

### Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2017	ADAPT	\$7,500.00	A&D TX 09/17
10/20/2017	ADAPT	\$792.00	A&D TX JAIL 09/17
10/6/2017	ADAPT	\$14,096.04	OCT 2017 ALLOTMENT
10/6/2017	AFLAC	\$4,796.42	CANCER INS W/H'S
10/6/2017	AGRI TECH DESIGN	\$850.00	MOWING OF ASH TRENCHESSEPTEMBER 2017
10/6/2017	AMERICAN LEAK DETECTION	\$622.50	WATER LEAK DETECTIONPARKS/FORESTRY BUILDING
10/13/2017	AMERICAN LINEN DIVISION	\$563.92	COVERALLS
10/27/2017	AMERICAN TOWER CORPORTATION	\$1,562.00	TOWER RENTAL 10/17
10/27/2017	AMERICAN TOWER CORPORTATION	\$1,472.94	TOWER RENTAL 10/17
10/27/2017	AMERICAN TOWER CORPORTATION	\$630.25	TOWER RENTAL 10/17
10/27/2017	AMERICAN TOWER CORPORTATION	\$902.78	TOWER RENTAL 10/17
10/27/2017	AMERICAN TOWER CORPORTATION	\$957.35	TOWER RENTAL 10/17
10/20/2017	ARCHIVESOCIAL INC	\$2,388.00	SOCIAL MEDIA
10/27/2017	BARRETT BUSINESS SERVICE	\$876.51	PE 10/15/17
10/27/2017	BARRETT BUSINESS SERVICE	\$891.37	PE 10/08/17
10/6/2017	BARRETT BUSINESS SERVICE	\$505.40	PE 10/01/17
10/20/2017	BARRETT BUSINESS SERVICE	\$2,862.26	FLAGGERS PE 10/1
10/13/2017	BARRETT BUSINESS SERVICE	\$3,469.52	FLAGGERS PE 9/24
10/13/2017	BARRETT BUSINESS SERVICE	\$2,255.02	FLAGGERS PE 9/17
10/27/2017	BARRETT BUSINESS SERVICE	\$548.25	SERVICE PE 10/08/17
10/20/2017	BARRETT BUSINESS SERVICE	\$567.60	SERVICE PE 10/01/17
10/6/2017	BARRETT BUSINESS SERVICE	\$883.65	SERVICE PE 9/24/17
10/6/2017	BARRETT BUSINESS SERVICE	\$741.75	SERVICE PE 9/17/17
10/6/2017	BARRETT BUSINESS SERVICE	\$600.00	PD END 9/17/17

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10/27/2017	BARRETT BUSINESS SERVICE	\$698.25	PE 10/01
10/20/2017	BARRETT BUSINESS SERVICE	\$586.53	SEASONAL PE 9/24
10/20/2017	BARRETT BUSINESS SERVICE	\$851.87	SEASONAL PE 9/17
10/27/2017	BARRETT BUSINESS SERVICE	\$1,070.70	SERVICE PE 10/08/17
10/20/2017	BARRETT BUSINESS SERVICE	\$931.38	SERVICE PE 10/01/17
10/6/2017	BARRETT BUSINESS SERVICE	\$728.85	SERVICE PE 9/24/17
10/6/2017	BARRETT BUSINESS SERVICE	\$896.55	SERVICE PE 9/17/17
10/27/2017	BARRETT BUSINESS SERVICE	\$3,973.61	SERVICE PE 10/08/17
10/27/2017	BARRETT BUSINESS SERVICE	\$1,300.09	SERVICE PE 10/01/17
10/20/2017	BARRETT BUSINESS SERVICE	\$2,503.99	SERVICE PE 10/01/17
10/6/2017	BARRETT BUSINESS SERVICE	\$1,516.32	SERVICE PE 9/24/17
10/6/2017	BARRETT BUSINESS SERVICE	\$528.41	SERVICE PE SEPT 2017
10/6/2017	BARRETT BUSINESS SERVICE	\$3,378.90	SERVICE PE 9/24/17
10/6/2017	BARRETT BUSINESS SERVICE	\$4,365.55	SERVICE PE 9/17/17
10/6/2017	BARRETT BUSINESS SERVICE	\$908.00	SERVICE PE 9/03/17
10/13/2017	BAY AREA COPIER CO INC	\$1,279.54	COPY CHARGES VARIOUSOFFICES
10/27/2017	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSE OCT 2017
10/27/2017	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBA OCT 2017
10/27/2017	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGOCT 2017
10/27/2017	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGOCT 2017
10/27/2017	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGOCT 2017
10/6/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 Bed (2) 10/17
10/6/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Servs Bed (1)10/17
10/6/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed (1) 10/17
10/6/2017	BAY AREA FIRST STEP HOUSE	\$3,630.71	OCT 2017 ALLOTMENT
10/13/2017	BAY AREA FIRST STEP HOUSE	\$18,472.00	10/17 8320

**Coos County Expenses of \$500 or Greater**

10/13/2017	BAY AREA FIRST STEP HOUSE	\$18,472.00	9/17 8225
10/6/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	OCT 2017 ALLOTMENT
10/20/2017	BI-MART CORPORATION	\$1,155.32	MED ROSTER 9/17
10/13/2017	BNT PROMOTIONAL PRODUCTS	\$674.56	MEDIA SUPPLIES
10/13/2017	BNT PROMOTIONAL PRODUCTS	\$780.96	BACK PACKS
10/6/2017	BOB BELLONI RANCH, INC	\$3,800.27	BRS RA 12131824
10/6/2017	BOB BELLONI RANCH, INC	\$875.00	04-2017
10/13/2017	BUREAU OF LABOR AND INDUSTRIES	\$726.74	BOLI FEE - 2017 PAVING
10/27/2017	CARSON-DAVIS OIL COMPANY	\$668.78	FUEL 10/1-10/15/17
10/13/2017	CDW GOVERNMENT, INC.	\$894.03	NEW COMPUTER
10/6/2017	CDW GOVERNMENT, INC.	\$8,049.72	CISCO SMARTNET AGREEMENTS
10/6/2017	CDW GOVERNMENT, INC.	\$1,507.17	SURFACE PRO
10/13/2017	CDW GOVERNMENT, INC.	\$500.07	WIRELESS INTERNET FOR SCAN TOOL
10/20/2017	CDW GOVERNMENT, INC.	\$783.27	(3) MS GSA OFFICE
10/20/2017	CDW GOVERNMENT, INC.	\$629.00	COLOR LASER JET PRINTER
10/20/2017	CDW GOVERNMENT, INC.	\$2,855.64	(3) COMPUTERS
10/27/2017	CENTRAL LINCOLN P.U.D.	\$1,139.09	SER 9/17
10/27/2017	CENTRAL LINCOLN P.U.D.	\$658.12	SER 9/17
10/13/2017	CENTRAL LINCOLN P.U.D.	\$930.57	SER 9/17
10/6/2017	CENTRO PRINT SOLUTIONS	\$747.68	VOTER CONFIRMATION CARDS
10/6/2017	CENVEO	\$4,057.95	110,000 REPLY ENVELOPES
10/6/2017	CENVEO	\$1,001.60	20,000 WINDOW ENV-W/TAX
10/6/2017	CENVEO	\$4,517.15	90,000 WINDOW ENVELOPES
10/6/2017	CENVEO	\$4,379.15	110,000 SECRECY ENVELOPES
10/6/2017	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 9/17
10/20/2017	CHOWN	\$3,112.89	ELECTRIC LATCHES

**Coos County Expenses of \$500 or Greater**

10/6/2017	CIS TRUST	\$6,942.94	MEDICAL CONTRIBUTIONS
10/27/2017	CITY COUNTY INSURANCE SERVICES	\$1,001.33	VEHICLE CLAIM
10/20/2017	CLEAN HARBORS ENV SERVICES	\$12,770.32	PACKAGING & DISPOSALPAST EVENTS
10/6/2017	CLEAN HARBORS ENV SERVICES	\$17,194.45	PORT ORFORD HHW EVENTAUGUST 26 2017
10/6/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender Tx 10/17
10/20/2017	COASTAL CENTER, LLC	\$622.96	CLAIMSS 5/17-9/17
10/13/2017	COASTAL CENTER, LLC	\$1,595.78	CLAIMS 5/17-9/17
10/20/2017	COASTAL CENTER, LLC	\$1,456.00	SEPT 2017 SERVICES
10/6/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	57782 OCT 17
10/13/2017	COLUMBIA CARE SERVICES, INC	\$1,079.75	PSRB 9/17
10/13/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	57208 9/17
10/13/2017	CONMED, INC	\$49,930.00	SERVICES 11/17
10/6/2017	COOS BAY MARINE SERVICE	\$688.16	REPAIRS
10/20/2017	COOS BAY/NORTH BEND WATER BD.	\$506.28	WATER/SEWER - NB7/10-10/10/17
10/19/2017	COOS BAY/NORTH BEND WATER BD.	\$6,800.00	2011 CHEVROLET PICKUPVIN 1GCRCPEX1BZ269491
10/27/2017	COOS BAY/NORTH BEND WATER BD.	\$514.62	SER 9/17
10/13/2017	COOS BAY/NORTH BEND WATER BD.	\$782.37	SER 9/17
10/27/2017	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY18 Q2 #31995 OPERATINGCJ2017-000196 STF
10/20/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$535.11	SEPT PHONE,COPIES
10/27/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$4,780.80	TELEPHONE POSTAGE COPIES
10/20/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQ 09/17
10/20/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,165.01	SEPT 2017
10/13/2017	COOS COUNTY CLERK	\$720.00	ME 9/17 PROP TX LIEN FEES
10/20/2017	COOS COUNTY FAIR AND RODEO	\$2,245.47	BALANCE OF PREMIUMS
10/6/2017	COOS COUNTY HEALTH & WELLNESS	\$756.17	POSTAGE JULY-SEPT 2017
10/6/2017	COOS COUNTY ROAD DEPT	\$874.29	AUG FUEL,MAINT

**Coos County Expenses of \$500 or Greater**

10/27/2017	COOS COUNTY ROAD DEPT	\$598.40	FUEL & MAIN 9/17
10/13/2017	COOS COUNTY ROAD DEPT	\$1,117.56	FUEL & MAIN - 8/17
10/20/2017	COOS COUNTY ROAD DEPT	\$955.17	FUEL; VEHICLE REPAIRS
10/20/2017	COOS COUNTY ROAD DEPT	\$689.60	FUEL; VEHICLE MAINT.
10/27/2017	COOS COUNTY ROAD DEPT	\$11,215.64	FUEL & MAINT 9/17
10/27/2017	COOS COUNTY ROAD DEPT	\$1,126.86	FUEL & MAINT 9/17
10/27/2017	COOS COUNTY ROAD DEPT	\$2,971.92	FUEL & MAINT 9/17
10/27/2017	COOS COUNTY ROAD DEPT	\$1,299.20	FUEL & MAINT 9/17
10/27/2017	COOS COUNTY ROAD DEPT	\$587.41	FUEL & MAINT 9/17
10/6/2017	COOS COUNTY ROAD DEPT	\$1,225.16	Fuel/Main 08/17
10/27/2017	COOS COUNTY ROAD DEPT	\$936.62	FUEL & MAINT 9/17
10/6/2017	COOS COUNTY ROAD DEPT	\$829.49	FUEL & MAINT 8/17
10/27/2017	COOS COUNTY ROAD DEPT	\$1,143.00	BIKE PATH CULVERT
10/6/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$816.00	UNION DUES
10/6/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,412.00	UNION DUES
10/20/2017	COOS COUNTY SOLID WASTE DEPT	\$654.68	DUMP FEE
10/6/2017	COOS COUNTY TREASURER	\$16,128.81	COST ALLOCATION FY18
10/13/2017	COOS COUNTY TREASURER	\$10,607.96	COST ALLOCATION FY18
10/6/2017	COOS COUNTY TREASURER	\$40,943.70	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$58,583.48	COST ALLOCATION
10/13/2017	COOS COUNTY TREASURER	\$3,220.09	COST ALLOCATION
10/13/2017	COOS COUNTY TREASURER	\$2,956.67	COST ALLOCATION
10/13/2017	COOS COUNTY TREASURER	\$2,637.67	Cost Allocation FY18
10/6/2017	COOS COUNTY TREASURER	\$8,802.04	FY18 COST ALLOCATION TAX
10/13/2017	COOS COUNTY TREASURER	\$1,842.16	OTHER EXP COST ALLOCATION F
10/6/2017	COOS COUNTY TREASURER	\$1,112.07	FY18 COST ALLOCATION TREAS

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10/6/2017	COOS COUNTY TREASURER	\$9,106.35	FY 18 COST ALLOCATION-BOC
10/6/2017	COOS COUNTY TREASURER	\$6,108.46	COST ALLOCATION FY 18
10/6/2017	COOS COUNTY TREASURER	\$8,551.75	COST ALLOCATION FY 2018
10/20/2017	COOS COUNTY TREASURER	\$10,949.72	2018 COST ALLOCATION
10/13/2017	COOS COUNTY TREASURER	\$1,956.96	COST ALLOCATION FOR FY18
10/6/2017	COOS COUNTY TREASURER	\$13,322.21	FY 18 COST ALLOCATION-990
10/6/2017	COOS COUNTY TREASURER	\$4,440.73	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$56,224.10	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$14,649.13	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$9,326.77	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$32,356.03	FY 18 ALLOCATION TO FUNDDGENERAL FUND
10/6/2017	COOS COUNTY TREASURER	\$5,163.57	COST ALLOCATION FOR FY 18
10/13/2017	COOS COUNTY TREASURER	\$11,540.60	COST ALLOCATION
10/13/2017	COOS COUNTY TREASURER	\$18,560.01	COST ALLOC. FY 18
10/6/2017	COOS COUNTY TREASURER	\$25,655.99	Cost Allocation FY18
10/6/2017	COOS COUNTY TREASURER	\$2,060.68	COST ALLOCATION FOR FY18
10/13/2017	COOS COUNTY TREASURER	\$5,271.97	SERVICES
10/13/2017	COOS COUNTY TREASURER	\$35,790.70	QRTLTY PAYMENT
10/13/2017	COOS COUNTY TREASURER	\$135,004.25	QRTLTY PAYMENT
10/13/2017	COOS COUNTY TREASURER	\$8,990.54	QRTLTY PAYMENT
10/6/2017	COOS COUNTY TREASURER	\$5,437.01	FY18 COST ALLOCATIONECON DVLP
10/6/2017	COOS COUNTY TREASURER	\$9,810.53	COST ALLOCATION FY18
10/6/2017	COOS COUNTY TREASURER	\$11,368.51	FY18 COST ALLOCATIONADMIN GRANTS
10/6/2017	COOS COUNTY TREASURER	\$8,446.04	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$6,123.06	COST ALLOCATION
10/13/2017	COOS COUNTY TREASURER	\$1,273.77	Cost Allocation FY18

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10/27/2017	COOS COUNTY TREASURER	\$6,085.58	COST ALLOCATION
10/6/2017	COOS COUNTY TREASURER	\$23,481.28	COST ALLOCATION 17-18
10/13/2017	COOS FOREST PROTECTIVE ASSOC	\$13,625.15	ME 7/17 RECOGNITION PROGCFDA 15.227 INV#170758
10/6/2017	COQUILLE CITY OF	\$1,421.84	WATER/SEWER - CTHSE8/15-9/15/17
10/13/2017	COQUILLE CITY OF	\$4,555.64	SERVICES 9/17
10/6/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$614.00	FITNESS CENTER DEDUCTIONS
10/13/2017	CORE BUSINESS SERVICES	\$2,000.00	9/17 24781
10/13/2017	CURELO, JOHANNA	\$800.40	CLAIMS 4/17-9/17
10/13/2017	CURELO, JOHANNA	\$1,295.00	SUPERVISION 9/17
10/13/2017	CURRY COUNTY	\$19,178.41	(3) BEDS PLUS (13) DAYJULY
10/20/2017	CUSTOM MICRO INTERACTIVE	\$1,500.00	ONIBRS SOFTWARE
10/13/2017	DAVIS & STANTON INC	\$2,251.00	UNIFORMS
10/27/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 10/17
10/13/2017	DAY WIRELESS SYSTEMS	\$18,817.90	PROGRESS BILLING
10/6/2017	DAY WIRELESS SYSTEMS	\$3,286.60	REPAIRS
10/27/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 10/17
10/27/2017	DAY WIRELESS SYSTEMS	\$20,773.88	OUTFITTING VEHICAL
10/27/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 10/17
10/27/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 10/17
10/6/2017	DELL MARKETING L.P.	\$1,983.07	LAPTOP
10/6/2017	DELL MARKETING L.P.	\$2,201.50	RACK X2
10/6/2017	ENNIS PAINT INC	\$11,583.09	PAINT
10/20/2017	FARWEST TIRE INC	\$734.20	VEH REPAIRS-TIRES
10/6/2017	FARWEST TIRE INC	\$830.40	VEH TIRES
10/20/2017	FARWEST TIRE INC	\$1,369.20	VEH REPAIRS-TIRES
10/6/2017	FARWEST TIRE INC	\$712.20	VEH TIRES

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10/20/2017	FARWEST TIRE INC	\$794.00	TIRES
10/6/2017	FARWEST TIRE INC	\$787.62	TIRES
10/6/2017	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
10/13/2017	FERGUSON ENTERPRISES, INC	\$1,244.16	REPAIR & MAINT
10/27/2017	FREELINC	\$853.64	SUPPLIES
10/27/2017	FREIGHTLINER NORTHWEST	\$1,193.52	REPAIRS
10/6/2017	FRONTIER	\$735.34	SERVICES 9/17
10/6/2017	FRONTIER	\$5,912.60	LOCAL/LONG DISTANCE SERV
10/13/2017	GOLDER'S BAY AREA NAPA	\$3,427.19	PARTS
10/20/2017	HELION SOFTWARE,INC	\$6,854.58	ME 10/17 ORCATS PART 1INV#5829
10/13/2017	HELION SOFTWARE,INC	\$6,854.58	ME 9/17 ORCATS PART 1INV#5813
10/13/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$16,500.00	#803505 FY17 AUDIT
10/13/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,125.00	#803505 FY17 AUDIT-LIB
10/13/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,125.00	#803505 FY17 AUDIT-4H
10/6/2017	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
10/6/2017	HRA VEBA TRUST	\$1,700.00	VEBA BENEFIT
10/13/2017	IBUKI CONSULTATION AND TRAINING	\$877.15	COURT 9/8/17
10/27/2017	IDENTISYS INC	\$997.40	SUPPLIES
10/6/2017	INDUSTRIAL SOURCE	\$1,286.40	RESPIRATOR
10/6/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
10/6/2017	ING LIFE INSURANCE & ANNUITY CO	\$9,873.12	D/C WITHHOLDINGS
10/27/2017	INTEGRA	\$2,495.00	SCANPRO 3000 3 YR SERVICE
10/27/2017	INTEGRA	\$12,365.00	SCANPRO 3000 MICRO FILM
10/27/2017	INTERSTATE AUTO PARTS WAREHOUSE INC	\$575.00	REPAIRS
10/6/2017	IPS	\$636.95	STARTER
10/13/2017	JAMES K. HILL TRUCKING, LLC	\$2,512.50	HIRED TRUCKING 9-25 TO 9-27



**Coos County Expenses of \$500 or Greater**

10/27/2017	KAIROS	\$12,611.00	MYCRU 9/17
10/27/2017	KAIROS	\$84,311.91	WRAP 9/17 1184
10/13/2017	KNIFE RIVER MATERIALS	\$88,218.10	ASPHALT
10/20/2017	KONE INC	\$2,928.15	QTR MAINTENANCE
10/13/2017	KVAL-TV	\$1,620.00	9/17 PROMO 671264-1
10/27/2017	LAKESIDE CITY OF	\$1,877.50	QTR 3 TANSIENT TAX
10/13/2017	LAKESIDE WATER DISTRICT	\$919.60	SER 9/17
10/6/2017	LAWSON PRODUCTS, INC	\$755.94	CLAMPS, BUTTS, SCREW
10/20/2017	LCI SERVICES	\$555.00	REGISTRATION
10/13/2017	LEISURE INTERACTIVE, LLC	\$3,473.55	SER 9/17
10/13/2017	LES' COUNTY SANITARY, INC	\$2,949.88	SER 9/17
10/13/2017	LES' COUNTY SANITARY, INC	\$803.25	SER 9/17
10/13/2017	LES' COUNTY SANITARY, INC	\$2,263.27	SER 9/17
10/27/2017	LOCUMTENENS, COM	\$5,802.25	TELEPSYCH 9/18-9/22/17DE LA ROCHE
10/13/2017	LOCUMTENENS, COM	\$4,271.65	AS142877
10/13/2017	LOCUMTENENS, COM	\$2,468.96	AS142079
10/13/2017	LOCUMTENENS, COM	\$6,172.40	AS140905
10/20/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
10/20/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
10/20/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
10/20/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1-FIBERID 18745
10/20/2017	LS NETWORKS	\$800.00	SO N930389-OWEN-FIBER-ID 18746
10/20/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
10/20/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
10/20/2017	LS NETWORKS	\$918.90	TAXES,FEES; PUC & OR UNIVFUND FEES
10/20/2017	MAIN ROCK PRODUCTS INC	\$5,877.92	ROCK

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10/27/2017	MAIN ROCK PRODUCTS INC	\$530.46	RILEY TRAIL
10/27/2017	MAIN ROCK PRODUCTS INC	\$545.58	RILEY TRAIL
10/20/2017	MARCA TRUCKING & EXCAVATING	\$1,800.00	HIRED TRUCKING
10/13/2017	MARCA TRUCKING & EXCAVATING	\$2,625.00	HIRED TRUCKING 10-2 TO 10-5
10/6/2017	MARCA TRUCKING & EXCAVATING	\$2,100.00	HIRED TRUCKING
10/6/2017	MARSHFIELD HIGH SCHOOL	\$1,800.00	PIRATE RADIO TITLE V
10/6/2017	MARSHFIELD HIGH SCHOOL	\$900.00	PIRATE RADIO
10/6/2017	MARSHFIELD HIGH SCHOOL	\$900.00	PIRATE RADIO
10/13/2017	MCDONALD WHOLESALE	\$547.27	GROCERIES
10/20/2017	MCKESSON MEDICAL SURGICAL	\$1,796.87	PEDIATRIC SCALES - WICPO#180083, PROPERTY TAGS
10/13/2017	MCKESSON MEDICAL SURGICAL	\$748.08	MEASURING MAT PO#180083PROPERTY STICKERS
10/13/2017	MCKESSON MEDICAL SURGICAL	\$1,667.05	SCALES PO#180083PROPERTY STICKERS
10/13/2017	MCKESSON MEDICAL SURGICAL	\$583.53	CLINIC SUPPLY PO#180076
10/20/2017	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE -JUVENILE BLDG
10/20/2017	MECHANICAL, HEATING & AIR, INC	\$680.00	BOILER MAINTENANCE -NB ANNEX
10/20/2017	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE -COURTHOUSE
10/6/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	OCT 17 ALLOTMENT
10/6/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	SEPT 17 ALLOTMENT
10/20/2017	MORNEAU SHEPELL	\$508.20	\$5000 LIFE CONTRIBUTIONS
10/20/2017	MORNEAU SHEPELL	\$7,548.70	LTD/STD/SWC-CONTRIBS
10/20/2017	MORNEAU SHEPELL	\$4,544.77	WITHHOLDINGS
10/18/2017	MUNITOR CONSTRUCTION, LLC	\$294,928.58	NB-NEW BUILDINGINV 2835
10/6/2017	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2018 ANNUAL DUES
10/27/2017	NATIONAL BAND AND TAG CO	\$778.60	DOG LICENSE TAGS-2018
10/6/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
10/6/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$15,518.19	D/C WITHHOLDINGS

**Coos County Expenses of \$500 or Greater**

10/6/2017	NORTH BEND MEDICAL CENTER	\$588.00	PRE EMPLOYMENT SCREENING
10/13/2017	NORTH BEND SANITATION, INC	\$567.82	GARBAGE PICKUP - NB ANNEXSEPT. 2017
10/13/2017	NORTHWEST NATURAL GAS COMPANY	\$1,546.99	SERVICES 9/17
10/27/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 9/17 OPER FEE
10/27/2017	NORTHWEST NATURAL GAS COMPANY	\$98,434.81	#1555534-5 9/17 O&M
10/20/2017	OFFICE DEPOT	\$1,057.95	COPY PAPER - JAIL/SO
10/24/2017	ONECARD-US BANK	\$1,019.60	UPS-SHIPPING
10/24/2017	ONECARD-US BANK	\$649.40	AMAZON-UNIFORMS
10/24/2017	ONECARD-US BANK	\$603.32	AMAZON-CHAIR (4)
10/24/2017	ONECARD-US BANK	\$1,100.00	TPC TRAINCO-CODES
10/24/2017	ONECARD-US BANK	\$723.72	SPEAKWRITE-EVIDENCE
10/24/2017	ONECARD-US BANK	\$553.80	UNITED-TRAINING & TRAVEL
10/24/2017	ONECARD-US BANK	\$553.80	UNITED-TRAINING & TRAVEL
10/24/2017	ONECARD-US BANK	\$742.20	GOFSR.COM-SUPPLIES
10/24/2017	ONECARD-US BANK	\$836.20	BLAISING BLAZE-TRAINING
10/24/2017	ONECARD-US BANK	\$551.14	NORTHERN TOOL-MRI REPAIR
10/24/2017	ONECARD-US BANK	\$525.48	AGRI DIRECT-VE PUMP TRUCK
10/24/2017	ONECARD-US BANK	\$909.00	OVERSTOCK-OFFICE
10/24/2017	ONECARD-US BANK	\$1,611.65	OVERSTOCK-OFFICE
10/24/2017	ONECARD-US BANK	\$595.00	OPENMINDS.COM
10/24/2017	ONECARD-US BANK	\$1,531.14	MISC VENDORS ACT TEAM
10/24/2017	ONECARD-US BANK	\$658.55	MISC VENDORS ACT TEAM
10/24/2017	ONECARD-US BANK	\$900.00	OREGON FAIRS-DUES
10/20/2017	ONESOURCE WIRELESS SOLUTIONS	\$525.00	EAR MOLDS
10/6/2017	OR AFSCME COUNCIL 75	\$5,422.93	UNION DUES
10/13/2017	OR DEPARTMENT OF STATE LANDS	\$590.00	CAT ROOM LIGHTS

**Coos County Expenses of \$500 or Greater**

10/20/2017	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2017-18 ORCPP MEMBERSHIPFEE
10/20/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	SEPT 2017
10/6/2017	OR DEPT. OF CORRECTIONS	\$1,080.00	SHUTTER CREEK WORK CREWAUGUST 2017 JN & BH
10/13/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$980.00	BH STORMWATER PERMI
10/13/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$980.00	WATER QUALITY ANNUAL PERMIT
10/12/2017	OR P.E.R.S.	\$2,096.42	PENSION
10/12/2017	OR P.E.R.S.	\$6,144.22	RHIA
10/12/2017	OR P.E.R.S.	\$158,044.55	PENSION
10/12/2017	OR P.E.R.S.	\$115,675.92	PENSION
10/12/2017	OR P.E.R.S.	\$80,237.62	IAP
10/3/2017	OR ST DEPT OF HUMAN RES	\$3,548.75	CHILD SUPPORT
10/20/2017	OR ST LODGING TAX	\$5,983.10	QTR 3 TAX
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$97,055.44	MED CONTRIBS
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$3,934.68	MED CONTRIBS
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$23,608.08	MED CONTRIBS
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$109,472.46	MED CONTRIBS
10/6/2017	OR TEAMSTER EMPLOYERS TRST	\$13,115.60	MED CONTRIBS
10/6/2017	PACIFIC COAST RESTORATION LLC	\$1,097.12	CLIENT SRV
10/13/2017	PACIFIC POWER	\$2,243.89	NB ANNEX-9/3-9/29/17
10/6/2017	PACIFIC POWER	\$761.90	ELECTRICAL SERV - OWENBLDG -8/28-9/28/17
10/6/2017	PACIFIC POWER	\$3,102.99	ELECT SERV - COURTHOUSE08/27-09/25/2017
10/13/2017	PACIFIC POWER	\$7,155.06	SERVICES 9/17
10/27/2017	PACIFIC POWER	\$505.23	SERVICES 10/17
10/13/2017	PACIFIC POWER	\$587.51	POWER /9/17

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### Coos County Expenses of \$500 or Greater

Date: 11/3/2017

10/13/2017	PACIFIC POWER	\$587.51	POWER /9/17
10/27/2017	PACIFIC POWER	\$705.10	SER 9/17
10/27/2017	PACIFIC POWER	\$789.70	SER 9/17
10/6/2017	PACIFIC POWER	\$801.29	SER 9/17
10/20/2017	PACIFCSOURCE	\$1,175.00	CONTRIBS-JULY
10/20/2017	PACIFCSOURCE	\$140,989.54	MEDICAL CONTRIBUTIONS
10/20/2017	PACIFCSOURCE	\$20,415.88	MEDICAL WITHHOLDINGS
10/27/2017	PALLETS FOR AGRICULTURE, INC	\$4,320.40	CHEMICAL PURCHASE
10/13/2017	PAPE MACHINERY	\$1,234.98	TOOTH, HOLDER
10/6/2017	PAPE MACHINERY	\$628.95	HING ASY
10/6/2017	PBS ENGINEERING & ENVIRONMENTAL	\$640.00	COOS RIVER TIDEGATES 36
10/6/2017	PBS ENGINEERING & ENVIRONMENTAL	\$3,524.72	BRIDGE MITIGATION MONITORING 29
10/6/2017	PBS ENGINEERING & ENVIRONMENTAL	\$38,918.34	DANIELS CREEK MP 5 FAILURE 1
10/6/2017	PBS ENGINEERING & ENVIRONMENTAL	\$1,770.80	PE 9/1 CONSENT DECREE00090026.009-78
10/6/2017	PETERSON MACHINERY CO	\$946.98	PARTS
10/30/2017	PH TECH	\$35,589.82	CLAIMS WO20171031PD
10/24/2017	PH TECH	\$67,130.02	CLAIMS WO20171024PD
10/27/2017	PH TECH	\$10,152.90	OCT 2017 101731
10/18/2017	PH TECH	\$17,569.92	CLAIMS WO20171017PD
10/10/2017	PH TECH	\$49,254.07	CLAIMS WO20171010PD
10/3/2017	PH TECH	\$139,893.13	CLAIMS WO20171003PD
10/13/2017	PITNEY BOWES, INC	\$500.00	POSTAGE-ASSESSOR
10/13/2017	PITNEY BOWES, INC	\$7,000.00	POSTAGE-TAX
10/13/2017	PITNEY BOWES, INC	\$10,325.00	POSTAGE
10/13/2017	POWERS CITY OF	\$590.00	SER 9/17
10/6/2017	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LINE 10/17

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### Coos County Expenses of \$500 or Greater

Date: 11/3/2017

10/6/2017	PROTOCOL SERVICES, INC	\$711.00	OVER ALLOW 8/17
10/27/2017	PTARMIGAN PTRAILS, LLC	\$15,948.40	4520 LINEAR FT CONST17-25
10/20/2017	R&I TRUCKING, LLC	\$1,668.75	HIRED TRUCKING
10/13/2017	R&I TRUCKING, LLC	\$4,690.00	HIRED TRUCKING 10-2 TO 10-5
10/6/2017	R&I TRUCKING, LLC	\$5,112.50	HIRED TRUCKING
10/6/2017	RANGER POLYGRAPH SERVICE	\$1,500.00	Polygraphs 09/17
10/13/2017	REEDSPORT POLICE DEPARTMENT	\$21,320.00	Beds(3)-52 daysJuly-Sept
10/13/2017	RYDER ELECTION SERVICES, LLC	\$4,062.14	NOV 2017 ELECTION BALLOTS
10/13/2017	SAIF	\$1,027.58	WORKERS COMP
10/13/2017	SAIF	\$1,463.67	WORKERS COMP
10/13/2017	SAIF	\$812.05	WORKERS COMP
10/13/2017	SAIF	\$9,644.53	WORKERS COMP
10/13/2017	SAIF	\$11,227.79	WORKERS COMP
10/13/2017	SAIF	\$625.89	WORKERS COMP
10/13/2017	SAIF	\$904.82	WORKERS COMP
10/13/2017	SAIF	\$9,889.69	WORKERS COMP
10/13/2017	SAIF	\$780.24	WORKERS COMP
10/13/2017	SAIF	\$2,145.16	WORKERS COMP
10/13/2017	SAIF	\$1,854.64	WORKERS COMP
10/13/2017	SAIF	\$3,908.70	WORKERS COMP
10/13/2017	SAIF	\$714.22	WORKERS COMP
10/13/2017	SAIF	\$2,399.08	WORKERS COMP
10/13/2017	SAIF	\$1,402.65	WORKERS COMP
10/13/2017	SAIF	\$825.50	WORKERS COMP
10/20/2017	SAIF CLAIM REIMBURSEMENT	\$2,000.00	CONFIDENTIAL
10/13/2017	SECRETARY OF STATE	\$1,109.41	DEPOSITORY STORAGE OFRECORDS

**Coos County Expenses of \$500 or Greater**

10/6/2017	SHELY, BRAD	\$900.00	OCT 2017
10/27/2017	SMITH MEDICAL PARTNERS	\$1,212.00	CONTRACETIVES PO#180085
10/20/2017	SMITH MEDICAL PARTNERS	\$548.40	CONTRACEPTIVES 180085
10/6/2017	SNAP-ON TOOLS CORPORATION	\$949.00	SCANBAY UPDATES
10/27/2017	SOLARWINDS	\$5,999.00	RENEWAL OF NETFLOW ANALYZMODULE
10/6/2017	SOUTH COAST SAW & GARDEN	\$1,759.30	ASPHALT SAW
10/13/2017	SOUTHWEST OREGON IPA, INC	\$6,812.00	8/17 SECURITY
10/13/2017	SOUTHWEST OREGON IPA, INC	\$6,837.00	7/17 SECURITY
10/2/2017	ST OF OR EMPLOYMENT DEPT	\$623.68	MISC DED
10/13/2017	STEELE'S UNIVERSAL TIRE	\$2,561.32	TIRE SERVICE
10/6/2017	STEMMERMAN CONSTRUCTION	\$6,700.00	OFFICE CONCRETE WALKWAYSEPTEMBER 2017 REPLACEMEN
10/20/2017	SYNERGY HEALTH AND WELLNESS LLC	\$551.00	NUTRITIONIST SVCSEPT 2017
10/6/2017	THE HOUSE, INC	\$2,125.00	(5) Beds 10/17
10/27/2017	TOWER MOTOR COMPANY	\$2,102.75	REPAIRS
10/13/2017	TOWER MOTOR COMPANY	\$534.36	BELT ASY, PRETENSIONER, ROTOR
10/6/2017	TYPE4ME LLC	\$1,411.67	SEPT 2017
10/27/2017	UMPQUA BANK	\$1,115.85	9/17 ANALYSIS FEESINV#09-17 000709
10/27/2017	USDA-APHIS,WILDLIFE SERVICES	\$4,746.75	QE 9/17 #17-7341-5113-QWLDLFE SVS INV#3002528472
10/27/2017	USDA-APHIS,WILDLIFE SERVICES	\$11,961.82	QE 9/17 #17-7341-5113-QWLDLFE SVS INV#3002528472
10/20/2017	VERIZON NORTHWEST INC	\$1,768.37	SERVICES 9/17
10/13/2017	VERIZON NORTHWEST INC	\$522.23	CELL SVC 9/3-10/2/17
10/20/2017	VERIZON NORTHWEST INC	\$2,131.31	SEPT 2017
10/6/2017	VOYA-STATE OF OREGON PLAN	\$7,400.00	D/C WITHHOLDINGS
10/6/2017	VPC PROPERTIES, INC	\$3,564.24	Rent Suite A & B 10/17
10/6/2017	WASTE CONNECTIONS	\$76,966.15	DISPOSAL & HAULINGSEPTEMBER 2017
10/6/2017	WAYNE LILLIE PAINTING	\$4,200.00	PAINT TRAILER

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### Coos County Expenses of \$500 or Greater

Date: 11/3/2017

10/20/2017	WEST COAST CONTRACTORS, INC	\$2,325.00	CRANE SERVICE
10/2/2017	WESTERN MERCANTILE AGENCY, INC	\$681.65	MISC DED
10/2/2017	WESTERN MERCANTILE AGENCY, INC	\$603.86	MISC DED
10/13/2017	YELLOW CAB TAXI	\$664.00	PSRB 9/17
10/20/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$560.00	REIMB LICENSE
10/6/2017	911 SUPPLY, LLC	\$557.40	UNIFORMS