

Period: 02/2019

Coos County Expenses of \$500 or Greater

Date: 9/13/2018

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------|-------------|----------------------------------|
| 8/10/2018 | ACTION TROPHIES | \$897.50 | AWARDS |
| 8/3/2018 | ADAPT | \$14,096.04 | AUGUST 2018 ALLOTMENT |
| 8/10/2018 | ADAPT | \$7,500.00 | A&D TX 07/18 |
| 8/31/2018 | ADAPT | \$1,575.00 | JAIL GROUP MENS & WOMENS |
| 8/3/2018 | AFLAC | \$4,177.63 | CANCER INS W/H'S |
| 8/31/2018 | AFLAC | \$4,044.77 | CANCER INS W/H'S |
| 8/10/2018 | AGRI TECH DESIGN | \$950.00 | MOW TRENCHES |
| 8/17/2018 | AMERICAN LINEN DIVISION | \$663.90 | COVERALLS |
| 8/10/2018 | AMERICAN TOWER CORPORTATION | \$1,596.50 | SERVICES 8/18 |
| 8/10/2018 | AMERICAN TOWER CORPORTATION | \$978.50 | SERVICES 8/18 |
| 8/10/2018 | AMERICAN TOWER CORPORTATION | \$1,531.87 | SERVICES 8/18 |
| 8/10/2018 | AMERICAN TOWER CORPORTATION | \$938.88 | SERVICES 8/18 |
| 8/10/2018 | AMERICAN TOWER CORPORTATION | \$647.90 | SERVICES 8/18 |
| 8/17/2018 | ARCHIVESOCIAL INC | \$2,388.00 | SOC MEDIA ANNUAL PACK |
| 8/10/2018 | ASSOC OF O&C COUNTIES | \$708.33 | ME 6/18 NW RESOURCE SOL1/3 SPLIT |
| 8/10/2018 | ASSOC OF O&C COUNTIES | \$1,000.00 | ME 7/18 NW RESOURCE SOL1/3 SPLIT |
| 8/31/2018 | ASSOC OF O&C COUNTIES | \$1,661.67 | ME 8/18 NW RESRCE SOLUTN |
| 8/10/2018 | ATLAS LEASING INC | \$577.20 | FLAGGER PE 7/22 |
| 8/10/2018 | ATLAS LEASING INC | \$3,840.16 | LABOR |
| 8/10/2018 | ATLAS LEASING INC | \$1,954.22 | LABOR |
| 8/10/2018 | ATLAS LEASING INC | \$13,703.48 | LABOR |
| 8/17/2018 | ATLAS LEASING INC | \$769.60 | FLAGGERS PE 7/29 |
| 8/17/2018 | ATLAS LEASING INC | \$3,412.76 | LABOR |
| 8/24/2018 | ATLAS LEASING INC | \$769.60 | FLAGGERS PE 8/5 |

Period: 02/2019

Coos County Expenses of \$500 or Greater

Date: 9/13/2018

| Date | Vendor Name | Amount | Description |
|-----------|--------------------------|-------------|--------------------------------------|
| 8/31/2018 | ATLAS LEASING INC | \$971.62 | FLAGGER PE 8/12 |
| 8/31/2018 | ATLAS LEASING INC | \$716.69 | SERVICES |
| 8/17/2018 | AXWAY, INC. | \$980.32 | HIPPA COMP 7/18-7/19 |
| 8/10/2018 | AYCOCK, ROBERT | \$834.88 | 4-H |
| 8/10/2018 | A3 TELECOM, INC | \$16,882.00 | MSS YEARLY RENEWAL6/26/18-6/25/19 |
| 8/10/2018 | A3 TELECOM, INC | \$39,827.50 | 50% PMT FOR TELEPHONE SYSTEM UPGRADE |
| 8/3/2018 | BARRETT BUSINESS SERVICE | \$708.75 | BLOCHER/COADY-RECORDING |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$959.68 | SERVICE PE 7/8/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$4,119.95 | SERVICE PE 7/8/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$825.60 | SERVICE PE 7/8/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$874.70 | SERVICE PE 7/15/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$3,894.99 | SERVICE PE 7/15/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,032.00 | SERVICE PE 7/15/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,582.83 | PE 7/29/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,719.49 | PE 7/22/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,399.16 | PE 7/15/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,177.85 | PE 7/08/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$725.00 | PE 7/08/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$927.66 | SERVICE PE 7/15/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$3,125.10 | SERVICE PE 7/29/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,032.00 | SERVICE PE 7/29/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$4,765.70 | SERVICE PE 7/22/18 |
| 8/10/2018 | BARRETT BUSINESS SERVICE | \$1,032.00 | SERVICE PE 7/22/18 |
| 8/17/2018 | BARRETT BUSINESS SERVICE | \$4,645.98 | FLAGGERS PE 7/22 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------|------------|-------------------------------------|
| 8/17/2018 | BARRETT BUSINESS SERVICE | \$4,797.75 | FLAGGERS PE 7/29 |
| 8/24/2018 | BARRETT BUSINESS SERVICE | \$830.16 | BLOCHER-ELBERT-RECORDING |
| 8/24/2018 | BARRETT BUSINESS SERVICE | \$1,273.18 | SERVICE PE 7/29/18 |
| 8/24/2018 | BARRETT BUSINESS SERVICE | \$849.50 | SERVICE PE 8/5/18 |
| 8/24/2018 | BARRETT BUSINESS SERVICE | \$4,718.77 | FLAGGERS PE 8/5 |
| 8/24/2018 | BARRETT BUSINESS SERVICE | \$4,652.68 | FLAGGERS PE 8/12 |
| 8/31/2018 | BARRETT BUSINESS SERVICE | \$3,188.74 | SERVICE PE 8/12/18 |
| 8/31/2018 | BARRETT BUSINESS SERVICE | \$4,493.58 | SERVICE PE 8/05/18 |
| 8/31/2018 | BARRETT BUSINESS SERVICE | \$1,344.10 | PE 8/17/18 |
| 8/31/2018 | BARRETT BUSINESS SERVICE | \$2,172.60 | PE 8/5/18 |
| 8/10/2018 | BAY AREA COPIER CO INC | \$1,480.61 | COPY CHARGES-VARIOUSOFFICES |
| 8/10/2018 | BAY AREA ENTERPRISES INC | \$3,765.46 | JANITORIAL-CTHSE-JUL 2018 |
| 8/10/2018 | BAY AREA ENTERPRISES INC | \$1,377.93 | JANITORIAL-NBA-JULY 2018 |
| 8/10/2018 | BAY AREA ENTERPRISES INC | \$514.39 | JANITORIAL-JUVENILE BLDGJULY 2018 |
| 8/10/2018 | BAY AREA ENTERPRISES INC | \$1,259.00 | JANITORIAL-OWEN BLDGJULY 2018 |
| 8/10/2018 | BAY AREA ENTERPRISES INC | \$593.80 | JANITORIAL-ROAD BLDGJULY 2018 |
| 8/31/2018 | BAY AREA ENTERPRISES INC | \$3,765.46 | JANITORIAL-CTHSEAUGUST 2018 |
| 8/31/2018 | BAY AREA ENTERPRISES INC | \$1,377.93 | JANITORIAL-NBAAUGUST 2018 |
| 8/31/2018 | BAY AREA ENTERPRISES INC | \$514.39 | JANITORIAL-JUVENILE BLDGAUGUST 2018 |
| 8/31/2018 | BAY AREA ENTERPRISES INC | \$1,259.00 | JANITORIAL-OWEN BLDGAUGUST 2018 |
| 8/31/2018 | BAY AREA ENTERPRISES INC | \$593.80 | JANITORIAL-ROAD BLDGAUGUST 2018 |
| 8/3/2018 | BAY AREA FIRST STEP HOUSE | \$3,944.00 | AUGUST 2018 ALLOTMENT |
| 8/10/2018 | BAY AREA FIRST STEP HOUSE | \$4,200.00 | Beds (8) 08/18 |
| 8/17/2018 | BAY AREA FIRST STEP HOUSE | \$3,630.71 | JULY 2018 ALLOTMENT PEER |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|--------------------------------|-------------|---------------------------------------|
| 8/17/2018 | BAY AREA FIRST STEP HOUSE | \$3,630.71 | AUG 2018 ALLOTMENT PEER |
| 8/24/2018 | BAY AREA FIRST STEP HOUSE | \$9,360.00 | CLIENT SVC 7/2018 |
| 8/31/2018 | BAY AREA FIRST STEP HOUSE | \$18,472.00 | PEER SRV 7/18 #9201 |
| 8/31/2018 | BAY AREA FIRST STEP HOUSE | \$18,472.00 | PEER SRV 8/18 #9201 |
| 8/17/2018 | BB&A ENVIRONMENTAL | \$963.90 | BEAVERHILL CLOSURE |
| 8/17/2018 | BB&A ENVIRONMENTAL | \$631.13 | BEAVERHILL STORMWATER |
| 8/17/2018 | BI-MART CORPORATION | \$1,395.37 | MED ROSTER 7/18 |
| 8/31/2018 | BICOASTAL MEDIA | \$4,550.00 | CONTRACT |
| 8/10/2018 | BILLY LUND AND WHISKEY WEEKEND | \$2,000.00 | BAND |
| 8/3/2018 | BNT PROMOTIONAL PRODUCTS | \$645.00 | PROMOTION |
| 8/3/2018 | BOB BELLONI RANCH, INC | \$700.00 | JUNE 2018 FY17-18 |
| 8/24/2018 | BOB BELLONI RANCH, INC | \$7,416.89 | MARCH 2018 |
| 8/31/2018 | BOB BELLONI RANCH, INC | \$2,275.00 | JULY 2018 |
| 8/31/2018 | BOB BELLONI RANCH, INC | \$502.84 | BRS CLAIMS 6/2018 |
| 8/24/2018 | BOMGAR CORPORATION | \$1,648.79 | ANNUAL MAINT FEE BOMGAAR9/2018-8/2019 |
| 8/31/2018 | C&S FIRE-SAFE SERVICES | \$754.75 | SERVICES |
| 8/10/2018 | CARSON-DAVIS OIL COMPANY | \$755.39 | FUEL 7/16-7/31/18 |
| 8/24/2018 | CARSON-DAVIS OIL COMPANY | \$4,781.17 | CARDLOCK 7/18 |
| 8/24/2018 | CARSON-DAVIS OIL COMPANY | \$620.86 | FUEL |
| 8/3/2018 | CDW GOVERNMENT, INC. | \$1,702.55 | NEW COMPUTER |
| 8/3/2018 | CDW GOVERNMENT, INC. | \$1,702.55 | NEW COMPUTER |
| 8/17/2018 | CDW GOVERNMENT, INC. | \$558.57 | VARI DESK |
| 8/24/2018 | CDW GOVERNMENT, INC. | \$1,141.37 | FELLOWS POWERSHRED HS-440 |
| 8/24/2018 | CDW GOVERNMENT, INC. | \$2,334.24 | LVO TC M910S COMPUTER |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|-------------|--|
| 8/24/2018 | CDW GOVERNMENT, INC. | \$596.52 | VIEWSONIS LED MONITOR |
| 8/24/2018 | CDW GOVERNMENT, INC. | \$1,069.50 | MS GSA OFFICE PRO PLUS |
| 8/24/2018 | CDW GOVERNMENT, INC. | \$10,058.09 | CISCO SMARTNET - NETWORK |
| 8/31/2018 | CDW GOVERNMENT, INC. | \$1,026.41 | CISCO 1 YEAR MAINTENANCEAGREEMENT |
| 8/10/2018 | CENTRAL LINCOLN P.U.D. | \$596.07 | SER 7/18 |
| 8/31/2018 | CENTRAL LINCOLN P.U.D. | \$1,448.61 | SER 8/18 |
| 8/31/2018 | CENTRAL LINCOLN P.U.D. | \$772.26 | SER 8/18 |
| 8/24/2018 | CENTRIC ELEVATOR CORP OF OREGON | \$599.00 | INSTALL REPLACEMENT PHONECOURTHOUSE ELEVATOR |
| 8/3/2018 | CFE-LLC ELECTRICAL CONTRACTING | \$2,994.00 | HHW WATER HOOKUP |
| 8/10/2018 | CHARLESTON SANITARY DISTRICT | \$1,709.98 | SER 7/18 |
| 8/10/2018 | CHARLESTON SANITARY DISTRICT | \$1,191.77 | SER 7/18 |
| 8/10/2018 | CHARLESTON SANITARY DISTRICT | \$1,709.98 | SER 7/18 |
| 8/31/2018 | CLEAN HARBORS ENV SERVICES | \$13,493.88 | JULY 28TH 2018 EVENT |
| 8/17/2018 | COASTAL CENTER, LLC | \$1,065.79 | CLAIMS WO20180807PD |
| 8/17/2018 | COASTAL CENTER, LLC | \$1,455.00 | JULY 18 SERVICES |
| 8/10/2018 | COASTAL PAPER & SUPPLY INC | \$4,006.30 | JANITORIAL |
| 8/17/2018 | COASTAL PAPER & SUPPLY INC | \$592.45 | TOILET PAPER; SOAP;PAPER TOWELS |
| 8/24/2018 | COASTAL PAPER & SUPPLY INC | \$576.58 | SUPPLIES |
| 8/31/2018 | COASTAL PAPER & SUPPLY INC | \$762.20 | MISC SUPPLIES |
| 8/24/2018 | COLT SIGNS | \$639.00 | OTHER EXPENSES |
| 8/10/2018 | COLUMBIA CARE SERVICES, INC | \$7,922.21 | AUG 2018 65148 |
| 8/10/2018 | COLUMBIA CARE SERVICES, INC | \$1,000.00 | 1915 I JULY 2018 |
| 8/10/2018 | COLUMBIA CARE SERVICES, INC | \$500.00 | AUG 2018 PONY CREEK |
| 8/10/2018 | COLUMBIA CARE SERVICES, INC | \$11,040.00 | JULY 2018 P CREEK |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|------------------------------------|--------------|--------------------------------------|
| 8/10/2018 | COLUMBIA CARE SERVICES, INC | \$35,960.00 | AUG 18 65146 |
| 8/17/2018 | COLUMBIA CARE SERVICES, INC | \$931.79 | SE 30 PSRB 7/2018 |
| 8/31/2018 | COLUMBIA CARE SERVICES, INC | \$2,500.00 | RAP JULY 2018 |
| 8/10/2018 | CONMED, INC | \$52,593.35 | SERVICES 9/18 |
| 8/10/2018 | COOS BAY/NORTH BEND WATER BD. | \$1,191.77 | SER 7/18 |
| 8/24/2018 | COOS BAY/NORTH BEND WATER BD. | \$754.43 | SER 8/18 |
| 8/10/2018 | COOS COUNTY AIRPORT DISTRICT | \$2,000.00 | RENT 8/18-COMMCORRECTIONS INV #35913 |
| 8/3/2018 | COOS COUNTY BOARD OF COMMISSIONERS | \$702.46 | TELE,POSTAGE,COPIES,ETC |
| 8/31/2018 | COOS COUNTY BOARD OF COMMISSIONERS | \$791.32 | PHONE RENTER 07/1818 |
| 8/31/2018 | COOS COUNTY BOARD OF COMMISSIONERS | \$527.48 | JULY PHONES,COPIES |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$2,555.41 | FUEL & MAINT 7/18 |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$918.88 | FUEL & MAINT 7/18 |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$2,153.55 | FUEL & MAINT 7/18 |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$18,719.22 | FUEL & MAINT 7/18 |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$662.05 | FUEL & MAINT 7/18 |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$4,084.94 | FUEL/REPAIRS |
| 8/31/2018 | COOS COUNTY ROAD DEPT | \$936.18 | FUEL & MAIN 7/18 |
| 8/3/2018 | COOS COUNTY ROAD DEPT EMP ASSOC | \$1,020.00 | UNION DUES |
| 8/31/2018 | COOS COUNTY ROAD DEPT EMP ASSOC | \$969.00 | UNION DUES |
| 8/3/2018 | COOS COUNTY SHERIFF'S ASSOC | \$5,610.00 | UNION DUES |
| 8/31/2018 | COOS COUNTY SHERIFF'S ASSOC | \$5,676.00 | UNION DUES |
| 8/31/2018 | COOS COUNTY SHERIFF'S ASSOC | \$5,610.00 | UNION DUES |
| 8/17/2018 | COOS COUNTY SHERIFF'S POSSE | \$5,000.00 | PARKING |
| 8/3/2018 | COOS COUNTY TOURISM WORKGROUP | \$134,886.95 | QE 6/18 BANDON DUNES ASMT |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-------------------------------------|-------------|--|
| 8/31/2018 | COOS CURRY SUPPLY | \$506.40 | 12"HDPE PIPE |
| 8/10/2018 | COOS FOREST PROTECTIVE ASSOC | \$1,255.08 | FIRE PATROL TAX-PARKS |
| 8/10/2018 | COOS FOREST PROTECTIVE ASSOC | \$590.83 | FIRE PATROL TAX-LANDAGENT |
| 8/10/2018 | COOS FOREST PROTECTIVE ASSOC | \$46,777.17 | FIRE PATROL TAX-ASSESSMENTS-FOR |
| 8/31/2018 | COOS FOREST PROTECTIVE ASSOC | \$20,272.47 | ME 6/18 RECOGNITION PROGCFDA 15.227 INV#180610 |
| 8/10/2018 | COQUILLE CITY OF | \$6,218.75 | SERVICES 7/18 |
| 8/10/2018 | COQUILLE CITY OF | \$1,290.76 | WATER/SEWER - CTHSE6/15-7/16/18 |
| 8/17/2018 | COQUILLE SUPPLY | \$1,369.32 | PARTS |
| 8/10/2018 | COQUILLE TRUCK & AUTO SUPPLY LLC | \$887.80 | PARTS |
| 8/3/2018 | COQUILLE VALLEY FITNESS CENTER, INC | \$562.00 | FITNESS CENTER DEDUCTIONS |
| 8/31/2018 | COQUILLE VALLEY FITNESS CENTER, INC | \$624.00 | FITNESS CENTER DEDUCTIONS |
| 8/3/2018 | CURELO, JOHANNA | \$1,381.38 | CLAIMS 3/18-6/18 FY17-18 |
| 8/10/2018 | CURELO, JOHANNA | \$720.00 | SUPRVSN JULY 2018 |
| 8/17/2018 | CURELO, JOHANNA | \$577.64 | CLAIMS 5/18-7/18 |
| 8/24/2018 | DASH MEDICAL GLOVES, INC | \$659.00 | GLOVES |
| 8/17/2018 | DAVIS WRIGHT TREMAINE LLP | \$616.50 | CB WAGON RD GRANT LEGAL FEES |
| 8/10/2018 | DAY WIRELESS SYSTEMS | \$1,365.00 | REPAIRS |
| 8/17/2018 | DAY WIRELESS SYSTEMS | \$540.00 | RADIOS |
| 8/31/2018 | DAY WIRELESS SYSTEMS | \$1,084.77 | SERVICES 8/18 |
| 8/31/2018 | DAY WIRELESS SYSTEMS | \$1,571.92 | SERVICES 8/18 |
| 8/31/2018 | DAY WIRELESS SYSTEMS | \$3,203.33 | SERVICES 8/18 |
| 8/31/2018 | DAY WIRELESS SYSTEMS | \$1,963.33 | SERVICES 8/18 |
| 8/17/2018 | DELL MARKETING L.P. | \$2,591.92 | OFFIC PRO LICENSES 8 |
| 8/17/2018 | DELL MARKETING L.P. | \$1,142.60 | TECH SUPPORT |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|------------------------------------|-------------|---------------------------|
| 8/24/2018 | DELL MARKETING L.P. | \$2,733.81 | 3 COMPUTERS SMALL |
| 8/24/2018 | DELL MARKETING L.P. | \$2,709.60 | 3 COMPUTERS SMALL |
| 8/24/2018 | DELL MARKETING L.P. | \$7,677.10 | 5 COMPUTERS |
| 8/3/2018 | ECHO GROUP, THE | \$1,000.00 | DR FIRST J COLLIER 13078 |
| 8/24/2018 | ECHO GROUP, THE | \$650.00 | PEER TO PEER REGISTRATION |
| 8/31/2018 | ECONO ROOTER SERVICES, INC | \$563.00 | SERVICES |
| 8/3/2018 | ENNIS PAINT INC | \$28,410.00 | PAINT |
| 8/3/2018 | ENNIS PAINT INC | \$14,205.00 | PAINT |
| 8/17/2018 | ENNIS PAINT INC | \$17,341.29 | PAINT, SIGN MATERIALS |
| 8/31/2018 | ENVIROMENTAL SYSTEMS RESEARCH INST | \$1,500.00 | SOFTWARE MAINTENANCE |
| 8/17/2018 | ESSIG ENTERTAINMENT, INC. | \$13,737.56 | BALANCE FOR TENTS |
| 8/3/2018 | FARWEST TIRE INC | \$5,067.44 | TIRES |
| 8/17/2018 | FARWEST TIRE INC | \$672.08 | TIRES |
| 8/24/2018 | FARWEST TIRE INC | \$710.20 | TIRES |
| 8/31/2018 | FARWEST TIRE INC | \$874.56 | TIRES |
| 8/31/2018 | FARWEST TIRE INC | \$710.20 | TIRES |
| 8/3/2018 | FEDERATION OF OREGON PAR & PROB | \$600.00 | UNION DUES |
| 8/31/2018 | FEDERATION OF OREGON PAR & PROB | \$600.00 | UNION DUES |
| 8/31/2018 | FERGUSON ENTERPRISES, INC | \$958.00 | water heater |
| 8/3/2018 | FRED MEYER | \$529.75 | PIF AUGUST 2018 |
| 8/10/2018 | FREEDOM GRAPHICS LLC | \$1,486.15 | BANNERS |
| 8/3/2018 | FRONTIER | \$6,080.98 | LOCAL/LONG DISTANCE SERVI |
| 8/10/2018 | FRONTIER | \$736.07 | SERVICES 8/18 |
| 8/31/2018 | FRONTIER | \$1,439.54 | PHONE 8/15-9/14/18 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|----------------------------------|-------------|--------------------------------|
| 8/17/2018 | GOLDER'S BAY AREA NAPA | \$5,318.41 | PARTS |
| 8/24/2018 | GOOD SOURCE | \$3,702.57 | GROCERIES |
| 8/31/2018 | GOVERNMENT ETHICS COMMISSION | \$760.19 | GOV ETHICS ASSESSMENTFY19 |
| 8/17/2018 | HARWOOD, MACADAM, WARTNIK, ET AL | \$1,575.00 | #806103 FY18 AUDIT |
| 8/10/2018 | HELENA CHEMICAL COMPANY | \$4,609.50 | HERBICIDES |
| 8/17/2018 | HELION SOFTWARE,INC | \$1,236.00 | ANIMAL CONTROL SOFTWARE |
| 8/17/2018 | HELION SOFTWARE,INC | \$9,198.00 | RECORDING SOFTWARE MAINT |
| 8/17/2018 | HELION SOFTWARE,INC | \$1,545.00 | BOPTA SOFTWARE MAINT |
| 8/31/2018 | HELION SOFTWARE,INC | \$549.00 | RENEWAL HELION SOFTWARE |
| 8/3/2018 | HIS HANDS ADULT CARE | \$8,000.00 | AUGUST 2018 |
| 8/10/2018 | HJELMERRIK, LOYAL | \$647.04 | 4-H |
| 8/3/2018 | HRA VEBA TRUST | \$750.00 | VEBA BENEFIT |
| 8/3/2018 | HRA VEBA TRUST | \$2,000.00 | VEBA BENEFIT |
| 8/31/2018 | HRA VEBA TRUST | \$750.00 | VEBA BENEFIT |
| 8/31/2018 | HRA VEBA TRUST | \$2,200.00 | VEBA BENEFIT |
| 8/3/2018 | ING LIFE INSURANCE & ANNUITY CO | \$5,692.24 | D/C WITHHOLDINGS |
| 8/31/2018 | ING LIFE INSURANCE & ANNUITY CO | \$5,838.27 | D/C WITHHOLDINGS |
| 8/17/2018 | J&L SANITATION, INC | \$4,040.60 | SERVICES |
| 8/10/2018 | JAMES K. HILL TRUCKING, LLC | \$5,120.00 | HIRED TRUCKING |
| 8/24/2018 | JAMES K. HILL TRUCKING, LLC | \$3,960.00 | HIRED TRUCKING |
| 8/24/2018 | JEL PROP RESEARCH & CONSULTATION | \$10,335.00 | TAX LIEN REPORTSTOTAL 53 X 195 |
| 8/10/2018 | JOURNAL TECHNOLOGIES INC | \$753.00 | 1 LICENSE |
| 8/24/2018 | KAIROS | \$12,611.00 | MYCRU 07/18 |
| 8/10/2018 | KDCQ-FM RADIO | \$1,000.00 | ADVERTISING |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------|--------------|----------------------------|
| 8/10/2018 | KEN WARE CHEVROLET, INC | \$1,363.94 | VEH REPAIRS |
| 8/24/2018 | KEN WARE CHEVROLET, INC | \$1,344.83 | VEH REPAIRS |
| 8/24/2018 | KEN WARE CHEVROLET, INC | \$1,931.60 | VEH REPAIRS |
| 8/17/2018 | KNIFE RIVER MATERIALS | \$234,157.41 | ASPHALT/TACK OIL |
| 8/3/2018 | KONE INC | \$3,041.76 | QTR MAINT COVERAGE |
| 8/10/2018 | KVAL-TV | \$1,970.00 | PROMO 7/18 965099-1 |
| 8/24/2018 | L N CURTIS & SONS | \$1,252.71 | UNIFORMS |
| 8/10/2018 | LAKESIDE WATER DISTRICT | \$819.60 | SER 7/18 |
| 8/3/2018 | LAWSON PRODUCTS, INC | \$563.57 | PARTS |
| 8/10/2018 | LAWSON PRODUCTS, INC | \$871.12 | FITTINGS |
| 8/10/2018 | LEHR | \$9,979.16 | OUTFITTING VEH V0777 |
| 8/31/2018 | LEHR | \$10,093.32 | OUTFITTING V0778 |
| 8/31/2018 | LEHR | \$5,325.95 | VEH REPAIRS |
| 8/10/2018 | LEISURE INTERACTIVE, LLC | \$3,971.71 | SER 7/18 |
| 8/17/2018 | LES SCHWAB TIRE CENTERS | \$1,386.21 | TIRE SERVICES |
| 8/17/2018 | LES' COUNTY SANITARY, INC | \$544.79 | LACLAIR 7/2018 |
| 8/17/2018 | LES' COUNTY SANITARY, INC | \$5,174.29 | SER 7/18 |
| 8/17/2018 | LES' COUNTY SANITARY, INC | \$5,478.66 | SER 7/18 |
| 8/17/2018 | LES' COUNTY SANITARY, INC | \$747.09 | SER 7/18 |
| 8/17/2018 | LES' COUNTY SANITARY, INC | \$1,409.60 | SER 7/18 |
| 8/3/2018 | LINDSAY HART, LLP | \$5,000.00 | FEDERAL LEGISLATIVE REP |
| 8/24/2018 | LINDSAY HART, LLP | \$5,000.00 | FEDERAL LEGISLATIVE REPRES |
| 8/31/2018 | LLOYD ELECTRIC LLC | \$3,636.50 | ELECTRICAL WORK |
| 8/3/2018 | LOCUMTENENS, COM | \$6,172.40 | TELEPSYCH 7/9-7/13/18 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|------------|--|
| 8/10/2018 | LOCUMTENENS, COM | \$6,172.40 | TELEPSYCH 7/16-7/20/18 |
| 8/17/2018 | LOCUMTENENS, COM | \$5,654.19 | TELEPSYCH 7/23-7/27/18 |
| 8/24/2018 | LOCUMTENENS, COM | \$5,950.31 | TELEPSYCH 7/30-8/3/18 |
| 8/31/2018 | LOCUMTENENS, COM | \$6,172.40 | TELEPSYCH 8/6-8/10/18 |
| 8/24/2018 | LS NETWORKS | \$1,125.00 | SO N930387-CTHSE FIBERID 18744 |
| 8/24/2018 | LS NETWORKS | \$720.00 | SO N930388-CTHSE1 FIBERID 18745 |
| 8/24/2018 | LS NETWORKS | \$720.00 | SO N930389-OWEN FIBERID 18746 |
| 8/24/2018 | LS NETWORKS | \$720.00 | SO N930391-RD/PARKS/FORESID 18749 |
| 8/24/2018 | LS NETWORKS | \$650.00 | SO N930394-ANIMAL CONTROLID 13828 |
| 8/24/2018 | LS NETWORKS | \$690.15 | SO N930396-COOS BAYID 18940 |
| 8/24/2018 | LS NETWORKS | \$690.15 | SO N930396-COOS BAYID 18940 |
| 8/24/2018 | LS NETWORKS | \$630.00 | SO5720-BUSINESS ENTERPRISID 20/ETS/28145 |
| 8/24/2018 | LS NETWORKS | \$949.69 | TAXES,FEES,PUC&OR UNIVFUND FEES |
| 8/17/2018 | MAIN ROCK PRODUCTS INC | \$4,031.60 | ROCK |
| 8/10/2018 | MARCA TRUCKING & EXCAVATING | \$3,720.00 | HIRED TRUCKING |
| 8/17/2018 | MARCA TRUCKING & EXCAVATING | \$1,280.00 | HIRED TRUCKING |
| 8/24/2018 | MARCA TRUCKING & EXCAVATING | \$2,640.00 | HIRED TRUCKING |
| 8/31/2018 | MARCA TRUCKING & EXCAVATING | \$2,600.00 | HIRED TRUCKING |
| 8/31/2018 | MARSHALL & SWIFT | \$744.20 | COMBO BOOK |
| 8/3/2018 | MAST BROTHERS ENTERPRISES, INC | \$615.00 | WINCH/TOW |
| 8/10/2018 | MCCLELLAND, ERIN | \$1,045.00 | SUPRVSN JULY 2018 |
| 8/3/2018 | MCCOWAN CLINICAL LABORATORY INC | \$590.00 | STORMWATER LAB |
| 8/3/2018 | MCDONALD WHOLESale | \$648.15 | GROCERIES |
| 8/3/2018 | MCDONALD WHOLESale | \$1,010.29 | GROCERIES |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|---|
| 8/3/2018 | MCDONALD WHOLESale | \$1,122.32 | GROCERIES |
| 8/17/2018 | MCDONALD WHOLESale | \$646.43 | GROCERIES |
| 8/17/2018 | MCDONALD WHOLESale | \$850.17 | GROCERIES |
| 8/24/2018 | MCDONALD WHOLESale | \$768.75 | GROCERIES |
| 8/31/2018 | MCKESSON MEDICAL SURGICAL | \$678.70 | CLINIC SUPPLIES PO#190058 |
| 8/10/2018 | MECHANICAL, HEATING & AIR, INC | \$740.00 | OWEN BLDG HVAC ISSUES |
| 8/3/2018 | MENTAL HEALTH ASSOC OF S/W OREGON | \$26,838.88 | AUGUST 2018 ALLOTMENT |
| 8/10/2018 | MICHAEL TABOR POLYGRAPH SERVICE | \$800.00 | Polygraphs 07/18 |
| 8/31/2018 | MICHAEL TABOR POLYGRAPH SERVICE | \$1,200.00 | POLYGRAPHS 08/18 |
| 8/10/2018 | MOONEY, JAMILAH | \$640.00 | SUPRVSN JULY 2018 |
| 8/10/2018 | MSDSOOnline, INC | \$2,500.00 | MSDS ONLINE PROGRAM FORSAFETY INFORMATION |
| 8/10/2018 | MSDSOOnline, INC | \$831.33 | MSDS ONLINE PROGRAM FORSAFETY INFORMATION |
| 8/10/2018 | MSDSOOnline, INC | \$831.33 | MSDS ONLINE PROGRAM FORSAFETY INFORMATION |
| 8/10/2018 | MSDSOOnline, INC | \$831.34 | MSDS ONLINE PROGRAM FORSAFETY INFORMATION |
| 8/17/2018 | MYRTLE POINT CITY OF | \$1,038.10 | SERVICES |
| 8/17/2018 | MYRTLE POINT HIGH SCHOOL | \$4,000.00 | JANITORIAL AND GARBAGE |
| 8/17/2018 | MYRTLE POINT HIGH SCHOOL | \$2,500.00 | GATES |
| 8/17/2018 | MYRTLE POINT POLICE RESERVES | \$5,000.00 | GROUND SECURITY |
| 8/31/2018 | MYRTLE POINT PRINTING | \$614.25 | SERVICES |
| 8/3/2018 | NATIONWIDE RETIREMENT SOLUTIONS | \$19,787.89 | D/C WITHHOLDINGS |
| 8/3/2018 | NATIONWIDE RETIREMENT SOLUTIONS | \$1,840.00 | D/C BENEFIT |
| 8/31/2018 | NATIONWIDE RETIREMENT SOLUTIONS | \$20,282.89 | D/C WITHHOLDINGS |
| 8/31/2018 | NATIONWIDE RETIREMENT SOLUTIONS | \$1,380.00 | D/C BENEFIT |
| 8/24/2018 | NORTH BEND POWERSPORTS | \$686.38 | VEH REPAIRS |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-------------------------------|-------------|---|
| 8/17/2018 | NORTHWEST NATURAL GAS COMPANY | \$1,473.83 | SERVICES 7/18 |
| 8/24/2018 | NORTHWEST NATURAL GAS COMPANY | \$5,741.55 | #1555534-5 7/18 O&M |
| 8/24/2018 | NORTHWEST NATURAL GAS COMPANY | \$2,474.99 | #1555524-6 7/18 OPER FEE |
| 8/31/2018 | NUTRIEN AG SOLUTIONS, INC | \$24,598.10 | COST SHARE HERBICIDES37247455 |
| 8/10/2018 | OACCD | \$1,525.48 | OACCD DUES JULY18-JUNE1 |
| 8/10/2018 | ODOT IS WIRELESS GROUP | \$2,185.07 | LEASE PAYMENT FY 2018 |
| 8/10/2018 | ODOT IS WIRELESS GROUP | \$1,339.24 | LEASE PAYMENT FY 2018 |
| 8/24/2018 | ONECARD-US BANK | \$645.53 | TOTAL ACCESS PH GRNT STD |
| 8/24/2018 | ONECARD-US BANK | \$982.84 | AMAZON EQUIP |
| 8/24/2018 | ONECARD-US BANK | \$628.40 | SHILO INN-LODGING |
| 8/24/2018 | ONECARD-US BANK | \$563.79 | RAYALLEN-K-9 SUPPLIES |
| 8/24/2018 | ONECARD-US BANK | \$517.00 | PAYPAL-K-9 SUPPLIES |
| 8/24/2018 | ONECARD-US BANK | \$1,465.46 | CTS FRONTIER PHONE |
| 8/24/2018 | ONECARD-US BANK | \$1,800.00 | IN ET&C GROUP |
| 8/24/2018 | ONECARD-US BANK | \$506.40 | ALASKA AIR A HILL |
| 8/24/2018 | ONECARD-US BANK | \$862.29 | EAGLE CREST/LODGING |
| 8/24/2018 | ONECARD-US BANK | \$1,003.65 | EAGLE CREST/LODGING |
| 8/24/2018 | ONECARD-US BANK | \$800.00 | LEGISLATIVE COUNCEL-EVIDE |
| 8/24/2018 | ONECARD-US BANK | \$600.60 | FAIRFIELD INN-TRAINING-VINYARD FLEXI SIGN TRAIN |
| 8/24/2018 | ONECARD-US BANK | \$1,017.62 | GAYLORD-NACO |
| 8/24/2018 | ONECARD-US BANK | \$930.00 | OR STATE LANDS-PERMITCOOS RIVER TIDEGATES |
| 8/24/2018 | ONECARD-US BANK | \$625.67 | THE MILL CASINO HOTELOACCD STATEWIDE MEETING |
| 8/24/2018 | ONECARD-US BANK | \$622.00 | WHOLESALELOCKS.COM-PADLOCKS |
| 8/24/2018 | ONECARD-US BANK | \$1,398.00 | BACKLINE FOR ASHLEYMCBRYDE |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|--------------|---|
| 8/24/2018 | ONECARD-US BANK | \$574.14 | MYRTLE TREES-COOS COUNTYFAIR BOARD-J & B LUND |
| 8/24/2018 | ONECARD-US BANK | \$947.40 | DOUBLETREE-LODGING |
| 8/3/2018 | OR AFSCME COUNCIL 75 | \$5,623.00 | UNION DUES |
| 8/31/2018 | OR AFSCME COUNCIL 75 | \$5,703.97 | UNION DUES |
| 8/3/2018 | OR DEPT. OF ADMIN SERVICES | \$1,000.00 | PROGRAM DUES |
| 8/17/2018 | OR DEPT. OF ENVIRONMENTAL QUALITY | \$985.00 | COOS RIVER TIDEGATES PERMIT |
| 8/3/2018 | OR DEPT. OF HUMAN SERVICES | \$18,496.18 | QE 6.30.18 MATCH FY17-18 |
| 8/3/2018 | OR DEPT. OF HUMAN SERVICES | \$6,976.90 | QE 6.30.18 MATCH FY17-18 |
| 8/3/2018 | OR DEPT. OF HUMAN SERVICES | \$5,471.49 | BILLABLE VACCINEQE 3/31/18 |
| 8/17/2018 | OR DEPT. OF HUMAN SERVICES | \$612.50 | INTAGLIO PAPER PO#180222 |
| 8/31/2018 | OR DEPT. OF HUMAN SERVICES | \$2,295.95 | FOOD REMITTANCE QE6/30/18 |
| 8/3/2018 | OR DEPT. OF REVENUE | \$713.68 | MISC DED |
| 8/31/2018 | OR DEPT. OF REVENUE | \$649.32 | MISC DED |
| 8/10/2018 | OR P.E.R.S. | \$83,725.25 | IAP |
| 8/10/2018 | OR P.E.R.S. | \$6,373.26 | RHIA |
| 8/10/2018 | OR P.E.R.S. | \$161,844.81 | PENSION |
| 8/10/2018 | OR P.E.R.S. | \$120,703.83 | PENSION |
| 8/17/2018 | OR PACIFIC COMPANY INC | \$1,813.71 | PARTS |
| 8/17/2018 | OR PACIFIC COMPANY INC | \$1,650.23 | PARTS |
| 8/3/2018 | OR ST DEPT OF HUMAN RES | \$2,804.00 | CHILD SUPPORT |
| 8/31/2018 | OR ST DEPT OF HUMAN RES | \$3,233.75 | CHILD SUPPORT |
| 8/3/2018 | OR TEAMSTER EMPLOYERS TRST | \$104,828.00 | MED CONTRIBS |
| 8/3/2018 | OR TEAMSTER EMPLOYERS TRST | \$2,821.40 | MED CONTRIBS |
| 8/3/2018 | OR TEAMSTER EMPLOYERS TRST | \$29,624.70 | MED CONTRIBS |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|------------------------------|--------------|-----------------------------------|
| 8/3/2018 | OR TEAMSTER EMPLOYERS TRST | \$4,390.41 | MED CONTRIBS |
| 8/3/2018 | OR TEAMSTER EMPLOYERS TRST | \$123,496.00 | MED CONTRIBS |
| 8/3/2018 | OR TEAMSTER EMPLOYERS TRST | \$14,107.00 | MED CONTRIBS |
| 8/3/2018 | OREGONIAN PUBLISHING COMPANY | \$600.00 | EMP AD-MHS II BCTS & S |
| 8/3/2018 | OSSA | \$2,399.00 | DMS MODULE 8/1/18-7/31/19 |
| 8/10/2018 | PACIFIC EMPIRE MOTEL | \$650.00 | AUG 2018 CT RENT #33 |
| 8/10/2018 | PACIFIC EMPIRE MOTEL | \$650.00 | AUG 2018 CT RENT #38 |
| 8/3/2018 | PACIFIC POWER | \$897.75 | SER 7/18 |
| 8/10/2018 | PACIFIC POWER | \$9,011.97 | SERVICES 7/18 |
| 8/10/2018 | PACIFIC POWER | \$657.14 | OWEN BLDG. ELECTRICAL6/24-7/25/18 |
| 8/10/2018 | PACIFIC POWER | \$3,275.89 | COURTHOUSE ELECTRICAL6/22-7/25/18 |
| 8/10/2018 | PACIFIC POWER | \$1,423.18 | NB ANNEX ELECTRICAL6/22-7/25/18 |
| 8/10/2018 | PACIFIC POWER | \$548.88 | SERVICES |
| 8/17/2018 | PACIFIC POWER | \$546.27 | POWER 8/18 |
| 8/17/2018 | PACIFIC POWER | \$546.27 | POWER 8/18 |
| 8/24/2018 | PACIFIC POWER | \$739.33 | SER 7/18 |
| 8/24/2018 | PACIFIC POWER | \$870.55 | SER 7/18 |
| 8/24/2018 | PACIFIC POWER | \$870.01 | SER 7/18 |
| 8/31/2018 | PACIFIC POWER | \$1,603.10 | LACLAIR 7/11-8/11/18 |
| 8/10/2018 | PACIFIC POWER GROUP LLC | \$1,635.00 | GENERATOR MAINTENANCE NB |
| 8/10/2018 | PACIFIC POWER GROUP LLC | \$1,500.00 | GENERATOR MAINTENANCECOURTHOUSE |
| 8/17/2018 | PACIFCSOURCE | \$157,459.13 | MEDICAL CONTRIBUTIONS |
| 8/17/2018 | PACIFCSOURCE | \$26,062.48 | MEDICAL WITHHOLDINGS |
| 8/10/2018 | PAPE MACHINERY | \$2,727.25 | WATER PUMP |

Period: 02/2019

Coos County Expenses of \$500 or Greater

Date: 9/13/2018

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|-------------|--|
| 8/31/2018 | PARENTS AS TEACHERS NAT'L CNTR | \$1,650.00 | AFFILIATE RENEWALPO#190037 |
| 8/24/2018 | PBS ENGINEERING & ENVIRONMENTAL | \$4,320.00 | PE 6/30 CONSENT DECREE0090026.009-88 |
| 8/31/2018 | PBS ENGINEERING & ENVIRONMENTAL | \$2,805.00 | COOS RIVER TIDEGATES |
| 8/10/2018 | PETERSON MACHINERY CO | \$2,717.76 | PARTS |
| 8/31/2018 | PETERSON MACHINERY CO | \$1,150.41 | REPAIR |
| 8/7/2018 | PH TECH | \$5,136.44 | CLAIMS WO20180807PD 17-18 |
| 8/14/2018 | PH TECH | \$26,313.53 | CLAIMS WO20180814PD |
| 8/7/2018 | PH TECH | \$15,087.02 | CLAIMS WO20180807PD |
| 8/21/2018 | PH TECH | \$23,502.54 | CLAIMS WO20180821PD |
| 8/28/2018 | PH TECH | \$32,290.82 | CLAIMS WO20180828PD |
| 8/31/2018 | PH TECH | \$10,451.02 | FEES AUGUST 2018 |
| 8/3/2018 | POWERS ACTION TEAM | \$3,037.50 | 1/2 POND CABIN RENTAL |
| 8/10/2018 | POWERS CITY OF | \$1,821.20 | SER 7/18 |
| 8/3/2018 | PROTOCOL SERVICES, INC | \$4,150.00 | CRISIS LINE 8/18 46929 |
| 8/10/2018 | QUILL CORPORATION | \$553.10 | TONER, TRIAL SUPPLIES |
| 8/3/2018 | R&I TRUCKING, LLC | \$4,697.50 | HIRED TRUCKING |
| 8/10/2018 | R&I TRUCKING, LLC | \$1,960.00 | HIRED TRUCKING |
| 8/17/2018 | R&I TRUCKING, LLC | \$4,906.25 | HIRED TRUCKING |
| 8/24/2018 | R&I TRUCKING, LLC | \$1,670.00 | HIRED TRUCKING |
| 8/31/2018 | R&I TRUCKING, LLC | \$5,340.00 | HIRED TRUCKING |
| 8/10/2018 | REESE ELECTRIC, INC | \$991.00 | ELECTRICAL WORK - DISCONNECT UPS -INV SD181495 |
| 8/10/2018 | REESE ELECTRIC, INC | \$2,732.58 | ROUTE POWER CONDUITS TONEW UPS IN SRVR RM |
| 8/3/2018 | RHETT KREUTZER TRUCKING | \$720.00 | HIRED TRUCKING |
| 8/10/2018 | RHETT KREUTZER TRUCKING | \$680.00 | HIRED TRUCKING |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-------------------------|-------------|-----------------------|
| 8/17/2018 | RHETT KREUTZER TRUCKING | \$1,880.00 | HIRED TRUCKING |
| 8/24/2018 | RHETT KREUTZER TRUCKING | \$600.00 | HIRED TRUCKING |
| 8/31/2018 | RHETT KREUTZER TRUCKING | \$1,040.00 | HIRED TRUCKING |
| 8/17/2018 | ROTO-ROOTER | \$7,338.35 | CONTRACT |
| 8/24/2018 | S/NIPPED | \$735.00 | SPAY/NEUTER |
| 8/15/2018 | SAIF | \$953.01 | WORKERS COMP |
| 8/15/2018 | SAIF | \$1,127.83 | WORKERS COMP |
| 8/15/2018 | SAIF | \$8,986.59 | WORKERS COMP |
| 8/15/2018 | SAIF | \$9,328.83 | WORKERS COMP |
| 8/15/2018 | SAIF | \$767.68 | WORKERS COMP |
| 8/15/2018 | SAIF | \$761.07 | WORKERS COMP |
| 8/15/2018 | SAIF | \$12,470.47 | WORKERS COMP |
| 8/15/2018 | SAIF | \$895.39 | WORKERS COMP |
| 8/15/2018 | SAIF | \$1,458.79 | WORKERS COMP |
| 8/15/2018 | SAIF | \$986.14 | WORKERS COMP |
| 8/15/2018 | SAIF | \$1,796.17 | WORKERS COMP |
| 8/15/2018 | SAIF | \$3,388.18 | WORKERS COMP |
| 8/15/2018 | SAIF | \$656.23 | WORKERS COMP |
| 8/15/2018 | SAIF | \$1,769.19 | WORKERS COMP |
| 8/15/2018 | SAIF | \$1,404.49 | WORKERS COMP |
| 8/15/2018 | SAIF | \$704.22 | WORKERS COMP |
| 8/24/2018 | SANOFI PASTEUR, INC | \$2,255.94 | FLU VACCINE PO#190039 |
| 8/10/2018 | SATERN, LAURA | \$704.56 | OPEN HORSE |
| 8/10/2018 | SENTINEL, THE | \$576.00 | SERVICES |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|---------------------------|
| 8/31/2018 | SHELY, BRAD | \$900.00 | RENT 8/2018 |
| 8/31/2018 | SHELY, BRAD | \$900.00 | RENT 9/2018 |
| 8/17/2018 | SMITH MEDICAL PARTNERS | \$2,110.43 | CONTRACEPTIVES PO#190063 |
| 8/17/2018 | SOUTH COAST OFFICE SUPPLY | \$599.96 | (2) TABLES |
| 8/17/2018 | SOUTH COAST OFFICE SUPPLY | \$659.96 | (2) CHAIRS |
| 8/31/2018 | SOUTH COAST OFFICE SUPPLY | \$599.92 | OFFICE CHAIRS (4) |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$12,816.73 | SECURITY JAN-FEB 2018 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$11,154.80 | JANITORIAL JAN-FEB 2018 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$503.95 | SECURITY 4/18 VERIZON LOT |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$6,929.75 | SECURITY 3/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$5,843.00 | JANITORIAL 3/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$4,988.63 | SECURITY 3/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$6,757.50 | SECURITY 4/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$4,272.24 | SECURITY 4/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$5,843.00 | JANITORIAL 4/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$503.95 | SECURITY 5/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$503.95 | SECURITY 3/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$7,035.75 | SECURITY 5/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$5,843.00 | JANITORIAL 5/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$4,577.44 | SECURITY 5/18 |
| 8/17/2018 | SOUTHWEST OREGON IPA, INC | \$4,757.99 | GRAND OPENING |
| 8/31/2018 | SOUTHWESTERN OREGON PUBLISHING CO | \$635.44 | LEGAL NOTICE-2018 FORCLSR |
| 8/31/2018 | SOUTHWESTERN OREGON PUBLISHING CO | \$635.44 | LEGAL NOTICE-2018 FORCLSR |
| 8/31/2018 | SOUTHWESTERN OREGON PUBLISHING CO | \$635.43 | LEGAL NOTICE-2018 FORCLSR |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|------------|------------------------------------|
| 8/24/2018 | SPIER, ERIN | \$502.95 | CLAIMS 5/18-8/18 |
| 8/10/2018 | STAPLES CREDIT PLAN | \$1,002.40 | COPY PAPER - JAIL/SO40 CASES |
| 8/31/2018 | STAPLES CREDIT PLAN | \$632.02 | TONER CARTRIDGES |
| 8/17/2018 | STEELE'S UNIVERSAL TIRE | \$4,760.09 | TIRE SERVICE |
| 8/10/2018 | STRATTON, MARIAN M | \$519.70 | 4-H |
| 8/17/2018 | SUPERION | \$3,972.01 | FINANCE SERV - AUG 2018INV. 211767 |
| 8/24/2018 | SUPERION | \$3,972.01 | FINANCIAL SERV. - 9/2018INV 212807 |
| 8/17/2018 | SYNERGY HEALTH AND WELLNESS LLC | \$1,463.00 | NUTRITIONIST SVC 7.2018 |
| 8/10/2018 | THE FAIR PUBLISHING HOUSE, INC. | \$1,920.98 | RIBBONS/TAGS |
| 8/10/2018 | THE FAIR PUBLISHING HOUSE, INC. | \$1,525.76 | TICKETS |
| 8/31/2018 | THE HEAT PUMP STORE | \$1,671.62 | PANASONIC HEAT PUMP |
| 8/31/2018 | THE HEAT PUMP STORE | \$2,727.38 | PANASONIC HEAT PUMP |
| 8/3/2018 | THE HOUSE, INC | \$3,000.00 | AUGUST 2018 ALLOTMENT |
| 8/10/2018 | THE HOUSE, INC | \$3,300.00 | Bes (5) 08/18 |
| 8/17/2018 | THE STANDARD INS | \$513.15 | \$5000 LIFE CONTRIBUTIONS |
| 8/17/2018 | THE STANDARD INS | \$7,850.31 | LTD/STD/SWC-CONTRIBS |
| 8/17/2018 | THE STANDARD INS | \$4,470.57 | WITHHOLDINGS |
| 8/24/2018 | THURMAN, JEFF | \$3,442.50 | HIRED TRUCKING |
| 8/31/2018 | THURMAN, JEFF | \$765.00 | HIRED TRUCKING |
| 8/17/2018 | TIMEKEEPING SYSTEMS, INC | \$1,449.42 | PIPE KEYS/WALLETS |
| 8/3/2018 | TOWER MOTOR COMPANY | \$1,101.92 | PARTS |
| 8/17/2018 | TOWER MOTOR COMPANY | \$1,328.77 | SEAT COVER ASY |
| 8/10/2018 | TURNER, MARKA LEIGH | \$577.64 | CLAIMS 6/18-7/18 |
| 8/10/2018 | TYPE4ME LLC | \$1,994.33 | JULY 2018 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|--------------------------------|-------------|------------------------------------|
| 8/24/2018 | TYREE OIL, INC | \$27,527.31 | FUEL |
| 8/24/2018 | UMPQUA BANK | \$526.61 | 7/18 ANALYSIS FEESINV#07-18 000839 |
| 8/17/2018 | US BANK | \$550.00 | FY19 GO SERIES 2003B |
| 8/17/2018 | VERIZON NORTHWEST INC | \$2,893.10 | JULY 2018 |
| 8/17/2018 | VERIZON NORTHWEST INC | \$1,534.93 | SERVICES 7/18 |
| 8/17/2018 | VERIZON NORTHWEST INC | \$585.21 | SERVICES 7/18 |
| 8/17/2018 | VERIZON NORTHWEST INC | \$1,634.35 | SERVICES 7/18 |
| 8/17/2018 | VERIZON NORTHWEST INC | \$517.19 | SERVICES 7/18 |
| 8/31/2018 | VERIZON NORTHWEST INC | \$535.02 | CELL PHONE 07/18 |
| 8/24/2018 | VERIZON NORTHWEST INC | \$530.19 | SER 7/18 |
| 8/3/2018 | VOYA-STATE OF OREGON PLAN | \$4,941.00 | D/C WITHHOLDINGS |
| 8/31/2018 | VOYA-STATE OF OREGON PLAN | \$5,041.00 | D/C WITHHOLDINGS |
| 8/10/2018 | VPC PROPERTIES, INC | \$3,574.24 | Rent 08/18 |
| 8/31/2018 | WALMART COMMUNITY | \$560.64 | CT SUPPLY |
| 8/10/2018 | WASTE CONNECTIONS | \$87,213.80 | JULY HAULING FEES |
| 8/3/2018 | WATERFALL CLINIC | \$8,011.96 | CLAIMS 7/18 |
| 8/31/2018 | WATERFALL CLINIC | \$8,039.76 | AUGUST 18 |
| 8/10/2018 | WESTERN HELICOPTER SERVICES | \$735.50 | EZFIRE |
| 8/31/2018 | WESTERN MERCANTILE AGENCY, INC | \$863.91 | MISC DED |
| 8/31/2018 | WESTERN MERCANTILE AGENCY, INC | \$584.80 | MISC DED |
| 8/10/2018 | WOOD, BRIAN | \$4,000.00 | ENTERTAINMENT |
| 8/17/2018 | YOUTH MOVE OREGON | \$24,794.50 | ALLOTMENT JULY 2018 |
| 8/17/2018 | YOUTH MOVE OREGON | \$24,794.50 | ALLOTMENT AUGUST 2018 |
| 8/24/2018 | ZCS ENGINEERING INC | \$1,220.00 | PROGRESS BILLING |

Period: 02/2019

Coos County Expenses of \$500 or Greater

Date: 9/13/2018

| Date | Vendor Name | Amount | Description |
|-----------|------------------------------------|------------|---------------------------------|
| 8/10/2018 | ZUCKER, SHARON J | \$778.04 | 4-H HORSE |
| 8/24/2018 | 1-MENTAL HEALTH DEPT VAR EMPLOYEES | \$554.00 | SIMMONS, REIMB TRAV EXPPORTLAND |
| 8/31/2018 | 1-PLANNING DEPT-VARIOUS EMPLOYEES | \$529.96 | DIBBLE-FEMA COURSE |
| 8/3/2018 | 3M COMPANY | \$2,076.24 | SIGN MATERIAL |