

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/1/2017	ADAMS, SUZANNE E	\$800.00	FYBY
12/15/2017	ADAPT	\$7,500.00	A&D TX 11/17
12/15/2017	ADAPT	\$864.68	JAIL A&D TX 11/17
12/1/2017	ADAPT	\$14,096.04	DEC 17 ALLOTMENT
12/8/2017	AFLAC	\$4,593.74	CANCER INS W/H'S
12/1/2017	ALSEA GEOSPATIAL INC	\$1,000.00	Database maintenance
12/15/2017	ALSEA GEOSPATIAL INC	\$1,000.00	SERVICES
12/22/2017	AMERICAN LINEN DIVISION	\$563.92	COVERALLS
12/15/2017	AMERICAN TOWER CORPORTATION	\$630.25	TOWER RENTAL 12/17
12/15/2017	AMERICAN TOWER CORPORTATION	\$1,472.94	TOWER RENTAL 12/17
12/15/2017	AMERICAN TOWER CORPORTATION	\$1,596.50	TOWER RENTAL 12/17
12/15/2017	AMERICAN TOWER CORPORTATION	\$978.50	TOWER RENTAL 12/17
12/15/2017	AMERICAN TOWER CORPORTATION	\$902.78	TOWER RENTAL 12/17
12/1/2017	AUTO ADDITIONS, INC	\$13,389.37	OUTFITTING VEH
12/1/2017	AUTO ADDITIONS, INC	\$10,225.15	OUTFITTING VEH
12/29/2017	A3 TELECOM, INC	\$9,750.00	SWA RENEW-PHONES- SV8500MA4000-OW5000-UM8700
12/8/2017	BANDON CITY LIBRARY	\$243,244.92	COLLECTIONS THRU 11/30/17
12/29/2017	BARRETT BUSINESS SERVICE	\$580.00	PE 12/17/17
12/22/2017	BARRETT BUSINESS SERVICE	\$725.00	PE 12/15/17
12/22/2017	BARRETT BUSINESS SERVICE	\$725.00	PE 12/03/17
12/8/2017	BARRETT BUSINESS SERVICE	\$725.00	PE 11/19/17
12/8/2017	BARRETT BUSINESS SERVICE	\$580.00	PE 11/12/17
12/1/2017	BARRETT BUSINESS SERVICE	\$725.00	PE 11/05/17
12/29/2017	BARRETT BUSINESS SERVICE	\$867.16	PE 12/17/17

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Date	Vendor Name	Amount	Description
12/22/2017	BARRETT BUSINESS SERVICE	\$627.76	PE 12/15/17
12/1/2017	BARRETT BUSINESS SERVICE	\$512.05	PE 10/29/17
12/1/2017	BARRETT BUSINESS SERVICE	\$1,292.04	PE 11/05/17
12/22/2017	BARRETT BUSINESS SERVICE	\$1,821.24	HIRED FLAGGERS PE 12/10
12/22/2017	BARRETT BUSINESS SERVICE	\$1,583.38	FLAGGERS PE 12/3
12/15/2017	BARRETT BUSINESS SERVICE	\$1,558.72	FLAGGERS PE 11/26
12/8/2017	BARRETT BUSINESS SERVICE	\$1,485.08	HIRED FLAGGERS PE 11/19
12/1/2017	BARRETT BUSINESS SERVICE	\$2,091.99	HIRED FLAGGERS PE 11/12
12/1/2017	BARRETT BUSINESS SERVICE	\$3,618.52	HIRED FLAGGERS PE 11/5
12/22/2017	BARRETT BUSINESS SERVICE	\$799.80	SERVICE PE 12/10/17
12/22/2017	BARRETT BUSINESS SERVICE	\$1,090.05	SERVICE PE 12/03/17
12/8/2017	BARRETT BUSINESS SERVICE	\$748.20	SERVICE PE 11/19/17
12/1/2017	BARRETT BUSINESS SERVICE	\$780.45	SERVICE PE 11/12/17
12/1/2017	BARRETT BUSINESS SERVICE	\$698.25	W/E 10/29
12/29/2017	BARRETT BUSINESS SERVICE	\$1,623.64	SERVICE PE 12/17/17
12/22/2017	BARRETT BUSINESS SERVICE	\$1,757.17	SERVICE PE 12/10/17
12/22/2017	BARRETT BUSINESS SERVICE	\$2,002.23	SERVICE PE 12/03/17
12/8/2017	BARRETT BUSINESS SERVICE	\$1,566.40	SERVICE PE 11/26/17
12/8/2017	BARRETT BUSINESS SERVICE	\$1,969.33	SERVICE PE 11/19/17
12/1/2017	BARRETT BUSINESS SERVICE	\$1,918.47	SERVICE PE 11/12/17
12/1/2017	BARRETT BUSINESS SERVICE	\$2,223.46	SERVICE PE 11/05/17
12/29/2017	BARRETT BUSINESS SERVICE	\$4,496.61	SERVICE PE 12/17/17
12/22/2017	BARRETT BUSINESS SERVICE	\$4,266.77	SERVICE PE 12/10/17
12/22/2017	BARRETT BUSINESS SERVICE	\$3,985.44	SERVICE PE 12/03/17

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Date	Vendor Name	Amount	Description
12/22/2017	BARRETT BUSINESS SERVICE	\$578.42	SERVICE PE 11/2017
12/8/2017	BARRETT BUSINESS SERVICE	\$3,419.96	SERVICE PE 11/26/17
12/8/2017	BARRETT BUSINESS SERVICE	\$3,157.59	SERVICE PE 11/19/17
12/1/2017	BARRETT BUSINESS SERVICE	\$2,734.78	SERVICE PE 11/12/17
12/1/2017	BARRETT BUSINESS SERVICE	\$2,134.90	SERVICE PE OCT 17
12/1/2017	BARRETT BUSINESS SERVICE	\$5,783.14	SERVICE PE 11/05/17
12/29/2017	BARRETT BUSINESS SERVICE	\$546.21	WEEK ENDING 12/10/17
12/29/2017	BAY AREA COPIER CO INC	\$1,936.20	PRINTER - TAX DEPT
12/15/2017	BAY AREA COPIER CO INC	\$1,159.90	COPY CHARGES-VARIOUS OFFI
12/29/2017	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEDEC 2017
12/29/2017	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBADEC 2017
12/29/2017	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGDEC 2017
12/29/2017	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGDEC 2017
12/8/2017	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSENOV 2017
12/8/2017	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBANOV 2017
12/8/2017	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGNOV 2017
12/8/2017	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGNOV 2017
12/29/2017	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGDEC 2017
12/8/2017	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGNOV 2017
12/15/2017	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICES BED 12/17
12/15/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI BED 12/17
12/15/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 BEDS 12/17
12/1/2017	BAY AREA FIRST STEP HOUSE	\$3,630.71	DEC 17 ALLOTMENT
12/15/2017	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER 8522 12/17

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2017	BAY AREA FIRST STEP HOUSE	\$6,120.00	NOV 2017 #8601
12/15/2017	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER 8417
12/1/2017	BAY AREA FIRST STEP HOUSE	\$10,420.00	OCT 2017
12/1/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	DEC 17 ALLOTMENT
12/1/2017	BAY AREA HOSPITAL	\$680.30	AUGSBURGER/CAREY/HOFFMAN
12/1/2017	BAYSHORE PAINTS	\$501.20	OUTSIDE PAINT
12/22/2017	BB&A ENVIRONMENTAL	\$515.10	CLOSURE WORK
12/8/2017	BI-MART CORPORATION	\$529.38	MED ROSTER 11/2017
12/29/2017	BOB BARKER COMPANY	\$1,053.45	INMATE SUPPLIES
12/15/2017	BOB BELLONI RANCH, INC	\$4,399.85	CLAIMS BRS 10/17
12/1/2017	BOB BELLONI RANCH, INC	\$1,050.00	09-2017
12/22/2017	BRABER EQUIPMENT LTD	\$2,259.50	FLAIL
12/15/2017	BURROWS EQUIPMENT LLC	\$759.00	RIM
12/15/2017	CARSON-DAVIS OIL COMPANY	\$3,231.39	CARDLOCK 11/17
12/8/2017	CARSON-DAVIS OIL COMPANY	\$4,078.26	CARSON CARDLOCK 10/17
12/8/2017	CARSON-DAVIS OIL COMPANY	\$547.88	FUEL
12/29/2017	CARSON-DAVIS OIL COMPANY	\$583.74	FUEL 12/1-12/15/17
12/1/2017	CARSON-DAVIS OIL COMPANY	\$688.59	11/01-11/15/17
12/29/2017	CDW GOVERNMENT, INC.	\$2,162.41	SURFACE PRO
12/1/2017	CDW GOVERNMENT, INC.	\$4,021.56	LAPTOPS & DOCK STATIONS
12/1/2017	CDW GOVERNMENT, INC.	\$580.56	CONTRACT SERVICES
12/22/2017	CDW GOVERNMENT, INC.	\$500.07	CISCO MERAKI AND CLOUD
12/22/2017	CDW GOVERNMENT, INC.	\$6,500.00	VARONIS LICENSES
12/22/2017	CDW GOVERNMENT, INC.	\$1,105.00	SMARTNET SERVICE AGRMT

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Date	Vendor Name	Amount	Description
12/22/2017	CDW GOVERNMENT, INC.	\$1,980.00	EXTEND MODULES FOR SWITCH
12/22/2017	CDW GOVERNMENT, INC.	\$8,825.00	2 CISCO 2960X SWITCHES
12/22/2017	CDW GOVERNMENT, INC.	\$908.30	SCANNER/SAFETY INFO
12/22/2017	CDW GOVERNMENT, INC.	\$5,598.17	MONDOPAD/SOUNDBAR
12/29/2017	CENTRAL LINCOLN P.U.D.	\$941.30	SER 11/17
12/29/2017	CENTRAL LINCOLN P.U.D.	\$1,749.22	SER 11/17
12/1/2017	CENTRAL LINCOLN P.U.D.	\$1,124.84	SER 10/17
12/1/2017	CENTRAL LINCOLN P.U.D.	\$631.34	SER 10/17
12/8/2017	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 11/17
12/1/2017	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 10/17
12/8/2017	CIS TRUST	\$8,366.14	MEDICAL CONTRIBUTIONS
12/22/2017	CLEAN HARBORS ENV SERVICES	\$10,867.24	COLLECTION EVENTNOVEMBER 18, 2017 BH
12/1/2017	CLEAR BALLOT GROUP INC	\$25,750.00	ANNUAL CLEARVOTE MAINTENA
12/22/2017	COAST METAL WORKS, INC	\$534.60	MOWER REPAIR
12/29/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Off TX 01/18
12/8/2017	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 12/17
12/29/2017	COASTAL CENTER, LLC	\$573.89	CLAIMS 8/17-11/17
12/15/2017	COASTAL CENTER, LLC	\$1,805.57	CLAIMS WO20171212PD
12/1/2017	COASTAL CENTER, LLC	\$1,173.92	CLAIMS WO20171128PD
12/1/2017	COASTAL CENTER, LLC	\$1,084.87	CLAIMS 7/17-10/17
12/1/2017	COASTAL CENTER, LLC	\$2,220.12	CLAIMS WO20171107PD
12/15/2017	COASTAL CENTER, LLC	\$1,386.00	NOVEMBER 2017 SERVICES133001
12/1/2017	COASTAL CENTER, LLC	\$1,300.00	OCTOBER 2017 SERVICES131999
12/8/2017	COASTAL PAPER & SUPPLY INC	\$1,340.70	SHAMPOO

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Date	Vendor Name	Amount	Description
12/15/2017	COASTAL PAPER & SUPPLY INC	\$576.58	CLEANING DISINFECTANT
12/29/2017	COLEMAN CREEK CONSULTING, INC	\$2,413.00	ASBESTOS/LEAD PAINT SURVE
12/8/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS DEC 2017
12/8/2017	COLUMBIA CARE SERVICES, INC	\$1,220.25	SE 30 PSRB 11/2017
12/8/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS DEC 17
12/8/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP NOV 2017
12/15/2017	CONMED, INC	\$49,930.00	SERVICES 1/18
12/8/2017	CONMED, INC	\$1,137.00	OVER CAP EXPENSE
12/8/2017	COOS BAY CITY LIBRARY	\$822,371.93	COLLECTIONS THRU 11/30/17
12/22/2017	COOS BAY CITY OF	\$5,171.00	ANN RENEWAL FEE CMI FY18
12/22/2017	COOS BAY CITY OF	\$3,251.00	ANN RENEWAL FEE CMI FY18
12/22/2017	COOS BAY CITY OF	\$1,507.00	CMI FEE
12/29/2017	COOS BAY CITY OF	\$753.00	SERVICES
12/22/2017	COOS BAY CITY OF	\$827.00	ANN RENEWAL FEE CMI FY18
12/22/2017	COOS BAY CITY OF	\$608.00	ANN RENEWAL FEE CMI FY18
12/8/2017	COOS BAY/NORTH BEND WATER BD.	\$574.95	SER 11/17
12/15/2017	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT COMM CORR 12/1734427
12/8/2017	COOS COUNTY AREA TRANSIT SERVICE	\$54,489.00	FY18 Q1 #31915 OPERATINGCJ2017-000232 #20.509
12/22/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$537.08	NOV PHONES,COPIES
12/1/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$537.88	OCT PHONE,COPIES
12/1/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$617.90	TELEPHONE/COPIES-10/2017
12/15/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$8,137.00	RENT JULY-DEC 17 P&P NBA
12/29/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$780.93	Phone Rental 11/17
12/1/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$796.57	Phone Rental 10/17

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Date	Vendor Name	Amount	Description
12/22/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,145.57	NOV 2017
12/1/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,244.91	OCT 2017
12/15/2017	COOS COUNTY JUVENILE DEPT	\$722.65	LITTER PATROL
12/29/2017	COOS COUNTY PLANNING	\$1,450.00	ACU-17-036 STAFF CHARGESFOR BOOTH COMPLIANCE
12/1/2017	COOS COUNTY ROAD DEPT	\$863.27	FUEL & MAINT - 10/17
12/22/2017	COOS COUNTY ROAD DEPT	\$1,262.80	FUEL; VEHICLE MAINT/REPAIRS
12/29/2017	COOS COUNTY ROAD DEPT	\$12,110.25	FUEL & MAINT 11/17
12/1/2017	COOS COUNTY ROAD DEPT	\$8,262.22	FUEL & MAINT 10/17
12/29/2017	COOS COUNTY ROAD DEPT	\$1,425.06	FUEL & MAINT 11/17
12/1/2017	COOS COUNTY ROAD DEPT	\$1,823.12	FUEL & MAINT 10/17
12/29/2017	COOS COUNTY ROAD DEPT	\$2,492.12	FUEL & MAINT 11/17
12/1/2017	COOS COUNTY ROAD DEPT	\$683.60	FUEL & MAINT 10/17
12/29/2017	COOS COUNTY ROAD DEPT	\$1,195.49	FUEL & MAINT 11/17
12/1/2017	COOS COUNTY ROAD DEPT	\$509.69	FUEL & MAINT 10/17
12/29/2017	COOS COUNTY ROAD DEPT	\$1,224.25	FUEL & MAINT 11/17
12/29/2017	COOS COUNTY ROAD DEPT	\$535.74	FUEL & MAINT 11/17
12/29/2017	COOS COUNTY ROAD DEPT	\$4,944.14	SER 11/17
12/1/2017	COOS COUNTY ROAD DEPT	\$1,479.90	SER 10/17
12/29/2017	COOS COUNTY ROAD DEPT	\$1,397.82	Fuel/Maint 11/17
12/8/2017	COOS COUNTY ROAD DEPT	\$797.42	FUEL/MAINT 10/17
12/29/2017	COOS COUNTY ROAD DEPT	\$549.60	POOL CAR 11/17
12/1/2017	COOS COUNTY ROAD DEPT	\$814.61	FUEL 10/17
12/8/2017	COOS COUNTY ROAD DEPT	\$4,517.51	E-WASTE PAVING
12/8/2017	COOS COUNTY ROAD DEPT	\$9,378.52	CLOSURE PAVING

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Date	Vendor Name	Amount	Description
12/8/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$945.00	UNION DUES
12/8/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,412.00	UNION DUES
12/29/2017	COOS COUNTY TREASURER	\$10,753.78	FY 18 COST ALLOCATION -MAINTENANCE
12/29/2017	COOS COUNTY TREASURER	\$10,753.78	FY 18 COST ALLOCATION -MAINTENANCE
12/29/2017	COOS COUNTY TREASURER	\$3,473.22	FY 18 COST ALLOCATION -INFORMATION TECH
12/29/2017	COOS COUNTY TREASURER	\$3,473.22	FY 18 COST ALLOCATION -INFORMATION TECH
12/29/2017	COOS COUNTY TREASURER	\$2,229.57	COST ALLOCATION FOR FY18
12/29/2017	COOS COUNTY TREASURER	\$2,229.57	COST ALLOCATION FOR FY18
12/8/2017	COQUILLE CITY LIBRARY	\$247,807.33	COLLECTIONS THRU 11/30/17
12/15/2017	COQUILLE CITY OF	\$788.65	WATER/SEWER-CTHSE10/16-11/15/17
12/15/2017	COQUILLE CITY OF	\$3,553.15	SERVICES 11/17
12/8/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$542.00	FITNESS CENTER DEDUCTIONS
12/29/2017	CORE BUSINESS SERVICES	\$631.80	
12/29/2017	CORE BUSINESS SERVICES	\$645.00	
12/22/2017	COREY, DAVID M PHD, ABPP	\$2,520.00	PRE EMPLOYMENT SCREENING
12/15/2017	CURELO, JOHANNA	\$551.62	CLAIMS 10/17-11/17
12/8/2017	CURELO, JOHANNA	\$1,420.00	SUPRVSN 11/2017
12/8/2017	CURELO, JOHANNA	\$1,615.00	OCT 2017 SUPERVISION
12/22/2017	DASH MEDICAL GLOVES, INC	\$774.90	GLOVES
12/1/2017	DAVID EVANS & ASSOCIATES, INC.	\$3,314.25	E BEAVER HILL SLIDE - 7
12/1/2017	DAVID EVANS & ASSOCIATES, INC.	\$68,461.98	S COOS RIVER SLIDE - 5
12/29/2017	DAVIDSON, PEGGY	\$1,330.00	CLAIMS WO20170815PD
12/26/2017	DAVIDSON, PEGGY	\$665.00	CLAIMS WO20171205PD
12/8/2017	DAY WIRELESS SYSTEMS	\$1,630.00	RADIO BATTERIES

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Date	Vendor Name	Amount	Description
12/29/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 12/17
12/1/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 11/17
12/15/2017	DAY WIRELESS SYSTEMS	\$696.00	HEADSET, CREDIT ON ACCOUNT
12/29/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 12/17
12/1/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 11/17
12/29/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 12/17
12/1/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 11/17
12/29/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 12/17
12/1/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 11/17
12/15/2017	DELL MARKETING L.P.	\$3,922.28	2-COMPUTERS
12/8/2017	DELL MARKETING L.P.	\$720.54	MONITORS
12/15/2017	DELL MARKETING L.P.	\$1,936.19	COMPUTER
12/22/2017	DELL MARKETING L.P.	\$1,943.94	LICENSES-6
12/22/2017	DELL MARKETING L.P.	\$732.59	TECH SUPPORT
12/1/2017	DELL MARKETING L.P.	\$647.98	LICENSES
12/22/2017	DELL MARKETING L.P.	\$28,667.85	UPS-LA CLAIR
12/15/2017	DEPT. OF THE INTERIOR USGS	\$1,483.23	BENNETT BUTTE SITE RENTAL
12/15/2017	DEPT. OF THE INTERIOR USGS	\$909.08	BENNETT BUTTE SITE RENTAL
12/8/2017	DEPT. OF THE INTERIOR USGS	\$1,446.89	CY18 RIGHT OF WAY RENTAL
12/8/2017	DORA PUBLIC LIBRARY	\$39,295.09	COLLECTIONS THRU 11/30/17
12/29/2017	ECCS	\$764.00	VANDAL DOME HD TV 5
12/1/2017	ECHO GROUP, THE	\$23,040.00	ANNUAL RENEWAL 12517
12/15/2017	ECONO ROOTER SERVICES, INC	\$571.50	SER
12/15/2017	ENGLUND MARINE SUPPLY CO INC	\$1,459.17	REPAIRS

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Date	Vendor Name	Amount	Description
12/22/2017	FARWEST TIRE INC	\$1,148.45	TIRES
12/22/2017	FARWEST TIRE INC	\$512.62	RANGER REPAIR
12/8/2017	FEDERAL EXPRESS CORP	\$1,772.32	CLIENT SUPPLY
12/8/2017	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
12/15/2017	FERGUSON ENTERPRISES, INC	\$1,100.28	NEW SITES
12/8/2017	FERGUSON SAFETY PRODUCTS INC	\$1,235.28	SUPPLIES
12/15/2017	FIGHT OR FLIGHT	\$30,828.00	UAV
12/15/2017	FOUNDATION ENGINEERING	\$1,774.13	GAYLORD BRIDGE MONITORING14615
12/15/2017	FRANELL, MICHAEL	\$2,653.70	LEGAL SRVS1191
12/1/2017	FRED MEYER	\$1,589.25	DEC 2017
12/8/2017	FRONTIER	\$736.79	SERVICES 11/17
12/8/2017	FRONTIER	\$5,972.09	LOCAL/LONG DISTANCE SERVI
12/29/2017	GENERAL TRAILER PARTS LLC	\$783.75	VEH PARTS
12/15/2017	GOLD COAST TRUCK REPAIR	\$930.41	PARTS
12/15/2017	GOLDER'S BAY AREA NAPA	\$2,311.30	PARTS
12/22/2017	GOOD SOURCE	\$2,261.36	GROCERIES
12/1/2017	GOVERNMENT ETHICS COMMISSION	\$760.19	GOV ETHICS ASSESSMENTFY 18
12/22/2017	GRANGE CO-OP	\$617.88	LAWN MIX
12/22/2017	GRAYBAR ELECTRIC COMPANY, INC	\$719.48	CABLE
12/22/2017	GRAYBAR ELECTRIC COMPANY, INC	\$1,417.78	CABLE
12/15/2017	HARMONY ESTATES RCF	\$1,286.47	DEC 2017
12/22/2017	HELION SOFTWARE,INC	\$6,854.58	ME 12/17 ORCATS PART 1INV#5898
12/1/2017	HELION SOFTWARE,INC	\$6,854.58	ME 11/17 ORCATS PART 1INV#5860
12/15/2017	HELION SOFTWARE,INC	\$533.00	SOFTWARE SUPPORT 7/1/17-6/30/18

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Date	Vendor Name	Amount	Description
12/15/2017	HOOVER EXCAVATING & TRUCKING INC	\$8,454.25	ROCK
12/1/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$7,175.00	#803717 FY17 AUDIT
12/8/2017	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
12/8/2017	HRA VEBA TRUST	\$1,700.00	VEBA BENEFIT
12/29/2017	IFOCUS CONSULTING INC	\$10,000.00	BALANCE CONSULTING SERV
12/1/2017	INDUSTRIAL STEEL AND SUPPLY	\$2,105.60	STEEL PLATE - ABATE
12/8/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
12/8/2017	ING LIFE INSURANCE & ANNUITY CO	\$10,248.71	D/C WITHHOLDINGS
12/15/2017	INTEGRA	\$2,175.00	MICROFICHE MAINTENANCE CO22067
12/8/2017	INTERSTATE AUTO PARTS WAREHOUSE INC	\$574.62	LIGHTS, RIVETER, LIGHT BAR
12/8/2017	INTERSTATE BATTERY SYSTEM OF	\$723.86	BATTERIES, PARTS
12/22/2017	JAMES K. HILL TRUCKING, LLC	\$2,475.00	HIRED TRUCKING
12/1/2017	JAMES K. HILL TRUCKING, LLC	\$1,725.00	HIRED TRUCKING
12/1/2017	JOURNAL TECHNOLOGIES INC	\$538.00	NEW LICENSE
12/15/2017	KAIROS	\$84,311.91	WRAP 11/2017
12/15/2017	KAIROS	\$12,611.00	MYCRU 11/2017
12/1/2017	KAIROS	\$12,611.00	MYCRU 10/17
12/8/2017	KAIROS	\$84,311.91	OCT 2017 WRAP
12/15/2017	KINCHELOE & SONS, INC	\$1,841.70	ROCK
12/22/2017	KNIFE RIVER MATERIALS	\$10,050.64	ASPHALT, TACK
12/27/2017	KNIFE RIVER MATERIALS	\$10,050.64	ASPHALT, TACK
12/1/2017	KNIFE RIVER MATERIALS	\$15,402.64	ASPHALT, TACK
12/8/2017	KNIFE RIVER MATERIALS	\$1,873.27	ROCK
12/1/2017	KNIFE RIVER MATERIALS	\$27,321.79	ASPHALT, TACK

Period: 06/2018

Coos County Expenses of \$500 or Greater

Date: 3/2/2018

Date	Vendor Name	Amount	Description
12/22/2017	KNIFE RIVER MATERIALS	\$6,742.08	ASPHALTPAVING NEAR TRAFFIC BOOTH
12/22/2017	KNIFE RIVER MATERIALS	\$13,015.59	ASPHALTPAVING NEAR MAIN OFFICE
12/1/2017	KNIFE RIVER MATERIALS	\$1,200.00	ME 10/17 IMPROV DRAINAGEJOB#16174207
12/8/2017	KRONBERG CONSTRUCTION INC	\$5,700.00	CONTACT DOWN PAYMENT
12/15/2017	KVAL-TV	\$1,620.00	PROMO 11/2017
12/8/2017	LAKESIDE CITY LIBRARY	\$57,580.19	COLLECTIONS THRU 11/30/17
12/1/2017	LAWSON PRODUCTS, INC	\$692.42	NUTS, BOLTS
12/15/2017	LEGISLATIVE COUNSEL	\$695.00	2017 REVISED STATUTES SET
12/8/2017	LEISURE INTERACTIVE, LLC	\$4,166.25	SER 11/17
12/29/2017	LES SCHWAB TIRE CENTERS	\$611.43	E234878
12/1/2017	LES' COUNTY SANITARY, INC	\$1,118.92	SER 10/17
12/1/2017	LES' COUNTY SANITARY, INC	\$1,042.63	SER 10/17
12/8/2017	LEXIS NEXIS MATTHEW BENDER	\$557.61	7 OR EVIDENCE SUPPLEMENT
12/29/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
12/1/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
12/29/2017	LOCUMTENENS, COM	\$3,703.44	AS164046 11/27-11/29/17
12/22/2017	LOCUMTENENS, COM	\$3,703.44	AS 162266 11/20-11/22/17
12/15/2017	LOCUMTENENS, COM	\$4,937.92	11/13-11/17/17 AS160700
12/8/2017	LOCUMTENENS, COM	\$4,863.89	TELEPSYCH 11/6-11/9/17
12/8/2017	LOCUMTENENS, COM	\$6,024.34	TELEPSYCH 11/30-11/03/17
12/1/2017	LOCUMTENENS, COM	\$6,172.40	AS155349
12/1/2017	LOCUMTENENS, COM	\$5,728.22	10/16-10/20/17 AS153322
12/1/2017	LOCUMTENENS, COM	\$6,172.40	AS151103
12/1/2017	LOCUMTENENS, COM	\$2,172.84	AS126098

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID18940
12/22/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID18940
12/22/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID18940
12/22/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID18940
12/22/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID18744
12/22/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID18745
12/22/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID18746
12/22/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID18749
12/22/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID13819
12/22/2017	LS NETWORKS	\$918.90	TAXES;FEES;PUC & OR UNIVFUND FEES
12/22/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID18744
12/22/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID18745
12/22/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID18746
12/22/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID18749
12/22/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID13819
12/22/2017	LS NETWORKS	\$918.90	TAXES;FEES;PUC & OR UNIVFUND FEES
12/1/2017	LUTHER, CHARLOTTE K	\$800.00	FYBY
12/15/2017	MAIN ROCK PRODUCTS INC	\$9,743.31	ROCK
12/15/2017	MAST BROTHERS ENTERPRISES, INC	\$2,982.50	TOWING FOR ROLLER ACCIDENT
12/29/2017	MCDONALD WHOLESale	\$1,833.25	GROCERIES
12/22/2017	MCDONALD WHOLESale	\$634.52	GROCERIES
12/8/2017	MCDONALD WHOLESale	\$559.38	GROCERIES
12/1/2017	MCDONALD WHOLESale	\$604.28	GROCERIES
12/1/2017	MCDONALD WHOLESale	\$1,681.21	GROCERIES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/1/2017	MCKESSON MEDICAL SURGICAL	\$1,038.84	WIC SUPPLY PO#180081"PROPERTY" TAGS ADDED
12/1/2017	MCKESSON MEDICAL SURGICAL	\$1,385.12	WIC SUPPLY PO#180081"PROPERTY" TAGS ADDED
12/22/2017	MECHANICAL, HEATING & AIR, INC	\$690.00	RESTART BOILER - BURNERLOCKED OUT
12/29/2017	MECHANICAL, HEATING & AIR, INC	\$1,180.00	SEMI ANNUAL MAINT
12/1/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	DEC 17 ALLOTMENT
12/8/2017	MYRTLE POINT CITY OF	\$171,316.06	COLLECTIONS THRU 11/30/17
12/15/2017	NATIONAL CINEMEDIA LLC	\$2,650.00	AWV INV-138108
12/8/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
12/8/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$29,152.40	D/C WITHHOLDINGS
12/8/2017	NORTH BEND MEDICAL CENTER	\$1,004.00	PRE EMPLOYMENT SCREENING
12/8/2017	NORTH BEND PUBLIC LIBRARY	\$556,187.54	COLLECTIONS THRU 11/30/17
12/8/2017	NORTHSIDE FORD TRUCK SALES, INC	\$30,718.82	2018 F350 XL
12/22/2017	NORTHWEST NATURAL GAS COMPANY	\$912.57	GAS USAGE - NB11/9-12/12/17
12/22/2017	NORTHWEST NATURAL GAS COMPANY	\$677.98	GAS USAGE - COURTHOUSE11/9-12/12/17
12/15/2017	NORTHWEST NATURAL GAS COMPANY	\$521.98	GAS USAGE NB10/11-11/9/17
12/22/2017	NORTHWEST NATURAL GAS COMPANY	\$2,728.57	SERVICES 11/17
12/22/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 11/17 OPER FEE
12/1/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 10/17 OPER FEE
12/22/2017	NORTHWEST NATURAL GAS COMPANY	\$46,238.64	#1555534-5 11/17 O&M
12/1/2017	NORTHWEST NATURAL GAS COMPANY	\$12,071.13	#1555534-5 10/17 O&M
12/22/2017	NORTHWEST VITAL RECORDS CENTER INC	\$1,728.85	MICROFICHE - TREAS INV.14878
12/1/2017	NORTHWEST YOUTH CORPS	\$9,402.32	YOUTH CREW INV 2987
12/8/2017	OCC TRADING CO	\$795.00	RENT DAVID HAM 01/18
12/1/2017	OFFICE DEPOT	\$698.82	OFFICE SUPPLIES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/4/2017	OFFICE WORLD, INC	\$2,068.74	FURNITURE/NEW BUILDING
12/15/2017	OFFICE WORLD, INC	\$30,700.00	84471
12/4/2017	OFFICE WORLD, INC	\$237,956.51	FURNITURE/NEW BUILDING
12/4/2017	OFFICE WORLD, INC	\$21,760.00	FURNITURE/NEW BUILDING
12/8/2017	OFFICE WORLD, INC	\$8,547.46	CHAIRS #1624423
12/29/2017	OFFICE WORLD, INC	\$8,547.46	CHAIRS
12/22/2017	ONECARD-US BANK	\$527.80	RIVERHOUSE-LODGING
12/22/2017	ONECARD-US BANK	\$527.80	RIVERHOUSE-LODGING
12/22/2017	ONECARD-US BANK	\$527.80	RIVERHOUSE-LODGING
12/22/2017	ONECARD-US BANK	\$629.00	SEMINAR GROUP-LAND USECLE
12/22/2017	ONECARD-US BANK	\$528.07	VERIZON-CELL PHONES
12/22/2017	ONECARD-US BANK	\$614.40	HILTON-LODGING
12/22/2017	ONECARD-US BANK	\$2,919.00	AMAZON
12/22/2017	ONECARD-US BANK	\$2,445.00	AMAZON
12/22/2017	ONECARD-US BANK	\$515.40	RESIDENCE INN COOPRIDER
12/22/2017	ONECARD-US BANK	\$535.32	HILTON-AOC
12/22/2017	ONECARD-US BANK	\$653.86	HILTON-AOC
12/22/2017	ONECARD-US BANK	\$924.71	CABELAS.COM-SAR SUPPLIES
12/22/2017	ONECARD-US BANK	\$1,819.58	CABELAS.COM-SAR SUPPLIES
12/8/2017	OR AFSCME COUNCIL 75	\$5,601.92	UNION DUES
12/8/2017	OR DEPT OF FORESTRY	\$8,784.29	FY18 ADMINISTRATIVE ASSES
12/22/2017	OR DEPT OF FORESTRY	\$879.70	REG & BURN FEES
12/22/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	NOV 2017
12/1/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	OCT 2017

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2017	OR DEPT. OF CORRECTIONS	\$540.00	SHUTTER WORK CREWOCTOBER 17, 2017
12/1/2017	OR DEPT. OF HUMAN SERVICES	\$4,396.65	BILLABLE VACCINEQE 6.30.17
12/1/2017	OR DEPT. OF HUMAN SERVICES	\$2,296.00	FOOD REMIT QE 9/30/17
12/12/2017	OR P.E.R.S.	\$6,139.72	PERS RHIA
12/12/2017	OR P.E.R.S.	\$157,357.97	PERS PENSION
12/12/2017	OR P.E.R.S.	\$115,634.45	PERS PENSION
12/12/2017	OR P.E.R.S.	\$80,208.88	PERS IAP
12/22/2017	OR ST BAR	\$552.00	YEARLY BAR DUES-RODIGERHI
12/22/2017	OR ST BAR	\$552.00	YEARLY BAR DUES-NEWBY
12/22/2017	OR ST BAR	\$552.00	YEARLY BAR DUES-WALLACE
12/22/2017	OR ST BAR	\$552.00	YEARLY BAR DUES-BLANC
12/22/2017	OR ST BAR	\$552.00	YEARLY BAR DUES-LOWRY
12/22/2017	OR ST BAR	\$572.00	YEARLY BAR DUES-FRASIER
12/22/2017	OR ST BAR	\$577.00	YEARLY BAR DUES-MCCLINTOC
12/6/2017	OR ST DEPT OF HUMAN RES	\$3,017.75	CHILD SUPPORT
12/29/2017	OR ST UNIVERSITY	\$526.83	(28.51) CRCT 932-295-224555.34 ODIN VET 191466
12/8/2017	OR ST UNIVERSITY	\$135,707.30	2017-18 1ST QTR PAYMENTINV#5596
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$97,055.44	MED CONTRIBS
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$3,934.68	MED CONTRIBS
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$23,608.08	MED CONTRIBS
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$110,807.49	MED CONTRIBS
12/8/2017	OR TEAMSTER EMPLOYERS TRST	\$13,115.60	MED CONTRIBS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2017	OR UNIVERSITY OF	\$1,200.00	YEARLY ANTHROPOLOGY SERVI
12/22/2017	OSSA	\$815.00	DUES 2018
12/22/2017	OSSA	\$900.00	AARMS JAIL STANDARD FY 18
12/15/2017	PACIFIC POWER	\$4,349.17	NB ANNEX-10/31-12/1/17
12/15/2017	PACIFIC POWER	\$1,434.24	OWEN BLDG10/25-11/28/17
12/15/2017	PACIFIC POWER	\$4,592.34	COURTHOUSE10/24-11/26/17
12/8/2017	PACIFIC POWER	\$8,381.74	SERVICES 11/17
12/1/2017	PACIFIC POWER	\$817.06	SERVICES 11/17
12/15/2017	PACIFIC POWER	\$669.62	POWER 11/17
12/15/2017	PACIFIC POWER	\$669.62	POWER 11/17
12/29/2017	PACIFIC POWER	\$620.09	SER 11/17
12/8/2017	PACIFIC POWER	\$740.03	SER 11/17
12/1/2017	PACIFIC POWER	\$637.24	SER 10/17
12/1/2017	PACIFIC POWER	\$535.40	SER 10/17
12/1/2017	PACIFIC POWER	\$534.37	SER 10/17
12/29/2017	PACIFIC POWER	\$2,308.56	LA CLAIR 11/9-12/11/17
12/1/2017	PACIFIC POWER	\$3,806.98	LA CLAIR 9/17-11/17
12/15/2017	PACIFICSOURCE	\$1,325.00	BREITER CONTRIBS
12/15/2017	PACIFICSOURCE	\$140,989.54	MEDICAL CONTRIBUTIONS
12/15/2017	PACIFICSOURCE	\$20,458.16	MEDICAL WITHHOLDINGS
12/29/2017	PBS ENGINEERING & ENVIRONMENTAL	\$2,435.31	PE 12/1 CONSENT DECREE0090026.009-81
12/15/2017	PBS ENGINEERING & ENVIRONMENTAL	\$4,087.50	PE 10/27 CONSENT DECREE0090026.009-80
12/22/2017	PBS ENGINEERING & ENVIRONMENTAL	\$715.00	PE 10/27 GLEN AIKEN CR0090026.017-52
12/22/2017	PETERSON MACHINERY CO	\$698.60	ACTUATOR

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/1/2017	PETERSON MACHINERY CO	\$3,584.15	PAD, SEAL, LINK
12/22/2017	PETERSON MACHINERY CO	\$8,785.51	RILEY SITES
12/22/2017	PETERSON MACHINERY CO	\$836.30	RILEY SITES
12/22/2017	PETERSON MACHINERY CO	\$720.44	908 REPLACEMENT PARTS
12/27/2017	PH TECH	\$57,071.44	CLAIMS WO20171226PD
12/22/2017	PH TECH	\$10,284.56	DEC 2017 121731
12/19/2017	PH TECH	\$81,952.90	CLAIMS WO20171219PD
12/12/2017	PH TECH	\$41,422.47	CLAIMS WO20171212PD
12/5/2017	PH TECH	\$40,484.29	CLAIMS WO20171205PD
12/1/2017	PH TECH	\$10,225.40	FEEES NIV 2017
12/29/2017	PHILLIPS 66 COMPANY	\$1,070.10	GREASE AND OILS
12/22/2017	PICKETS ENGINEERING LLC	\$1,260.00	16-17 FINANCIAL ASSURANCECLOSURE WORK
12/22/2017	PITNEY BOWES, INC	\$1,425.00	MAINTENANCE - POSTAGEMACHINE
12/15/2017	POSTMASTER	\$5,467.11	JANUARY ELECTION POSTAGE
12/22/2017	POWER FOR LINCOLN MERCURY	\$59,288.00	(2)2018 FORD INTERCEPTOR
12/15/2017	POWERS CITY OF	\$505.00	SER 11/17
12/1/2017	POWERS CITY OF	\$500.00	SER 10/17
12/8/2017	POWERS CITY OF	\$63,909.17	COLLECTIONS THRU 11/30/17
12/29/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	UNION JAN 2018
12/1/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	DEC 2017 UNIONPPM120117
12/8/2017	PROFESSIONAL LAND SURVEYORS OF OR	\$575.00	PLSO Conference 2018
12/1/2017	PROFORCE LAW ENFORCEMENT	\$1,714.73	TASER SUPPLIES
12/1/2017	PROFORCE LAW ENFORCEMENT	\$4,956.29	TASERS
12/1/2017	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LINE 12/17

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/1/2017	PROTOCOL SERVICES, INC	\$651.75	OVERAGE 10/2017
12/1/2017	PTARMIGAN PTRAILS, LLC	\$16,293.96	INV 17-23 4,569 LINEAR FT
12/22/2017	R&I TRUCKING, LLC	\$768.75	HIRED TRUCKING
12/15/2017	R&I TRUCKING, LLC	\$1,800.00	HIRED TRUCKING 12/5-12-7
12/8/2017	RANGER POLYGRAPH SERVICE	\$1,510.00	POLYGRAPHS 11/17
12/15/2017	REESE ELECTRIC, INC	\$940.51	REPAIRS
12/1/2017	RIGHT-OF-WAY ASSOCIATES, INC	\$1,008.00	PE 10/31#20040-141
12/8/2017	SAFRAN MORPHO TRUST USA	\$1,510.50	ANNUAL MAINT 9/17-11/17
12/15/2017	SAIF	\$1,031.07	WORKERS COMP
12/15/2017	SAIF	\$1,497.15	WORKERS COMP
12/15/2017	SAIF	\$869.19	WORKERS COMP
12/15/2017	SAIF	\$8,925.66	WORKERS COMP
12/15/2017	SAIF	\$11,153.22	WORKERS COMP
12/15/2017	SAIF	\$723.49	WORKERS COMP
12/15/2017	SAIF	\$524.66	WORKERS COMP
12/15/2017	SAIF	\$12,421.49	WORKERS COMP
12/15/2017	SAIF	\$1,008.54	WORKERS COMP
12/15/2017	SAIF	\$2,096.24	WORKERS COMP
12/15/2017	SAIF	\$517.85	WORKERS COMP
12/15/2017	SAIF	\$1,880.68	WORKERS COMP
12/15/2017	SAIF	\$4,087.49	WORKERS COMP
12/15/2017	SAIF	\$743.71	WORKERS COMP
12/15/2017	SAIF	\$2,425.84	WORKERS COMP
12/15/2017	SAIF	\$1,435.21	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/15/2017	SAIF	\$829.60	WORKERS COMP
12/1/2017	SECRETARY OF STATE	\$9,369.00	ANNUAL OCVR MAINTENANCE
12/15/2017	SENTINEL, THE	\$576.00	SERVICES
12/1/2017	SHELY, BRAD	\$900.00	RENT DEC 17
12/27/2017	SKYLINE STEEL	\$22,383.46	STEEL PILING-S COOS RIVER
12/27/2017	SKYLINE STEEL	\$67,150.38	STEEL PILING-S COOS RIVER
12/27/2017	SKYLINE STEEL	\$100,725.57	STEEL PILING-S COOS RIVER
12/27/2017	SKYLINE STEEL	\$67,150.38	STEEL PILING-S COOS RIVER
12/27/2017	SKYLINE STEEL	\$67,150.38	STEEL PILING-S COOS RIVER
12/1/2017	SKYLINE STEEL	\$369,327.09	STEEL PILING - S COOS RIVER LN SLIDE
12/22/2017	SMITH MEDICAL PARTNERS	\$1,575.72	PO 180111
12/15/2017	SOUTH COAST AG	\$1,432.62	REPAIR
12/8/2017	SOUTH COAST AG	\$608.19	PARTS
12/29/2017	SOUTH COAST OFFICE SUPPLY	\$8,024.88	(5) Desk Tops w file cabi
12/29/2017	SOUTH COAST OFFICE SUPPLY	\$945.00	Privacy panels (5)
12/8/2017	SOUTH COAST OFFICE SUPPLY	\$2,457.00	MODESTY PANELS (13)
12/1/2017	SOUTHWEST OREGON IPA, INC	\$6,943.00	OCT 2017 LA CLAIR
12/15/2017	STAMP, ANDREW H. PC	\$6,340.00	CONTRACTED SERVICES-HEARI
12/15/2017	STEELE'S UNIVERSAL TIRE	\$1,240.50	TIRE SERVICE
12/8/2017	STEMMERMAN CONSTRUCTION	\$16,545.00	WATER SYSTEM BUILDING
12/22/2017	SUPERION	\$3,972.01	FINANCIAL SERV DEC 2017INV 200469
12/22/2017	SYNERGY HEALTH AND WELLNESS LLC	\$570.00	NOV 2017
12/15/2017	THE HOUSE, INC	\$2,125.00	(5) BEDS 12/17
12/15/2017	THE STANDARD INS	\$514.80	\$5000 LIFE CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/15/2017	THE STANDARD INS	\$7,688.70	LTD/STD/SWC-CONTRIBS
12/15/2017	THE STANDARD INS	\$4,691.02	WITHHOLDINGS
12/8/2017	TOM'S LOCK AND KEY	\$541.90	OFFICE KEYS NB
12/1/2017	TOWER MOTOR COMPANY	\$879.42	PAD, SEAL, LINK
12/8/2017	TYPE4ME LLC	\$1,537.90	NOV 2017
12/1/2017	TYREE OIL, INC	\$983.40	DEF
12/1/2017	TYREE OIL, INC	\$23,908.43	GAS/DIESEL
12/8/2017	TYREE OIL, INC	\$1,066.56	DIESELNOVEMBER 2017
12/22/2017	UMPQUA BANK	\$932.04	11/17 ANALYSIS FEESINV#11-17 000732
12/1/2017	UMPQUA BANK	\$1,038.23	10/17 ANALYSIS FEESINV#10-17 000723
12/22/2017	US BANK - TREASURY MGMNT SERVICE	\$6,379.25	ME 11/17 ANALYSIS/TAX
12/1/2017	US BANK - TREASURY MGMNT SERVICE	\$3,778.85	ME 10/17 ANALYSIS/TAX
12/1/2017	UTE LTD	\$8,158.25	OUTFITTING-TRUCK CARGO BD
12/22/2017	VERIZON NORTHWEST INC	\$1,828.08	SERVICES 11/17
12/1/2017	VERIZON NORTHWEST INC	\$1,857.66	SERVICES 10/17
12/1/2017	VERIZON NORTHWEST INC	\$530.13	CELL PHONE
12/1/2017	VERIZON NORTHWEST INC	\$526.22	CELL PHONE 10/17
12/15/2017	VERIZON NORTHWEST INC	\$529.40	CELL SVC 11/2-12/2/17
12/29/2017	VERIZON NORTHWEST INC	\$535.87	Cell phone services
12/1/2017	VERIZON NORTHWEST INC	\$535.87	Cell Phone Serv 10/17
12/15/2017	VERIZON NORTHWEST INC	\$2,585.70	NOV 2017
12/1/2017	VERIZON NORTHWEST INC	\$2,455.23	OCT 2017
12/8/2017	VOYA-STATE OF OREGON PLAN	\$7,400.00	D/C WITHHOLDINGS
12/8/2017	VPC PROPERTIES, INC	\$3,564.24	RENT SUITE A&B 12/17

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2017	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP JULY 2017
12/22/2017	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP AUG 2017
12/22/2017	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP JULY 2017
12/22/2017	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP AUG 2017
12/15/2017	WALMART COMMUNITY	\$508.99	CLIENT SUPPY
12/8/2017	WASTE CONNECTIONS	\$80,429.39	DISPOSAL & HAULINGNOVEMBER 2017
12/8/2017	WATERFALL CLINIC	\$3,750.00	SBHC AUG BH FUNDS
12/8/2017	WATERFALL CLINIC	\$8,400.00	SBHC AUG BASE FUNDS
12/8/2017	WATERFALL CLINIC	\$3,750.00	SBHC JULY BH FUNDS
12/8/2017	WATERFALL CLINIC	\$8,400.00	SBHC JULY BASE FUNDS
12/22/2017	WATERFALL CLINIC	\$7,817.36	DEC 2017
12/1/2017	WATERFALL CLINIC	\$7,611.64	NOV 2017 1369CT
12/4/2017	WEST COAST DOORS	\$18,000.00	DEPOSIT/FENCE LA CLAIR
12/22/2017	WILSON DUNN GLASS COMPANY	\$752.94	REPLACE BROKEN WINDOWOWEN BLDG
12/15/2017	YELLOW CAB TAXI	\$944.00	PSRB
12/1/2017	ZCS ENGINEERING INC	\$12,385.00	PROFESSIONAL FEES27173
12/29/2017	1-HEALTH DEPT VARIOUS EMPLOYEES	\$1,979.23	CORRECTION
12/1/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$1,171.75	ROWLEY M REIMB TRAVEL
12/1/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$901.80	BRECHEISEN K REIMB TRVL
12/1/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$3,301.34	GOLDRICK V REIMB TRAVEL
12/8/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$554.00	SIMMONS C REIMB TRAVEL
12/22/2017	3M COMPANY	\$4,654.13	SIGN MATERIAL