

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/11/2017	ACTION TROPHIES	\$1,092.25	TROPHIES/RIBBONS
8/11/2017	ADAPT	\$7,500.00	A&D TX 07/17
8/11/2017	ADAPT	\$594.00	Jail TX 07/17
8/4/2017	ADAPT	\$14,096.04	AUG 2017 ALLOTMENT
8/4/2017	ADAPT	\$14,096.04	JULY 2017 ALLOTMENT
8/4/2017	AFLAC	\$4,381.69	CANCER INS W/H'S
8/4/2017	AG ENTERPRISE SUPPLY, INC.	\$1,802.61	MOTOR CONTROL
8/11/2017	AMERICAN LINEN DIVISION	\$563.92	COVERALLS
8/11/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL 8/17
8/11/2017	AMERICAN TOWER CORPORTATION	\$1,472.94	TOWER RENTAL 8/17
8/11/2017	AMERICAN TOWER CORPORTATION	\$630.25	TOWER RENTAL 8/17
8/11/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL 8/17
8/11/2017	AMERICAN TOWER CORPORTATION	\$902.78	TOWER RENTAL 8/17
8/25/2017	ASSOC OF O&C COUNTIES	\$29,749.70	DUES FOR FY 2017/18
8/18/2017	ATLAS LEASING INC	\$3,601.86	LABOR
8/11/2017	ATLAS LEASING INC	\$1,505.26	LABOR
8/25/2017	AUTO ADDITIONS, INC	\$1,789.06	VEH REPAIRS
8/25/2017	AUTO ADDITIONS, INC	\$1,789.06	VEH REPAIRS
8/25/2017	AUTO ADDITIONS, INC	\$894.53	VEH REPAIRS
8/25/2017	AUTO ADDITIONS, INC	\$1,789.06	VEH REPAIRS
8/25/2017	AUTO ADDITIONS, INC	\$894.53	VEH REPAIRS
8/25/2017	BARRETT BUSINESS SERVICE	\$1,751.55	PE 8/13/17
8/18/2017	BARRETT BUSINESS SERVICE	\$510.72	PE 08/06/17
8/18/2017	BARRETT BUSINESS SERVICE	\$1,142.74	PE 08/06/17

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/18/2017	BARRETT BUSINESS SERVICE	\$2,045.81	PE 7/30/17
8/4/2017	BARRETT BUSINESS SERVICE	\$2,369.00	PE 7/23/17
8/4/2017	BARRETT BUSINESS SERVICE	\$2,061.35	PE 7/16/17
8/25/2017	BARRETT BUSINESS SERVICE	\$3,000.30	FLAGGERS PE 8/6
8/18/2017	BARRETT BUSINESS SERVICE	\$2,526.28	FLAGGERS PE 7/30
8/4/2017	BARRETT BUSINESS SERVICE	\$4,151.10	FLAGGERS PE 7/23
8/4/2017	BARRETT BUSINESS SERVICE	\$4,333.65	FLAGGERS PE 7/16
8/25/2017	BARRETT BUSINESS SERVICE	\$786.90	SERVICE PE 8/6/17 OUTREAC
8/18/2017	BARRETT BUSINESS SERVICE	\$883.65	SERVICE PE 7/30/17
8/11/2017	BARRETT BUSINESS SERVICE	\$909.45	SERVICE PE 7/23/17
8/4/2017	BARRETT BUSINESS SERVICE	\$690.15	SERVICE PE 7/9 OUTREACH
8/25/2017	BARRETT BUSINESS SERVICE	\$600.00	PD END 8/6/17
8/4/2017	BARRETT BUSINESS SERVICE	\$555.00	PD END 7/16/17
8/18/2017	BARRETT BUSINESS SERVICE	\$2,848.87	SER 7/17
8/11/2017	BARRETT BUSINESS SERVICE	\$2,475.30	PE 7/23
8/18/2017	BARRETT BUSINESS SERVICE	\$2,534.65	SEASONAL
8/25/2017	BARRETT BUSINESS SERVICE	\$1,037.16	SERVICE PE 8/6/17
8/18/2017	BARRETT BUSINESS SERVICE	\$1,557.03	SERVICE PE 7/30/17
8/11/2017	BARRETT BUSINESS SERVICE	\$1,486.08	SERVICE PE 7/23/17
8/4/2017	BARRETT BUSINESS SERVICE	\$1,573.80	SERVICE PE 7/9/17
8/25/2017	BARRETT BUSINESS SERVICE	\$5,032.13	SERVICE PE 8/6/17
8/25/2017	BARRETT BUSINESS SERVICE	\$953.31	SERVICE PE 8/6/17
8/18/2017	BARRETT BUSINESS SERVICE	\$5,623.61	SERVICE PE 7/30/17
8/18/2017	BARRETT BUSINESS SERVICE	\$1,079.86	SERVICE PE 7/23/17
8/11/2017	BARRETT BUSINESS SERVICE	\$4,613.17	SERVICE PE 7/23/17
8/4/2017	BARRETT BUSINESS SERVICE	\$7,147.54	SERVICE PE 7/9/17

Coos County Expenses of \$500 or Greater

8/18/2017	BAY AREA COPIER CO INC	\$1,196.85	COPY CHARGES-VARIOUS
8/25/2017	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSE-8/17
8/25/2017	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBA-8/17
8/25/2017	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDG-8/17
8/25/2017	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDG-8/17
8/25/2017	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDG-8/17
8/18/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 Bed 08/17
8/18/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed 08/17
8/18/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services bed 08/17
8/4/2017	BAY AREA FIRST STEP HOUSE	\$3,630.71	AUG 2017 ALLOTMENT
8/25/2017	BAY AREA FIRST STEP HOUSE	\$18,472.00	AUG 2017 ALLOTMENT
8/25/2017	BAY AREA FIRST STEP HOUSE	\$7,520.00	JULY 2017
8/4/2017	BAY AREA FIRST STEP HOUSE	\$3,630.71	JULY 2017 ALLOTMENT
8/25/2017	BAY AREA FIRST STEP HOUSE	\$18,472.00	JULY 2017 ALLOTMENT
8/11/2017	BAY AREA FIRST STEP HOUSE	\$7,464.00	CT SRV JUNE 2017
8/4/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	AUG 2017 ALLOTMENT
8/18/2017	BAY AREA HOSPITAL	\$1,182.70	REIMER/MILLER/JOHNSON/DUN
8/11/2017	BI-MART CORPORATION	\$1,232.43	ROSTER 7/2017
8/11/2017	BICOASTAL MEDIA	\$4,250.00	CONTRACTED ADVERTISING
8/4/2017	BILLY LUND AND WHISKEY WEEKEND	\$1,800.00	FRI&SAT BAND
8/11/2017	BNT PROMOTIONAL PRODUCTS	\$611.80	PATCHES
8/11/2017	BOB BELLONI RANCH, INC	\$10,373.71	BRS CLAIMS 5/17-6/17
8/4/2017	BOB BELLONI RANCH, INC	\$3,286.72	BRS 5/17-6/17
8/4/2017	BOMGAR CORPORATION	\$1,585.38	ANNUAL FEE 9/17-8/18
8/18/2017	CARSON-DAVIS OIL COMPANY	\$4,555.68	CARDLOCK 7/17
8/25/2017	CARSON-DAVIS OIL COMPANY	\$717.35	FUEL 8/1-8/15/17

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/11/2017	CARSON-DAVIS OIL COMPANY	\$674.94	FUEL 7/15-7/31/17
8/11/2017	CDW GOVERNMENT, INC.	\$969.51	COMPUTER
8/11/2017	CDW GOVERNMENT, INC.	\$751.80	COMPUTER
8/11/2017	CDW GOVERNMENT, INC.	\$4,039.96	Cisco Smartnet - IronportRenewal
8/11/2017	CDW GOVERNMENT, INC.	\$839.79	CISCO Dir. Lic. - Ent.1 year
8/25/2017	CDW GOVERNMENT, INC.	\$3,055.77	COMPUTERS
8/25/2017	CDW GOVERNMENT, INC.	\$908.30	SCANNER
8/25/2017	CDW GOVERNMENT, INC.	\$522.18	WINDOWS FOR JR &TH COMP
8/18/2017	CENTRAL LINCOLN P.U.D.	\$916.90	SER 7/17
8/18/2017	CENTRAL LINCOLN P.U.D.	\$1,460.23	SER 7/17
8/11/2017	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 7/17
8/4/2017	CIS TRUST	\$7,621.35	MEDICAL CONTRIBUTIONS
8/18/2017	CLEAN HARBORS ENV SERVICES	\$4,787.60	HHW EVENT JULY 29, 2017
8/18/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 08/17
8/11/2017	COASTAL CENTER, LLC	\$1,392.27	CLAIMS
8/18/2017	COASTAL CENTER, LLC	\$711.00	JULY 2017 SERVICES
8/18/2017	COASTAL PAPER & SUPPLY INC	\$690.40	MISC SUPPLIES
8/11/2017	COASTAL PAPER & SUPPLY INC	\$5,081.67	SERVICES
8/4/2017	CODDINGTON PLACE APARTMENTS	\$700.00	SECURITY DEP. CODDINGTON
8/11/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 7/17 56238
8/18/2017	COLUMBIA CARE SERVICES, INC	\$1,260.95	PSRB 7/2017
8/11/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 8/17 55672
8/11/2017	CONMED, INC	\$49,930.00	SERVICES 9/17
8/11/2017	CONMED, INC	\$1,539.00	CAPPED EXPENES
8/18/2017	COOS BAY/NORTH BEND WATER BD.	\$753.80	SER 7/17
8/11/2017	COOS BAY/NORTH BEND WATER BD.	\$792.21	SER 7/17

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8/4/2017	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY18 Q1 #31995 OPERATINGCJ2017-000196 STF
8/25/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$526.65	JULY PHONES,COPIES
8/25/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone Rental Coq 07/17
8/25/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,202.40	JULY 2017
8/11/2017	COOS COUNTY JUVENILE DEPT	\$919.50	LITTER PATROL
8/4/2017	COOS COUNTY PLANNING	\$1,050.00	CONDITIONAL USE, BIKE TRA
8/25/2017	COOS COUNTY ROAD DEPT	\$817.29	Fuel/Maint 07/17
8/25/2017	COOS COUNTY ROAD DEPT	\$519.39	PAVING PRE-WORK
8/4/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,008.00	UNION DUES
8/4/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,530.00	UNION DUES
8/11/2017	COOS COUNTY SHERIFF'S POSSE	\$5,000.00	PARKING
8/4/2017	COOS COUNTY TOURISM WORKGROUP	\$105,290.35	QE 6/30 BANDON DUNES ASMT
8/4/2017	COOS CURRY SUPPLY	\$6,856.00	18" PIPE
8/4/2017	COOS FOREST PROTECTIVE ASSOC	\$565.03	FIRE PATROL TAX, LAND AGE
8/4/2017	COOS FOREST PROTECTIVE ASSOC	\$1,522.32	FIRE PATROL TAX, PARKS
8/4/2017	COOS FOREST PROTECTIVE ASSOC	\$44,394.56	FIRE PATROL TAX, FORESTRY
8/11/2017	COQUILLE CITY OF	\$1,473.27	Water/Sewer -Courthouse6/15 - 7/15/17
8/11/2017	COQUILLE CITY OF	\$4,266.58	SERVICES 7/17
8/11/2017	COQUILLE TRUCK & AUTO SUPPLY LLC	\$777.03	PARTS
8/4/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$650.00	FITNESS CENTER DEDUCTIONS
8/11/2017	CORE BUSINESS SERVICES	\$2,000.00	24146
8/11/2017	CURELO, JOHANNA	\$950.00	SUPRVSN 7/2017
8/18/2017	CURTIS BLUE LINE	\$1,940.80	UNIFORMS
8/4/2017	DAVID EVANS & ASSOCIATES, INC.	\$47,498.14	S COOS RIVER SLIDE - 1
8/4/2017	DAVID EVANS & ASSOCIATES, INC.	\$36,513.21	E BEAVER HILL SLIDE - 3
8/18/2017	DAVIDSON, PEGGY	\$1,900.00	CLAIMS WO20170815PD

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/18/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 7/17
8/18/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 7/17
8/18/2017	DAY WIRELESS SYSTEMS	\$6,957.36	APX6500 VHF MOBLIE RADIO
8/18/2017	DAY WIRELESS SYSTEMS	\$2,082.00	VEH REPEATER
8/18/2017	DAY WIRELESS SYSTEMS	\$3,949.36	APX6500 VHF MOBLIE RADIO
8/4/2017	DAY WIRELESS SYSTEMS	\$503.63	REPAIRS-COOLING FAN
8/18/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 7/17
8/18/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 7/17
8/11/2017	DAY WIRELESS SYSTEMS	\$510.00	RADIOS
8/18/2017	DIAMOND MOWERS INC	\$590.91	SKID SHOE
8/11/2017	DLT SOLUTIONS LLC	\$1,098.69	AutoDesk Maintenance
8/4/2017	DYNAMIC IMAGING SYSTEMS, INC	\$3,190.00	PICTURELINK MAINT FY17-18
8/4/2017	DYNAMIC IMAGING SYSTEMS, INC	\$2,085.00	PICTURELINK MAINT FY17-18
8/4/2017	ECHO GROUP, THE	\$1,000.00	12212-RENEWAL DR 1ST
8/25/2017	ECHO GROUP, THE	\$1,400.00	TECH SRV
8/4/2017	ENNIS PAINT INC	\$2,397.52	PAINT
8/25/2017	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	SOFTWARE MAINTENANCE
8/11/2017	ESSIG ENTERTAINMENT, INC.	\$13,379.25	BALANCE FOR TENTS
8/11/2017	FAIR PUBLISHING HOUSE INC	\$878.36	TAGS
8/4/2017	FARWEST TIRE INC	\$948.92	VEH REPAIRS-TIRES
8/4/2017	FARWEST TIRE INC	\$2,775.90	TIRES/SERVICE
8/18/2017	FARWEST TIRE INC	\$559.03	REPAIRS
8/25/2017	FARWEST TIRE INC	\$6,564.00	908 WHEELS & FOAM FILLOF TIRES/CLEAN UP TIRES
8/4/2017	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/4/2017	FRONTIER	\$5,927.22	LOCAL/LONG DISTANCE SERVI
8/11/2017	FRONTIER	\$735.34	SERVICES 7/17

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/11/2017	GOLDER'S BAY AREA NAPA	\$2,494.94	PARTS
8/25/2017	HARMONY ESTATES RCF	\$1,286.47	AUG 2017
8/18/2017	HELION SOFTWARE,INC	\$6,854.58	ME 7/17 ORCATS PART 1INV #5809
8/18/2017	HELION SOFTWARE,INC	\$6,854.58	ME 8/17 ORCATS PART 1INV #5809
8/18/2017	HELION SOFTWARE,INC	\$9,314.00	FY18 TRANSITION PART 3INV #5809
8/11/2017	HOMETOWN HARDWARE	\$688.72	MISC
8/18/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$900.00	#803137 FY17 AUDIT
8/4/2017	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
8/4/2017	HRA VEBA TRUST	\$2,100.00	VEBA BENEFIT
8/18/2017	INDUSTRIAL STEEL AND SUPPLY	\$511.50	STEEL
8/11/2017	INDUSTRIAL STEEL AND SUPPLY	\$1,134.99	PILING CAPS, DOUBEL PAYMENT CREDIT
8/4/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
8/4/2017	ING LIFE INSURANCE & ANNUITY CO	\$11,353.04	D/C WITHHOLDINGS
8/18/2017	INTERSTATE AUTO PARTS WAREHOUSE INC	\$867.60	TUBE, LIGHTING
8/11/2017	INTERSTATE BATTERY SYSTEM OF	\$500.21	BATTERIES
8/11/2017	INTERSTATE BATTERY SYSTEM OF	\$839.70	BATTERY
8/18/2017	J&L SANITATION, INC	\$4,947.61	FAIR GARBAGE
8/25/2017	JAMES K. HILL TRUCKING, LLC	\$4,837.50	HIRED TRUCKING
8/4/2017	JEL PROP RESEARCH & CONSULTATION	\$9,435.00	TAX LIEN REPORTSTOTAL 51 X 185
8/11/2017	KAIROS	\$12,611.00	MYCRU 6/17
8/11/2017	KAIROS	\$12,611.00	MYCRU 5/17
8/11/2017	KAIROS	\$12,611.00	MYCRU 4/17
8/18/2017	KDCQ-FM RADIO	\$1,000.10	FAIR ADVERTISING
8/11/2017	KEN WARE CHEVROLET, INC	\$1,726.00	PARTS
8/18/2017	KNIFE RIVER MATERIALS	\$14,686.60	ASPHALT/TACK
8/11/2017	KVAL-TV	\$1,610.00	JULY 17

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/4/2017	LAKESIDE INDUSTRIES	\$2,036.26	COLD MIX
8/11/2017	LEISURE INTERACTIVE, LLC	\$3,189.97	SER 7/17
8/11/2017	LES SCHWAB TIRE CENTERS	\$609.58	VEH REPAIRS-SHOCKS
8/18/2017	LES' COUNTY SANITARY, INC	\$559.46	SER 7/17
8/18/2017	LES' COUNTY SANITARY, INC	\$4,145.09	SER 7/17
8/18/2017	LES' COUNTY SANITARY, INC	\$2,193.13	SER 7/17
8/18/2017	LES' COUNTY SANITARY, INC	\$3,280.47	SER 7/17
8/25/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
8/18/2017	LLOYD ELECTRIC LLC	\$3,380.25	FAIR ELECTRICAL WORK
8/25/2017	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 7/17-7/19/17DE LA ROCHE
8/18/2017	LOCUMTENENS, COM	\$6,172.40	7/10-7/14/17 AS127800DE LA ROCHE
8/18/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
8/18/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
8/18/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
8/18/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBER-ID 18745
8/18/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
8/18/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
8/18/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
8/18/2017	LS NETWORKS	\$918.90	TAXES,FEES; PUC&OR UNIVERFUND FEES
8/18/2017	MAIN ROCK PRODUCTS INC	\$2,184.54	ROCK
8/18/2017	MALLORY SAFETY & SUPPLY LLC	\$516.50	SAFETY SUPPLIES
8/25/2017	MARCA TRUCKING & EXCAVATING	\$2,250.00	HIRED TRUCKING
8/18/2017	MARCA TRUCKING & EXCAVATING	\$3,487.50	HIRED TRUCKING
8/4/2017	MCDONALD WHOLESALE	\$636.09	GROCERIES
8/4/2017	MCDONALD WHOLESALE	\$1,280.89	GROCERIES
8/4/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	AUG 2017 ALLOTMENT

Coos County Expenses of \$500 or Greater

8/11/2017	MIKE'S WELDING & FABRICATION	\$10,082.00	REPAIRS
8/8/2017	MUNITOR CONSTRUCTION, LLC	\$354,064.70	NEW BUILDING
8/18/2017	MYRTLE POINT CITY OF	\$924.87	SERVICE
8/11/2017	MYRTLE POINT HIGH SCHOOL	\$2,500.00	GATES
8/11/2017	MYRTLE POINT RESERVES	\$5,000.00	GROUND SECURITY
8/4/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
8/4/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$15,618.19	D/C WITHHOLDINGS
8/25/2017	NOR-PAC POWER SYSTEMS LLC	\$1,195.23	GENERATOR MAINT-BLUE RIDG
8/25/2017	NOR-PAC POWER SYSTEMS LLC	\$732.55	GENERATOR MAINT-BLUE RIDG
8/25/2017	NORTH BEND AUTO CARE, INC.	\$530.00	E234878
8/11/2017	NORTH BEND SANITATION, INC	\$645.25	GARBAGE PICKUP NBAJULY 2017
8/18/2017	NORTHWEST NATURAL GAS COMPANY	\$1,378.98	SERVICES 7/17
8/4/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 6/17 OPER FEE
8/4/2017	NORTHWEST NATURAL GAS COMPANY	\$47,477.41	#1555534-5 6/17 O&M
8/18/2017	ODOT IS WIRELESS GROUP	\$2,121.42	LEASE PAYMENT FY2018
8/18/2017	ODOT IS WIRELESS GROUP	\$1,300.24	LEASE PAYMENT FY2018
8/11/2017	OFFICE DEPOT	\$1,023.20	PALLET - COPY PAPER -JAIL/SO
8/24/2017	ONECARD-US BANK	\$650.00	OEM-CONFERENCE FEES
8/24/2017	ONECARD-US BANK	\$796.08	AMAZON-REPAIR SUPPLIES
8/24/2017	ONECARD-US BANK	\$713.96	Jet.Com-Chairs
8/24/2017	ONECARD-US BANK	\$1,536.51	Wayfair-Metal Bin Racks
8/24/2017	ONECARD-US BANK	\$1,114.85	PAYPAL-ONLINE TRAINING
8/24/2017	ONECARD-US BANK	\$530.37	RESORT-LODGING OAGITM CON
8/24/2017	ONECARD-US BANK	\$750.00	OR STATE LANDS-CULVERT PE
8/24/2017	ONECARD-US BANK	\$600.00	PAYPAL-SNIPER SCHOOL
8/24/2017	ONECARD-US BANK	\$756.88	INN AT SEASIDE-ODAA CONF

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/24/2017	ONECARD-US BANK	\$765.70	EAGLE CREST/LODGING
8/24/2017	ONECARD-US BANK	\$976.12	AMAZON
8/24/2017	ONECARD-US BANK	\$1,782.55	AMAZON
8/24/2017	ONECARD-US BANK	\$1,291.05	MISC VENDORS ACT TEAM
8/24/2017	ONECARD-US BANK	\$917.80	DT HILTON
8/24/2017	ONECARD-US BANK	\$1,254.53	MARRIOTT-COASTAL CAUCUS
8/24/2017	ONECARD-US BANK	\$508.90	MARRIOTT-COASTAL CAUCUS
8/24/2017	ONECARD-US BANK	\$710.47	FORESTRY SUPPLIERS-SUPPLIWIRE STAKE FLAGS, FLAGGIN
8/24/2017	ONECARD-US BANK	\$2,152.55	SOUTH COAST BICYCLES-PATHTRAIL-BIKES, HELMETS, PAD
8/24/2017	ONECARD-US BANK	\$957.72	OUTDOOR PRO-UNIFORMS
8/24/2017	ONECARD-US BANK	\$630.00	SHERWIN WILLIAMS-FAIR
8/4/2017	OR AFSCME COUNCIL 75	\$5,291.57	UNION DUES
8/4/2017	OR DEPT. OF CORRECTIONS	\$1,080.00	INMATE CREW2 VISITS
8/4/2017	OR DEPT. OF HUMAN SERVICES	\$7,898.77	BILLABLE VACCINESQE 3/31/17
8/11/2017	OR DEPT. OF HUMAN SERVICES	\$3,100.35	REMITTANCE FEESQE 6/30/17
8/4/2017	OR DEPT. OF REVENUE	\$871.07	MISC DEDPR DED AGREEMENT
8/11/2017	OR P.E.R.S.	\$6,039.97	PERS RHIA
8/11/2017	OR P.E.R.S.	\$161,404.16	PERS PENSION
8/11/2017	OR P.E.R.S.	\$117,087.75	PERS PENSION
8/11/2017	OR P.E.R.S.	\$78,855.58	PERS IAP
8/11/2017	OR P.E.R.S.	\$2,361.34	PERS PENSION
8/11/2017	OR PACIFIC COMPANY INC	\$1,597.00	PARTS
8/2/2017	OR ST DEPT OF HUMAN RES	\$3,505.75	CHILD SUPPORT
8/4/2017	OR ST UNIVERSITY	\$75,820.85	2016-17 4TH QTR PAYMENT
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.03	MED BENEFIT
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$95,743.88	MED CONTRIBS

Coos County Expenses of \$500 or Greater

8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$3,934.68	MED CONTRIBS
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$28,854.32	MED CONTRIBS
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$106,802.40	MED CONTRIBS
8/4/2017	OR TEAMSTER EMPLOYERS TRST	\$13,115.60	MED CONTRIBS
8/18/2017	OSSA	\$550.00	REGISTRATION-SLATER
8/4/2017	PAASO, KATHIE	\$848.19	4-H JUDGE
8/4/2017	PACIFIC GEOSOURCE INC.	\$3,883.57	PAVING FABRIC
8/11/2017	PACIFIC POWER	\$2,287.07	NB ANNEX-7/2-8/1/17
8/11/2017	PACIFIC POWER	\$680.28	ELECTRIC 6/30-7/27/17OWEN BLDG
8/11/2017	PACIFIC POWER	\$3,001.99	ELECTRIC 6/28-7/26/17COURTHOUSE
8/11/2017	PACIFIC POWER	\$7,013.02	SERVICES 7/17
8/11/2017	PACIFIC POWER	\$508.06	POWER 7/17
8/11/2017	PACIFIC POWER	\$508.07	POWER 7/17
8/18/2017	PACIFIC POWER	\$843.42	SER 7/17
8/18/2017	PACIFIC POWER	\$787.28	SER 7/17
8/18/2017	PACIFIC POWER	\$635.54	SER 7/17
8/11/2017	PACIFIC POWER	\$909.37	SER 7/17
8/18/2017	PACIFCSOURCE	\$1,175.00	MED CONTRIBS
8/18/2017	PACIFCSOURCE	\$137,014.54	MEDICAL CONTRIBUTIONS
8/18/2017	PACIFCSOURCE	\$20,075.55	MEDICAL WITHHOLDINGS
8/11/2017	PBS ENGINEERING & ENVIRONMENTAL	\$9,351.74	BRIDGE MITIGATION MONITORING 28
8/11/2017	PBS ENGINEERING & ENVIRONMENTAL	\$966.25	1 NR SERVICES - ANDERSON
8/18/2017	PBS ENGINEERING & ENVIRONMENTAL	\$2,147.09	PE 6/30 CONSENT DECREE0090026.009-77
8/18/2017	PBS ENGINEERING & ENVIRONMENTAL	\$29,846.11	PE 1/27 GLEN AIKEN CR0090026.017-50

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/18/2017	PBS ENGINEERING & ENVIRONMENTAL	\$25,306.84	PE 12/30 CONSENT DECREE0090026.009-75
8/11/2017	PETERSON MACHINERY CO	\$901.71	STRIP
8/4/2017	PETERSON MACHINERY CO	\$2,344.77	PLATE, SHAFT, WASHER
8/29/2017	PH TECH	\$80,296.88	CLAIMS WO20170829PD
8/23/2017	PH TECH	\$52,002.95	CLAIMS WO20170822PD
8/25/2017	PH TECH	\$10,087.94	FEES 8/2017SALEM
8/14/2017	PH TECH	\$51,119.98	CLAIMS WO20170815PD
8/7/2017	PH TECH	\$98,522.15	CLAIMS WO20170808PD
8/2/2017	PH TECH	\$50,124.80	CLAIMS WO20170801PD
8/11/2017	POLICE TRAINING CONSULTANTS, LLC	\$1,125.00	TUITION PAYMENT
8/11/2017	POTTERS INDUSTRIES, INC	\$14,976.00	PAINT SPHERES
8/11/2017	POWERS CITY OF	\$873.60	SER 7/17
8/4/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	AUG 2017 UNION RENT
8/4/2017	PRO DIESEL REPAIR	\$3,850.00	MANIFOLD REPAIR
8/11/2017	PROFORCE LAW ENFORCEMENT	\$4,057.74	4 - TASERS
8/4/2017	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LN 8/17 43201
8/4/2017	PTARMIGAN PTRAILS, LLC	\$32,960.80	TRAIL CONSTRUCTION INV #1
8/25/2017	R&I TRUCKING, LLC	\$2,642.50	HIRED TRUCKING
8/18/2017	R&I TRUCKING, LLC	\$750.00	HIRED TRUCKING
8/18/2017	RASCHEIN, SARAH	\$692.64	OPEN JUDDGE
8/18/2017	REESE ELECTRIC, INC	\$566.18	SERVICES
8/18/2017	RHETT KREUTZER TRUCKING	\$3,760.00	HIRED TRUCKING
8/11/2017	ROTO-ROOTER	\$5,893.35	SANICANS
8/25/2017	RUSSELL SHAPING & EXCAVATING INC.	\$720.00	HIRED TRUCKING
8/18/2017	RUSSELL SHAPING & EXCAVATING INC.	\$2,200.00	HIRED TRUCKING
8/11/2017	SA-SO	\$570.61	Badges (4) & Holder/Clips

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/15/2017	SAIF	\$1,072.57	WORKERS COMP
8/15/2017	SAIF	\$1,211.10	WORKERS COMP
8/15/2017	SAIF	\$597.33	WORKERS COMP
8/15/2017	SAIF	\$9,090.87	WORKERS COMP
8/15/2017	SAIF	\$10,305.21	WORKERS COMP
8/15/2017	SAIF	\$731.13	WORKERS COMP
8/15/2017	SAIF	\$964.80	WORKERS COMP
8/15/2017	SAIF	\$11,207.05	WORKERS COMP
8/15/2017	SAIF	\$820.76	WORKERS COMP
8/15/2017	SAIF	\$2,000.36	WORKERS COMP
8/15/2017	SAIF	\$715.68	WORKERS COMP
8/15/2017	SAIF	\$2,112.46	WORKERS COMP
8/15/2017	SAIF	\$3,818.83	WORKERS COMP
8/15/2017	SAIF	\$693.97	WORKERS COMP
8/15/2017	SAIF	\$2,232.79	WORKERS COMP
8/15/2017	SAIF	\$1,479.25	WORKERS COMP
8/15/2017	SAIF	\$903.50	WORKERS COMP
8/18/2017	SASSER, MICHAEL, M.D.	\$2,586.00	17CR01436 CRABB
8/4/2017	SHELY, BRAD	\$900.00	RENT AUG 2017
8/18/2017	SMITH, DARLA	\$610.00	REAL CHOICE LOAN
8/4/2017	SOULE, CASSANDRA	\$593.37	4-H JUDGE
8/25/2017	SOUTH COAST AG	\$683.35	VEH REPAIRS
8/18/2017	SOUTH COAST AG	\$658.40	TRACTOR REPAIR
8/18/2017	SOUTH COAST AG	\$790.00	RIPPER
8/18/2017	SOUTHWESTERN OREGON PUBLISHING CO	\$552.62	PUBLICATION
8/25/2017	STANDARD INSURANCE COMPANY	\$506.55	\$5000 LIFE CONTRIBUTIONS

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/25/2017	STANDARD INSURANCE COMPANY	\$7,533.46	LTD/STD/SWC-CONTRIBS
8/25/2017	STANDARD INSURANCE COMPANY	\$4,512.82	WITHHOLDINGS
8/18/2017	STEELE'S UNIVERSAL TIRE	\$2,563.70	TIRES
8/11/2017	STRATTON, MARIAN M	\$566.38	4-H JUDGE
8/25/2017	SUPERION	\$3,856.32	FINANCIAL SERV - SEPT.2017 - INV 142664
8/18/2017	TEKPRINTING SERVICES, INC.	\$2,352.98	MISC SUPPLIES
8/18/2017	THE HOUSE, INC	\$2,125.00	(5) Beds 08/17
8/4/2017	THE HOUSE, INC	\$2,085.00	AUG 2017 ALLOTMENT
8/11/2017	TOWER MOTOR COMPANY	\$744.88	PARTS
8/11/2017	TYPE4ME LLC	\$1,825.98	JULY 17
8/4/2017	TYREE OIL, INC	\$20,376.56	GAS/DIESEL
8/25/2017	TYREE OIL, INC	\$877.26	DIESEL
8/18/2017	UNITED RENTALS	\$3,850.00	2012 GREAT NORTHERN EQUIPTRAILER
8/18/2017	US BANK	\$500.00	FY18 GO SERIES 2003B
8/25/2017	US DEPT OF INTERIOR	\$10,930.00	DATA COLLECTION PROGRAM-RIVER GAGES
8/4/2017	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
8/18/2017	VERIZON NORTHWEST INC	\$1,868.41	SERVICES 7/17
8/18/2017	VERIZON NORTHWEST INC	\$524.70	CELL SVC 7/3-8/2/17
8/25/2017	VERIZON NORTHWEST INC	\$535.27	Cell Phone 07/17
8/18/2017	VERIZON NORTHWEST INC	\$2,099.60	JULY 2017
8/4/2017	VOYA-STATE OF OREGON PLAN	\$7,465.81	D/C WITHHOLDINGS
8/11/2017	VPC PROPERTIES, INC	\$3,564.24	Rent 08/17
8/11/2017	WASTE CONNECTIONS	\$77,028.22	DISPOSAL & HAULING COSTJULY 2017
8/4/2017	WESTERN MERCANTILE AGENCY, INC	\$788.59	MISC DED
8/18/2017	YELLOW CAB TAXI	\$518.00	PSRB
8/11/2017	YOCKIM, RONALD S	\$582.05	LEGAL SRVS

Period: 02/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

8/4/2017	ZUCKER, SHARON J	\$782.58	4-H JUDGE
8/4/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$586.00	SIMMONS C REIMB TRAVEL
8/18/2017	911 SUPPLY, LLC	\$523.90	UNIFORMS