

Seal Rock Rural Fire Protection District  
**Bills Paid**  
August 2021

---

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
<b>AT&amp;T</b>			
Bill Pmt -Check	08/05/2021	3977	<u>8.89-</u>
Total AT&T			8.89-
<b>Bound Tree Medical, LLC</b>			
Bill Pmt -Check	08/05/2021	3978	<u>162.35-</u>
Total Bound Tree Medical, LLC			162.35-
<b>Central Lincoln PUD</b>			
Bill Pmt -Check	08/05/2021	3979	54.91-
Bill Pmt -Check	08/10/2021	3989	<u>78.56-</u>
Total Central Lincoln PUD			133.47-
<b>Dahl Disposal Service</b>			
Bill Pmt -Check	08/10/2021	3990	<u>254.63-</u>
Total Dahl Disposal Service			254.63-
<b>Dish</b>			
Bill Pmt -Check	08/10/2021	3991	<u>30.22-</u>
Total Dish			30.22-
<b>Idea Print Works Inc</b>			
Bill Pmt -Check	08/05/2021	3980	<u>155.00-</u>
Total Idea Print Works Inc			155.00-
<b>Oregon Fire Chiefs' Association</b>			
Bill Pmt -Check	08/05/2021	3981	<u>85.00-</u>
Total Oregon Fire Chiefs' Association			85.00-
<b>Peak Internet</b>			
Bill Pmt -Check	08/09/2021	EFT	44.00-
Bill Pmt -Check	08/09/2021	EFT	<u>36.00-</u>
Total Peak Internet			80.00-
<b>Pioneer Connect</b>			

Seal Rock Rural Fire Protection District  
Bills Paid  
August 2021

Type	Date	Num	Amount
Bill Pmt -Check	08/05/2021	3982	303.90-
Total Pioneer Connect			303.90-
<b>Seal Rock Water District</b>			
Bill Pmt -Check	08/10/2021	3992	165.08-
Total Seal Rock Water District			165.08-
<b>SeaWestern</b>			
Bill Pmt -Check	08/05/2021	3983	133.95-
Total SeaWestern			133.95-
<b>Special Districts Association of Oregon</b>			
Bill Pmt -Check	08/05/2021	3984	8,270.12-
Total Special Districts Association of Oregon			8,270.12-
<b>Station 3</b>			
Bill Pmt -Check	08/05/2021	3985	114.00-
Total Station 3			114.00-
<b>Thomas M Wilson Accounting &amp; Tax LLC</b>			
Bill Pmt -Check	08/05/2021	3986	1,508.75-
Total Thomas M Wilson Accounting & Tax ...			1,508.75-
<b>Waldport Ace Hardware</b>			
Bill Pmt -Check	08/10/2021	3994	82.09-
Total Waldport Ace Hardware			82.09-
<b>WFCA's Daily Dispatch</b>			
Bill Pmt -Check	08/05/2021	3987	280.00-
Total WFCA's Daily Dispatch			280.00-
<b>Yaquina Law LLC</b>			
Bill Pmt -Check	08/05/2021	3988	128.00-
Total Yaquina Law LLC			128.00-

3:14 PM  
09/15/21  
Accrual Basis

Seal Rock Rural Fire Protection District  
Bills Paid  
August 2021

---

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
TOTAL			<u>11,895.45-</u>