Period: 12/2018

Coos County Expenses of $500 or Greater

Date: 9/13/2018

Date	Vendor Name	Amount	Description
6/15/2018	ACF WEST, INC	$8,425.00	RETAINING WALL
6/1/2018	ADAPT	$14,096.04	JUNE 2018 ALLOTMENT
6/8/2018	ADAPT	$7,500.00	A&D TX 05/18
6/29/2018	ADAPT	$7,500.00	A&D TX 06/18
6/1/2018	AFLAC	$4,202.13	CANCER INS W/H'S
6/29/2018	AFLAC	$4,202.13	CANCER INS W/H'S
6/15/2018	AMERICAN LINEN DIVISION	$673.30	COVERALLS
6/15/2018	AMERICAN TOWER CORPORTATION	$902.78	SERVICES 5/18
6/15/2018	AMERICAN TOWER CORPORTATION	$1,472.94	SERVICES 5/18
6/15/2018	AMERICAN TOWER CORPORTATION	$630.25	SERVICES 5/18
6/15/2018	AMERICAN TOWER CORPORTATION	$978.50	SERVICES 5/18
6/15/2018	AMERICAN TOWER CORPORTATION	$1,596.50	SERVICES 5/18
6/29/2018	ATLANTIC TRAINING LLC	$1,995.00	ONLINE TRAINING SYSTEM
6/1/2018	BARRETT BUSINESS SERVICE	$687.64	PERIOD END 05/13/18ANTHONY - BOOTH
6/1/2018	BARRETT BUSINESS SERVICE	$1,168.79	SERVICE PE 5/06/18
6/1/2018	BARRETT BUSINESS SERVICE	$1,390.65	SERVICE PE 5/13/18
6/1/2018	BARRETT BUSINESS SERVICE	$2,212.87	SERVICE PE 5/13/18
6/1/2018	BARRETT BUSINESS SERVICE	$935.25	SERVICE PE 5/13/18
6/1/2018	BARRETT BUSINESS SERVICE	$1,474.43	FLAGGERS PE 5/13
6/1/2018	BARRETT BUSINESS SERVICE	$1,173.89	FLAGGERS PE 5/6
6/1/2018	BARRETT BUSINESS SERVICE	$1,282.12	PE 5/20/18
6/1/2018	BARRETT BUSINESS SERVICE	$652.50	PE 5/20/18
6/1/2018	BARRETT BUSINESS SERVICE	$831.94	PE 5/20/18
6/1/2018	BARRETT BUSINESS SERVICE	$1,468.43	PE 5/20/18

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Date	Vendor Name	Amount	Description
6/1/2018	BARRETT BUSINESS SERVICE	$1,188.49	PE 5/13/18
6/1/2018	BARRETT BUSINESS SERVICE	$725.00	PE 5/13/18
6/1/2018	BARRETT BUSINESS SERVICE	$630.62	BLOCHER-SHAVER RECORDING
6/8/2018	BARRETT BUSINESS SERVICE	$1,370.22	TEMP SVC PE 5/13/18
6/8/2018	BARRETT BUSINESS SERVICE	$1,146.68	TEMP SVC PE 5/20/18
6/8/2018	BARRETT BUSINESS SERVICE	$1,620.47	TEMP SVC PE 5/20/18
6/8/2018	BARRETT BUSINESS SERVICE	$1,864.68	TEMP SVC PE 5/20/18
6/8/2018	BARRETT BUSINESS SERVICE	$851.40	TEMP SVC PE 5/20/18
6/8/2018	BARRETT BUSINESS SERVICE	$558.60	W/E 5/13
6/8/2018	BARRETT BUSINESS SERVICE	$558.60	W/E 5/20
6/8/2018	BARRETT BUSINESS SERVICE	$1,745.59	PE 5/27/18
6/8/2018	BARRETT BUSINESS SERVICE	$2,341.92	PE 5/27/18
6/15/2018	BARRETT BUSINESS SERVICE	$1,103.21	SERVICE PE 5/27/18
6/15/2018	BARRETT BUSINESS SERVICE	$1,967.88	SERVICE PE 5/27/18
6/15/2018	BARRETT BUSINESS SERVICE	$1,032.00	SERVICE PE 5/27/18
6/15/2018	BARRETT BUSINESS SERVICE	$500.96	SERVICE PE 5/20/18
6/15/2018	BARRETT BUSINESS SERVICE	$509.17	SERVICE PE 5/27/18
6/15/2018	BARRETT BUSINESS SERVICE	$699.09	ANTHONY PAIVA PE 5/20
6/15/2018	BARRETT BUSINESS SERVICE	$631.80	WEEK ENDING 5/27
6/15/2018	BARRETT BUSINESS SERVICE	$1,779.60	FLAGGERS PE 5/20
6/15/2018	BARRETT BUSINESS SERVICE	$899.05	FLAGGERS PE 5/27
6/22/2018	BARRETT BUSINESS SERVICE	$3,849.42	PE 6/3/18
6/22/2018	BARRETT BUSINESS SERVICE	$580.00	PE 6/3/18
6/22/2018	BARRETT BUSINESS SERVICE	$1,346.79	SERVICE PE 6/3/18

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Coos County Expenses of $500 or Greater

Date: 9/13/2018

Date	Vendor Name	Amount	Description
6/22/2018	BARRETT BUSINESS SERVICE	$4,380.89	SERVICE PE 6/3/18
6/22/2018	BARRETT BUSINESS SERVICE	$851.40	SERVICE PE 6/3/18
6/22/2018	BARRETT BUSINESS SERVICE	$579.77	SERVICE PE 5/27/18
6/22/2018	BARRETT BUSINESS SERVICE	$1,351.69	SERVICE PE 5/27/18
6/22/2018	BARRETT BUSINESS SERVICE	$1,061.34	SER 5/18
6/22/2018	BARRETT BUSINESS SERVICE	$2,251.75	SERVICE PE 6/10/18
6/22/2018	BARRETT BUSINESS SERVICE	$2,898.65	SERVICE PE 6/10/18
6/22/2018	BARRETT BUSINESS SERVICE	$1,032.00	SERVICE PE 6/10/18
6/22/2018	BARRETT BUSINESS SERVICE	$1,371.68	FLAGGERS PE 6/3
6/29/2018	BARRETT BUSINESS SERVICE	$2,334.19	PE 6/10/18
6/29/2018	BARRETT BUSINESS SERVICE	$725.00	PE 6/10/18
6/29/2018	BARRETT BUSINESS SERVICE	$1,005.48	P/E 6/10
6/29/2018	BARRETT BUSINESS SERVICE	$1,708.60	FLAGGERS PE 6/10
6/29/2018	BARRETT BUSINESS SERVICE	$688.50	PE 6/10 PAIVA
6/29/2018	BARRETT BUSINESS SERVICE	$753.30	PE 6/3 - PAIVA
6/29/2018	BARRETT BUSINESS SERVICE	$1,635.01	SERVICE PE 6/17/18
6/29/2018	BARRETT BUSINESS SERVICE	$4,235.58	SERVICE PE 6/17/18
6/29/2018	BARRETT BUSINESS SERVICE	$1,032.00	SERVICE PE 6/17/18
6/29/2018	BARRETT BUSINESS SERVICE	$773.25	SERVICE PE 6/10/18
6/15/2018	BAY AREA COPIER CO INC	$1,704.37	COPY CHARGES - VARIOUSOFFICES
6/22/2018	BAY AREA COPIER CO INC	$4,489.84	LANIER MP3055P ARDF BW
6/29/2018	BAY AREA ENTERPRISES INC	$3,765.46	JANITORIAL-CTHSEJUNE 2018
6/29/2018	BAY AREA ENTERPRISES INC	$1,377.93	JANITORIAL-NBAJUNE 2018
6/29/2018	BAY AREA ENTERPRISES INC	$514.39	JANITORIAL-JUVENILE BLDGJUNE 2018

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Coos County Expenses of $500 or Greater

Date: 9/13/2018

Date	Vendor Name	Amount	Description
6/29/2018	BAY AREA ENTERPRISES INC	$593.80	JANITORIAL-ROAD BLDGJUNE 2018
6/29/2018	BAY AREA ENTERPRISES INC	$1,259.00	JANITORIAL - OWEN BLDGJUNE 2018
6/1/2018	BAY AREA FIRST STEP HOUSE	$18,472.00	MAY 2018 GRANT 152029
6/1/2018	BAY AREA FIRST STEP HOUSE	$3,944.00	JUNE 2018 ALLOTMENT
6/1/2018	BAY AREA FIRST STEP HOUSE	$3,630.71	JUNE 2018 ALLOTMENT
6/1/2018	BAY AREA FIRST STEP HOUSE	$1,000.00	M-57 (2) BEDS 06/18
6/1/2018	BAY AREA FIRST STEP HOUSE	$500.00	FIELD SERVICES BED (1) BE
6/1/2018	BAY AREA FIRST STEP HOUSE	$500.00	CJI-(1) BED 06/18
6/22/2018	BAY AREA FIRST STEP HOUSE	$888.42	PSRB 12/17-2/1/18
6/29/2018	BAY AREA FIRST STEP HOUSE	$9,020.00	MAY 2018 CT SRV
6/15/2018	BI-MART CORPORATION	$1,048.90	MED ROSTER MAY 2018
6/15/2018	BLUE DIAMOND ESTATES CORPORATION	$1,286.47	JUNE 2018
6/15/2018	BOB BELLONI RANCH, INC	$3,771.30	CLAIMS RA 12306890
6/29/2018	BOB BELLONI RANCH, INC	$6,475.00	APRIL 2018
6/15/2018	C&S FIRE-SAFE SERVICES	$800.00	HHW BUILDING INSPEC
6/22/2018	CARSON-DAVIS OIL COMPANY	$4,856.82	CARSON CARDLOCK 5/18
6/29/2018	CARSON-DAVIS OIL COMPANY	$765.19	FUEL 6/1-6/15/18
6/1/2018	CDW GOVERNMENT, INC.	$1,000.00	MLD NEW PC
6/15/2018	CDW GOVERNMENT, INC.	$913.86	SCANNER
6/22/2018	CDW GOVERNMENT, INC.	$707.50	2 OFFICE PRO PLUS
6/22/2018	CDW GOVERNMENT, INC.	$4,048.00	2 SURFACE PROS
6/22/2018	CDW GOVERNMENT, INC.	$2,157.02	MONITOR ADAPTER DOCK
6/29/2018	CDW GOVERNMENT, INC.	$3,835.96	COMPUTERS (4)
6/29/2018	CDW GOVERNMENT, INC.	$2,261.41	MONITORS (5)

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Coos County Expenses of $500 or Greater

Date: 9/13/2018

Date	Vendor Name	Amount	Description
6/29/2018	CDW GOVERNMENT, INC.	$575.42	PRINTER
6/1/2018	CENTRAL LINCOLN P.U.D.	$1,229.15	SER 4/18
6/1/2018	CENTRAL LINCOLN P.U.D.	$575.25	SER 4/18
6/29/2018	CENTRAL LINCOLN P.U.D.	$582.85	SER 5/18
6/29/2018	CENTRAL LINCOLN P.U.D.	$1,198.00	SER 5/18
6/29/2018	CENVEO	$5,256.00	100,000 VBM WINDOWENVELOPES
6/29/2018	CENVEO	$4,136.00	100,000 VBM SECRECYENVELOPES
6/29/2018	CENVEO	$3,860.00	100,000 VBM RETURN IDENVELOPES
6/1/2018	CHAPPELEAR, SUSAN	$1,137.57	CLAIMS 2/18-5/18
6/15/2018	CHARLESTON SANITARY DISTRICT	$1,526.77	SER 5/18
6/1/2018	CLEAN HARBORS ENV SERVICES	$8,013.14	HHW EVENT CHARGESAPRIL 28, 2018
6/8/2018	COASTAL CENTER, LLC	$2,000.00	SEX OFFENDER TX 06/18
6/15/2018	COASTAL CENTER, LLC	$1,662.89	CLAIMS WO20180605PD
6/15/2018	COASTAL CENTER, LLC	$540.60	CLAIMS 11/17-5/18
6/22/2018	COASTAL CENTER, LLC	$1,825.44	CLAIMS WO20180619PD
6/22/2018	COASTAL CENTER, LLC	$1,447.00	MAY 18 SERVICES
6/8/2018	COASTAL PAPER & SUPPLY INC	$517.47	MISC SUPPLIES
6/8/2018	COASTAL PAPER & SUPPLY INC	$1,093.46	MISC SUPPLIES
6/15/2018	COLUMBIA CARE SERVICES, INC	$500.00	6/2018 RENT 63590
6/15/2018	COLUMBIA CARE SERVICES, INC	$11,040.00	5/2018 PONY CREEK 6/18
6/15/2018	COLUMBIA CARE SERVICES, INC	$34,800.00	CCRC 6/18 63589
6/15/2018	COLUMBIA CARE SERVICES, INC	$7,922.21	BAY APTS 6/18 63591
6/15/2018	COLUMBIA CARE SERVICES, INC	$1,000.00	5/2018 1915 I BILLING
6/15/2018	COLUMBIA CARE SERVICES, INC	$2,500.00	RAP 5/2018 62990

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Coos County Expenses of $500 or Greater

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Date	Vendor Name	Amount	Description
6/15/2018	COLUMBIA CARE SERVICES, INC	$1,172.19	PSRB 5/2018
6/22/2018	COLUMBIA CARE SERVICES, INC	$620.00	CJI - RENT KERCHER
6/8/2018	CONMED, INC	$3,391.69	APRIL'S CAP
6/8/2018	COOS BAY CITY LIBRARY	$236,999.34	THIRD INSTALLMENT/ESO
6/8/2018	COOS BAY/NORTH BEND WATER BD.	$657.59	P/E 5/18
6/1/2018	COOS COUNTY AIRPORT DISTRICT	$2,939.00	WINDOW NB OFFICES
6/8/2018	COOS COUNTY AIRPORT DISTRICT	$2,000.00	RENT 6/18-COMM CORRECTIONINV NO 35445
6/8/2018	COOS COUNTY AREA TRANSIT SERVICE	$90,119.00	FY 18 Q3 #32182 OPERATINGCJ2017-000397 #20.513
6/8/2018	COOS COUNTY AREA TRANSIT SERVICE	$57,946.00	FY 18 Q3 #31915 OPERATINGCJ2017-000232 #20.509
6/22/2018	COOS COUNTY BOARD OF COMMISSIONERS	$557.40	COQUILLE PHONE RENTAL
6/22/2018	COOS COUNTY BOARD OF COMMISSIONERS	$527.05	MAY PHONES,COPIES
6/22/2018	COOS COUNTY BOARD OF COMMISSIONERS	$40,842.48	RENT FY 2017-18 6 MOS
6/22/2018	COOS COUNTY BOARD OF COMMISSIONERS	$8,508.95	RENT FY 14/18 1/3 MAINT
6/22/2018	COOS COUNTY BOARD OF COMMISSIONERS	$3,870.72	RENT 2018
6/22/2018	COOS COUNTY BOARD OF COMMISSIONERS	$10,644.48	RENT FY2018
6/29/2018	COOS COUNTY BOARD OF COMMISSIONERS	$9,313.92	FY 18 RENT
6/29/2018	COOS COUNTY HEALTH DEPT	$25,647.00	PE 06/30/18
6/29/2018	COOS COUNTY HEALTH DEPT	$183,627.00	PE 06/30/18
6/1/2018	COOS COUNTY ROAD DEPT	$878.15	FUEL/MAINT 04/18
6/1/2018	COOS COUNTY ROAD DEPT	$554.36	FUEL 4/18
6/8/2018	COOS COUNTY ROAD DEPT	$1,825.55	SER 4/18
6/8/2018	COOS COUNTY ROAD DEPT	$3,660.98	SER 4/18
6/15/2018	COOS COUNTY ROAD DEPT	$2,551.64	EQUIPMENT USAGE
6/15/2018	COOS COUNTY ROAD DEPT	$882.57	FUEL & MAIN 4/18

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Date	Vendor Name	Amount	Description
6/22/2018	COOS COUNTY ROAD DEPT	$593.52	FUEL / VEHICLE MAINTMAY 2018
6/22/2018	COOS COUNTY ROAD DEPT	$937.02	FUEL & MAIN 5/18
6/22/2018	COOS COUNTY ROAD DEPT	$1,036.02	FUEL & MAINT 11/18
6/29/2018	COOS COUNTY ROAD DEPT	$2,201.06	FUEL/MAINT/PROJECTS
6/29/2018	COOS COUNTY ROAD DEPT	$12,100.99	FUEL & MAINT 5/18
6/29/2018	COOS COUNTY ROAD DEPT	$1,680.55	FUEL & MAINT 5/18
6/29/2018	COOS COUNTY ROAD DEPT	$1,023.29	FUEL & MAINT 5/18
6/29/2018	COOS COUNTY ROAD DEPT	$1,569.33	FUEL & MAINT 5/18
6/29/2018	COOS COUNTY ROAD DEPT	$1,031.55	FUEL & MAINT 5/18
6/29/2018	COOS COUNTY ROAD DEPT	$6,775.52	FUEL/REPAIRS
6/29/2018	COOS COUNTY ROAD DEPT	$1,126.79	MISC REPAIRS
6/29/2018	COOS COUNTY ROAD DEPT	$44,278.79	MARCH FUEL & MAINT
6/29/2018	COOS COUNTY ROAD DEPT	$49,540.83	APRIL FUEL & MAINT
6/29/2018	COOS COUNTY ROAD DEPT	$40,375.45	MAY FUEL & MAINT
6/1/2018	COOS COUNTY ROAD DEPT EMP ASSOC	$1,020.00	UNION DUES
6/29/2018	COOS COUNTY ROAD DEPT EMP ASSOC	$1,020.00	UNION DUES
6/1/2018	COOS COUNTY SHERIFF'S ASSOC	$5,478.00	UNION DUES
6/29/2018	COOS COUNTY SHERIFF'S ASSOC	$5,412.00	UNION DUES
6/29/2018	COOS COUNTY SURVEYOR	$1,124.00	NORTH BANK RD DRIVEWAY
6/29/2018	COOS COUNTY TREASURER	$802.00	DMV TAGS & TITLE CHANGES
6/8/2018	COQUILLE CITY OF	$5,138.73	SERVIICES 5/18
6/8/2018	COQUILLE CITY OF	$832.54	WATER/SEWER-CTHSE4/16-5/15/18
6/15/2018	COQUILLE SUPPLY	$1,260.01	PARTS
6/1/2018	COQUILLE VALLEY FITNESS CENTER, INC	$562.00	FITNESS CENTER DEDUCTIONS

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Date	Vendor Name	Amount	Description
6/29/2018	COQUILLE VALLEY FITNESS CENTER, INC	$562.00	FITNESS CENTER DEDUCTIONS
6/29/2018	CORE BUSINESS SERVICES	$1,050.00	CLOUD LICENSE 1 YEAR
6/29/2018	CORE BUSINESS SERVICES	$738.10	SMARTNET MAINT
6/29/2018	CORE BUSINESS SERVICES	$890.00	SHORE PHONE
6/15/2018	CURELO, JOHANNA	$905.00	SUPERVISN MAY 2018
6/22/2018	CURELO, JOHANNA	$577.64	CLAIMS 5/18
6/29/2018	CURRY COUNTY	$28,618.56	JAIL BEDS APRIL-JUNE18
6/1/2018	DAVID EVANS & ASSOCIATES, INC.	$52,683.40	S COOS RIVER SLIDE 42128
6/1/2018	DAVID EVANS & ASSOCIATES, INC.	$7,934.20	ADA TRANSITION PLAN
6/29/2018	DAVID EVANS & ASSOCIATES, INC.	$2,083.53	E BEAVER HILL 68
6/29/2018	DAVID EVANS & ASSOCIATES, INC.	$31,123.59	S COOS RIVER SLIDE 69
6/15/2018	DAY WIRELESS SYSTEMS	$3,203.33	SERVICES 5/18
6/15/2018	DAY WIRELESS SYSTEMS	$1,963.33	SERVICES 5/18
6/15/2018	DAY WIRELESS SYSTEMS	$1,084.77	SERVICES 5/18
6/15/2018	DAY WIRELESS SYSTEMS	$13,189.00	(5) PYRAMID BOOSTER VEH
6/15/2018	DAY WIRELESS SYSTEMS	$1,571.92	SERVICES 5/18
6/15/2018	DAY WIRELESS SYSTEMS	$805.00	FUSE PANEL, RADIO
6/22/2018	DAY WIRELESS SYSTEMS	$900.00	(10) REMOTE SPEAKER MIC
6/29/2018	DAY WIRELESS SYSTEMS	$1,084.77	SERVICES 6/18
6/29/2018	DAY WIRELESS SYSTEMS	$1,571.92	SERVICES 6/18
6/29/2018	DAY WIRELESS SYSTEMS	$3,203.33	SERVICES 6/18
6/29/2018	DAY WIRELESS SYSTEMS	$1,963.33	SERVICES 6/18
6/1/2018	DELL MARKETING L.P.	$6,810.66	6 DESKTOPS
6/1/2018	DELL MARKETING L.P.	$1,533.59	TECH SUPPORT

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Date	Vendor Name	Amount	Description
6/15/2018	DELL MARKETING L.P.	$1,014.48	TONER
6/15/2018	DELL MARKETING L.P.	$644.62	LICENSE
6/15/2018	DELL MARKETING L.P.	$645.96	TONER
6/22/2018	DELL MARKETING L.P.	$1,720.80	DESKTOP COMPUTER
6/29/2018	DELL MARKETING L.P.	$723.84	TONER
6/22/2018	DEVILLIERS, DIANNE	$866.46	CLAIMS 3/18-4/18
6/1/2018	ECONO ROOTER SERVICES, INC	$583.00	REPAIR
6/22/2018	ENTENMANN-ROVIN CO	$789.70	UNIFORM
6/8/2018	ESHELF INFORMATION SOLUTIONS	$4,240.00	SCAN FILES
6/1/2018	FARWEST TIRE INC	$710.20	VEH REPAIRS
6/15/2018	FARWEST TIRE INC	$2,853.04	TIRES, BRAKES
6/29/2018	FARWEST TIRE INC	$732.00	VEH REPAIRS
6/15/2018	FAWNS DIESEL SERVICE, INC	$703.67	A/C BRACKET/COMPRESSOR
6/1/2018	FEDERATION OF OREGON PAR & PROB	$600.00	UNION DUES
6/29/2018	FEDERATION OF OREGON PAR & PROB	$600.00	UNION DUES
6/1/2018	FRED MEYER	$819.25	PIF JUNE 2018
6/1/2018	FRONTIER	$736.43	SERVICES 5/18
6/1/2018	FRONTIER	$6,087.36	LOCAL/LONG DISTANCE SERV
6/29/2018	FRONTIER	$1,407.98	PHONE 6/15-7/14/18
6/8/2018	GOLD COAST SECURITY	$992.00	INSTALL AND MOVE EQUIPMEN
6/29/2018	GOLD COAST SECURITY	$5,310.00	50 % DEPOSIT
6/15/2018	GOLDER'S BAY AREA NAPA	$2,420.82	PARTS
6/1/2018	GOOD SOURCE	$530.00	GROCERIES
6/1/2018	GOOD SOURCE	$4,402.00	GROCERIES

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Date	Vendor Name	Amount	Description
6/15/2018	GRESHAM FORD	$34,049.40	F-150 SUPER CREW
6/1/2018	HARMONY ESTATES RCF	$1,286.47	FOSTER CARE 5.2018
6/22/2018	HARWOOD, MACADAM, WARTNIK, ET AL	$2,310.00	#805875 FY18 AUDIT
6/15/2018	HELENA CHEMICAL COMPANY	$1,686.75	HERBICIDE
6/29/2018	HELION SOFTWARE,INC	$6,854.62	ME 6/18 ORCATS PART 1INV#6010
6/1/2018	HIS HANDS ADULT CARE	$8,000.00	JUNE 2018
6/1/2018	HOMELAND FIREWORKS INC	$3,051.00	PEST CONTROL FIREWOOD
6/29/2018	HOMETOWN HARDWARE	$708.75	PAINT WORK CREW
6/1/2018	HRA VEBA TRUST	$750.00	VEBA BENEFIT
6/1/2018	HRA VEBA TRUST	$2,000.00	VEBA BENEFIT
6/29/2018	HRA VEBA TRUST	$750.00	VEBA BENEFIT
6/29/2018	HRA VEBA TRUST	$597.85	VEBA BENEFIT
6/29/2018	HRA VEBA TRUST	$2,000.00	VEBA BENEFIT
6/1/2018	INDUSTRIAL STEEL AND SUPPLY	$653.70	STEEL
6/1/2018	ING LIFE INSURANCE & ANNUITY CO	$7,050.98	D/C WITHHOLDINGS
6/29/2018	ING LIFE INSURANCE & ANNUITY CO	$23,202.68	D/C WITHHOLDINGS
6/15/2018	INTERSTATE BATTERY SYSTEM OF	$897.60	PARTS
6/15/2018	J.W. KERNS INC	$1,058.13	PUMP REPAIR
6/1/2018	JOHNSON ROCK PRODUCTS	$1,067.72	EROSION CONTROL
6/22/2018	JOHNSON ROCK PRODUCTS	$1,666.16	EROSION CONTROL
6/22/2018	KAIROS	$12,611.00	MAY 2018 MYCRU
6/22/2018	KAIROS	$84,311.91	WRAP MAY 2018 1388
6/1/2018	KNUTSON'S CARPET HUT, INC	$641.94	CARPET
6/29/2018	KRONSBERG CONSTRUCTION INC	$4,679.00	REPLACE TWO OFFICE

Coos County Expenses of $500 or Greater

Date	Vendor Name	Amount	Description
6/1/2018	L N CURTIS & SONS	$763.64	UNIFORMS
6/15/2018	L N CURTIS & SONS	$1,100.77	UNIFORMS
6/15/2018	L N CURTIS & SONS	$1,120.72	UNIFORMS
6/15/2018	L N CURTIS & SONS	$1,226.21	UNIFORMS
6/22/2018	L N CURTIS & SONS	$1,480.00	UNIFORMS
6/1/2018	LAWSON PRODUCTS, INC	$910.50	NUTS, WASHER, SCREWS
6/15/2018	LEISURE INTERACTIVE, LLC	$2,696.51	SER 5/18
6/29/2018	LES SCHWAB TIRE CENTERS	$1,374.86	STRUTS/SHOCK
6/15/2018	LES' COUNTY SANITARY, INC	$544.79	LACLAIR MAY 2018
6/15/2018	LES' COUNTY SANITARY, INC	$2,624.44	SER 5/18
6/15/2018	LES' COUNTY SANITARY, INC	$508.82	SER 5/18
6/15/2018	LES' COUNTY SANITARY, INC	$1,954.94	SER 5/18
6/29/2018	LINDSAY HART, LLP	$5,000.00	FEDERAL LEGISLATIVEREPRESENTATION
6/1/2018	LOCUMTENENS, COM	$6,172.40	TELEPSYCH 5/7-5/11/18
6/15/2018	LOCUMTENENS, COM	$4,493.74	TELEPSYCH AS207520
6/22/2018	LOCUMTENENS, COM	$4,345.68	TELEPSYCH 5/29-6/1/18
6/29/2018	LOCUMTENENS, COM	$5,506.13	TELEPSYCH AS213825
6/22/2018	LS NETWORKS	$1,125.00	SO N930387-CTHSE FIBERID 18744
6/22/2018	LS NETWORKS	$720.00	SO N930388-CTHSE1 FIBERID 18745
6/22/2018	LS NETWORKS	$720.00	SO N930389-OWEN FIBERID 18746
6/22/2018	LS NETWORKS	$720.00	SO N930391-RD/PARKS/FORESID 18749
6/22/2018	LS NETWORKS	$650.00	SO N930394-ANIMAL CONTROLID 13828
6/22/2018	LS NETWORKS	$690.15	SO N930396-COOS BAYID 18940
6/22/2018	LS NETWORKS	$690.15	SO N930396-COOS BAYID 18940

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Date	Vendor Name	Amount	Description
6/22/2018	LS NETWORKS	$630.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
6/22/2018	LS NETWORKS	$949.69	TAXES,FEES,PUC&OR UNIVERSFUND FEES
6/22/2018	M-B COMPANIES, INC	$1,432.90	PAINT TRUCK PARTS
6/22/2018	MAIN ROCK PRODUCTS INC	$2,145.87	ROCK 5/18
6/15/2018	MCCLELLAND, ERIN	$960.00	SUPRVISN MAY 2018
6/1/2018	MCDONALD WHOLESALE	$783.70	GROCERIES
6/1/2018	MCDONALD WHOLESALE	$894.75	GROCERIES
6/8/2018	MCDONALD WHOLESALE	$790.66	GROCERIES
6/22/2018	MCDONALD WHOLESALE	$2,174.16	GROCERIES
6/29/2018	MCDONALD WHOLESALE	$1,648.10	CLEANING SUPPLIES
6/29/2018	MCDONALD WHOLESALE	$563.37	GROCERIES
6/8/2018	MECHANICAL, HEATING & AIR, INC	$21,500.00	HVAC JUVENILE BLDGINVOICE 932
6/1/2018	MENTAL HEALTH ASSOC OF S/W OREGON	$26,838.88	JUNE 2018 ALLOTMENT
6/29/2018	MICHAEL TABOR POLYGRAPH SERVICE	$1,250.00	POLYGRAPHS
6/1/2018	MISC. VENDOR	$526.00	REPAIR
6/8/2018	MODERN FLOOR COVERING CO	$2,763.50	TILE REPAIR
6/15/2018	MOONEY, JAMILAH	$640.00	SUPERVISN MAY 2018
6/29/2018	MYRTLE POINT PRINTING	$1,726.90	BREASTFEEDING PROJECTPO#180243 TITLE V
6/1/2018	NATIONWIDE RETIREMENT SOLUTIONS	$20,212.33	D/C WITHHOLDINGS
6/1/2018	NATIONWIDE RETIREMENT SOLUTIONS	$920.00	D/C BENEFIT
6/29/2018	NATIONWIDE RETIREMENT SOLUTIONS	$19,872.68	D/C WITHHOLDINGS
6/29/2018	NATIONWIDE RETIREMENT SOLUTIONS	$920.00	D/C BENEFIT
6/15/2018	NEWMAN TRAFFIC SIGNS	$13,372.11	SIGNS
6/1/2018	NORTH BEND MEDICAL CENTER	$722.00	PRE EMPLOYMENT SCREENING

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Date	Vendor Name	Amount	Description
6/8/2018	NORTH COAST ELECTRIC	$574.60	LIGHT BULBS
6/15/2018	NORTHWEST NATURAL GAS COMPANY	$2,040.87	SERVICES 5/18
6/22/2018	NORTHWEST NATURAL GAS COMPANY	$13,616.16	#1555534-5 4/18 O&M
6/22/2018	NORTHWEST NATURAL GAS COMPANY	$2,474.99	#1555524-6 4/18 OPER FEE
6/22/2018	NORTHWEST NATURAL GAS COMPANY	$4,291.04	#1555534-5 5/18 O&M
6/22/2018	NORTHWEST NATURAL GAS COMPANY	$2,474.99	#1555524-6 5/18 OPER FEE
6/22/2018	NUTRIEN AG SOLUTIONS, INC	$1,258.63	HERBICIDES-COST SHARE
6/15/2018	O'NEILLS OVERHEAD DOORS & CONT.	$5,105.00	NEW SHOP DOOR-EAIP JONES
6/29/2018	OFFICE DEPOT	$517.00	COPY PAPER - JAIL/SO
6/15/2018	OFFICE WORLD, INC	$2,754.32	CHAIRS
6/15/2018	OFFICE WORLD, INC	$3,190.82	CHAIRS
6/22/2018	ONECARD-US BANK	$755.26	AMAZON-LIFT
6/22/2018	ONECARD-US BANK	$1,264.85	HAM RADIO OUTLET-RADIOS
6/22/2018	ONECARD-US BANK	$1,797.31	CABELAS-STOVE/TENT
6/22/2018	ONECARD-US BANK	$2,008.00	ASEBA
6/22/2018	ONECARD-US BANK	$600.00	YELLOW CAB
6/22/2018	ONECARD-US BANK	$1,738.40	PAYMEREDITH LODGING
6/22/2018	ONECARD-US BANK	$1,762.50	CICCARELLIS DINNER
6/22/2018	ONECARD-US BANK	$529.95	WALMART
6/22/2018	ONECARD-US BANK	$545.80	SILVER LEGACY-LODGING
6/22/2018	ONECARD-US BANK	$545.80	SILVER LEGACY-LODGING
6/22/2018	ONECARD-US BANK	$768.44	SEARS-LAWN MOWER PARTS
6/22/2018	ONECARD-US BANK	$525.00	IAFN-TRAINING CONFERENCE
6/22/2018	ONECARD-US BANK	$546.18	FRESH WATER-MRI

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Date	Vendor Name	Amount	Description
6/22/2018	ONECARD-US BANK	$959.32	SUN VALLEY-NACO
6/22/2018	ONECARD-US BANK	$560.00	NACO-NACO
6/1/2018	OR AFSCME COUNCIL 75	$5,643.70	UNION DUES
6/29/2018	OR AFSCME COUNCIL 75	$5,642.87	UNION DUES
6/15/2018	OR DEPT. OF CORRECTIONS	$1,080.00	WORK CREW
6/15/2018	OR DEPT. OF GEOLOGY	$935.24	2018 DOGAMI PERMIT RENEWAL
6/15/2018	OR DEPT. OF HUMAN SERVICES	$2,295.95	REMITTANCE QE 3/31/18
6/15/2018	OR DEPT. OF HUMAN SERVICES	$589.19	REMITTANCE QE 3/31/18
6/15/2018	OR DEPT. OF HUMAN SERVICES	$9,072.78	MAC MATCH QE 3.31.18
6/15/2018	OR DEPT. OF HUMAN SERVICES	$4,698.69	MAC MATCH QE 3.31.18
6/22/2018	OR DEPT. OF HUMAN SERVICES	$20,000.00	TCM MATCH PREPAYMENT
6/29/2018	OR DEPT. OF HUMAN SERVICES	$25,000.00	TCM MATCH PREPAYMENT
6/1/2018	OR DEPT. OF REVENUE	$530.51	MISC DED
6/29/2018	OR DEPT. OF REVENUE	$580.56	MISC DED
6/12/2018	OR P.E.R.S.	$80,384.61	IAP
6/12/2018	OR P.E.R.S.	$6,136.11	RHIA
6/12/2018	OR P.E.R.S.	$156,101.66	PENSION
6/12/2018	OR P.E.R.S.	$115,887.81	PENSION
6/15/2018	OR PACIFIC COMPANY INC	$742.64	PARTS
6/1/2018	OR ST DEPT OF HUMAN RES	$3,337.75	CHILD SUPPORT
6/29/2018	OR ST DEPT OF HUMAN RES	$3,017.75	CHILD SUPPORT
6/1/2018	OR ST DEPT. OF TRANSPORTATION	$2,270.94	MAG/DE-ICER
6/22/2018	OR ST UNIVERSITY	$73,212.24	2017-18 3RD QTR PAYMENTINV#5666
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$104,828.00	MED CONTRIBS

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Date	Vendor Name	Amount	Description
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$2,821.40	MED CONTRIBS
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$29,624.70	MED CONTRIBS
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$2,926.94	MED CONTRIBS
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$1,436.97	MED CONTRIBS
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$119,188.00	MED CONTRIBS
6/1/2018	OR TEAMSTER EMPLOYERS TRST	$14,107.00	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$106,264.00	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$3,021.40	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$29,624.70	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$2,926.94	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$1,436.97	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$119,188.00	MED CONTRIBS
6/29/2018	OR TEAMSTER EMPLOYERS TRST	$14,107.00	MED CONTRIBS
6/15/2018	OREGONIAN PUBLISHING COMPANY	$600.00	EMP AD -MHS II ADULT/
6/15/2018	OREGONIAN PUBLISHING COMPANY	$600.00	EMP AD -PYSCH NURSE/
6/1/2018	PACIFIC EMPIRE MOTEL	$1,650.00	DEP & JUNE 18 RENT #26
6/1/2018	PACIFIC EMPIRE MOTEL	$1,650.00	DEP & JUNE 18 RENT #35
6/1/2018	PACIFIC POWER	$2,123.15	LACLAIR 4/10-5/11/18
6/1/2018	PACIFIC POWER	$537.41	SER 4/18
6/1/2018	PACIFIC POWER	$734.75	SER 4/18
6/1/2018	PACIFIC POWER	$8,272.32	SERVICES 5/18
6/1/2018	PACIFIC POWER	$652.19	SERVICES 5/18
6/8/2018	PACIFIC POWER	$1,100.50	ELECTRICAL - OWEN BLDG4/25 - 5/25/18
6/8/2018	PACIFIC POWER	$3,400.41	ELECTRICAL - COURTHOUSE4/26 - 5/23/18

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Date	Vendor Name	Amount	Description
6/22/2018	PACIFIC POWER	$1,615.03	NB ANNEX ELECTRICAL5/3 - 6/5/2018
6/22/2018	PACIFIC POWER	$616.02	POWER 5/18
6/22/2018	PACIFIC POWER	$616.03	POWER 5/18
6/29/2018	PACIFIC POWER	$1,683.30	LACLAIR 5/11-6/12/18
6/1/2018	PACIFICSOURCE	$150,112.65	MEDICAL CONTRIBUTIONS
6/1/2018	PACIFICSOURCE	$20,468.86	MEDICAL WITHHOLDINGS
6/1/2018	PACIFICSOURCE	$1,325.00	CARLSTOM CONTRIBS
6/1/2018	PAPE MACHINERY	$1,628.90	STOP LOCK
6/22/2018	PBS ENGINEERING & ENVIRONMENTAL	$1,355.00	S COOS RIVER TIDEGATES 44
6/22/2018	PBS ENGINEERING & ENVIRONMENTAL	$5,494.77	DANIELS CREEK MP 5
6/22/2018	PBS ENGINEERING & ENVIRONMENTAL	$2,640.00	PE 4/27 CONSENT DECREE0090026.009-86
6/29/2018	PBS ENGINEERING & ENVIRONMENTAL	$1,355.00	COOS RIVER TIDEGATES
6/29/2018	PBS ENGINEERING & ENVIRONMENTAL	$1,060.00	DANIELS CREEK 7
6/29/2018	PEG BROADCAST SERVICES, INC	$3,492.00	QUARTERLY PAYMENTDUE 7/1/18
6/1/2018	PETERSON MACHINERY CO	$934.88	SWITCH, RING, TRUNION, ANTENNA, TRUNION
6/8/2018	PETERSON MACHINERY CO	$940.85	BR REPAIR
6/22/2018	PETERSON MACHINERY CO	$2,899.21	EQIUP RENTAL
6/4/2018	PH TECH	$29,532.33	CLAIMS BATCH WO20180605PD
6/13/2018	PH TECH	$50,577.29	CLAIMS WO20180612PD
6/18/2018	PH TECH	$21,320.40	CLAIMS WO20180619PD
6/25/2018	PH TECH	$17,975.28	CLAIMS WO20180626PD
6/29/2018	PH TECH	$10,337.92	FEES JUNE 2018
6/8/2018	PITNEY BOWES, INC	$1,381.00	POSTAGE-TAX
6/8/2018	PITNEY BOWES, INC	$2,500.00	POSTAGE

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Date	Vendor Name	Amount	Description
6/29/2018	POLICE TRAINING CONSULTANTS, LLC	$3,850.00	TUITION-FIREARMS TRAINING
6/29/2018	POLICE TRAINING CONSULTANTS, LLC	$2,200.00	TUITION-FIREARMS TRAINING
6/1/2018	PORTLAND BOLT & MANUFACTURING CO	$1,002.99	PILE WALL BOLTS
6/15/2018	POSTMASTER	$2,700.00	POSTAGE FOR VNC'S & VCC'S
6/15/2018	POWER FORD LINCOLN CHRYSLER DODGE	$21,229.00	2018 DODGE CHARGER
6/22/2018	POWERPHONE, INC	$1,393.00	HOSTAGE NEGOTIATION TRAIN
6/15/2018	POWERS CITY OF	$713.60	SER 5/18
6/1/2018	PROTOCALL SERVICES, INC	$3,650.00	JUNE 18 CRISIS LINE
6/1/2018	PROTOCALL SERVICES, INC	$1,046.75	OVER ALLOWANCE APRIL 2018
6/29/2018	PROTOCALL SERVICES, INC	$1,775.00	CRISIS LN INCREASE 5/18
6/29/2018	PROTOCALL SERVICES, INC	$808.50	OVER ALLOW MAY 2018 46600
6/15/2018	PTARMIGAN PTRAILS, LLC	$10,509.60	INV. 18_14 3020 LINEAR FT
6/22/2018	PTARMIGAN PTRAILS, LLC	$1,000.00	MBT PARKING LOT
6/15/2018	PUBLIC HEALTH ACCREDITATION BOARD	$1,400.00	ACCREDITATION SVC FEE
6/15/2018	PUBLIC HEALTH ACCREDITATION BOARD	$4,200.00	ACCREDITATION SVC FEE
6/29/2018	PURCHASE POWER	$1,000.00	POSTAGE FOR METERACCT 8000-9000-1049-9287
6/15/2018	QUALITY DOORS	$3,202.00	PCIT ROOM PARTITIONS
6/29/2018	REEDSPORT POLICE DEPARTMENT	$17,875.00	JAIL BEDS(3)APRIL-JUNE18
6/8/2018	REESE ELECTRIC, INC	$1,866.00	REPAIR ELECTRICAL PANELJUVENILE HVAC
6/15/2018	REESE ELECTRIC, INC	$958.74	LIGHT REPAIR
6/8/2018	RIGHT-OF-WAY ASSOCIATES, INC	$525.00	PE 4/3020040-143
6/1/2018	RON UNGER LCSW	$850.00	CBT TRAINING
6/22/2018	SAFRAN MORPHO TRUST USA	$1,510.50	ANNUAL MAINT 3/18-5/18
6/8/2018	SAIF	$1,547.06	WORKERS COMP

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Date	Vendor Name	Amount	Description
6/8/2018	SAIF	$857.92	WORKERS COMP
6/8/2018	SAIF	$1,080.76	WORKERS COMP
6/8/2018	SAIF	$1,466.72	WORKERS COMP
6/8/2018	SAIF	$825.94	WORKERS COMP
6/8/2018	SAIF	$9,785.19	WORKERS COMP
6/8/2018	SAIF	$11,515.05	WORKERS COMP
6/8/2018	SAIF	$792.71	WORKERS COMP
6/8/2018	SAIF	$740.08	WORKERS COMP
6/8/2018	SAIF	$1,031.63	WORKERS COMP
6/8/2018	SAIF	$14,255.15	WORKERS COMP
6/8/2018	SAIF	$1,010.88	WORKERS COMP
6/8/2018	SAIF	$1,935.12	WORKERS COMP
6/8/2018	SAIF	$934.99	WORKERS COMP
6/8/2018	SAIF	$2,129.96	WORKERS COMP
6/8/2018	SAIF	$4,079.20	WORKERS COMP
6/8/2018	SAIF	$673.69	WORKERS COMP
6/8/2018	SAIF	$2,143.33	WORKERS COMP
6/8/2018	SENTINEL, THE	$648.00	NOTICE OF BUDGET HEARING
6/1/2018	SHELY, BRAD	$900.00	JUNE 2018 RENT
6/1/2018	SHUCK, BECKY	$2,100.00	PAMPHLETT DESIGN, BFPO#180202
6/22/2018	SMITH MEDICAL PARTNERS	$765.40	CONTRACEPTIVESPO#180245
6/15/2018	STEELE'S UNIVERSAL TIRE	$1,308.82	TIRE SERVICE
6/8/2018	SUPERION	$3,972.01	FINANCIAL SERV - JUNE2018 - INV 208551
6/15/2018	SYNERGY HEALTH AND WELLNESS LLC	$2,147.00	NUTRITIONIST SVC 4/2018

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Date	Vendor Name	Amount	Description
6/29/2018	SYNERGY HEALTH AND WELLNESS LLC	$1,843.00	NUTRITIONIST SVC 5/2018
6/15/2018	TECHNICAL IMAGING SYSTEMS	$781.05	ELECTIONS MICROFILMRECORDS
6/1/2018	THE HOUSE, INC	$3,000.00	JUNE 2018 ALLOTMENT
6/1/2018	THE HOUSE, INC	$2,125.00	(5) BEDS 06/18
6/8/2018	THE STANDARD INS	$516.45	$5000 LIFE CONTRIBUTIONS
6/8/2018	THE STANDARD INS	$7,637.50	LTD/STD/SWC-CONTRIBS
6/8/2018	THE STANDARD INS	$4,542.28	WITHHOLDINGS
6/1/2018	THERACOM, INC	$1,678.40	CLINIC SUPPLY PO#180223
6/29/2018	TJB ENTERPRISES INC	$6,520.50	BRUSH PILING
6/15/2018	TURI, RICHARD	$1,080.00	FIELD WORK/DRAWINGS
6/15/2018	TYPE4ME LLC	$1,646.97	TRANSCRIPTION MAY 2018
6/15/2018	TYREE OIL, INC	$2,392.63	DIESEL - WEEKLY
6/15/2018	TYREE OIL, INC	$30,999.00	GAS/DIESEL
6/29/2018	TYREE OIL, INC	$1,092.75	DIESEL
6/22/2018	UMPQUA BANK	$563.12	5/18 ANALYSIS FEESINV#05-18 000811
6/1/2018	VEND WEST SERVICES, INC	$750.00	INMATE DEBIT CARDS
6/15/2018	VERIZON NORTHWEST INC	$529.58	CELL 5/3-6/2/18
6/15/2018	VERIZON NORTHWEST INC	$945.17	CELL 5/3-6/2/18 OUTREACH
6/15/2018	VERIZON NORTHWEST INC	$517.94	SERVICES 5/18
6/22/2018	VERIZON NORTHWEST INC	$1,852.22	SERVICES 5/18
6/22/2018	VERIZON NORTHWEST INC	$2,783.84	MAY 2018
6/22/2018	VERIZON NORTHWEST INC	$635.79	CELL PHONE SERVICES 05/18
6/22/2018	VERIZON NORTHWEST INC	$534.72	CELL PHONES
6/1/2018	VOYA-STATE OF OREGON PLAN	$5,541.00	D/C WITHHOLDINGS

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Date	Vendor Name	Amount	Description
6/29/2018	VOYA-STATE OF OREGON PLAN	$5,541.00	D/C WITHHOLDINGS
6/8/2018	VPC PROPERTIES, INC	$3,564.24	RENT SUITE A&B 06/18
6/15/2018	WASTE CONNECTIONS	$86,466.86	DISPOSAL & HAULING 5/18
6/1/2018	WESTERN MERCANTILE AGENCY, INC	$995.30	MISC DED
6/29/2018	WESTERN MERCANTILE AGENCY, INC	$1,098.92	MISC DED
6/29/2018	WESTERN MERCANTILE AGENCY, INC	$618.44	MISC DED
6/11/2018	WILLIAM MORRIS ENDEAVOR ENTMT LLC	$7,500.00	ASHLEY MCBRYDE CONCERT
6/8/2018	WORLD EYECAM	$6,227.00	DVR AND SECURITY CAMERAS
6/1/2018	WRANGHAM, NIGEL D	$4,150.00	LEADERSHIP TRAINING
6/22/2018	YELLOW CAB TAXI	$511.00	MAY 2018 TRANSPRT
6/29/2018	ZCS ENGINEERING INC	$5,093.00	PROGRESS BILLING
6/1/2018	1-MENTAL HEALTH DEPT VAR EMPLOYEES	$570.00	SIMMONS, REIMB TRAV EXPPORTLAND