

**CITY OF GEARHART**  
**Check Detail 1**  
 June 1 - 28, 2019

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 06/28/19

Date	Name	Account	Paid Amount
06/27/2019	DEDUCT	CHECK	
		10-1042 · Office Supplies	-50.56
TOTAL			-50.56
06/27/2019	DEDUCT	CHECK	
		10-1042 · Office Supplies	-44.88
TOTAL			-44.88
06/27/2019	DEDUCT	CHECK	
		30-0090 · Water Sales Receipts	-39.00
TOTAL			-39.00
06/10/2019	CONSOLIDATED SUPPLY CO.	CHECK	
TOTAL			0.00
06/03/2019	SUNSET PRESORT	CHECK	
		30-3042 · Office Supplies	-424.40
TOTAL			-424.40
06/03/2019	MICHAEL CRANSTON	CHECK	
		30-0090 · Water Sales Receipts	-48.19
TOTAL			-48.19
06/04/2019	OR BUILDING CODES DIVISION	CHECK	
		10-1155 · State Surcharge	-2,411.69
TOTAL			-2,411.69

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
06/04/2019	SOUND EARTH STRATEGIES	CHECK	
		25-2581 · Water Facility Construction	-1,949.38
TOTAL			-1,949.38
06/04/2019	SOUND EARTH STRATEGIES	CHECK	
		25-2581 · Water Facility Construction	-2,065.25
TOTAL			-2,065.25
06/10/2019	ALSCO	CHECK	
		10-1051 CITY HALL MAINTENANCE	-67.72
TOTAL			-67.72
06/10/2019	AT&T	CHECK	
		10-1344 · Telephone	-41.29
TOTAL			-41.29
06/10/2019	BACKFLOW VALVE SERVICES	CHECK	
		30-3047 · Supplies/Srvcs/Chemicals	-378.00
TOTAL			-378.00
06/10/2019	CARTOMATION, INC.	CHECK	
		10-1745 MAPPING	-500.00
TOTAL			-500.00
06/10/2019	CASCADE COLUMBIA DISTRIBUTION COMPANY	CHECK	
		30-3047 · Supplies/Srvcs/Chemicals	-1,686.70
TOTAL			-1,686.70

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Date	Name	Account	Paid Amount
06/10/2019	CENTURY LINK	CHECK	
		30-3044 · Telephone	-281.70
TOTAL			-281.70
06/10/2019	CHARTER BUSINESS	CHECK	
		10-1044 · Telephone	-445.40
TOTAL			-445.40
06/10/2019	CIS TRUST	CHECK	
		10-1008 · Blue Cross	-4,222.00
		10-1208 · Blue Cross	-4,222.00
		30-3008 · Blue Cross Insurance	-4,222.00
		10-1308 · Blue Cross	-2,280.00
		10-1508 Blue Cross	-1,050.00
		10-1708 BLUE CROSS	-950.54
TOTAL			-16,946.54
06/10/2019	CONNELL PC ASSOCIATES, INC.	CHECK	
		10-1740 PLANNING CONSULTANT	-3,338.20
TOTAL			-3,338.20
06/10/2019	G.V.F.D.	CHECK	
		10-1360 · Gas & Clothing Maint.	-26,797.50
TOTAL			-26,797.50
06/10/2019	PSI WATER TECHNOLOGIES	CHECK	
		30-3060 · Water Trtmt Plant Equip & Maint	-1,198.88
TOTAL			-1,198.88

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
06/10/2019	JAMES HUTCHINSON	CHECK	
		10-1365 · Student Intern Program	-200.00
TOTAL			-200.00
06/10/2019	PACIFIC OFFICE AUTOMATION	CHECK	
		10-1053 OFFICE MACHINE MAINT.	-400.43
TOTAL			-400.43
06/10/2019	PP&L	CHECK	
		30-3045 · Fuel & Electricity	-22.86
TOTAL			-22.86
06/10/2019	3-D LANDSCAPE INC.	CHECK	
		10-1847 PARKS MAINT. & REPAIR	-2,000.00
TOTAL			-2,000.00
06/10/2019	CLATSOP POWER EQUIPMENT, INC.	CHECK	
		30-3061 · System Operations & Reporting	-1,505.71
TOTAL			-1,505.71
06/10/2019	CLEAN-SWEEP MAINTENANCE, INC.	CHECK	
		60-6065 · Contract Services	-150.00
TOTAL			-150.00
06/10/2019	COAST GARAGE DOOR CO	CHECK	
		30-3060 · Water Trtmt Plant Equip & Maint	-70.00
TOTAL			-70.00

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
06/10/2019	CLATSOP COUNTY	CHECK	
		10-1055 ELECTED OFFICIAL EXP.	-300.00
TOTAL			-300.00
06/10/2019	ENGLUND MARINE	CHECK	
		10-1349 · Equipment Operation & Maint.	-54.70
		30-3060 · Water Trtmt Plant Equip & Maint	-244.51
TOTAL			-299.21
06/10/2019	EO MEDIA GROUP	CHECK	
		10-1742 PLANNING COMM. EXPENSE	-285.60
TOTAL			-285.60
06/10/2019	G.V.F.D.	CHECK	
		10-1343 · Conv. & Admin. Expense	-145.00
TOTAL			-145.00
06/10/2019	LASER PRINT & COPY	CHECK	
		30-3042 · Office Supplies	-69.29
		30-3042 · Office Supplies	-202.00
		10-1043 · Printing & Advertisement	-13.50
TOTAL			-284.79
06/10/2019	MCCALL TIRE OF SEASIDE	CHECK	
		30-3049 · Vehicle Maintenance	-735.97
TOTAL			-735.97

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Date	Name	Account	Paid Amount
06/10/2019	MUFFIE LATOURETTE	CHECK	
		10-0054 · Short Term Rental Permit Fees	-100.00
TOTAL			-100.00
06/10/2019	KARI MCNAMARA	CHECK	
		10-0054 · Short Term Rental Permit Fees	-100.00
TOTAL			-100.00
06/10/2019	DON NUNAMAKER	CHECK	
		10-0054 · Short Term Rental Permit Fees	-100.00
TOTAL			-100.00
06/10/2019	SUNSET AUTO PARTS, INC.	CHECK	
		10-1249 · Vehicle Maintenance	-25.76
		10-1349 · Equipment Operation & Maint.	-36.98
		30-3049 · Vehicle Maintenance	-65.77
TOTAL			-128.51
06/10/2019	TRANSUNION RISK & ALTERNATIVE	CHECK	
		10-1247 · P D.expense investigation	-50.00
TOTAL			-50.00
06/10/2019	USA BLUE BOOK	CHECK	
		30-3061 · System Operations & Reporting	-193.57
TOTAL			-193.57
06/10/2019	CITY OF WARRENTON	CHECK	
		30-3064 · Water Purchase	-987.95
TOTAL			-987.95

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Date	Name	Account	Paid Amount
06/10/2019	CLAIR WIDDMARK WRIGHT	CHECK	
		10-0054 · Short Term Rental Permit Fees	-100.00
TOTAL			-100.00
06/10/2019	CITY OF GEARHART	CHECK	
		VISA COURT SUSPENSE	-473.80
TOTAL			-473.80
06/10/2019	CITY OF GEARHART	CHECK	
		10-1000 · City Administrator	-3,741.28
		30-3001 · Water Clerk	-2,080.80
		10-1003 · Administrative Assistant	-1,791.67
		10-1200 · Chief of Police	-3,267.38
		10-1300 · Fire Chief	-3,267.38
		10-1209 · Overtime Pay	-3,523.41
		10-1201 · Police Officers	-2,866.30
		10-1201 · Police Officers	-2,277.25
		10-1302 Fire Fighter	-1,851.83
		10-1309 · Overtime Pay	-506.96
		10-1801 · Public Works Labor	-560.00
		30-3000 · Water Superintendent	-2,701.92
		30-3002 · Public Works	-1,851.99
		30-3002 · Public Works	-1,695.75
		30-3009 · Overtime	-1,639.98
TOTAL			-33,623.90
06/10/2019	CITY OF GEARHART	CHECK	
		10-1005 · Social Security	-582.45
		10-1006 PERS	-913.62
		10-1004 · Worker's Compensation	-3.12
		10-1007 · Unemployment Insurance	-68.53
		10-1206 · PERS	-1,432.08
		10-1204 · Worker's Compensation	-3.91
		10-1207 · Unemployment Insurance	-136.58
		10-1205 · Social Security	-836.10
		10-1305 · Social Security	-430.86
		10-1307 · State Unemployment	-50.63
		10-1304 · Worker's Compensation	-2.22
		10-1306 · PERS	-675.68

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Date	Name	Account	Paid Amount
		30-3005 · Social Security	-601.59
		30-3006 · PERS	-946.74
		30-3007 · Unemployment Insurance	-71.00
		30-3004 · Worker's Compensation	-49.30
TOTAL			-6,804.41
06/24/2019	ALSCO	<b>CHECK</b>	
		10-1051 CITY HALL MAINTENANCE	-67.72
TOTAL			-67.72
06/24/2019	AT&T	<b>CHECK</b>	
		10-1344 · Telephone	-79.09
TOTAL			-79.09
06/24/2019	CASCADE COLUMBIA DISTRIBUTION COMPANY	<b>CHECK</b>	
		30-3047 · Supplies/Srvcs/Chemicals	-2,054.90
TOTAL			-2,054.90
06/24/2019	CIS TRUST	<b>CHECK</b>	
		10-1308 · Blue Cross	-1,639.34
		10-1208 · Blue Cross	-5,525.05
		10-1008 · Blue Cross	-6,142.34
		30-3008 · Blue Cross Insurance	-3,639.81
		10-1308 · Blue Cross	-84.73
TOTAL			-17,031.27
06/24/2019	MARY COSNER	<b>CHECK</b>	
		10-1051 CITY HALL MAINTENANCE	-400.00
TOTAL			-400.00



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06/24/2019	L.N. CURTIS & SONS	CHECK	
		10-1349 · Equipment Operation & Maint.	-2,454.00
TOTAL			-2,454.00
06/24/2019	BEVERLEE CUTLER	CHECK	
		10-0054 · Short Term Rental Permit Fees	-100.00
TOTAL			-100.00
06/24/2019	DAY WIRELESS SYSTEMS	CHECK	
		10-1350 · Radio Maintenance	-809.00
TOTAL			-809.00
06/24/2019	DIRECTV	CHECK	
		10-1351 · Fire Hall Maintenance	-62.99
TOTAL			-62.99
06/24/2019	DPSST	CHECK	
		10-1362 · Medical Examinations	-120.00
TOTAL			-120.00
06/24/2019	DEBBIE EDDY	CHECK	
		10-1381 · Equipment	-514.31
TOTAL			-514.31
06/24/2019	EVOQUA WATER TECHNOLOGIES LLC	CHECK	
		30-3060 · Water Trtmt Plant Equip & Maint	-229.08
TOTAL			-229.08

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06/24/2019	FIRE RESCUE EQUIPMENT NW, LLC	CHECK	
		10-1381 · Equipment	-17,970.05
TOTAL			-17,970.05
06/24/2019	THE FIT COORDINIATOR	CHECK	
		10-1349 · Equipment Operation & Maint.	-150.00
TOTAL			-150.00
06/24/2019	G.V.F.D.	CHECK	
		74-7499 · Fire Apparatus Expenses	-176.82
TOTAL			-176.82
06/24/2019	HOME DEPOT CREDIT SERVICES	CHECK	
		10-1051 CITY HALL MAINTENANCE	-189.76
		60-6070 · Materials & Services	-385.30
		30-3047 · Supplies/Srvcs/Chemicals	-54.74
TOTAL			-629.80
06/24/2019	MCCALL TIRE OF SEASIDE	CHECK	
		30-3049 · Vehicle Maintenance	-804.36
TOTAL			-804.36
06/24/2019	METEREADERS, LLC.	CHECK	
		30-3065 · Meter Readers	-939.92
TOTAL			-939.92

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
06/24/2019	MIKE'S COMPUTER REPAIR	CHECK	
		10-1742 PLANNING COMM. EXPENSE	-250.00
		10-1542 Office Supplies	-300.00
TOTAL			-550.00
06/24/2019	MODA HEALTH PLAN	CHECK	
		30-3048 · Insurance	-138.00
TOTAL			-138.00
06/24/2019	PACIFIC OFFICE AUTOMATION	CHECK	
		10-1053 OFFICE MACHINE MAINT.	-170.00
TOTAL			-170.00
06/24/2019	SAFEGUARD BUSINESS SYSTEMS	CHECK	
		10-1043 · Printing & Advertisement	-393.24
TOTAL			-393.24
06/24/2019	CITY OF SEASIDE	CHECK	
		10-1364 · Dispatch	-3,147.68
TOTAL			-3,147.68
06/24/2019	SUNSET PRESORT	CHECK	
		10-1042 · Office Supplies	-500.00
TOTAL			-500.00
06/24/2019	SEASIDE SUPPLY COMPANY	CHECK	
		10-1850 RESTROOM MAINTENANCE	-471.50
TOTAL			-471.50

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Date	Name	Account	Paid Amount
06/24/2019	SOUND EARTH STRATEGIES	CHECK	
		25-2581 · Water Facility Construction	-5,473.05
TOTAL			-5,473.05
06/24/2019	TRAFFIC SAFETY SUPPLY CO., INC.	CHECK	
		60-6070 · Materials & Services	-110.79
TOTAL			-110.79
06/24/2019	USA BLUE BOOK	CHECK	
		30-3061 · System Operations & Reporting	-519.29
TOTAL			-519.29
06/24/2019	VERIZON	CHECK	
		10-1244 · Telephone	-120.03
		10-1344 · Telephone	-240.06
		30-3044 · Telephone	-120.03
TOTAL			-480.12
06/26/2019	CARDMEMBER SERVICE	CHECK	
		10-1081 · Equipment	-516.23
		10-1042 · Office Supplies	-127.00
		10-1847 PARKS MAINT. & REPAIR	-117.96
		74-7499 · Fire Apparatus Expenses	-68.85
		10-1362 · Medical Examinations	-530.00
		30-3047 · Supplies/Srvcs/Chemicals	-56.00
		10-1042 · Office Supplies	-359.13
TOTAL			-1,775.17
06/26/2019	CASCADE COLUMBIA DISTRIBUTION COMPANY	CHECK	
		30-3047 · Supplies/Srvcs/Chemicals	-579.45
TOTAL			-579.45

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Date	Name	Account	Paid Amount
06/26/2019	CHARTER BUSINESS	CHECK	
		30-3044 Telephone	-74.98
TOTAL			-74.98
06/26/2019	LGPI	CHECK	
		10-1059 DUES & FEES	-615.00
TOTAL			-615.00
06/26/2019	M & B BUILDING SERVICES, LLC	CHECK	
		10-1158 Plumbing Inspector	-777.96
		10-1157 Building Inspector	-8,697.14
TOTAL			-9,475.10
06/26/2019	MIKE'S COMPUTER REPAIR	CHECK	
		10-1053 OFFICE MACHINE MAINT.	-200.00
TOTAL			-200.00
06/26/2019	ORR, JOHN F., P.C.	CHECK	
		10-1540 Judge	-3,125.00
TOTAL			-3,125.00
06/26/2019	PACIFIC OFFICE AUTOMATION	CHECK	
		10-1053 OFFICE MACHINE MAINT.	-145.64
TOTAL			-145.64

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Date	Name	Account	Paid Amount
06/26/2019	PP&L	CHECK	
		10-1345 · Utilities	-200.95
		10-1045 · Fuel & Electricity	-390.00
		10-1461 · Street Lights	-5,752.10
TOTAL			-6,343.05
06/26/2019	SHRED-IT	CHECK	
		10-1051 CITY HALL MAINTENANCE	-73.51
TOTAL			-73.51
06/26/2019	SUN LIFE FINANCIAL	CHECK	
		10-1348 · Accident Insurance	-24.12
TOTAL			-24.12
06/26/2019	WILCOX & FLEGEL	CHECK	
		10-1249 · Vehicle Maintenance	-915.95
		10-1349 · Equipment Operation & Maint.	-576.73
		30-3045 · Fuel & Electricity	-1,758.35
TOTAL			-3,251.03
06/26/2019	OR BUILDING CODES DIVISION	CHECK	
		10-1155 · State Surcharge	-689.65
TOTAL			-689.65
06/26/2019	CITY OF GEARHART	CHECK	
		10-1000 · City Administrator	-3,741.28
		30-3001 · Water Clerk	-2,080.80
		10-1003 · Administrative Assistant	-1,791.67
		10-1200 · Chief of Police	-3,267.38
		10-1201 · Police Officers	-2,277.25
		10-1201 · Police Officers	-2,866.30
		10-1300 · Fire Chief	-3,267.38
		10-1302 Fire Fighter	-1,851.83

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Date	Name	Account	Paid Amount
		10-1700 PLANNING COMMISSION SEC	-1,820.70
		10-1500 Court Clerk	-702.27
		30-3000 · Water Superintendent	-2,874.85
		30-3002 · Public Works	-1,695.75
		10-1801 · Public Works Labor	-312.00
		30-3002 · Public Works	-1,851.99
TOTAL			-30,401.45
<b>06/26/2019</b>	<b>CITY OF GEARHART</b>	<b>CHECK</b>	
		10-1005 · Social Security	-528.20
		10-1006 PERS	-913.64
		10-1007 · Unemployment Insurance	-89.11
		10-1004 · Worker's Compensation	-3.12
		10-1205 · Social Security	-596.79
		10-1206 · PERS	-1,009.00
		10-1007 · Unemployment Insurance	-92.60
		10-1204 · Worker's Compensation	-3.48
		10-1305 · Social Security	-344.25
		10-1306 · PERS	-614.28
		10-1307 · State Unemployment	-64.03
		10-1705 SOCIAL SECURITY	-192.58
		10-1707 UNEMPLOYMENT	-20.71
		10-1704 WORKER'S COMP	-2.42
		30-3006 · PERS	-770.00
		30-3005 · Social Security	-547.96
		10-1805 SOCIAL SECURITY	-25.80
		30-3007 · Unemployment Insurance	-14.00
TOTAL			-5,831.97
<b>06/26/2019</b>	<b>NW NATURAL GAS</b>	<b>CHECK</b>	
		10-1045 · Fuel & Electricity	-23.92
		10-1345 · Utilities	-16.13
		30-3045 · Fuel & Electricity	-68.79
TOTAL			-108.84

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Date	Name	Account	Paid Amount
06/27/2019	CONSOLIDATED SUPPLY CO.	CHECK	
		30-3085 · Water Meter Replacement	-19,314.88
		30-3066 · Pipe & Fittings	-3,008.00
		30-3047 · Supplies/Srvcs/Chemicals	-7,400.00
		30-3069 · Meters & Meter Boxes	-1,300.00
		30-3067 · Hydrants	-726.62
TOTAL			-31,749.50
06/28/2019	ALEXIN ANAYTICAL	CHECK	
		30-3063 · Chemical H2O Analysis	-64.00
TOTAL			-64.00
06/28/2019	BACKFLOW MANAGEMENT INC.	CHECK	
		30-3054 · School	-360.00
TOTAL			-360.00
06/28/2019	DOMAIN LISTINGS	CHECK	
		10-1059 DUES & FEES	-228.00
TOTAL			-228.00
06/28/2019	GALLS LLC	CHECK	
		10-1257 · Uniforms	-81.18
TOTAL			-81.18
06/28/2019	OREGON PERS	CHECK	
		10-1059 DUES & FEES	-15.00
TOTAL			-15.00



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06/28/2019	N.W. REGOLITH	CHECK	
		10-1847 PARKS MAINT. & REPAIR	-1,007.50
TOTAL			-1,007.50
06/28/2019	SUNSET PRESORT	CHECK	
		30-3042 · Office Supplies	-364.15
TOTAL			-364.15
06/28/2019	PETTY CASH	CHECK	
		10-1252 · School	-25.00
		10-1053 OFFICE MACHINE MAINT.	-50.00
		10-1042 · Office Supplies	-81.13
TOTAL			-156.13
06/28/2019	SAHANNA RODRIGUEZ	CHECK	
		60-6065 · Contract Services	-650.00
TOTAL			-650.00
06/28/2019	WILLIAMS SCOTSMAN, INC.	CHECK	
		10-1142 · Office Supplies	-592.74
TOTAL			-592.74
06/28/2019	CITY OF GEARHART	CHECK	
		10-1365 · Student Intern Program	-1,106.00
TOTAL			-1,106.00
06/28/2019	CITY OF GEARHART	CHECK	
		10-1305 · Social Security	-102.15
TOTAL			-102.15

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06/28/2019	CLATSOP COUNTY FIREFIGHTERS ASSOCIATION	CHECK	
		10-1352 · School Training	-1,055.00
TOTAL			-1,055.00