15/2023	50.46	50.46	131934	3/30/2023
	60238-104586	Diesel-Road	3/15/2023	2,861.64	2,861.64	131934	3/30/2023
Total 448:				8,459.17	8,459.17		
537 SOUTH COAST OFFICE SUPPLY, INC	466842-0	Office Cahirs-Clerk-Recording/Elections	2/21/2023	481	481	131721	3/1/2023
	466984-0	Copier Maint Kyocera TA5551CI-Plng	2/28/2023	17.6	17.6	131831	3/16/2023
	466984-0	Copier Maint Kyocera TA5551CI-Code Enf	2/28/2023	26.4	26.4	131831	3/16/2023
	466985-0	Copier Maint Kyocera 5551-Crim/Civil	2/28/2023	164.84	164.84	131833	3/16/2023
	466985-0	Copier Maint Kyocera 5551-P&P	2/28/2023	43.21	43.21	131833	3/16/2023
	466985-0	Copier Maint Kyocera 4052CI-Dispatch	2/28/2023	65.19	65.19	131833	3/16/2023
	466985-0	Copier Maint. Kyocera 406CI-Jail	2/28/2023	160.81	160.81	131833	3/16/2023
	467010-0	Monthly Usage Kyocera V6D6Y08949-Juvenile	2/28/2023	4.4	4.4	131834	3/16/2023
	467159-0	Copies Charges-Veterans	2/28/2023	44	44	131832	3/16/2023
	467528-0	Crim/Civ-Copy Paper-SO	3/21/2023	123.6	123.6	131936	3/30/2023
	467528-0	Dispatch - Copy Paper - SO	3/21/2023	61.8	61.8	131936	3/30/2023
	467528-0	Jail- Copy Paper - SO	3/21/2023	61.8	61.8	131936	3/30/2023
	467528-0	P&P - Copy Paper - SO	3/21/2023	61.8	61.8	131936	3/30/2023
Total 537:				1,316.45	1,316.45		
580 QUILL CORPORATION	2010365	Credit for Stamp-Clerk-Recording/Elections	2/13/2023	-214.17	-214.17	131722	3/1/2023
	2027121	Crim/Civ-Credit for Paper Clips Return-SO	3/2/2023	-11.58	-11.58	32223001	3/22/2023
	27751915	USB Flashdrives-DA	9/15/2022	56.99	56.99	Multiple	Multiple
	27755350	USB Flashdrives-DA	9/15/2022	43.68	43.68	Multiple	Multiple
	27842226	Sortwik-DA	9/20/2022	4.5	4.5	Multiple	Multiple
	28021607	File Folders-BOC	9/28/2022	7.55	7.55	Multiple	Multiple
	28085894	Office Supplies-BOC	10/3/2022	34.19	34.19	Multiple	Multiple
	28139156	Crim/Civ-Ink Cartridge-SO	10/4/2022	152.99	152.99	Multiple	Multiple
	28293425	Picture Frames-Road	10/12/2022	53.98	53.98	Multiple	Multiple
	28990485	32GB USB x 5 - BOC	11/14/2022	24.99	24.99	32223001	3/22/2023
	30650088	Dispatch-Office Supplies-SO	2/6/2023	210.66	210.66	131722	3/1/2023
	30650088	Crim/Civ-Civil Folders-SO	2/6/2023	31.44	31.44	131722	3/1/2023
	30655024	Office Supplies-BOC	2/7/2023	38.69	38.69	31623001	3/16/2023
	30680004	Colored Paper-Clerk-Recording/Elections	2/7/2023	52.27	52.27	131722	3/1/2023
	30684948	Custom Stamp-Clerk-Recording/Elections	2/8/2023	214.17	214.17	131722	3/1/2023
	30685375	Dispatch-Erasable Tabs-SO	2/8/2023	28.04	28.04	131722	3/1/2023
	30765725	Toner, Binder Clips-DA	2/10/2023	76.97	76.97	30923001	3/9/2023
	30795355	DA Address Stamp-DA	2/14/2023	25.49	25.49	30923001	3/9/2023
	30818534	Crim/Civ-Envelopes-SO	2/14/2023	69.55	69.55	131722	3/1/2023
	30822526	Custom Stamp-Clerk-Recording/Elections	2/15/2023	214.17	214.17	30923001	3/9/2023
	30844867	Crim/Civ-DVD's & Sleeves-SO	2/15/2023	179.45	179.45	30923001	3/9/2023
	30845109	Office Supplies-Road	2/15/2023	179.63	179.63	31623001	3/16/2023
	30900039	Dispatch-Binders-SO	2/17/2023	25.49	25.49	30923001	3/9/2023
	30927429	Dispatch-Erasable Tabs-SO	2/21/2023	196.28	196.28	30923001	3/9/2023
	30948367	Office Supplies-BOC	2/21/2023	12.55	12.55	31623001	3/16/2023
	30948744	Label Maker -DA	2/21/2023	129.19	129.19	31623001	3/16/2023
	30954082	Nameplate-Commissioners	2/22/2023	18.68	18.68	31623001	3/16/2023

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	30975891	Office Supplies-BOC	2/22/2023	7.55	7.55	31623001	3/16/2023
	31083202	Crim/Civ-Paper Clips-SO	2/28/2023	11.58	11.58	32223001	3/22/2023
	3108333	Batteries-BOC	2/28/2023	70.17	70.17	32223001	3/22/2023
	31110804	Pens-DA	3/1/2023	26.5	26.5	32223001	3/22/2023
	31110845	Coffee-Assessor	3/1/2023	22.13	22.13	32223001	3/22/2023
	31111558	Ink Toner - Finance	3/1/2023	81.9	81.9	32223001	3/22/2023
	31111558	Ink Toner - Payroll/HR	3/1/2023	81.89	81.89	32223001	3/22/2023
	31142936	Crim/Civ-Paper Clips-SO	3/2/2023	19.68	19.68	32223001	3/22/2023
	31148248	Stamp-Assessor	3/3/2023	25.99	25.99	32223001	3/22/2023
	31172799	Crim/Civ -Stamp-SO	3/6/2023	26.34	26.34	Multiple	3/30/2023
	31195530	Dispatch-Office Supplies-SO	3/6/2023	130	130	Multiple	3/30/2023
	31196030	Dispatch-Office Supplies-SO	3/6/2023	142.74	142.74	Multiple	3/30/2023
	31198640	Dispatch-Office Supplies-SO	3/6/2023	95.16	95.16	Multiple	3/30/2023
	31223050	Jail-Tabs for Medical Files-SO	3/7/2023	17.84	17.84	Multiple	3/30/2023
	31280502	Batteries-BOC	3/9/2023	37.78	37.78	32223001	3/22/2023
	31280515	Trial Binders-DA	3/9/2023	19.35	19.35	Multiple	3/30/2023
	31415419	Toner - Treasurer	3/16/2023	105.2	105.2	Multiple	3/30/2023
	31415419	Office Supplies-Treasurer	3/16/2023	100.27	100.27	Multiple	3/30/2023
	31438463	Crim/Civ-Envelopes-SO	3/17/2023	156.37	156.37	Multiple	3/30/2023
	31440588	Crim/Civ-Canned Dusting Air-SO	3/17/2023	86.44	86.44	Multiple	3/30/2023
Total 580:				3,120.72	3,120.72		
640 DEPT OF CONSUMER & BUSINESS SERVICES	1.23E+11	Docia Elevator Permit-Event Center	2/15/2023	197.12	197.12	Multiple	Multiple
	1.23E+11	Elevator Operating Permit Renewal-Occupancy	2/15/2023	394.24	394.24	Multiple	Multiple
		23-Feb State Surcharge Fees-Comm Dev	3/1/2023	3,170.35	3,170.35	Multiple	Multiple
Total 640:				3,761.71	3,761.71		
733 LEXIPOL, LLC	INVPRA115244	Crim/Civ-PoliceOne&CorrectionsOne Training-SO	3/24/2023	936	936	131939	3/30/2023
	INVPRA115244	Jail-PoliceOne&CorrectionsOne Training-SO	3/24/2023	1,236.00	1,236.00	131939	3/30/2023
	INVPRA115244	P&P-PoliceOne&CorrectionsOne Training-SO	3/24/2023	936	936	131939	3/30/2023
Total 733:				3,108.00	3,108.00		
885 BANDON WELL & SEPTIC CO	26585	Boice Cope-UV System Deposit-Parks	3/22/2023	1,860.00	1,860.00	131940	3/30/2023
	26585	Lobster Creek-Alteration Deposit-Parks	3/22/2023	2,125.00	2,125.00	131940	3/30/2023
Total 885:				3,985.00	3,985.00		
891 CARD SERVICE CENTER	67	1/23	Office Supplies-Dollar Tree-Econ Dev	2/2/2023	37.5	37.5	30123001 3/1/2023
	67	1/23	Office Furniture-Econ Dev	2/2/2023	75	75	30123001 3/1/2023
	67	1/23	Housing Summit Registration-Econ Dev	2/2/2023	30	30	30123001 3/1/2023
	67	1/23	Advertising-CDBG-Econ Dev	2/2/2023	2.97	2.97	30123001 3/1/2023
	67	1/23	Lunch Meeting w/ CCED & TOSC-Econ Dev	2/2/2023	61.5	61.5	30123001 3/1/2023
	67	2/23	Fuel - Econ Dev	3/2/2023	43.4	43.4	32223006 3/22/2023
	67	2/23	Promotional Materials for TLT-Econ Dev	3/2/2023	110.15	110.15	32223006 3/22/2023
	67	2/23	Sticky Notes, Glue, Frames, Laptop Accessories-Econ Dev	3/2/2023	426.51	426.51	32223006 3/22/2023
	166	2/23	Jail-Food-AIC Transport x 4 - SO	3/2/2023	78.5	78.5	32223007 3/22/2023
	298	2/23	Stamps.com Monthly Fee & Postage-Planning	3/2/2023	291	291	32223005 3/22/2023
	298	2/23	Stamps.com Monthly Fee & Postage-Building	3/2/2023	26.99	26.99	32223005 3/22/2023
	299	2/23	Postage - Clerk-Elections	3/2/2023	10.16	10.16	Multiple 3/30/2023
	299	2/23	Postage - Clerk Recording	3/2/2023	89.84	89.84	Multiple 3/30/2023
	299	2/23	Business Cards & Filing Stamp - Elections	3/2/2023	59.53	59.53	Multiple 3/30/2023
	299	2/23	Business Cards-BOPTA	3/2/2023	11.33	11.33	Multiple 3/30/2023
	299	2/23	Office Supplies - Elections	3/2/2023	134.05	134.05	Multiple 3/30/2023
	299	2/23	Office Supplies - Recording	3/2/2023	65.75	65.75	Multiple 3/30/2023
	299	2/23	Paper & Filing Stamp - Clerk R	3/2/2023	98.19	98.19	Multiple 3/30/2023
	307	1/23	Law Library - Furniture - DA	2/2/2023	1,058.53	1,058.53	30923004 3/9/2023
	307	1/23	Law Library-Publications - DA	2/2/2023	392.52	392.52	30923004 3/9/2023
	307	1/23	Oregon Laws 2021-2022 - DA	2/2/2023	550	550	30923004 3/9/2023
	307	2/23	Bulleton Board - DA	3/2/2023	26.49	26.49	30923004 3/9/2023
	307	2/23	iPad Tripod Stand(Grand Jury)-DA	3/2/2023	33.98	33.98	30923004 3/9/2023
	307	2/23	Pizza for Grand Jury-DA	3/2/2023	64.2	64.2	30923004 3/9/2023
	307	2/23	ZOOM Subscription for Grand Jury-DA	3/2/2023	14.99	14.99	30923004 3/9/2023
	307	2/23	Oregon Appellare Report-DA	3/2/2023	85	85	30923004 3/9/2023
	307	2/23	2023 ODAA CLE Training Series-DA	3/2/2023	420	420	30923004 3/9/2023

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307 2/23	Late fees - DA	3/2/2023	63.37	63.37	30923004	3/9/2023
0322 01/23 & 02/23	2023 Chip Seal Training Registration-Road	3/2/2023	100	100	31623002	3/16/2023
0322 01/23 & 02/23	Rechargeable Flashlight-Road	3/2/2023	32.98	32.98	31623002	3/16/2023
0322 01/23 & 02/23	Streamlight-Road	3/2/2023	114.72	114.72	31623002	3/16/2023
0322 01/23 & 02/23	OR Dept Agriculture Lic Renewal-Road	3/2/2023	150	150	31623002	3/16/2023
0322 01/23 & 02/23	DMV Registration Renewalx3-Road	3/2/2023	451	451	31623002	3/16/2023
0322 01/23 & 02/23	Stamps.com Monthly Fee - Road	3/2/2023	17.99	17.99	31623002	3/16/2023
0322 01/23 & 02/23	Stamps Postage-Road	3/2/2023	100	100	31623002	3/16/2023
0322 01/23 & 02/23	Office Supplies-Road	3/2/2023	22.98	22.98	31623002	3/16/2023
0322 01/23 & 02/23	Ring Flood Light-Road	3/2/2023	499.97	499.97	31623002	3/16/2023
0322 01/23 & 02/23	Light Socket-Road	3/2/2023	28.5	28.5	31623002	3/16/2023
0322 01/23 & 02/23	Lysol Cleaner-Road	3/2/2023	52.9	52.9	31623002	3/16/2023
0322 01/23 & 02/23	Calculator, Binders-Road	3/2/2023	119.97	119.97	31623002	3/16/2023
0322 01/23 & 02/23	Cleaning Supplies-Road	3/2/2023	39.5	39.5	31623002	3/16/2023
0322 01/23 & 02/23	Fuel Charge for OR Vegetation Conf.-Road	3/2/2023	35.01	35.01	31623002	3/16/2023
0322 01/23 & 02/23	Lodging x2 - OR Vegetation Conf-Road	3/2/2023	690	690	31623002	3/16/2023
0322 01/23 & 02/23	Stamps.com Monthly Fee - Road	3/2/2023	17.99	17.99	31623002	3/16/2023
0322 01/23 & 02/23	Finance & Late CHarges-Road	3/2/2023	51.32	51.32	31623002	3/16/2023
0322 01/23 & 02/23	Fuel Charges for OR Vegetation Conf-Road	3/2/2023	52.08	52.08	31623002	3/16/2023
363 2/23	At Risk Fund-Monthly Award Gift Cards-Juv	3/2/2023	150	150	32223004	3/22/2023
363 2/23	ADPEP-Contest Prizes & Poster Supplies-Juv	3/2/2023	461.97	461.97	32223004	3/22/2023
363 2/23	Camera for Holding Room-Juv	3/2/2023	91.46	91.46	32223004	3/22/2023
363 2/23	At Risk Fund-Lobby Candy-Juv	3/2/2023	67.98	67.98	32223004	3/22/2023
363 2/23	Water Dispenser-Juv	3/2/2023	89	89	32223004	3/22/2023
363 2/23	Postage-Stamps.com-Juv	3/2/2023	35	35	32223004	3/22/2023
363 2/23	At Risk Fund-Resource Room Snacks-Juv	3/2/2023	51.04	51.04	32223004	3/22/2023
363 2/23	Postage - Stamps.com Monthly Fee-Juv	3/2/2023	17.99	17.99	32223004	3/22/2023
363 2/23	File Folders-Juv	3/2/2023	114.66	114.66	32223004	3/22/2023
363 2/23	At Risk Fund-Yahtzee Night Supplies-Juv	3/2/2023	19.99	19.99	32223004	3/22/2023
401 2/23	Business Cards Printing-Commissioner	3/2/2023	34.99	34.99	30923006	3/9/2023
401 2/23	Business Cards Printing-Counsel	3/2/2023	53.99	53.99	30923006	3/9/2023
401 2/23	Lodging-Comfort Suites-Alcorn-Commissioner	3/2/2023	220.5	220.5	30923006	3/9/2023
401 2/23	Stamps.com Monthly Fee - Finance	3/2/2023	17.99	17.99	30923006	3/9/2023
489 2/23	Dispatch-Lysol Spray-SO	3/2/2023	17.96	17.96	32223008	3/22/2023
489 2/23	SAR-Electrical Adapter for Trailer-SO	3/2/2023	30.97	30.97	32223008	3/22/2023
504 2/23	Business Cards Printing-Assessor	3/2/2023	89.99	89.99	30923002	3/9/2023
553 2/23	Crim/Civ-Stamps.com Fee, Postage, Priority Mail-SO	3/2/2023	235.09	235.09	32223003	3/22/2023
553 2/23	Jail-Stamps for Inmate Mail-SO	3/2/2023	63	63	32223003	3/22/2023
570 2/23	Jail-OSSA Conf Registration-SO	3/2/2023	450	450	32223012	3/22/2023
570 2/23	Inmate Svcs-Games & Puzzles-SO	3/2/2023	101.25	101.25	32223012	3/22/2023
579 2/23	Credit for Lodging Cancellation-ValleyRiverInn-SO	3/2/2023	-137.86	-137.86	31623003	3/16/2023
579 2/23	Lodging-HolidayInnExpress-FVSN-SO	3/2/2023	155.14	155.14	31623003	3/16/2023
579 2/23	UPS Charges-SO	3/2/2023	14.52	14.52	31623003	3/16/2023
579 2/23	P&P-Amazon-Clothes-SO	3/2/2023	74.16	74.16	31623003	3/16/2023
579 2/23	P&P-A&D Treatment-SO	3/2/2023	171.45	171.45	31623003	3/16/2023
595 2/23	Crim/Civ-Food for Fentanyl Training Mtg-SO	3/2/2023	43.99	43.99	32223002	3/22/2023
1168 2/23	Stamps.com Monthly Fee & Postage-Clerk	3/2/2023	108.99	108.99	Multiple	3/30/2023
1168 2/23	Stamps.com Monthly Fee-Recording	3/2/2023	9	9	Multiple	3/30/2023
1168 2/23	Archival Poly Sleeves - Clerks Recording	3/2/2023	103.55	103.55	Multiple	3/30/2023
1254 1/23	Travel-Gas-76 Central-Commissioner	2/2/2023	35.32	35.32	30923003	3/9/2023
1254 1/23	McKay's - Commissioner	2/2/2023	24.52	24.52	30923003	3/9/2023
1507 2/23	Starlink Service-Lobster Creek-Parks	3/2/2023	110	110	32223014	3/22/2023
1507 2/23	Lobster Creek-Equipment-Parks	3/2/2023	55.98	55.98	32223014	3/22/2023
1507 2/23	Refund-Lobster Creek-Equipment Return-Parks	3/2/2023	-27.99	-27.99	32223014	3/22/2023
1507 2/23	Lobster Creek-Building-Parks	3/2/2023	156.79	156.79	32223014	3/22/2023
1619 2/23	Dinner Plates-Event Center	3/2/2023	482.9	482.9	30923005	3/9/2023
1619 2/23	Meals&Lodging-OFA Conference-Event Center	3/2/2023	507.75	507.75	30923005	3/9/2023
1619 2/23	Fuel-OFA Conference-Event Center	3/2/2023	85.53	85.53	30923005	3/9/2023
1619 2/23	Amazon Prime Membership - Event Center	3/2/2023	139	139	30923005	3/9/2023

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1619	2/23	Inventory Bar Code Labels-Event Center	3/2/2023	50.58	50.58	30923005	3/9/2023
1619	2/23	IAFE Membership-Event Center	3/2/2023	110	110	30923005	3/9/2023
1619	2/23	Utility Carts-Event Center	3/2/2023	218.53	218.53	30923005	3/9/2023
1619	2/23	Adobe Pro Subscription-Event Center	3/2/2023	14.99	14.99	30923005	3/9/2023
1619	2/23	Ring Central Phone Svc-Event Center	3/2/2023	170.8	170.8	30923005	3/9/2023
1619	2/23	Microsoft 365 Subscrip-Event Center	3/2/2023	99.99	99.99	30923005	3/9/2023
1619	2/23	Office Supplies-Event Center	3/2/2023	533.24	533.24	30923005	3/9/2023
1619	2/23	Docia Kitchen Supplies-Event Center	3/2/2023	134.06	134.06	30923005	3/9/2023
1619	2/23	Office Supplies-Event Center	3/2/2023	150.44	150.44	30923005	3/9/2023
1619	2/23	Comedy Flyers - Event center	3/2/2023	24.25	24.25	30923005	3/9/2023
1619	2/23	Storage Container-Event Center	3/2/2023	29.74	29.74	30923005	3/9/2023
1718	2/23	SAR-Spray In Bed Liner-SO	3/2/2023	650	650	32223009	3/22/2023
1718	2/23	Impact Dog Crate - SO	3/2/2023	899.1	899.1	32223009	3/22/2023
1734	1/23	T&P-Monthly Marketing Subscriptions & Ads-Econ Dev	2/2/2023	703.72	703.72	30123002	3/1/2023
1734	1/23	T&P-Stoarge Totes for Event Materials-Econ Dev	2/2/2023	150.25	150.25	30123002	3/1/2023
1734	1/23	T&P-Blip Digital Billboards-NY Campaign-Econ Dev	2/2/2023	80	80	30123002	3/1/2023
1734	2/23	Monthly Subscriptions & Advertising-T&P	3/2/2023	616.22	616.22	32223010	3/22/2023
1734	2/23	Oregon Coast Visitor Assoc. Membership Dues-T&P	3/2/2023	500	500	32223010	3/22/2023
1742	1/23	LogMeln-GoToMeeting Monthly Charge-BOC	2/3/2023	19	19	31623004	3/16/2023
1759	2/23	Office Chair-Building	3/2/2023	291.45	291.45	32223011	3/22/2023
4536	2/23	BOC-LogMeln-GoToMeeting Monthly-Counsel	3/2/2023	19	19	32223015	3/22/2023
5638	2/23	ER Funds Victim Taxi-Transport to Hospital x 2 - DA	3/2/2023	30.75	30.75	Multiple	3/30/2023
5638	2/23	OR State Victim Assist Academy Registration 50% - DA	3/2/2023	201	201	Multiple	3/30/2023
5638	2/23	OR State Victim Assist Academy Registration 50% - DA	3/2/2023	201	201	Multiple	3/30/2023
6849	2/23	Large Animal Trap - Code Enforcement	3/2/2023	179.99	179.99	32223013	3/22/2023
6849	2/23	Office Chair, Keyboard, Adapters-Code Enforcement	3/2/2023	293.86	293.86	32223013	3/22/2023
6849	2/23	Stamps.com Monthly Fee-Code Enforcement	3/2/2023	17.99	17.99	32223013	3/22/2023
9108	2/23	TV Wall Mount & Fire Ext Signs-Occupancy	3/2/2023	44.43	44.43	30923007	3/9/2023
9108	2/23	Cleaning Supplies-Occupancy	3/2/2023	47.95	47.95	30923007	3/9/2023
9108	2/23	Webcam-Occupancy	3/2/2023	39.99	39.99	30923007	3/9/2023
9108	2/23	Walkie Talkies-Occupancy	3/2/2023	368.9	368.9	30923007	3/9/2023
<b>Total 891:</b>					18,357.14	18,357.14	
896 COASTAL PAPER & SUPPLY, INC		617549 Liner Trash Bags-Road	2/22/2023	130.22	130.22	131724	3/1/2023
		617677 Janitorial Supplies-Occupancy	2/28/2023	148.95	148.95	131772	3/8/2023
		617702 Janitorial Supplies-Occupancy	2/28/2023	173.95	173.95	131772	3/8/2023
		617704 Janitorial Supplies-Boice Cope-Parks	2/28/2023	167.16	167.16	131771	3/8/2023
		617707 Janitorial Supplies-Occupancy	2/28/2023	32.2	32.2	131772	3/8/2023
		618156 Janitorial Supplies-Occupancy	3/13/2023	66.64	66.64	131839	3/16/2023
		618159 Janitorial Supplies-Occupancy	3/13/2023	68.41	68.41	131839	3/16/2023
		618167 Fair-Janitorial Supplies-Event Center	3/13/2023	1,596.00	1,596.00	131838	3/16/2023
		618458 Proforce Upright Vacuum-Occupancy	3/20/2023	674.58	674.58	131892	3/22/2023
		618682 Trash Liners - Occupancy	3/27/2023	140.08	140.08	131941	3/30/2023
		618690 Proforce Upright Vacuum-Occupancy	3/27/2023	531.93	531.93	131941	3/30/2023
<b>Total 896:</b>					3,730.12	3,730.12	
982 BUDGE- MCHUGH SUPPLY CO		219327 Jail-PLB Alley Project - Occupancy	2/22/2023	381.99	381.99	131773	3/8/2023
		219344 Jail- Dorm 2 Project - Occupancy	2/27/2023	219.09	219.09	131773	3/8/2023
		219519 Jail-Floor Drain Project-Occupancy	3/6/2023	383.72	383.72	131942	3/30/2023
<b>Total 982:</b>					984.8	984.8	
1071 PORT ORFORD-LANGLOIS SCHOOL		3022023 ARP Disbursement-Finance	3/2/2023	6,500.00	6,500.00	131751	3/6/2023
<b>Total 1071:</b>					6,500.00	6,500.00	
1119 CHARTER COMMUNICATIONS		37138022323 Ethernet Intrastate MBPS-Road	2/23/2023	142.97	142.97	131847	3/16/2023
		65485021423 Ethernet Intrastate MBPS-Road	2/14/2023	624.85	624.85	131728	3/1/2023
		1.75E+11 Ethernet Interstate-Veterans	2/11/2023	619.01	619.01	131727	3/1/2023
		1.75E+11 Ethernet Interstate-Veterans	3/11/2023	619.01	619.01	131846	3/16/2023
		1.87E+11 Crim-Civ-Data & VOIP - Lower Harbor Station	2/22/2023	216.32	216.32	131725	3/1/2023
		1.87E+11 P&P-Data & VOIP - Lower Harbor Station	2/22/2023	648.97	648.97	131725	3/1/2023
		1.87E+11 VoIP Service Brookings-I.T.	2/22/2023	120	120	131725	3/1/2023
		25406021623 Boice Cope-Internet-Parks	2/16/2023	149.99	149.99	131776	3/8/2023
		56766021123 Data VOIP Telephone & Internet Charges -GB	2/11/2023	2,420.31	2,420.31	131726	3/1/2023



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	56766031123	Data VOIP Telephone & Internet Charges -GB	3/11/2023	3,537.39	3,537.39	131943	3/30/2023
	60248020123	Jail-Inmate Cable Acct#60248-SO	2/1/2023	222.54	222.54	131725	3/1/2023
	60248030123	Jail-Inmate Cable Acct#60248-SO	3/1/2023	239.58	239.58	131893	3/22/2023
	70981021623	PEG- Internet Svcs PEG Production-PEG	2/16/2023	209.65	209.65	131777	3/8/2023
Total 1119:				9,770.59	9,770.59		
1125	29700	Prof Svcs PR0312 Morrill Bridge BR03 Rd124	1/31/2023	8,095.00	8,095.00	131778	3/8/2023
	29701	Prof Svcs PR0353 Storm Drain Facilities Plan-Road	1/31/2023	236.5	236.5	131778	3/8/2023
	29703	Prof Svcs PR0421 Culvert-AOP Grant Prgm Prep.-Road	1/31/2023	8,915.00	8,915.00	131778	3/8/2023
	29742	Prof Svcs PR428 County Wide Paving-Road	2/28/2023	65	65	131944	3/30/2023
	29744	Prof Svcs PR0312 Morrill Bridge BR03 Rd124-Road	2/28/2023	16,215.40	16,215.40	131944	3/30/2023
	29745	Prof Svcs PR0421 Culvert-AOP Grant Prgm Prep.-Road	2/28/2023	4,700.00	4,700.00	131944	3/30/2023
	29746	Prof Svcs PR0422 N.Bank Rogue River Slide-Road	2/28/2023	4,567.84	4,567.84	131944	3/30/2023
Total 1125:				42,794.74	42,794.74		
1147	3022023	Counseling Svcs-Youth-Juv	3/8/2023	1,351.71	1,351.71	131848	3/16/2023
	158002	Sex Offender Treatment-P&P	3/17/2023	325	325	131945	3/30/2023
	158049	Sex Offender Treatment-P&P	3/17/2023	650	650	131945	3/30/2023
	158050	Sex Offender Treatment-P&P	3/17/2023	975	975	131945	3/30/2023
Total 1147:				3,301.71	3,301.71		
1268	22011	A04 Cold Mix Delivered-Road	2/16/2023	4,876.25	4,876.25	131849	3/16/2023
Total 1268:				4,876.25	4,876.25		
1442	23902	DGI Monthly Monitoring Service Fee-IT	3/16/2023	1,840.03	1,840.03	131895	3/22/2023
Total 1442:				1,840.03	1,840.03		
1512	37266	Powered By Nature Flyers-Down Payment-Econ Dev	3/21/2023	6,780.00	6,780.00	131947	3/30/2023
Total 1512:				6,780.00	6,780.00		
1572	23643898	Registration-2023 OVMA Conf-Flores-Road	2/21/2023	250	250	131730	3/1/2023
	23643916	Registration-2023 OVMA Conf-Robbins-Road	2/21/2023	250	250	131730	3/1/2023
Total 1572:				500	500		
1701	214640064-002	Light Tower & Message Boards - Road	2/18/2023	4,815.76	4,815.76	131850	3/16/2023
	214640064-002	Credit for Tax Charged - Road	2/18/2023	-92.61	-92.61	131850	3/16/2023
	214640064-002	Credit for Tax Charged - Road	2/18/2023	-92.61	-92.61	131850	3/16/2023
	216963357-001	Safety Training Classes for Crew-Road	3/8/2023	3,875.00	3,875.00	131949	3/30/2023
Total 1701:				8,505.54	8,505.54		
1755	30009213	Copier Lease-Accounting 1/3	2/9/2023	26.06	26.06	131732	3/1/2023
	30009213	Copies-Accounting 1/3	2/9/2023	49.72	49.72	131732	3/1/2023
	30009213	Copier Lease-PR/HR 1/3	2/9/2023	26.04	26.04	131732	3/1/2023
	30009213	Copies-PR/HR 1/3	2/9/2023	49.72	49.72	131732	3/1/2023
	30009213	Copier Lease-Treasurer 1/3	2/9/2023	26.06	26.06	131732	3/1/2023
	30009213	Copies-Treasurer 1/3	2/9/2023	49.72	49.72	131732	3/1/2023
	30009213	Copier Lease-Comissioners Office 1/3	2/9/2023	26.06	26.06	131732	3/1/2023
	30009213	Copies-Commissioners 1/3	2/9/2023	36.29	36.29	131732	3/1/2023
	30009213	Copier Lease-BOC 1/3	2/9/2023	26.06	26.06	131732	3/1/2023
	30009213	Copies-BOC 1/3	2/9/2023	36.29	36.29	131732	3/1/2023
	30009213	Copier Lease-Econ Dev 1/3	2/9/2023	26.06	26.06	131732	3/1/2023
	30009213	Copies-Econ Dev	2/9/2023	36.29	36.29	131732	3/1/2023
	30009213	Copier Lease- DA	2/9/2023	78.18	78.18	131732	3/1/2023
	30009213	Copies-DA	2/9/2023	37.59	37.59	131732	3/1/2023
	30009213	Copier Lease-Road	2/9/2023	156.36	156.36	131732	3/1/2023
	30009213	Copies #764-Road	2/9/2023	25.95	25.95	131732	3/1/2023
	30009213	Copies #931-Road	2/9/2023	93.47	93.47	131732	3/1/2023
	30009213	Copier Lease-Assessor	2/9/2023	78.18	78.18	131732	3/1/2023
	30009213	Copies-Assessor	2/9/2023	617.18	617.18	131732	3/1/2023
	30009213	Copier Lease-Emerg. Mgmt.	2/9/2023	78.18	78.18	131732	3/1/2023
	30009213	Copies-Emerg. Svcs	2/9/2023	120.61	120.61	131732	3/1/2023
	30009213	Copier Lease-Elections 1/2	2/9/2023	78.18	78.18	131732	3/1/2023
	30009213	Copies-Elections	2/9/2023	3.51	3.51	131732	3/1/2023
	30009213	Copier Lease-Recording 1/2	2/9/2023	78.18	78.18	131732	3/1/2023
	30009213	Copies-Recording	2/9/2023	51.45	51.45	131732	3/1/2023
	30009213	Copier Lease-Maintenance	2/9/2023	78.18	78.18	131732	3/1/2023
	30009213	Copies Lease-Planning	2/9/2023	153.69	153.69	131732	3/1/2023

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30009213	Copies-Planning	2/9/2023	72.86	72.86	131732	3/1/2023
30009213	Copies-Planning	2/9/2023	5.17	5.17	131732	3/1/2023
30009213	Copier Lease-Building	2/9/2023	65.87	65.87	131732	3/1/2023
30009213	Copies-Building	2/9/2023	31.22	31.22	131732	3/1/2023
30009213	Copies-Building	2/9/2023	2.21	2.21	131732	3/1/2023
30009213	Copier Lease-Counsel	2/9/2023	178.24	178.24	131732	3/1/2023
30009213	Copies-Counsel	2/9/2023	42.62	42.62	131732	3/1/2023
30009213	Copier Lease- DA	2/9/2023	205.42	205.42	131732	3/1/2023
30009213	Copier Lease-Code Enforcement	2/9/2023	138.45	138.45	131732	3/1/2023
30009213	Copies-DA	2/9/2023	82.11	82.11	131732	3/1/2023
30176357	Copier Lease- Accounting 1/3	3/12/2023	26.06	26.06	131951	3/30/2023
30176357	Copies-Accounting 1/3	3/12/2023	2.91	2.91	131951	3/30/2023
30176357	Copier Lease-PR/HR 1/3	3/12/2023	26.06	26.06	131951	3/30/2023
30176357	Copies-PR/HR	3/12/2023	2.91	2.91	131951	3/30/2023
30176357	Copier Lease-Treasurer 1/3	3/12/2023	26.06	26.06	131951	3/30/2023
30176357	Copies-Treasurer 1/3	3/12/2023	2.91	2.91	131951	3/30/2023
30176357	Copier Lease-Commissioners 1/3	3/12/2023	26.06	26.06	131951	3/30/2023
30176357	Copies-Commissioners 1/3	3/12/2023	14.5	14.5	131951	3/30/2023
30176357	Copier Lease-BOC 1/3	3/12/2023	26.06	26.06	131951	3/30/2023
30176357	Copies-BOC 1/3	3/12/2023	14.5	14.5	131951	3/30/2023
30176357	Copier Lease-Econ Dev 1/3	3/12/2023	26.06	26.06	131951	3/30/2023
30176357	Copies-Econ Dev	3/12/2023	14.5	14.5	131951	3/30/2023
30176357	Copier Lease- DA	3/12/2023	78.18	78.18	131951	3/30/2023
30176357	Copies-DA	3/12/2023	59.5	59.5	131951	3/30/2023
30176357	Copier Lease-Road	3/12/2023	156.36	156.36	131951	3/30/2023
30176357	Copier Lease-Assessor	3/12/2023	78.18	78.18	131951	3/30/2023
30176357	Copies-Assessor	3/12/2023	50.45	50.45	131951	3/30/2023
30176357	Copier Lease-Emerg. Mgmt.	3/12/2023	78.18	78.18	131951	3/30/2023
30176357	Copies-Emerg. Svcs	3/12/2023	12.81	12.81	131951	3/30/2023
30176357	Copier Lease-Elections 1/2	3/12/2023	78.18	78.18	131951	3/30/2023
30176357	Copier Lease-Recording 1/2	3/12/2023	78.18	78.18	131951	3/30/2023
30176357	Copies-Recording	3/12/2023	22.02	22.02	131951	3/30/2023
30176357	Copier Lease-Maintenance	3/12/2023	78.18	78.18	131951	3/30/2023
30176357	Copier Lease-Planning	3/12/2023	153.69	153.69	131951	3/30/2023
30176357	Copies-Planning	3/12/2023	134.93	134.93	131951	3/30/2023
30176357	Copies-Planning	3/12/2023	6.61	6.61	131951	3/30/2023
30176357	Copier Lease-Building	3/12/2023	65.87	65.87	131951	3/30/2023
30176357	Copies-Building	3/12/2023	57.83	57.83	131951	3/30/2023
30176357	Copies-Building	3/12/2023	2.83	2.83	131951	3/30/2023
30176357	Copier Lease-Counsel	3/12/2023	178.24	178.24	131951	3/30/2023
30176357	Copies-Counsel	3/12/2023	35.09	35.09	131951	3/30/2023
30176357	Copier Lease- DA	3/12/2023	205.42	205.42	131951	3/30/2023
30176357	Copier Lease-Code Enforcement	3/12/2023	138.45	138.45	131951	3/30/2023
30176357	Copies-Code Enforcement	3/12/2023	57.14	57.14	131951	3/30/2023
6003365106	Monthly Copies Fee 2QL23626-Juv	2/17/2023	44.12	44.12	131780	3/8/2023
6003386136	Monthly Copies Fee #3DG22880-Juv	2/19/2023	6.89	6.89	131780	3/8/2023
Total 1755:			5,033.35	5,033.35		
1772 GEOTECHNICAL RESOURCES, INC.	32942 Prof Svcs for NB Rogue River Emergenecy Landside-Road	2/28/2023	22,691.39	22,691.39	131900	3/22/2023
	33031 Prof Svcs for NB Rogue River Emergenecy Landside-Road	3/20/2023	10,075.97	10,075.97	131952	3/30/2023
	33033 Prof Svcs for NB Rogue River Emergenecy Landside-Road	3/20/2023	1,810.00	1,810.00	131952	3/30/2023
Total 1772:			34,577.36	34,577.36		
1814 CAL-ORE LIFE FLIGHT, LLC	2-22-11-5A Scene to Hospital Transport-Riddle-SO	3/1/2023	665.06	665.06	131901	3/22/2023
Total 1814:			665.06	665.06		
1916 ROCKET SOFTWARE, INC.	2110203795 UniVerse Server Edition Annual Maintenance-Assessor	3/16/2023	2,975.00	2,975.00	131902	3/22/2023
Total 1916:			2,975.00	2,975.00		
1936 MEDIAMERICA, INC.	0039044-IN Oregon Wine Board Touring Guide Ad-Econ Dev	2/8/2023	3,110.00	3,110.00	131781	3/8/2023
Total 1936:			3,110.00	3,110.00		
2111 WILSON ELECTRIC	550943 BOC-LED Retro Fit - Occupancy	3/6/2023	3,568.00	3,568.00	131786	3/8/2023
Total 2111:			3,568.00	3,568.00		

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1249 THOMSON REUTERS-WEST	846939802	West Information-DA	9/1/2022	319.93	319.93	Multiple	Multiple
	847911338	West Information-DA	3/1/2023	274.55	274.55	131904	3/22/2023
	847999029	Law Library Publications-DA	3/4/2023	1,278.00	1,278.00	131904	3/22/2023
Total 2149:				1,872.48	1,872.48		
2316 GOLDER CO., INC.	485992	Wiper Motor-Road	2/23/2023	112.53	112.53	131857	3/16/2023
	485992	Rain-X-Road	2/23/2023	8.98	8.98	131857	3/16/2023
	719234	Battery, Filter & Drain Plug-Event Center	2/1/2023	43.26	43.26	131787	3/8/2023
	719429	Crim/Civ-RainX-SO	2/5/2023	15.54	15.54	131858	3/16/2023
	719478	Fastner Tape-Road	2/6/2023	12.41	12.41	131857	3/16/2023
	719645	Circuit Tester Shop Tool-Road	2/9/2023	14.15	14.15	131857	3/16/2023
	719655	DEF x5 - Road	2/9/2023	69.95	69.95	131857	3/16/2023
	719655	Oil Filters-Road	2/9/2023	20.85	20.85	131857	3/16/2023
	719783	Presto Pin - Road	2/13/2023	13.18	13.18	131857	3/16/2023
	719864	Solvent - Road	2/14/2023	52.44	52.44	131857	3/16/2023
	719903	SAR-SAR IC Trailer-SO	2/15/2023	136.99	136.99	131858	3/16/2023
	719909	SAR-Credit for SAR IC Trailer-SO	2/15/2023	-136.99	-136.99	131858	3/16/2023
	719978	Air Filter -Road	2/16/2023	19.87	19.87	131857	3/16/2023
	720167	Oil Dry-Road	2/21/2023	21.57	21.57	131857	3/16/2023
	720369	Parts for Sheriff Generator-Occupancy	2/25/2023	202.55	202.55	131788	3/8/2023
	720420	Charger for Sheriff Generator-Occupancy	2/27/2023	48.13	48.13	131788	3/8/2023
	720462	Wiper Blades-Road	2/27/2023	24.22	24.22	131857	3/16/2023
	720464	Oil filters-Road	2/28/2023	31.23	31.23	131857	3/16/2023
	721501	Wiper Blades-Road	3/19/2023	24.22	24.22	131953	3/30/2023
Total 2316:				735.08	735.08		
2456 STEVE MOUNCE, Ph.D	CU 030	Sex Offender Treatment-P&P	2/28/2023	800	800	131860	3/16/2023
	CU031	Sex Offender Treatment-P&P	3/7/2023	600	600	131860	3/16/2023
Total 2456:				1,400.00	1,400.00		
2522 CMI SOFTWARE CORP	11610	Crim/Civ-Annual Cloud Svcs JusticeConnect Platform-SO	1/1/2023	9,984.00	9,984.00	131956	3/30/2023
Total 2522:				9,984.00	9,984.00		
2531 PETERS, WESLEY	3623	Towing x 2 Vehicles - Code Enforcement	3/6/2023	560	560	131957	3/30/2023
Total 2531:				560	560		
2544 AUTO-CHLOR SYSTEM	2.32E+11	Jail-PRO SVCS-Dishwasher Contract	2/22/2023	241.96	241.96	131734	3/1/2023
	2.32E+11	Jail-Janitorial Supplies-SO	2/22/2023	327.45	327.45	131734	3/1/2023
	2.32E+11	Jail-PRO SVCS-Dishwasher Contract	3/22/2023	267.15	267.15	131958	3/30/2023
	2.32E+11	Jail-Janitorial Supplies-SO	3/22/2023	203.4	203.4	131958	3/30/2023
Total 2544:				1,039.96	1,039.96		
2579 OREGON STRONG LLC	142	Rogue River Fisheries Consulting	2/24/2023	500	500	131735	3/1/2023
Total 2579:				500	500		
2584 DOOLEY ENTERPRISES, INC.	65031	Ammo-SO	2/28/2023	12,678.76	12,678.76	131862	3/16/2023
Total 2584:				12,678.76	12,678.76		
2731 BOGAR, ROBERT	22323	Port Orford-Lab Fees Water Sampling-Occupancy	2/23/2023	943	943	131737	3/1/2023
	32123	2022 Annual Monitoring Report-Pt Orford Landfill-Occupancy	3/21/2023	2,834.55	2,834.55	131961	3/30/2023
Total 2731:				3,777.55	3,777.55		
2757 AUSLAND GROUP	210735-12	Arena Remodel & RV Park Site Planning-Event Center	2/15/2023	350	350	131739	3/1/2023
	220708-11	Docia Sweet Convention Center Site Planning-Event Center	2/15/2023	4,637.50	4,637.50	131739	3/1/2023
Total 2757:				4,987.50	4,987.50		
2806 WILD RIVERS ANIMAL RESCUE	12123	Monthly Shelter Contract Fee-Code Enf	1/21/2023	1,368.75	1,368.75	131740	3/1/2023
	132	Extra Kennel Fees-Code Enforcement	2/28/2023	90	90	131866	3/16/2023
	132	5% License Rebate - Code Enforcement	2/28/2023	7.3	7.3	131866	3/16/2023
Total 2806:				1,466.05	1,466.05		
2837 JOSEPHINE CO	23-Feb	Septic Fees-Comm Dev.	3/1/2023	3,210.40	3,210.40	131741	3/1/2023
Total 2837:				3,210.40	3,210.40		
2854 ROGUE 5 MEDIA, INC.	10534	Golfing Oregon Magazine Ad-Econ Dev	2/10/2023	2,500.00	2,500.00	131793	3/8/2023
Total 2854:				2,500.00	2,500.00		
2866 PORT ORFORD JUBILEE	32323	Port Orford Jubilee Sponsorship-Econ Dev	3/23/2023	5,000.00	5,000.00	131962	3/30/2023
Total 2866:				5,000.00	5,000.00		
2889 PLATT	Y648164	Jail Lighting Project-Occupancy	3/15/2023	4,121.40	4,121.40	131963	3/30/2023
Total 2889:				4,121.40	4,121.40		
2911 GREYSTONE TACTICAL	202300496	Crim/Civ-Uniform Shirts-SO	2/27/2023	363.55	363.55	131909	3/22/2023

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	202300502	Jail-ID Panels-SO	2/28/2023	100	100	131909	3/22/2023		
	202300503	Crim/Civ-ID Panels for Vests-SO	2/28/2023	95	95	131909	3/22/2023		
	202300535	Jail-Uniform Shirts-SO	3/7/2023	193.78	193.78	131909	3/22/2023		
	202300619	Jail-Radio Pouches - SO	3/15/2023	153	153	131964	3/30/2023		
	202300658	Jail-Pants-SO	3/21/2023	89.99	89.99	131964	3/30/2023		
	202300658	Crim/Civ-Uniform Pant-SO	3/21/2023	89.99	89.99	131964	3/30/2023		
	202300660	Jail-Radio Pouches - SO	3/21/2023	306	306	131964	3/30/2023		
	202300661	Crim/Civ-Uniform Shirts-SO	3/21/2023	181.77	181.77	131964	3/30/2023		
	202300678	Dispatch-Samples-SO	3/22/2023	20	20	131964	3/30/2023		
Total 2911:				1,593.08	1,593.08				
	3024	CERTIFIED FOLDER DISPLAY SERVICE, INC.	601236	Advertising Display Service - Econ Dev	3/1/2023	840.31	840.31	131911	3/22/2023
Total 3024:				840.31	840.31				
	3046	UMPQUA VALLEY FIRE SERVICES, INC.	12466147	Annual Fire Extinguisher Maintenance-Event Center	3/17/2023	730.95	730.95	131965	3/30/2023
Total 3046:				730.95	730.95				
	3058	W. GORDON CLAY	31723	Reimbursement-Coasters for Drink Responsibly Campaign -SAP	3/17/2023	1,606.50	1,606.50	131912	3/22/2023
Total 3058:				1,606.50	1,606.50				
	3076	SIGN SOLUTIONS USA, LLC	405146	Signage-Road	3/2/2023	2,601.06	2,601.06	131966	3/30/2023
Total 3076:				2,601.06	2,601.06				
	3094	HARBOR VOLUNTEER FIREMEN'S ASSOCIATION	21723	Love Your 4th South Co. Ad - Econ Dev	2/17/2023	5,000.00	5,000.00	131797	3/8/2023
Total 3094:				5,000.00	5,000.00				
	3096	CARPENTER POINT S	1013679	Crim/Civ-Vehicle Tow-SO	3/14/2023	517.5	517.5	131913	3/22/2023
Total 3096:				517.5	517.5				
	3097	SHUTTERSTOCK, INC.	CI00467628	Annual Subscription for Team-Econ Dev	2/21/2023	3,999.00	3,999.00	131798	3/8/2023
Total 3097:				3,999.00	3,999.00				
	3098	EQUIPMENT BLADES INC	INV1565	Curved Cutting Blades - Road	2/28/2023	1,853.00	1,853.00	131914	3/22/2023
Total 3098:				1,853.00	1,853.00				
	3099	PLUS 1 PRODUCTIONS	1426	Rodeo Set Up Rental-Event Center	3/8/2023	7,500.00	7,500.00	131870	3/16/2023
Total 3099:				7,500.00	7,500.00				
	3102	WEST COAST CONTRACTORS, INC.	012523-032523PAY#01	Prof Svcs PR312-Road	3/8/2023	197,583.71	197,583.71	131871	3/16/2023
Total 3102:				197,583.71	197,583.71				
	3103	WEBSTAIRANT STORE LLC	83657524	Docia Kitchen Appliances - Event Center	3/8/2023	33,925.02	33,925.02	131872	3/16/2023
Total 3103:				33,925.02	33,925.02				
	3104	KOFFLER BOATS	112501	Galvanized Raft Trailer-Aquatic Safety	2/22/2023	4,290.00	4,290.00	131873	3/16/2023
Total 3104:				4,290.00	4,290.00				
	3120	NORTHWEST RIVER SUPPLIES, INC.	1191209	River Raft w/ Accessories	3/3/2023	9,629.62	9,629.62	131874	3/16/2023
Total 3120:				9,629.62	9,629.62				
	3122	STEVEN GOODRICH	23-Mar	Boice Cope Host Stipend-Parks	3/17/2023	500	500	131915	3/22/2023
Total 3122:				500	500				
	3123	EMMA DE LA CRUZ	15	K9 Purchase and Handler Course - SO	2/8/2023	14,000.00	14,000.00	131923	3/23/2023
Total 3123:				14,000.00	14,000.00				
	3126	HAMILTON, KAELYNN	JJIS #00504869	At-Risk-Fund-GED Incentive per AYA Agreement-Juv	3/20/2023	599	599	Multiple	3/30/2023
Total 3126:				599	599				
	3127	WILD RIVERS FILM FESTIVAL	32023	Wild Rivers Film Festival Sponsorship-Econ Dev	3/20/2023	4,000.00	4,000.00	131969	3/30/2023
Total 3127:				4,000.00	4,000.00				
	3230	GREENE, MICHELLE LEE	23002	Medical Examiner Services-DA	2/1/2023	875	875	131879	3/22/2023
Total 3230:				875	875				
	3331	COOS COUNTY TOURISM WORKGROU	2023 NETWORK CONF	2023 TSOC Network Conf Sponsorship-Econ DEV	3/23/2023	4,000.00	4,000.00	131970	3/30/2023
			2023 RRR-TCC	Toursim-RRR Campaign 2023-Econ Dev	3/1/2023	1,200.00	1,200.00	131875	3/16/2023
Total 3331:				5,200.00	5,200.00				
	3445	MAX, KEVIN	2019-14143	1859 & 1889 Ad Oregon's Magazine Full Page Mar-May 2023-Econ Dev	3/1/2023	3,800.00	3,800.00	131916	3/22/2023
			2019-14161	1859 Ad Oregon's Magazine Full Page Mar/Apr 2023-Econ Dev	3/2/2023	3,000.00	3,000.00	131876	3/16/2023
Total 3445:				6,800.00	6,800.00				
	3533	OSACA	32223	2023 OSACA Summer Conf.- Wegner, Garner, Carpenter-Assessor	3/22/2023	1,425.00	1,425.00	131971	3/30/2023
Total 3533:				1,425.00	1,425.00				
	3555	ARBORMAXX, LLC	53	Dropped & Removed Trees on Property Line-Event Ctr	3/3/2023	800	800	131800	3/8/2023
Total 3555:				800	800				
	3587	TECHNICAL IMAGING SYSTEMS, INC	49059	Film to Digital Conversion - Clerk Reserve	2/28/2023	1,556.83	1,556.83	131972	3/30/2023
Total 3587:				1,556.83	1,556.83				
	3636	CASELLE, INC	114680	Online Paystubs/W2's Software-Payroll/HR	1/21/2023	3,000.00	3,000.00	131802	3/8/2023

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	123298	Monthly Software Support-Finance	3/1/2023	982	982	131801	3/8/2023
	123298	Monthly Software Support-PR/HR	3/1/2023	333.88	333.88	131801	3/8/2023
	123298	Monthly Software Support-Treasurer	3/1/2023	648.12	648.12	131801	3/8/2023
Total 3636:				4,964.00	4,964.00		
3789 C & S FIRE SAFE SERVICES	12465806	Courthouse-Annual Fire Alarm Inspection-Occupancy	1/25/2023	158	158	131919	3/22/2023
	12466176	Annex-Annual Fire Alarm Inspections & Batteries-Occupancy	2/14/2023	471.4	471.4	131974	3/30/2023
	12466853	Fire Extinguisher x 6 -Road	3/21/2023	390.24	390.24	131974	3/30/2023
	12466860	Fire Extinguisher x 4 - Occupancy	3/21/2023	362.44	362.44	131974	3/30/2023
Total 3789:				1,382.08	1,382.08		
3939 PETERSON HOLDING COMPANY	PC570266290	Fuel Filter & Separator-Road	2/10/2023	339.06	339.06	131920	3/22/2023
	PC570266494	Oil Sampler Kit - Road	2/16/2023	704.76	704.76	131920	3/22/2023
	PC570266571	Elements - Road	2/17/2023	111.74	111.74	131920	3/22/2023
	PC570266855	Tube & Freight - Road	2/24/2023	582.87	582.87	131920	3/22/2023
	SW290083287	Sheriff Generator 1 Yr. Maintenance-Occupancy	3/15/2023	1,907.17	1,907.17	131920	3/22/2023
	SW290083355	Annex Generator 1 Yr. Maintenance-Occupancy	3/17/2023	3,855.49	3,855.49	131920	3/22/2023
Total 3939:				7,501.09	7,501.09		
10065 CENTRAL EQUIPMENT COMPANY, INC	30223	Kubota BX23-SLSL-R14-1 Tractor-Parks	3/2/2023	24,442.00	24,442.00	131752	3/6/2023
Total 10065:				24,442.00	24,442.00		
20134 MUNICO dba	104537A	Barricade Kits - Road	2/22/2023	2,157.60	2,157.60	131922	3/22/2023
Total 20134:				2,157.60	2,157.60		
20137 ERIC FELICIANO	23-Feb	BOC Meetings Technical Support Prof Svcs-BOC	2/17/2023	240	240	131745	3/1/2023
	23-Mar	BOC Meetings Technical Support Prof Svcs-BOC	3/24/2023	450	450	131976	3/30/2023
Total 20137:				690	690		
20152 REIMBURSEMENT - MISC.	22323	Reimbursement for Docia Kitchen Parts Purchased -Event Center	2/23/2023	577.92	577.92	131746	3/1/2023
Total 20152:				577.92	577.92		