

Period: 10/2018

Coos County Expenses of \$500 or Greater

Date: 5/4/2018

Date	Vendor Name	Amount	Description
4/6/2018	ADAPT	\$14,096.04	4/18 ALLOTMENT
4/13/2018	ADAPT	\$988.20	CJI - JAIL TX 03/18
4/20/2018	ADAPT	\$7,500.00	A&D TX 03/18
4/6/2018	ADVANCED HEALTH LLC	\$1,000.00	HEALTH ASSESMENTS
4/6/2018	AFLAC	\$4,245.03	CANCER INS W/H'S
4/20/2018	AMERICAN LINEN DIVISION	\$531.12	COVERALLST
4/13/2018	AMERICAN SCALE CO	\$817.25	REINSTALLING INDICATORFOR WEIGH SCALE
4/13/2018	AMERICAN TOWER CORPORTATION	\$1,472.94	SERVICES 4/18
4/13/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	SERVICES 4/18
4/13/2018	AMERICAN TOWER CORPORTATION	\$978.50	SERVICES 4/18
4/13/2018	AMERICAN TOWER CORPORTATION	\$902.78	SERVICES 4/18
4/13/2018	AMERICAN TOWER CORPORTATION	\$630.25	SERVICES 4/18
4/27/2018	BANDON CONCRETE LLC	\$1,014.80	CONCRETE & CREDIT
4/6/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 3/18/18
4/6/2018	BARRETT BUSINESS SERVICE	\$1,000.16	PE 3/18/18
4/6/2018	BARRETT BUSINESS SERVICE	\$2,464.09	SERVICE PE 3/18/18
4/6/2018	BARRETT BUSINESS SERVICE	\$2,074.05	SERVICE PE 3/18/18
4/6/2018	BARRETT BUSINESS SERVICE	\$1,032.00	SERVICE PE 3/18/18
4/6/2018	BARRETT BUSINESS SERVICE	\$2,520.42	FLAGGERS PE 3/11
4/6/2018	BARRETT BUSINESS SERVICE	\$2,487.54	FLAGGERS PE 3/18
4/13/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 3/25/18
4/13/2018	BARRETT BUSINESS SERVICE	\$1,192.74	PE 3/25/18
4/13/2018	BARRETT BUSINESS SERVICE	\$904.63	SERVICE PE 3/25/18
4/13/2018	BARRETT BUSINESS SERVICE	\$3,616.80	SERVICE PE 3/25/18

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Date	Vendor Name	Amount	Description
4/13/2018	BARRETT BUSINESS SERVICE	\$1,444.80	SERVICE PE 3/25/18
4/13/2018	BARRETT BUSINESS SERVICE	\$1,098.90	SERVICE PE 3/18/18
4/20/2018	BARRETT BUSINESS SERVICE	\$1,447.93	SERVICE PE 4/1/18
4/20/2018	BARRETT BUSINESS SERVICE	\$2,255.55	SERVICE PE 4/1/18
4/20/2018	BARRETT BUSINESS SERVICE	\$1,715.70	SERVICE PE 4/1/18
4/20/2018	BARRETT BUSINESS SERVICE	\$1,997.66	PE 4/1/18
4/20/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 4/1/18
4/20/2018	BARRETT BUSINESS SERVICE	\$2,309.19	FLAGGERS PE 3/25
4/20/2018	BARRETT BUSINESS SERVICE	\$2,403.29	FLAGGERS PE 4/1
4/27/2018	BARRETT BUSINESS SERVICE	\$1,020.68	SERVICE PE 4/1/18
4/27/2018	BARRETT BUSINESS SERVICE	\$1,283.75	SERVICE PE 4/8/18
4/27/2018	BARRETT BUSINESS SERVICE	\$2,947.26	SERVICE PE 4/8/18
4/27/2018	BARRETT BUSINESS SERVICE	\$1,212.60	SERVICE PE 4/8/18
4/27/2018	BARRETT BUSINESS SERVICE	\$1,836.11	FLAGGER PE 4/8
4/27/2018	BARRETT BUSINESS SERVICE	\$2,001.65	PE 4/15/18
4/27/2018	BARRETT BUSINESS SERVICE	\$670.62	PE 4/15/18
4/27/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 4/8/18
4/27/2018	BARRETT BUSINESS SERVICE	\$1,354.74	PE 4/8/18
4/13/2018	BAY AREA COPIER CO INC	\$1,953.23	COPY CHARGES-VARIOUS OFFI
4/27/2018	BAY AREA COPIER CO INC	\$1,287.30	LANIER CHECK PRINTER
4/27/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEAPRIL 2018
4/27/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAAPRIL 2018
4/27/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGAPRIL 2018
4/27/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGAPRIL 2018

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4/27/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGAPRIL 2018
4/6/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	4/18 ALLOTMENT
4/6/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	4/18 ALLOTMENT
4/13/2018	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICE BED 04/18
4/13/2018	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - BED 04/18
4/13/2018	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 BED (2) 04/18
4/13/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	04/18 8930
4/20/2018	BERNARD FOOD INDUSTRIES	\$2,822.66	GROCERIES
4/13/2018	BI-MART CORPORATION	\$2,349.18	MARCH 2018
4/20/2018	BJS' METAL & LUMBER PRODUCTS INC	\$556.30	REPAIR
4/20/2018	BJS' METAL & LUMBER PRODUCTS INC	\$1,291.70	REPAIR
4/20/2018	BJS' METAL & LUMBER PRODUCTS INC	\$1,166.36	PARTS - SAND SHED, DIESEL ROOF
4/13/2018	BOB BARKER COMPANY	\$615.10	INMATE SUPPLIES
4/20/2018	BOB BARKER COMPANY	\$1,205.90	INMATE SUPPLIES
4/13/2018	BOB BELLONI RANCH, INC	\$1,885.65	CLAIMS 2/2018
4/27/2018	BOB BELLONI RANCH, INC	\$700.00	MARCH 2018
4/27/2018	BOB BELLONI RANCH, INC	\$2,639.96	CLAIMS 2/18
4/20/2018	BURROWS EQUIPMENT LLC	\$671.52	GAS STRUT, KIT
4/13/2018	CARSON-DAVIS OIL COMPANY	\$540.85	FUEL 3/16-3/31/18
4/20/2018	CARSON-DAVIS OIL COMPANY	\$3,824.64	CARDLOCK 3/18
4/27/2018	CARSON-DAVIS OIL COMPANY	\$520.44	FUEL 4/1-4/15/18
4/6/2018	CAVEMAN HEATING & AIR CONDITIONING	\$5,962.00	SERVER ROOM
4/6/2018	CB DISTRIBUTING	\$666.46	RADIO, SPEAKER
4/6/2018	CDW GOVERNMENT, INC.	\$522.18	MS STANDARD

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4/6/2018	CDW GOVERNMENT, INC.	\$640.78	ELECTIONS-ADOBE PRO-2 PCS
4/6/2018	CDW GOVERNMENT, INC.	\$713.00	MICROSOFT PRO2016-ELECTION
4/13/2018	CDW GOVERNMENT, INC.	\$990.00	MONITORS
4/27/2018	CDW GOVERNMENT, INC.	\$1,000.26	6 MONITORS
4/27/2018	CDW GOVERNMENT, INC.	\$631.68	WIN SERVER STANDARDLICENSES
4/27/2018	CDW GOVERNMENT, INC.	\$1,124.12	COMPUTER SOFTWARE/GSAOFFICE
4/27/2018	CENTRAL LINCOLN P.U.D.	\$958.17	SER 3/18
4/27/2018	CENTRAL LINCOLN P.U.D.	\$1,871.31	SER 3/18
4/20/2018	CENTRO PRINT SOLUTIONS	\$1,419.54	30,000 VNCS
4/13/2018	CHAPPELEAR, SUSAN	\$520.72	CLAIMS 3/18
4/27/2018	CHAPPELEAR, SUSAN	\$1,443.35	CLAIMS 12/17-4/18
4/13/2018	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 3/18
4/20/2018	CHASTAIN, LINDA	\$547.54	COURT EXAMINDER 3/30/18
4/13/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 04/18
4/13/2018	COASTAL CENTER, LLC	\$1,008.77	EVALUATION
4/13/2018	COASTAL CENTER, LLC	\$1,645.78	CLAIMS WO20180403PD
4/13/2018	COASTAL CENTER, LLC	\$1,331.00	MARCH 18 SERVICES
4/27/2018	COASTAL CENTER, LLC	\$722.05	CLAIMS 2/18-3/18
4/13/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915 I MARCH 2018
4/13/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 3/18
4/13/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	4/18 62071
4/13/2018	COLUMBIA CARE SERVICES, INC	\$34,800.00	4/18 62070
4/13/2018	COLUMBIA CARE SERVICES, INC	\$1,260.95	3/18 PSRB
4/13/2018	COLUMBIA CARE SERVICES, INC	\$500.00	4/18 PONY CREEK 62072

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Date	Vendor Name	Amount	Description
4/13/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	3/18 PONY CREEK 62063
4/13/2018	CONMED, INC	\$49,930.00	SERVICES 5/18
4/13/2018	COOS BAY/NORTH BEND WATER BD.	\$592.12	SER 3/18
4/13/2018	COOS COUNTY AREA TRANSIT SERVICE	\$550.00	BUS PASSES
4/27/2018	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY18 Q4 #31995 OPERATINGCJ2017-000196 STF
4/13/2018	COOS COUNTY HEALTH & WELLNESS	\$649.76	POSTAGE JAN - MARCH 2018
4/20/2018	COOS COUNTY JUVENILE DEPT	\$1,044.35	LITTER PATROL
4/6/2018	COOS COUNTY ROAD DEPT	\$2,059.04	SER 2/18
4/27/2018	COOS COUNTY ROAD DEPT	\$967.22	FUEL & MAIN - 3/18
4/27/2018	COOS COUNTY ROAD DEPT	\$572.92	FUEL; VEHICLE MAINTENANCEAND REPAIRS
4/27/2018	COOS COUNTY ROAD DEPT	\$43,407.26	DECEMBER FUEL & MAINT
4/27/2018	COOS COUNTY ROAD DEPT	\$51,475.56	JANUARY FUEL & MAINT
4/27/2018	COOS COUNTY ROAD DEPT	\$47,969.29	FEBRUARY FUEL & MAINT
4/6/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,020.00	UNION DUES
4/6/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,610.00	UNION DUES
4/20/2018	COOS COUNTY SURVEYOR	\$6,090.00	S COOS RIVER SLIDE
4/20/2018	COOS CURRY SUPPLY	\$1,498.00	6" 3034 - 700'
4/13/2018	COQUILLE CITY OF	\$4,229.38	SERVICES 3/18
4/13/2018	COQUILLE CITY OF	\$635.92	WATER/SEWER - COURTHOUSE2/15-3/15/18
4/20/2018	COQUILLE SUPPLY	\$949.50	PARTS
4/6/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$562.00	FITNESS CENTER DEDUCTIONS
4/6/2018	CORE BUSINESS SERVICES	\$3,673.80	25920
4/6/2018	CORE BUSINESS SERVICES	\$2,078.70	BALANCE
4/2/2018	CREATIVE CREATIONS LANDSCAPING	\$825.00	ROCK/PLANT

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Date	Vendor Name	Amount	Description
4/6/2018	CROP PRODUCTION SERVICES, INC	\$36,615.40	HERBICIDES
4/13/2018	CURELO, JOHANNA	\$570.78	CLAIMS 6/17-8/17
4/13/2018	CURRY COUNTY	\$30,804.70	(3) JAIL BEDS (40 BEDS)
4/20/2018	DAVID EVANS & ASSOCIATES, INC.	\$3,538.83	E BEAVER HILL SLIDE
4/20/2018	DAVID EVANS & ASSOCIATES, INC.	\$1,535.72	418136 E BEAVER HILL SLIDE
4/20/2018	DAVID EVANS & ASSOCIATES, INC.	\$45,693.71	418137 S COOS RIVER SLIDEE
4/20/2018	DAVID EVANS & ASSOCIATES, INC.	\$53,540.27	419133 S COOS RIVER SLIDEE
4/20/2018	DAVID EVANS & ASSOCIATES, INC.	\$1,418.28	419132 E BEAVER HILLSLIDEE
4/13/2018	DAY WIRELESS SYSTEMS	\$34,868.71	PROGRESS BILLING-BOLSSOM
4/27/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 4/18
4/27/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 4/18
4/27/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 4/18
4/27/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 4/18
4/27/2018	ECHO GROUP, THE	\$28,852.00	6/1/18-5/31/19 12846
4/20/2018	ENTENMANN-ROVIN CO	\$781.50	UNIFORMS
4/20/2018	ENVIRO-CLEAN EQUIPMENT, INC	\$527.99	THROTTLE CONTROL
4/13/2018	FARR'S TRUE VALUE	\$533.72	REPAIR SUPPLIES
4/6/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
4/6/2018	FOUNDATION ENGINEERING	\$1,771.49	GAYLORD BRIDGE MONITORING101
4/6/2018	FRED MEYER	\$1,079.20	APRIL 2018
4/6/2018	FRONTIER	\$737.45	SERVICES 3/18
4/6/2018	FRONTIER	\$6,116.06	LOCAL/LONG DISTANCE SRVC
4/27/2018	FRONTIER	\$1,659.21	PHONE 4/15-5/14/18
4/20/2018	GOLDER'S BAY AREA NAPA	\$1,233.80	PARTS

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Date	Vendor Name	Amount	Description
4/13/2018	HARMONY ESTATES RCF	\$1,286.47	APRIL 2018
4/27/2018	HELION SOFTWARE,INC	\$6,854.58	ME 3/18 ORCATS PART 1INV#5957
4/27/2018	HELION SOFTWARE,INC	\$6,854.58	ME 4/18 ORCATS PART 1INV#5980
4/27/2018	HENRY SCHEIN, INC.	\$3,844.00	REFRIGERATOR FOR CLINICPO#180189
4/13/2018	HIGHLAND WHOLESALE FOODS, INC	\$1,400.50	GROCERIES
4/3/2018	HIS HANDS ADULT CARE	\$8,000.00	APRIL 2018
4/27/2018	HIS HANDS ADULT CARE	\$8,000.00	MAY 2018
4/6/2018	HOOVER EXCAVATING & TRUCKING INC	\$32,128.50	ROCK
4/20/2018	HOOVER EXCAVATING & TRUCKING INC	\$21,152.25	ROCK
4/6/2018	HOWELL, MEREDITH	\$11,500.00	LEARNING BY DOING GRANTCLASS
4/6/2018	HOWELL, MEREDITH	\$996.90	SUPPLIES/PRINTING
4/6/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
4/6/2018	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
4/6/2018	INDUSTRIAL SAFETY SERVICES	\$1,208.60	HEARING TESTING
4/20/2018	INDUSTRIAL STEEL AND SUPPLY	\$1,339.64	STEEL
4/20/2018	INDUSTRIAL STEEL AND SUPPLY	\$875.64	STEEL
4/6/2018	ING LIFE INSURANCE & ANNUITY CO	\$7,040.61	D/C WITHHOLDINGS
4/6/2018	J HERBERT STONE NURSERY	\$22,115.79	GR-1-15 FINAL PAYMENT
4/6/2018	J HERBERT STONE NURSERY	\$25,000.00	GR-1-17 DOWN PAYMENT
4/20/2018	JAMES K. HILL TRUCKING, LLC	\$585.00	KELLOGG DEMO
4/20/2018	KAIROS	\$84,311.91	WRAP 3/18
4/20/2018	KAIROS	\$12,611.00	MYCRU 3/2018
4/20/2018	KONE INC	\$3,041.76	4TH QTR PAYMENT
4/13/2018	KRONBERG CONSTRUCTION INC	\$5,505.00	BOOTH INTERIOR FINISH

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Date	Vendor Name	Amount	Description
4/20/2018	KYLE ELECTRIC, INC.	\$850.00	SERVER ROOM
4/13/2018	L N CURTIS & SONS	\$2,646.53	UNIFORMS
4/20/2018	L N CURTIS & SONS	\$763.62	UNIFORMS
4/27/2018	L N CURTIS & SONS	\$953.57	UNIFORMS
4/20/2018	LAKESIDE INDUSTRIES	\$2,121.06	EZ STREET MIX
4/20/2018	LANDMARK FORD LINCOLN	\$30,745.23	2018 F-350 PICKUP
4/6/2018	LAWSON PRODUCTS, INC	\$607.18	WASHERS, FITTINGS
4/6/2018	LAWSON PRODUCTS, INC	\$712.64	WASHERS, FITTINGS
4/20/2018	LEISURE INTERACTIVE, LLC	\$2,805.44	SER 3/18
4/13/2018	LES' COUNTY SANITARY, INC	\$594.76	SER 3/18
4/13/2018	LES' COUNTY SANITARY, INC	\$508.82	SER 3/18
4/13/2018	LES' COUNTY SANITARY, INC	\$1,446.12	SER 3/18
4/13/2018	LES' COUNTY SANITARY, INC	\$1,231.88	SER 3/18
4/13/2018	LES' COUNTY SANITARY, INC	\$834.54	SER 3/18
4/13/2018	LES' COUNTY SANITARY, INC	\$572.33	LACLAIR 3/1-3/31/18
4/6/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
4/27/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
4/6/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2/26-3/2/18
4/6/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3/12-3/16/18
4/13/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3/19-3/23/18
4/20/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3/26-3/30/18
4/27/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4/2-4/6/18
4/13/2018	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
4/13/2018	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID 18745

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4/13/2018	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID 18746
4/13/2018	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
4/13/2018	LS NETWORKS	\$1,250.00	SO N930392-NB ANNEX FIBERID 13819
4/13/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
4/13/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
4/13/2018	LS NETWORKS	\$700.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
4/13/2018	LS NETWORKS	\$1,004.18	TAXES, FEES, PUC&OR UNIVFUND FEES
4/20/2018	MAIN ROCK PRODUCTS INC	\$11,753.80	ROCK
4/27/2018	MARCA ELECTRIC INC	\$3,214.00	SHOP LIGHTS
4/27/2018	MARCA ELECTRIC INC	\$2,231.30	LIGHTS
4/13/2018	MCDONALD WHOLESale	\$1,082.43	GROCERIES
4/13/2018	MCDONALD WHOLESale	\$2,494.13	SUPPLIES
4/13/2018	MCDONALD WHOLESale	\$678.16	SUPPLIES
4/27/2018	MCDONALD WHOLESale	\$775.04	CLEANING SUPPLIES
4/27/2018	MCDONALD WHOLESale	\$832.08	CLEANING SUPPLIES
4/27/2018	MCDONALD WHOLESale	\$913.88	GROCERIES
4/27/2018	MCDONALD WHOLESale	\$606.55	GROCERIES
4/6/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	4/18 ALLOTMENT
4/20/2018	MERCHEN & REED GRAVEL CO	\$8,640.00	ROCK
4/20/2018	MINE SAFETY & HEALTH ADMINISTRATION	\$718.00	MSHA CITATIONS\
4/20/2018	MODERN FLOOR COVERING CO	\$19,752.24	WINDOW BLINDS LACLAI
4/20/2018	MODERN FLOOR COVERING CO	\$1,500.00	WINDOW BLINDS LACLAI
4/20/2018	MODERN FLOOR COVERING CO	\$2,500.00	WINDOW BLINDS LACLAI
4/6/2018	MOONEY, JAMILAH	\$560.00	SUPRVISION 3/2018

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4/13/2018	MORGAN VETERINARY CLINIC	\$1,057.50	SPAY/NEUTER
4/27/2018	MUNNELL & SHERRIL	\$716.65	PARTS
4/13/2018	MYRTLE POINT PRINTING	\$740.25	OFFICE SUPPLIES
4/6/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$20,912.33	D/C WITHHOLDINGS
4/6/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
4/20/2018	NEWMAN TRAFFIC SIGNS	\$725.00	BOLTS, RIVETS
4/27/2018	NEWMAN TRAFFIC SIGNS	\$4,659.00	SIGNS
4/6/2018	NOR-PAC POWER SYSTEMS LLC	\$734.34	REPAIRS
4/6/2018	NOR-PAC POWER SYSTEMS LLC	\$1,198.13	REPAIRS
4/13/2018	NORTHWEST NATURAL GAS COMPANY	\$4,105.36	SERVICES 3/18
4/27/2018	NORTHWEST NATURAL GAS COMPANY	\$1,124.03	GAS USAGE - NB ANNEX3/15 - 4/12/18
4/27/2018	NORTHWEST NATURAL GAS COMPANY	\$589.77	GAS USAGE - COURTHOUSE3/16 - 4/12/18
4/27/2018	NORTHWEST NATURAL GAS COMPANY	\$21,553.63	#1555534-5 3/18 O&M
4/27/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 3/18 OPER FEE
4/24/2018	ONECARD-US BANK	\$911.00	WILDFLOUR CATERING
4/24/2018	ONECARD-US BANK	\$1,054.86	WALMART
4/24/2018	ONECARD-US BANK	\$969.72	AMAZON
4/24/2018	ONECARD-US BANK	\$906.66	AMAZON
4/24/2018	ONECARD-US BANK	\$799.56	DT HILTON HERMANN L
4/24/2018	ONECARD-US BANK	\$1,279.68	AMAZON
4/24/2018	ONECARD-US BANK	\$500.00	MILL CASINO-ADMIN
4/24/2018	ONECARD-US BANK	\$532.43	VERIZON-CELL PHONES
4/24/2018	ONECARD-US BANK	\$1,289.78	SPEAKWRITE-EVIDENCE
4/24/2018	ONECARD-US BANK	\$659.65	RESERVATIONS.COM-LODGING

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4/24/2018	ONECARD-US BANK	\$743.60	UNITED-TRAINING AND TRAVE
4/24/2018	ONECARD-US BANK	\$743.60	UNITED-TRAINING AND TRAVE
4/24/2018	ONECARD-US BANK	\$2,050.00	DIGITALBUYER-SHREDDER
4/24/2018	ONECARD-US BANK	\$2,250.00	LEGISLATIVE-LAW BOOKS
4/24/2018	ONECARD-US BANK	\$708.36	AMAZON-CHAIR
4/24/2018	ONECARD-US BANK	\$743.60	UNITED-TRAINING AND TRAVE
4/24/2018	ONECARD-US BANK	\$520.97	POCKETPRESS-BOOKS
4/24/2018	ONECARD-US BANK	\$648.74	ECOTENSIL-UTENSILS
4/24/2018	ONECARD-US BANK	\$565.10	ROGUE REGENCY INN/LODGING
4/24/2018	ONECARD-US BANK	\$637.41	MT BACHELOR VILL/LODGING
4/6/2018	OR AFSCME COUNCIL 75	\$5,608.37	UNION DUES
4/6/2018	OR CORRECTIONS ENTERPRISES	\$8,305.00	BUS HUT LACLAIR
4/27/2018	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK 2/2018
4/27/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,009.00	WATER QUALITY ANNUAL PERMIT
4/20/2018	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
4/12/2018	OR P.E.R.S.	\$79,656.16	PERS IAP
4/12/2018	OR P.E.R.S.	\$6,108.47	PERS RHIA
4/12/2018	OR P.E.R.S.	\$156,573.77	PERS PENSION
4/12/2018	OR P.E.R.S.	\$114,837.68	PERS PENSION
4/20/2018	OR PACIFIC COMPANY INC	\$634.10	LANYARD, RESPIRATOR, LIGHT
4/4/2018	OR ST DEPT OF HUMAN RES	\$3,548.75	CHILD SUPPORT
4/27/2018	OR ST LODGING TAX	\$3,742.75	QTR 1 LODGING
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$103,392.00	MED CONTRIBS
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$2,821.40	MED CONTRIBS

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Date	Vendor Name	Amount	Description
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$29,624.70	MED CONTRIBS
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$1,436.97	MED CONTRIBS
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$123,496.00	MED CONTRIBS
4/6/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
4/27/2018	PACIFIC BRIDGE & CONSTRUCTION INC	\$36,490.00	BRIDGE
4/20/2018	PACIFIC EMPIRE MOTEL	\$750.00	REAL CHOICE LOAN 4/18
4/6/2018	PACIFIC POWER	\$887.06	SER 3/18
4/6/2018	PACIFIC POWER	\$2,129.39	OWEN BLDG 2/26-3/27/18
4/6/2018	PACIFIC POWER	\$4,780.68	COURTHOUSE 2/26-3/26/18
4/13/2018	PACIFIC POWER	\$8,332.50	SERVICES 3/18
4/13/2018	PACIFIC POWER	\$2,540.09	ELECTRIC - NB ANNEX3/5/18 THRU 4/3/18
4/20/2018	PACIFIC POWER	\$752.38	POWER 3/18
4/20/2018	PACIFIC POWER	\$752.38	POWER 3/18
4/27/2018	PACIFIC POWER	\$573.19	SER 3/18
4/27/2018	PACIFIC POWER	\$597.69	SER 3/18
4/27/2018	PACIFIC POWER	\$927.87	SERVICES 4/18
4/6/2018	PACIFCSOURCE	\$153,360.18	MEDICAL CONTRIBUTIONS
4/6/2018	PACIFCSOURCE	\$20,484.82	MEDICAL WITHHOLDINGS
4/6/2018	PACIFCSOURCE	\$153,360.18	MEDICAL CONTRIBUTIONS
4/6/2018	PACIFCSOURCE	\$20,437.06	MEDICAL WITHHOLDINGS
4/20/2018	PAPE MACHINERY	\$1,618.10	CHISELT
4/6/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,155.00	COOS RIVER TIDEGATES 42
4/6/2018	PBS ENGINEERING & ENVIRONMENTAL	\$550.00	DANIELS CREEK 5

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Date	Vendor Name	Amount	Description
4/27/2018	PBS ENGINEERING & ENVIRONMENTAL	\$2,568.79	PE 3/30 CONSENT DECREE0090026.009-85
4/6/2018	PETERSON MACHINERY CO	\$1,311.25	BR REPAIR
4/20/2018	PETERSON MACHINERY CO	\$8,585.51	EQUP RENTAL
4/20/2018	PETERSON MACHINERY CO	\$244,233.15	2018 CAT GRADER
4/3/2018	PH TECH	\$52,356.59	CLAIMS WO20180403PD
4/6/2018	PH TECH	\$10,325.74	FEES 3/2018
4/11/2018	PH TECH	\$10,721.98	CLAIMS WO20180410PD
4/18/2018	PH TECH	\$26,980.51	CLAIMS WO20180417PD
4/27/2018	PH TECH	\$10,492.78	FEES APRIL 2018
4/24/2018	PH TECH	\$50,274.30	CLAIMS WO20180424PD
4/20/2018	PHILLIPS 66 COMPANY	\$569.90	GEAR LUBE
4/13/2018	PICKETS ENGINEERING LLC	\$1,445.70	REQUIRED INSURANCE
4/6/2018	PITNEY BOWES, INC	\$700.00	POSTAGE/TAX
4/6/2018	PITNEY BOWES, INC	\$5,710.00	POSTAGE
4/27/2018	PITNEY BOWES, INC	\$1,165.34	POSTAGE FOR METER
4/6/2018	POWER FORD LINCOLN CHRYSLER DODGE	\$21,229.93	2018 DODGE CHARGER
4/13/2018	POWERS CITY OF	\$500.00	SER 3/18
4/20/2018	PROBUILD COMPANY LLC	\$538.58	REPAIR
4/13/2018	PROFORCE LAW ENFORCEMENT	\$791.25	TASER HOLSTERS
4/13/2018	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LINE 4/18
4/13/2018	PROTOCOL SERVICES, INC	\$730.75	OVER ALLOWANCE FEB 2018
4/20/2018	PTARMIGAN PTRAILS, LLC	\$10,537.44	CJ2017-000525TRAIL CONST INV 18_04
4/27/2018	PTARMIGAN PTRAILS, LLC	\$15,096.24	TRAIL CONSTRUCTION
4/27/2018	PUBLIC ENGINES INC	\$1,680.00	ANNUAL SUBSCRIPTION

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Date	Vendor Name	Amount	Description
4/13/2018	REEDSPORT POLICE DEPARTMENT	\$19,240.00	(3) JAIL BEDS (26 BEDS)
4/6/2018	REESE ELECTRIC, INC	\$885.02	EVALUATE UPS SERVER RMCIRCUITS W/TWISTLOCKS
4/20/2018	REESE ELECTRIC, INC	\$515.00	CABLE DROP
4/6/2018	RYE TREE SERVICE INC	\$36,291.54	PL-1-17 FINAL
4/6/2018	S/NIPPED	\$1,195.00	SPAY/NEUTER
4/13/2018	S/NIPPED	\$550.00	SPAY/NEUTER
4/13/2018	SAIF	\$1,103.90	WORKERS COMP
4/13/2018	SAIF	\$1,448.69	WORKERS COMP
4/13/2018	SAIF	\$814.24	WORKERS COMP
4/13/2018	SAIF	\$10,025.14	WORKERS COMP
4/13/2018	SAIF	\$10,988.03	WORKERS COMP
4/13/2018	SAIF	\$766.48	WORKERS COMP
4/13/2018	SAIF	\$692.99	WORKERS COMP
4/13/2018	SAIF	\$12,536.88	WORKERS COMP
4/13/2018	SAIF	\$935.49	WORKERS COMP
4/13/2018	SAIF	\$1,909.04	WORKERS COMP
4/13/2018	SAIF	\$892.70	WORKERS COMP
4/13/2018	SAIF	\$2,014.95	WORKERS COMP
4/13/2018	SAIF	\$4,177.70	WORKERS COMP
4/13/2018	SAIF	\$669.95	WORKERS COMP
4/13/2018	SAIF	\$2,092.25	WORKERS COMP
4/13/2018	SAIF	\$1,602.16	WORKERS COMP
4/13/2018	SAIF	\$863.99	WORKERS COMP
4/6/2018	SHELY, BRAD	\$900.00	APRIL 2018

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Date	Vendor Name	Amount	Description
4/6/2018	SHUCK, BECKY	\$1,200.00	PAMPHLETT DESIGNPO#180182
4/20/2018	SINGLE TREE CONSTRUCTION	\$9,999.00	SAND SHED REPAIR
4/6/2018	SISKIYOU COUNTY SHERIFF SAR	\$1,500.00	TRAINING
4/6/2018	SMITH MEDICAL PARTNERS	\$1,187.04	CONTRACEPTIVES PO#180188
4/20/2018	SONSRAY MACHINERY LLC	\$848.07	SEATBELT
4/27/2018	SONSRAY MACHINERY LLC	\$585.98	PARTS
4/13/2018	SOUTH COAST AG	\$1,407.90	VEH REPAIRS
4/20/2018	SOUTH COAST AG	\$1,407.90	VEH REPAIRS
4/20/2018	SOUTH COAST SAW & GARDEN	\$590.85	SAW, TANK
4/6/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$552.84	TIMBER SALE & HEARING
4/27/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$561.21	LAND SALE,CHARLESTON TR.
4/6/2018	STACO ENERGY PRODUCTS CO	\$2,500.00	TROUBLE SHOOT UPS ISSUE
4/6/2018	STAPLES CREDIT PLAN	\$599.75	TONER CARTIDGES
4/20/2018	STEELE'S UNIVERSAL TIRE	\$2,130.64	TIRE SERVICES
4/27/2018	SUPERION	\$3,972.01	FINANCIAL SERV - MAY 2018INV. 207066
4/20/2018	SYNERGY HEALTH AND WELLNESS LLC	\$1,900.00	NUTRITIONIST SVC 3.2018
4/27/2018	SYSCO FOOD SERVS OF PORTLAND	\$585.97	GROCERIES
4/6/2018	TANK TESTERS	\$625.00	LEAK TEST, ANNUAL CERT
4/6/2018	THE HOUSE, INC	\$3,000.00	4/18 ALLOTMENT
4/13/2018	THE HOUSE, INC	\$2,125.00	(5) BEDS 04/18
4/6/2018	THE STANDARD INS	\$521.40	\$5000 LIFE CONTRIBUTIONS
4/6/2018	THE STANDARD INS	\$7,712.35	LTD/STD/SWC-CONTRIBS
4/6/2018	THE STANDARD INS	\$4,594.53	WITHHOLDINGS
4/13/2018	TIRE DISPOSAL CO, INC	\$1,193.50	WASTE TIRE RECYCLING

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Date	Vendor Name	Amount	Description
4/20/2018	TOPPER INDUSTRIES INC	\$2,613.64	TENMILE DOCKS
4/6/2018	TOWER MOTOR COMPANY	\$1,848.92	VEH REPAIRS
4/20/2018	TOWER MOTOR COMPANY	\$1,418.18	PARTS
4/13/2018	TYPE4ME LLC	\$2,064.66	MARCH 2018
4/6/2018	TYREE OIL, INC	\$22,286.57	GAS/DIESEL
4/20/2018	TYREE OIL, INC	\$1,737.02	DIESEL
4/27/2018	TYREE OIL, INC	\$16,189.01	GAS
4/27/2018	UMPQUA BANK	\$1,130.08	3/18 ANALYSIS FEEINV#03-18 000783
4/27/2018	US MOWER	\$1,021.31	SLIDER CONTROL ARM
4/20/2018	USDA-APHIS,WILDLIFE SERVICES	\$2,563.78	WILDLIFE SERVICES
4/27/2018	USDA-APHIS,WILDLIFE SERVICES	\$6,129.08	QE 3/18 #17-7341-5113QWLDLFE SVS INV#3002694927
4/13/2018	VERIZON NORTHWEST INC	\$1,651.84	SERVICES 3/18
4/13/2018	VERIZON NORTHWEST INC	\$1,574.94	SERVICES 3/18
4/13/2018	VERIZON NORTHWEST INC	\$701.82	SERVICES 3/18
4/13/2018	VERIZON NORTHWEST INC	\$2,886.51	MARCH 2018
4/20/2018	VERIZON NORTHWEST INC	\$535.80	CELL PHONE SVC 03/18
4/6/2018	VOYA-STATE OF OREGON PLAN	\$5,441.00	D/C WITHHOLDINGS
4/6/2018	VOYA-STATE OF OREGON PLAN	\$920.00	D/C BENEFIT
4/13/2018	VPC PROPERTIES, INC	\$3,564.24	RENT SUITE A&B 04/18
4/20/2018	WA ASSOC OF CONSERVATION DISTRICTS	\$634.16	1,000 RED ALDER
4/13/2018	WASTE CONNECTIONS	\$88,285.03	DISPOSAL & HAULMARCH 2018
4/27/2018	WATERFALL CLINIC	\$7,939.68	MARCH 2018
4/13/2018	WATERSHED, INC	\$770.77	UNIFORMS
4/6/2018	WESTERN MERCANTILE AGENCY, INC	\$874.40	MISC DED

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Date	Vendor Name	Amount	Description
4/27/2018	WESTERN STATE DESIGN INC.	\$692.86	REPAIRS
4/20/2018	WILLIAMS AUDIO SERVICES	\$5,866.50	INV BAL PCIT A/V EQUIP
4/13/2018	YOCKIM, RONALD S	\$1,700.00	LEGAL SRVS
4/27/2018	ZCS ENGINEERING INC	\$13,182.00	PROGRESS BILLING
4/6/2018	ZOOM VIDEO COMMUNICATIONS INC	\$1,999.00	ANNUAL 3/26-3/25/19
4/13/2018	911 SUPPLY, LLC	\$959.79	UNIFORMS