

Period: 09/2018

Coos County Expenses of \$500 or Greater

Date: 5/4/2018

Date	Vendor Name	Amount	Description
3/9/2018	ADAPT	\$14,096.04	MARCH 2018 ALLOTMENT
3/16/2018	ADAPT	\$7,500.00	A&D TX 02/18 JAIL
3/9/2018	AFLAC	\$4,306.03	CANCER INS W/H'S
3/9/2018	ALADTEC, INC	\$1,120.00	SCHEDULING SOFTWARE
3/30/2018	ALL SEASONS UNIFORMS	\$886.18	INMATE SUPPLIES
3/16/2018	AMERICAN LINEN DIVISION	\$531.12	COVERALLS
3/9/2018	AMERICAN TOWER CORPORTATION	\$978.50	TOWER RENTAL 3/18
3/9/2018	AMERICAN TOWER CORPORTATION	\$1,472.94	TOWER RENTAL 3/18
3/9/2018	AMERICAN TOWER CORPORTATION	\$902.78	TOWER RENTAL 3/18
3/9/2018	AMERICAN TOWER CORPORTATION	\$630.25	TOWER RENTAL 3/18
3/9/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	TOWER RENTAL 3/18
3/2/2018	BARRETT BUSINESS SERVICE	\$1,656.36	SERVICE PE 2/11/18
3/2/2018	BARRETT BUSINESS SERVICE	\$2,726.62	SERVICE PE 2/11/18
3/2/2018	BARRETT BUSINESS SERVICE	\$1,444.80	SERVICE PE 2/11/18
3/2/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 2/11/18
3/2/2018	BARRETT BUSINESS SERVICE	\$565.25	PE 2/11/18
3/2/2018	BARRETT BUSINESS SERVICE	\$2,385.82	FLAGGERS PE 2/11
3/9/2018	BARRETT BUSINESS SERVICE	\$686.12	SERVICE PE 2/11/18
3/9/2018	BARRETT BUSINESS SERVICE	\$1,607.34	SERVICE PE 2/18/18
3/9/2018	BARRETT BUSINESS SERVICE	\$2,574.98	SERVICE PE 2/18/18
3/9/2018	BARRETT BUSINESS SERVICE	\$1,548.00	SERVICE PE 2/18/18
3/9/2018	BARRETT BUSINESS SERVICE	\$580.00	PE 2/18/18
3/9/2018	BARRETT BUSINESS SERVICE	\$1,481.09	PE 2/18/18
3/16/2018	BARRETT BUSINESS SERVICE	\$1,212.60	SERVICE PE 2/25/18

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Date	Vendor Name	Amount	Description
3/16/2018	BARRETT BUSINESS SERVICE	\$4,123.17	SERVICE PE 2/25/18
3/16/2018	BARRETT BUSINESS SERVICE	\$709.50	SERVICE PE 2/25/18
3/16/2018	BARRETT BUSINESS SERVICE	\$650.17	SERVICE PE 2/18/18
3/16/2018	BARRETT BUSINESS SERVICE	\$580.00	PE 2/25/18
3/16/2018	BARRETT BUSINESS SERVICE	\$1,075.41	PE 2/25/18
3/16/2018	BARRETT BUSINESS SERVICE	\$2,352.94	FLAGGERS PE 2/18
3/16/2018	BARRETT BUSINESS SERVICE	\$1,811.46	FLAGGERS PE 2/25
3/23/2018	BARRETT BUSINESS SERVICE	\$2,124.11	SERVICE PE 3/4/18
3/23/2018	BARRETT BUSINESS SERVICE	\$2,249.46	SERVICE PE 3/4/18
3/23/2018	BARRETT BUSINESS SERVICE	\$1,535.10	SERVICE PE 3/4/18
3/23/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 3/4/18
3/23/2018	BARRETT BUSINESS SERVICE	\$1,435.07	PE 3/4/18
3/23/2018	BARRETT BUSINESS SERVICE	\$2,545.08	FLAGGERS PE 3/4
3/30/2018	BARRETT BUSINESS SERVICE	\$2,007.19	SERVICE PE 3/11/18
3/30/2018	BARRETT BUSINESS SERVICE	\$3,121.10	SERVICE PE 3/11/18
3/30/2018	BARRETT BUSINESS SERVICE	\$1,470.60	SERVICE PE 3/11/18
3/30/2018	BARRETT BUSINESS SERVICE	\$1,194.11	SERVICE PE 3/04/18
3/30/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 3/11/18
3/30/2018	BARRETT BUSINESS SERVICE	\$877.80	PE 3/11/18
3/30/2018	BARRETT BUSINESS SERVICE	\$500.00	MINDY SHAVER-RECORDS PROJ
3/30/2018	BARRETT BUSINESS SERVICE	\$625.00	CHARLOTTE CARVER-ELECTION
3/16/2018	BAY AREA COPIER CO INC	\$2,042.59	COPY CHARGES-VARIOUS OFFI
3/23/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEMARCH 2018
3/23/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAMARCH 2018

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Date	Vendor Name	Amount	Description
3/23/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGMARCH 2018
3/23/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGMARCH 2018
3/23/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGMARCH 2018
3/9/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	MARCH 2018 ALLOTMENT
3/9/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	MARCH 2018 ALLOTMENT
3/9/2018	BAY AREA FIRST STEP HOUSE	\$7,400.00	CT SERV 1/2018
3/9/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	JAN 2018 PEER 8615
3/9/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	FEB 2018 PEER 8708
3/9/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	MARCH 2018 PEER 8799
3/16/2018	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICES BED 03/18
3/16/2018	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - BED 03/18
3/16/2018	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 BED (2) 03/18
3/30/2018	BAY AREA FIRST STEP HOUSE	\$1,040.00	JAN 18 BALANCE
3/30/2018	BAY AREA FIRST STEP HOUSE	\$9,460.00	FEB 2018 8912
3/9/2018	BI-MART CORPORATION	\$2,189.33	MED ROSTER 2/2018
3/23/2018	BJS' METAL & LUMBER PRODUCTS INC	\$848.80	BR MAINT
3/23/2018	BJS' METAL & LUMBER PRODUCTS INC	\$666.08	BR MAINT
3/30/2018	BNT PROMOTIONAL PRODUCTS	\$2,752.00	PH GRANT ADOL. OUTREACH
3/2/2018	BOB BELLONI RANCH, INC	\$4,902.69	BRS 1/2018
3/9/2018	BOB BELLONI RANCH, INC	\$3,142.75	CLAIMS 11/2017 BRS
3/9/2018	C&S FIRE-SAFE SERVICES	\$865.00	EXTINGUISHERS-9
3/2/2018	CARSON-DAVIS OIL COMPANY	\$519.88	FUEL 2/1-2/15/18
3/16/2018	CARSON-DAVIS OIL COMPANY	\$2,686.50	CARDLOCK 2/18
3/23/2018	CARSON-DAVIS OIL COMPANY	\$505.46	FUEL 3/1-3/15/18

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Date	Vendor Name	Amount	Description
3/2/2018	CDW GOVERNMENT, INC.	\$936.18	SOFTWARE UPGRADES 10
3/9/2018	CDW GOVERNMENT, INC.	\$713.00	OFFICE PRO PLUS
3/9/2018	CDW GOVERNMENT, INC.	\$1,069.50	3 COPIES MS OFCE PRO PLUSBOC
3/9/2018	CDW GOVERNMENT, INC.	\$2,879.46	3 COMPUTERSBOC
3/16/2018	CDW GOVERNMENT, INC.	\$3,839.28	(4) COMPUTERS
3/16/2018	CDW GOVERNMENT, INC.	\$2,322.25	EXC 2712 JUV LAPTOP
3/16/2018	CDW GOVERNMENT, INC.	\$2,200.00	SYMANTEC MAINT
3/23/2018	CDW GOVERNMENT, INC.	\$713.00	OFFICE PRO PLUS 2016
3/23/2018	CDW GOVERNMENT, INC.	\$2,179.51	SURFACE PRO,COVER,CASE
3/23/2018	CDW GOVERNMENT, INC.	\$1,006.36	LENOVO DESKTOP COMPUTER
3/23/2018	CDW GOVERNMENT, INC.	\$1,986.46	PCS FOR ELECTION OFFICE
3/23/2018	CDW GOVERNMENT, INC.	\$594.57	COMPUTER
3/23/2018	CDW GOVERNMENT, INC.	\$631.68	SOFTWARE
3/16/2018	CELLEBRITE USA INC	\$3,400.00	SERVICES
3/2/2018	CENTRAL LINCOLN P.U.D.	\$937.52	SER 1/18
3/30/2018	CENTRAL LINCOLN P.U.D.	\$721.51	SER 2/18
3/30/2018	CENTRAL LINCOLN P.U.D.	\$1,210.80	SER 2/18
3/2/2018	CFE-LLC ELECTRICAL CONTRACTING	\$8,700.00	TRAFFIC BOOTH ELECTRICALCONTRACT
3/2/2018	CFE-LLC ELECTRICAL CONTRACTING	\$9,200.00	WATER SYSTEM ELECTRICALCONTRACT
3/16/2018	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 2/18
3/30/2018	CHOWN	\$3,631.23	TROUBLESHOOT LOCKS;REPLACE CARD READER
3/30/2018	CLEAN HARBORS ENV SERVICES	\$6,505.22	HHW COLLECTION EVENTFEB 24, 2018 EVENT
3/2/2018	COASTAL CENTER, LLC	\$2,040.32	CLAIMS WO20180227PD
3/9/2018	COASTAL CENTER, LLC	\$561.01	CLAIMS 1/18-2/18

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Date	Vendor Name	Amount	Description
3/16/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 03/18
3/16/2018	COASTAL CENTER, LLC	\$748.77	CLAIMS 11/17-2/18
3/16/2018	COASTAL CENTER, LLC	\$1,363.08	CLAIMS WO20180306PD
3/16/2018	COASTAL CENTER, LLC	\$1,381.00	FEBRUARY 2018 SERVICES
3/30/2018	COASTAL CENTER, LLC	\$565.57	CLAIMS 2/2018
3/16/2018	COASTAL PAPER & SUPPLY INC	\$637.24	PAPER TOWELS & DISPENSERS
3/23/2018	COASTAL PAPER & SUPPLY INC	\$702.50	AUTO FLUSH FOR URINALSCOURTHOUSE
3/2/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 2/18
3/2/2018	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 2/18
3/2/2018	COLUMBIA CARE SERVICES, INC	\$32,480.00	CRISIS BEDS 2/2018
3/9/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP FEB 2018
3/16/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	MARCH 2018 61358
3/16/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	MARCH 2018 61357
3/16/2018	COLUMBIA CARE SERVICES, INC	\$1,138.90	FEB 2018 PSRB
3/16/2018	COLUMBIA CARE SERVICES, INC	\$500.00	MARCH 2018
3/16/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	FEB 2018 60544
3/23/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	FEB 2018 19511
3/30/2018	COLUMBIA CARE SERVICES, INC	\$500.00	SECURITY DEP 3/18
3/9/2018	CONMED, INC	\$1,206.31	CAP 1/18
3/9/2018	CONMED, INC	\$49,930.00	SERVICES 4/18
3/9/2018	COOS BAY CITY LIBRARY	\$236,999.33	SECOND INSTALLMENT/ESO
3/16/2018	COOS BAY/NORTH BEND WATER BD.	\$637.50	SER 2/18
3/16/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 3/18-COMM CORRECTION
3/9/2018	COOS COUNTY AREA TRANSIT SERVICE	\$149,961.00	FY18 Q2 #32182 OPERATINGCJ2017-000397 #20.513

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Date	Vendor Name	Amount	Description
3/30/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$529.11	FEB PHONES, COPIES
3/30/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Coq Phone Rental 02/18
3/16/2018	COOS COUNTY JUVENILE DEPT	\$1,043.35	LITTER PATROL
3/2/2018	COOS COUNTY ROAD DEPT	\$1,204.96	FUEL & MAINT 1/18
3/2/2018	COOS COUNTY ROAD DEPT	\$2,527.56	FUEL & MAINT 1/18
3/2/2018	COOS COUNTY ROAD DEPT	\$603.12	FUEL & MAINT 1/18
3/2/2018	COOS COUNTY ROAD DEPT	\$1,677.53	FUEL & MAINT 1/18
3/2/2018	COOS COUNTY ROAD DEPT	\$10,572.25	FUEL & MAINT 1/18
3/2/2018	COOS COUNTY ROAD DEPT	\$1,067.69	FUEL/MAINT 01/18
3/2/2018	COOS COUNTY ROAD DEPT	\$534.26	FUEL; VEHICLE MAINT &REPAIRS
3/16/2018	COOS COUNTY ROAD DEPT	\$824.75	EDUCATION SIGNS
3/16/2018	COOS COUNTY ROAD DEPT	\$716.03	SER 1/18
3/16/2018	COOS COUNTY ROAD DEPT	\$2,429.37	SER 1/18
3/16/2018	COOS COUNTY ROAD DEPT	\$534.96	SIGNS FOR BUILDING
3/16/2018	COOS COUNTY ROAD DEPT	\$559.23	FUEL & MAINT 1/18
3/30/2018	COOS COUNTY ROAD DEPT	\$1,293.54	CAMPUS SIGNS
3/30/2018	COOS COUNTY ROAD DEPT	\$503.86	FUEL & MAINT 2/18
3/30/2018	COOS COUNTY ROAD DEPT	\$1,101.34	FUEL & MAINT 2/18
3/30/2018	COOS COUNTY ROAD DEPT	\$969.71	FUEL & MAINT 2/18
3/30/2018	COOS COUNTY ROAD DEPT	\$8,573.76	FUEL & MAINT 2/18
3/30/2018	COOS COUNTY ROAD DEPT	\$1,575.29	FUEL & MAINT 2/18
3/30/2018	COOS COUNTY ROAD DEPT	\$889.47	Fuel Main 02/18
3/30/2018	COOS COUNTY ROAD DEPT	\$734.45	FUEL & MAIN - 2/18
3/30/2018	COOS COUNTY ROAD DEPT	\$582.04	FUEL & MAINT

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Date	Vendor Name	Amount	Description
3/30/2018	COOS COUNTY ROAD DEPT	\$4,821.48	POWERS DEMOLITION
3/30/2018	COOS COUNTY ROAD DEPT	\$3,667.72	OLD BROADBENT DEMOLITION
3/9/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$918.00	UNION DUES
3/9/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,676.00	UNION DUES
3/16/2018	COOS COUNTY SOLID WASTE DEPT	\$4,379.55	BROADBENT & POWERS
3/30/2018	COOS COUNTY SOLID WASTE DEPT	\$1,971.67	WELCH ST DEMOLITION
3/2/2018	COOS FOREST PROTECTIVE ASSOC	\$41,353.56	ME 10/17 RECOGNITION PROGCFDA 15.227 INV#171003
3/2/2018	COOS FOREST PROTECTIVE ASSOC	\$27,693.85	ME 11/17 RECOGNITION PROGCFDA 15.227 INV#171006
3/9/2018	COQUILLE CITY OF	\$3,926.26	SERVICES 2/18
3/16/2018	COQUILLE CITY OF	\$767.00	WATER/SEWER - COURTHOUSE1/16-2/15/18
3/9/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$521.00	FITNESS CENTER DEDUCTIONS
3/16/2018	CORE BUSINESS SERVICES	\$2,116.50	SUPPORT
3/30/2018	CORE BUSINESS SERVICES	\$615.25	LICENSE
3/23/2018	CREATIVE CREATIONS LANDSCAPING	\$550.00	PLANTING LA CLAIR
3/2/2018	CURELO, JOHANNA	\$531.34	CLAIMS 10/17-1/18
3/9/2018	CURELO, JOHANNA	\$1,135.00	SUPRVSN 2/2018
3/16/2018	CURELO, JOHANNA	\$946.33	CLAIMS 11/17-2/18
3/23/2018	CURELO, JOHANNA	\$1,875.89	CLAIMS 10/17-3/18
3/30/2018	CURELO, JOHANNA	\$860.00	SUPERVISION 3/2018
3/23/2018	DASH MEDICAL GLOVES, INC	\$790.80	GLOVES
3/16/2018	DAVID EVANS & ASSOCIATES, INC.	\$79,533.65	S COOS RIVER SLIDE 3
3/2/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 2/18
3/2/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 2/18
3/2/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 2/18

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Date	Vendor Name	Amount	Description
3/2/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 2/18
3/30/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 3/18
3/30/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 3/18
3/30/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 3/18
3/30/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 3/18
3/2/2018	DELL MARKETING L.P.	\$640.22	TONER
3/23/2018	DENISE DOWNS CONSULTING, LLC	\$676.51	TRAINING
3/23/2018	DENISE DOWNS CONSULTING, LLC	\$676.51	TRAINING
3/30/2018	DNN CORP	\$2,999.00	1 YEAR LICENSE RENEWALWEB PAGE SOFTWARE
3/2/2018	ECHO GROUP, THE	\$4,200.00	CDT PROGRAM MODIFICATION
3/30/2018	ECHO GROUP, THE	\$800.00	DR FIRST 12766
3/23/2018	ESHELF INFORMATION SOLUTIONS	\$1,060.00	CONTRACT SERVICESINV 17066
3/16/2018	FARWEST TIRE INC	\$598.60	TIRES
3/16/2018	FARWEST TIRE INC	\$4,224.00	REPLACEMENT WHEELS908 LOADER
3/23/2018	FARWEST TIRE INC	\$598.80	VEH TIRES
3/23/2018	FARWEST TIRE INC	\$1,126.96	TIRES
3/23/2018	FARWEST TIRE INC	\$3,600.00	FOAM FILL TIRES
3/9/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
3/9/2018	FERGUSON SAFETY PRODUCTS INC	\$2,066.20	MATTRESS
3/2/2018	FRED MEYER	\$1,589.25	MARCH 2018
3/9/2018	FRONTIER	\$1,438.82	PHONES 2/15-3/14/18
3/9/2018	FRONTIER	\$737.45	SERVICES 2/18
3/9/2018	FRONTIER	\$6,097.13	LOCAL/LONG DISTANCE SERVI
3/23/2018	FRONTIER	\$1,435.96	PHONE 3/15-4/14/18

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Date	Vendor Name	Amount	Description
3/16/2018	GODFREY & YEAGER EXCAVATING	\$1,890.00	ROCK
3/16/2018	GOLD COAST TRUCK REPAIR	\$680.83	PARTS
3/16/2018	GOLDER'S BAY AREA NAPA	\$3,378.74	PARTS
3/30/2018	GOOD SOURCE	\$4,950.00	GROCERIES
3/2/2018	HACH COMPANY	\$791.25	REPAIR
3/9/2018	HARMONY ESTATES RCF	\$1,286.47	MARCH 2018
3/2/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$11,200.00	#804217 FY17 AUDIT
3/2/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$500.00	#804217 FY17 AUDIT-LIB
3/2/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$500.00	#804217 FY17 AUDIT-4H
3/2/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$750.00	#804217 FY17 AUDIT-WASTE
3/16/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$11,990.00	#804598 FY17 AUDIT
3/16/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$750.00	#804598 FY17 AUDIT-WASTE
3/30/2018	HEARTSMART.COM	\$3,398.00	AED LACLAIR
3/2/2018	HELION SOFTWARE,INC	\$6,854.58	ME 2/18 ORCATS PART 1INV#5932
3/2/2018	HELION SOFTWARE,INC	\$10,130.00	RECORDING SOFTWARE MAINT
3/2/2018	HELION SOFTWARE,INC	\$1,500.00	HELION SOFTWARE MAINT-ANIMAL CONTROL
3/20/2018	HIS HANDS ADULT CARE	\$4,129.03	PRORATED MARCH 2018
3/30/2018	HOOD, AMY	\$1,634.96	CLAIMS 12/17-2/18
3/2/2018	HOOVER EXCAVATING & TRUCKING INC	\$45,048.50	ROCK
3/9/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
3/9/2018	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
3/23/2018	IB REFORESTATION LLC	\$32,514.44	PCT-1-17
3/9/2018	ING LIFE INSURANCE & ANNUITY CO	\$9,898.24	D/C WITHHOLDINGS
3/16/2018	INTERGRAPH CORPORATION	\$8,268.00	ANNUAL MAINT

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Date	Vendor Name	Amount	Description
3/16/2018	INTERSTATE BATTERY SYSTEM OF	\$537.54	PARTS, BATTERIES
3/16/2018	JAMES K. HILL TRUCKING, LLC	\$720.00	HIRED TRUCKING
3/2/2018	KAIROS	\$12,611.00	MYCRU 018
3/23/2018	KAIROS	\$12,611.00	MYCRU 2/18
3/23/2018	KAIROS	\$84,311.91	WRAP 2/2018
3/2/2018	KEN WARE CHEVROLET, INC	\$990.06	SERVICES
3/16/2018	KINCHELOE & SONS, INC	\$19,296.13	ROCK
3/16/2018	KOOS ENVIRONMENTAL SERVICES, INC	\$2,438.69	ABATE 64399 WELCH RD
3/2/2018	KRONSBURG CONSTRUCTION INC	\$17,195.00	TRAFFIC BOOTH CONSTRUCTCOMPLETION OF PROJECT
3/23/2018	L N CURTIS & SONS	\$3,349.10	UNIFORMS
3/23/2018	L N CURTIS & SONS	\$1,120.24	UNIFORMS
3/23/2018	L N CURTIS & SONS	\$1,130.38	UNIFORMS
3/16/2018	LAKESIDE INDUSTRIES	\$1,950.40	COLD MIX
3/2/2018	LAWSON PRODUCTS, INC	\$542.54	NUTS, SCREWS
3/30/2018	LEGISLATIVE COUNSEL	\$540.00	CRIMINAL CODE BOOKS
3/30/2018	LEGISLATIVE COUNSEL	\$815.00	CRIMINAL CODE BOOKS
3/9/2018	LEISURE INTERACTIVE, LLC	\$3,350.48	SER 2/18
3/16/2018	LES' COUNTY SANITARY, INC	\$589.16	SER 2/18
3/16/2018	LES' COUNTY SANITARY, INC	\$508.82	SER 2/18
3/16/2018	LES' COUNTY SANITARY, INC	\$789.12	SER 2/18
3/23/2018	LILE MOVING AND STORAGE	\$33,575.00	CHW MOVE
3/2/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRES
3/16/2018	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH AS185439
3/16/2018	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH AS185440

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3/16/2018	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2/20-2/23/18
3/30/2018	LOCUMTENENS, COM	\$4,987.92	TELEPSYCH 3/5-3/9/18
3/16/2018	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
3/16/2018	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID 18745
3/16/2018	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID 18746
3/16/2018	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
3/16/2018	LS NETWORKS	\$1,250.00	SO N930392-NB ANNEX FIBERID 13819
3/16/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
3/16/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
3/16/2018	LS NETWORKS	\$700.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
3/16/2018	LS NETWORKS	\$1,004.18	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
3/16/2018	MAIN ROCK PRODUCTS INC	\$1,247.13	ROCK
3/9/2018	MCCOWAN CLINICAL LABORATORY INC	\$685.00	STORMWATER SAMPLELAB COSTS
3/9/2018	MCDONALD WHOLESale	\$600.07	GROCERIES
3/16/2018	MCDONALD WHOLESale	\$936.14	GROCERIES
3/23/2018	MCDONALD WHOLESale	\$587.16	GROCERIES
3/23/2018	MCDONALD WHOLESale	\$912.35	GROCERIES
3/30/2018	MCDONALD WHOLESale	\$645.26	GROCERIES
3/30/2018	MCDONALD WHOLESale	\$934.10	GROCERIES
3/30/2018	MCDONALD WHOLESale	\$667.11	CELANING SUPPLIES
3/9/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	MARCH 2018 ALLOTMENT
3/23/2018	MERCHEN & REED GRAVEL CO	\$3,536.00	ROCK
3/2/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$1,150.00	POLYGRAPHS 02/18
3/2/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$1,150.00	POLYGRAPHS 02/18

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/9/2018	MOONEY, JAMILAH	\$560.00	SUPRVSN FEB 2018
3/16/2018	MUNNELL & SHERRIL	\$737.84	PARTS
3/9/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$20,912.33	D/C WITHHOLDINGS
3/9/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
3/23/2018	NOR-PAC POWER SYSTEMS LLC	\$3,821.55	REPAIRS
3/2/2018	NORTHWEST NATURAL GAS COMPANY	\$7,256.68	#1555534-5 1/18 O&M
3/2/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 1/18 OPER FEE
3/16/2018	NORTHWEST NATURAL GAS COMPANY	\$4,117.94	UTILITIES
3/30/2018	NORTHWEST NATURAL GAS COMPANY	\$4,469.11	#1555534-5 2/18 O&M
3/30/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 2/18 OPER FEE
3/30/2018	NORTHWEST NATURAL GAS COMPANY	\$1,336.19	GAS USAGE NB ANNEX2/13-3/15/18
3/30/2018	NORTHWEST NATURAL GAS COMPANY	\$858.83	GAS USAGE COURTHOUSE2/13-3/16/18
3/30/2018	NORTHWEST NATURAL GAS COMPANY	\$949.83	GAS USAGE JUVENILE BLDG2/13-3/16/18
3/16/2018	OFFICE DEPOT	\$770.99	HIGH-YIELD TONERS FOR LZR
3/23/2018	OFFICE WORLD, INC	\$3,258.70	TABLES/LEGS
3/23/2018	OFFICE WORLD, INC	\$763.33	MOBILE PEDISTAL
3/23/2018	ONECARD-US BANK	\$699.98	GODADDY
3/23/2018	ONECARD-US BANK	\$960.48	DOUBLETREE-SANS TRAINING
3/23/2018	ONECARD-US BANK	\$742.00	OR STATE LANDS-PERMIT
3/23/2018	ONECARD-US BANK	\$1,542.70	BROWNS STUDIO
3/23/2018	ONECARD-US BANK	\$683.91	AMAZON
3/23/2018	ONECARD-US BANK	\$964.19	SUNNY COMM-RADIOS
3/23/2018	ONECARD-US BANK	\$3,259.21	RWC INTERNATIONAL-VEH REP
3/23/2018	ONECARD-US BANK	\$3,850.00	CELLEBRITE-TRAINING

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Coos County Expenses of \$500 or Greater

Date: 5/4/2018

Date	Vendor Name	Amount	Description
3/23/2018	ONECARD-US BANK	\$3,336.00	AMERICAN SECURITY-BALLOT
3/23/2018	ONECARD-US BANK	\$527.44	VERIZON-CELL PHONES
3/23/2018	ONECARD-US BANK	\$1,449.04	HILTON-NACO
3/9/2018	OR AFSCME COUNCIL 75	\$5,539.23	UNION DUES
3/2/2018	OR DEPT. OF ADMIN SERVICES	\$581.18	JAN 2018
3/16/2018	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
3/12/2018	OR P.E.R.S.	\$79,058.37	PERS IAP
3/12/2018	OR P.E.R.S.	\$6,057.54	PERS RHIA
3/12/2018	OR P.E.R.S.	\$156,044.48	PERS PENSION
3/12/2018	OR P.E.R.S.	\$113,975.81	PERS PENSION
3/7/2018	OR ST DEPT OF HUMAN RES	\$3,548.75	CHILD SUPPORT
3/23/2018	OR ST DEPT. OF TRANSPORTATION	\$7,634.52	MAG
3/16/2018	OR ST UNIVERSITY	\$102,340.89	2017-18 2ND QTR PAYMENTINV#5631
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$104,828.00	MED CONTRIBS
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$4,232.10	MED CONTRIBS
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$26,803.30	MED CONTRIBS
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$1,436.97	MED CONTRIBS
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$123,496.00	MED CONTRIBS
3/9/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
3/2/2018	PACIFIC AIR COMFORT	\$652.00	HEAT PUMP WORK - PARKS/FORESTRY BLDG
3/16/2018	PACIFIC AIR COMFORT	\$3,473.00	INV 71738CONTRACT
3/2/2018	PACIFIC POWER	\$2,405.72	LACLAIR 1/12-2/9/18
3/2/2018	PACIFIC POWER	\$854.37	SERVICES 2/18

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
3/9/2018	PACIFIC POWER	\$957.44	SER 2/18
3/9/2018	PACIFIC POWER	\$1,122.72	ELECTRIC SERVICE2018
3/9/2018	PACIFIC POWER	\$1,830.66	OWEN BLDG 1/29-2/26/18
3/9/2018	PACIFIC POWER	\$5,417.97	COURTHOUSE 1/25-2/26/18
3/9/2018	PACIFIC POWER	\$8,808.19	SERVICES 2/18
3/16/2018	PACIFIC POWER	\$720.11	POWER 2/18
3/16/2018	PACIFIC POWER	\$720.11	POWER 2/18
3/16/2018	PACIFIC POWER	\$3,117.00	POWER - NB ANNEX2/2-3/5/18
3/23/2018	PACIFIC POWER	\$661.83	SER 2/18
3/23/2018	PACIFIC POWER	\$644.03	SER 2/18
3/30/2018	PACIFIC POWER	\$2,884.00	LACLAIR 2/9-3/12/18
3/30/2018	PACIFIC POWER	\$1,086.14	SERVICES 3/18
3/30/2018	PACIFIC POWER	\$1,091.14	ELECTRICITYMARCH 2018
3/16/2018	PACIFICSOURCE	\$150,493.65	MEDICAL CONTRIBUTIONS
3/16/2018	PACIFICSOURCE	\$20,125.01	MEDICAL WITHHOLDINGS
3/2/2018	PAPE MACHINERY	\$1,470.48	CLEAN DEF TANK
3/30/2018	PARENTS AS TEACHERS NAT'L CNTR	\$1,125.00	REG FEE L PHILIPS #180190TRAINING 4/9-4/13/18
3/2/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,300.00	SALMON GULCH CULVERT FPP
3/9/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,393.63	PE 1/26 CONSENT DECREE0090026.009-83
3/16/2018	PBS ENGINEERING & ENVIRONMENTAL	\$2,567.50	DANIELS CREEK FAILURE 3
3/30/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,680.00	PE 2/23 CONSENT DECREE0090026.009-84
3/16/2018	PDQ.COM CORPORATION	\$1,800.00	SOFTWARE DEPLOYMENT1 YEAR RENEWAL
3/2/2018	PETERSON MACHINERY CO	\$1,074.68	COVER
3/23/2018	PETERSON MACHINERY CO	\$553.75	BR MAINT

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
3/23/2018	PETERSON MACHINERY CO	\$8,585.51	RENTAL
3/23/2018	PETERSON MACHINERY CO	\$606.31	SEAT BELT
3/2/2018	PH TECH	\$10,284.56	FEES 02/18
3/5/2018	PH TECH	\$42,916.74	CLAIMS WO20180306PD
3/12/2018	PH TECH	\$41,129.24	CLAIM WO20180313PD
3/19/2018	PH TECH	\$70,400.54	CLAIMS WO20180320PD
3/26/2018	PH TECH	\$92,413.71	CLAIMS WO20180327PD
3/9/2018	POSTMASTER	\$6,000.00	MAY PRIMARY ELECTION POST
3/16/2018	POSTMASTER	\$2,000.00	PERMIT #RP 95053000 & B
3/16/2018	POWERS CITY OF	\$500.00	SER 2/18
3/2/2018	PROTOCOL SERVICES, INC	\$1,875.00	MARCH 2018 CRISIS LINE
3/2/2018	PROTOCOL SERVICES, INC	\$632.00	OVER ALLOWANCE JAN 2018
3/16/2018	PTARMIGAN PTRAILS, LLC	\$7,704.72	INV 18-02 TRAIL CONST
3/30/2018	PTARMIGAN PTRAILS, LLC	\$5,435.76	MT BIKE TRAIL #18-03CJ2017-00052
3/30/2018	REDDY ICE CORP	\$1,020.00	SEEDLING TRANSPORT
3/30/2018	RHR HEATING	\$3,012.00	REPAIRS - STATE COURTSHVAC - NB ANNEX
3/2/2018	RIGHT-OF-WAY ASSOCIATES, INC	\$672.00	PE 1/3120040-142
3/9/2018	SAFRAN MORPHO TRUST USA	\$1,865.90	ANNUAL MAINT 2/18-1/19
3/23/2018	SAFRAN MORPHO TRUST USA	\$1,510.50	ANNUAL MAINT 12/17-2-18
3/9/2018	SAIF	\$1,045.37	WORKERS COMP
3/9/2018	SAIF	\$1,469.08	WORKERS COMP
3/9/2018	SAIF	\$847.81	WORKERS COMP
3/9/2018	SAIF	\$10,182.03	WORKERS COMP
3/9/2018	SAIF	\$10,984.04	WORKERS COMP

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Coos County Expenses of \$500 or Greater

Date: 5/4/2018

Date	Vendor Name	Amount	Description
3/9/2018	SAIF	\$804.76	WORKERS COMP
3/9/2018	SAIF	\$663.40	WORKERS COMP
3/9/2018	SAIF	\$12,464.06	WORKERS COMP
3/9/2018	SAIF	\$876.61	WORKERS COMP
3/9/2018	SAIF	\$2,192.93	WORKERS COMP
3/9/2018	SAIF	\$964.04	WORKERS COMP
3/9/2018	SAIF	\$1,969.25	WORKERS COMP
3/9/2018	SAIF	\$4,141.57	WORKERS COMP
3/9/2018	SAIF	\$746.43	WORKERS COMP
3/9/2018	SAIF	\$2,279.49	WORKERS COMP
3/9/2018	SAIF	\$1,645.50	WORKERS COMP
3/9/2018	SAIF	\$787.09	WORKERS COMP
3/9/2018	SHELY, BRAD	\$900.00	MARCH 2018 RENT
3/16/2018	SMITH MEDICAL PARTNERS	\$687.49	CONTRACEPTIVES PO#180157
3/9/2018	STAPLES CREDIT PLAN	\$1,413.45	PRINTER TONER,GRAPH PAPER
3/16/2018	STEELE'S UNIVERSAL TIRE	\$1,546.00	TIRE SERVICE
3/16/2018	SUPERION	\$3,972.01	FINANCE SERV 3/2018INV 204108
3/23/2018	SUPERION	\$3,972.01	FINANCIAL SERV APRIL 2018INV 204510
3/9/2018	SYNERGY HEALTH AND WELLNESS LLC	\$893.00	NUTRITIONIST SVC 1.2018
3/23/2018	SYNERGY HEALTH AND WELLNESS LLC	\$1,197.00	NUTRITIONIST SVC 2.2018
3/30/2018	SYSCO FOOD SERVS OF PORTLAND	\$511.60	GROCERIES
3/9/2018	TECHNICAL IMAGING SYSTEMS	\$2,063.46	LAND RECORDS MICROFILM RO
3/9/2018	THE HOUSE, INC	\$3,000.00	FEB 2018 ALLOTMENT
3/9/2018	THE HOUSE, INC	\$3,000.00	MARCH 2018 ALLOTMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/16/2018	THE HOUSE, INC	\$2,125.00	(5) BEDS 03/18
3/2/2018	THE MILL CASINO	\$1,100.00	TRAVEL TRAINING SIM
3/2/2018	THE STANDARD INS	\$518.10	\$5000 LIFE CONTRIBUTIONS
3/2/2018	THE STANDARD INS	\$7,745.89	LTD/STD/SWC-CONTRIBS
3/2/2018	THE STANDARD INS	\$4,643.32	WITHHOLDINGS
3/16/2018	THE STANDARD INS	\$521.40	\$5000 LIFE CONTRIBUTIONS
3/16/2018	THE STANDARD INS	\$7,675.04	LTD/STD/SWC-CONTRIBS
3/16/2018	THE STANDARD INS	\$4,466.47	WITHHOLDINGS
3/23/2018	THERACOM, INC	\$1,647.05	CONTRACEPTIVES PO#180163
3/23/2018	TIMEKEEPING SYSTEMS, INC	\$16,174.29	TIMEKEEPING SOFTWARE
3/16/2018	TOPPER INDUSTRIES INC	\$288,216.00	TENMILE DOCKS
3/2/2018	TOWER MOTOR COMPANY	\$1,266.23	INJECTOR REPAIR
3/23/2018	TOWER MOTOR COMPANY	\$1,593.89	PARTS
3/16/2018	TURI, RICHARD P	\$1,082.97	MTGS; DESIGN DRAWNGS -CRTHSE REMODEL - CRTRM 4
3/9/2018	TYPE4ME LLC	\$1,456.65	TRANSCRIPT FEB 2018
3/9/2018	TYREE OIL, INC	\$1,295.50	DIESEL
3/16/2018	TYREE OIL, INC	\$22,578.22	GAS/DIESEL
3/23/2018	TYREE OIL, INC	\$3,630.40	DIESEL
3/2/2018	UMPQUA BANK	\$1,156.74	1/18 ANALYSIS FEESINV#01-18 000761
3/30/2018	UMPQUA BANK	\$984.00	2/18 ANALYSIS FEESINV#02-18 000772
3/23/2018	UNITED RENTALS	\$951.77	BOOM LIFT RENTAL
3/16/2018	VERIZON NORTHWEST INC	\$522.47	CELL SVC 2/3-3/2/18
3/16/2018	VERIZON NORTHWEST INC	\$2,464.81	FEB 2018
3/16/2018	VERIZON NORTHWEST INC	\$675.08	SERVICES 2/18

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/16/2018	VERIZON NORTHWEST INC	\$1,853.25	SERVICES 2/18
3/23/2018	VERIZON NORTHWEST INC	\$536.28	CELL PHONE SERVICES 02/18
3/9/2018	VOYA-STATE OF OREGON PLAN	\$5,441.00	D/C WITHHOLDINGS
3/16/2018	VPC PROPERTIES, INC	\$3,564.24	RENT SUITE A&B 03/18
3/16/2018	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUPSEPT 2017
3/16/2018	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAILSEPT 2017
3/16/2018	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUPOCT 2017
3/16/2018	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAILOCT 2017
3/9/2018	WASTE CONNECTIONS	\$72,019.94	HAUL & DISPOSAL COSTSFEB 2018
3/9/2018	WATERFALL CLINIC	\$7,967.48	CLAIMS FEB 2018
3/9/2018	WATERFALL CLINIC	\$15,000.00	SBHC OCT-DEC 17 BH FUNDS
3/9/2018	WATERFALL CLINIC	\$25,200.00	SBHC OCT-DEC 17 BASE FUND
3/16/2018	WATERFALL CLINIC	\$3,750.00	SBHC BH FUNDS 1.2018
3/16/2018	WATERFALL CLINIC	\$8,400.00	SBHC BASE FUNDS 1.2018
3/30/2018	WATERFALL CLINIC	\$3,750.00	SBHC FEB BH FUNDS
3/30/2018	WATERFALL CLINIC	\$8,400.00	SBHC FEB BASE FUNDS
3/23/2018	WILDFLOUR CATERING	\$3,404.00	CIT TRAINING
3/16/2018	WILLIAMS AUDIO SERVICES	\$5,587.50	DEPOSIT PCIT AUDIO/VIDEO
3/9/2018	ZCS ENGINEERING INC	\$6,010.00	PROGRESS BILLING
3/23/2018	ZCS ENGINEERING INC	\$2,450.00	PROGRESS BILLING
3/2/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$616.32	SWEET-TRAVEL REIMBURSEMEN
3/30/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$550.84	CRIBBINS-TRAVEL REIMBURSE
3/16/2018	911 SUPPLY, LLC	\$891.00	UNIFORMS