

Columbia 9-1-1 Communications District

Expenditure Report

From: 6/15/2023
To: 6/30/2023

CHECK#	PAYEE	FOR	DATE	AMOUNT
31465	Valic	Deferred Compensation	6/15/2023	2,741.22
31466	Anytime Fitness	Fitness Center Dues	6/15/2023	79.00
31467	Pacific Source	125 Plan	6/15/2023	322.50
31468	Hudson Garbage	Service for May	6/15/2023	76.54
31469	Comcast	Fiber Optic & Business Internet	6/15/2023	2,620.56
31470	Language Line	Interpreter Serv.	6/15/2023	224.25
31471	Country Media	Budget Hearing Notice	6/15/2023	237.60
31472	VOID			-
31473	All N One Asphalt	Sweeping of the Lot	6/15/2023	45.00
31474	Day Wireless	Columbia Heights Site Rent	6/15/2023	2,190.24
		On Site Waveguide R & M		35,227.00
31475	OR Gov. Finance Officers Assoc.	Membership Dues for MN	6/15/2023	120.00
31476	Pamplin Media Group	Public Notices	6/15/2023	625.90
31477	Power Systems West	Billing for Tech Time	6/15/2023	494.00
31478	Providence Medical Group	Employment Screening for MN	6/15/2023	48.00
31479	Salem Fire Alarm	Annual Inspection	6/15/2023	650.00
31480	Select Advantage Dipatch Assess.	Services for May	6/15/2023	100.00
31481	SDIS	Public Safety EAP Enrollment	6/15/2023	486.72
31482	Cardinal Serv.	Contract Labor	6/15/2023	540.00
31483	Dr. Dean Sasek	Physician Advisor	6/15/2023	622.50
31484	Paulson Printing	Business Cards for MN	6/22/2023	39.50
31485	CenturyLink	Emergency Lines	6/22/2023	376.74
31486	CenturyLink	Phone Lines	6/22/2023	1,347.73
31487	West Oregon Electric	Clats	6/22/2023	555.20
		Corey		259.55
31488	Comcast	Business Internet	6/22/2023	625.60
31489	WEX Bank Chevron	Fuel for Vehicle	6/22/2023	72.53
31490	Columbia County Fairgrounds	Booth for the Fair	6/28/2023	195.00
31491	Valic	Deferred Compensation	6/30/2023	2,734.68
31492	CIS Trust	Health Insurance	6/30/2023	29,705.96
31493	Aflac	Employee paid insurance	6/30/2023	755.56
31494	HRA VEBA Trust	June Contributions	6/30/2023	2,600.07
31495	CenturyLink	Radio Lines	6/30/2023	336.21
31496	Cozy Lawn	June Landscape	6/30/2023	500.00
31497	Cathi Dow	June Janitorial	6/30/2023	850.00
31498	FirstNet	Cellphones & Hotspots	6/30/2023	436.98
31499	Cardinal Services	Contract Labor	6/30/2023	320.63
31500	CenturyLink	Radio Lines	6/30/2023	134.89
31501	Bullard Law	Legal Fees	6/30/2023	3,093.12
31502	Beery, Elsner & Hammond LLP	Legal Fees	6/30/2023	855.00
31503	Standard Ins. Co.	AD & D LTD	6/30/2023	1,279.26
31504	Shred-It	Shredding	6/30/2023	155.46
31505	MNI-Microwave Networks	Microwave Replacement Project	6/30/2023	234,070.00
31506	Columbia River PUD	McNulty Electricity	6/30/2023	1,160.26

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