

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/5/2018	ADAPT	\$14,096.04	ALLOTMENT OCT 2018
10/5/2018	ADAPT	\$7,500.00	A&D TX 08/18
10/12/2018	ADAPT	\$900.00	JAIL GROUPS MENS & WOMEN
10/19/2018	ADAPT	\$7,500.00	A&D TX 09/18
10/5/2018	AFLAC	\$4,075.97	CANCER INS W/H'S
10/12/2018	AMERICAN LINEN DIVISION	\$543.22	COVERALLS
10/5/2018	AMERICAN TOWER CORPORTATION	\$1,608.87	SERVICES 10/18
10/5/2018	AMERICAN TOWER CORPORTATION	\$986.08	SERVICES 10/18
10/5/2018	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 10/18
10/5/2018	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 10/18
10/5/2018	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 10/18
10/12/2018	APCO INTERNATIONAL	\$976.00	MEMBERSHIP
10/12/2018	ATLAS LEASING INC	\$750.36	FLAGGER PE 9/23
10/26/2018	A3 TELECOM, INC	\$7,965.50	10% PAYMENT FOR TELEPHONESYST UPGRADE-INV 7369
10/26/2018	B&H PHOTO & VIDEO	\$1,319.96	POLYCOM UPGRADE
10/5/2018	BARRETT BUSINESS SERVICE	\$667.13	PE 9/23/18
10/5/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 8/12
10/5/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 8/12
10/5/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 9/2
10/5/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 9/16
10/5/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 9/23
10/5/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 9/9
10/5/2018	BARRETT BUSINESS SERVICE	\$4,476.10	FLAGGERS PE 9/30
10/12/2018	BARRETT BUSINESS SERVICE	\$2,599.67	SERVICE PE 9.16.18

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10/12/2018	BARRETT BUSINESS SERVICE	\$2,841.73	FLAGGER PE 9/30
10/12/2018	BARRETT BUSINESS SERVICE	\$4,664.61	SERVICE PE 9.23.18
10/12/2018	BARRETT BUSINESS SERVICE	\$585.56	TEMP EMPLOYEES PE 9/23
10/12/2018	BARRETT BUSINESS SERVICE	\$881.88	PAYMENT FOR HANNAH BOLLIN
10/12/2018	BARRETT BUSINESS SERVICE	\$850.00	PAYMENT FOR HANNAH BOLLIN
10/12/2018	BARRETT BUSINESS SERVICE	\$913.75	PAYMENT FOR HANNAH BOLLIN
10/12/2018	BARRETT BUSINESS SERVICE	\$531.25	PAYMENT FOR HANNAH BOLLIN
10/12/2018	BARRETT BUSINESS SERVICE	\$988.12	PAYMENT FOR HANNAH BOLLIN
10/12/2018	BARRETT BUSINESS SERVICE	\$525.00	PERIOD END 09/23/18
10/19/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 9/30
10/19/2018	BARRETT BUSINESS SERVICE	\$1,722.35	PE 10/07/18
10/19/2018	BARRETT BUSINESS SERVICE	\$2,660.13	PE 09/30/18
10/19/2018	BARRETT BUSINESS SERVICE	\$2,391.72	FLAGGERS PE 10/7
10/19/2018	BARRETT BUSINESS SERVICE	\$502.88	TEMP EMPLOYEES PE 9/30
10/19/2018	BARRETT BUSINESS SERVICE	\$525.00	PERIOD END 10/5/18
10/26/2018	BARRETT BUSINESS SERVICE	\$1,453.83	SERVICE PE 10.7.18
10/26/2018	BARRETT BUSINESS SERVICE	\$3,026.00	SERVICE PE 10.7.18
10/26/2018	BARRETT BUSINESS SERVICE	\$1,212.10	SERVICE PE 9.30.18
10/26/2018	BARRETT BUSINESS SERVICE	\$604.90	P/E 10/7/18
10/26/2018	BARRETT BUSINESS SERVICE	\$611.80	P/E 10/14/18
10/26/2018	BARRETT BUSINESS SERVICE	\$611.80	PE 09/23/18
10/26/2018	BARRETT BUSINESS SERVICE	\$2,076.93	PE 10/14/18
10/26/2018	BARRETT BUSINESS SERVICE	\$2,831.08	FLAGGERS PE 10/14
10/26/2018	BARRETT BUSINESS SERVICE	\$1,150.26	SERVICE PE 10.7.18
10/26/2018	BARRETT BUSINESS SERVICE	\$1,146.81	SERVICE PE 10.14.18
10/26/2018	BARRETT BUSINESS SERVICE	\$3,156.86	SERVICE PE 10.14.18

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10/12/2018	BAY AREA COPIER CO INC	\$1,131.13	COPY CHARGES-VARIOUS OFFIINV 110233
10/26/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEOCT 2018
10/26/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAOCT 2018
10/26/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGOCT 2018
10/26/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGOCT 2018
10/26/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGOCT 2018
10/5/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT OCT 2018
10/5/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT OCT 2018
10/5/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	ALLOTMENT OCT 2018
10/12/2018	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 10/18
10/19/2018	BAY AREA FIRST STEP HOUSE	\$8,200.00	CT SRV SEPT 2018
10/19/2018	BB&A ENVIRONMENTAL	\$721.10	CONSULTING SERVICES
10/19/2018	BB&A ENVIRONMENTAL	\$1,719.98	CONSULTING SERVICES
10/19/2018	BI-MART CORPORATION	\$556.68	ROSTER SEPT 2018
10/12/2018	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	OCT 2018
10/12/2018	BLUE SKY TREE SRVC & PRESERVATION	\$3,200.00	TREE REMOVAL
10/19/2018	BRABER EQUIPMENT LTD	\$1,408.79	FLAIL, BOLT, CHAIN
10/5/2018	BURROWS EQUIPMENT LLC	\$1,128.00	DISC, WHEEL
10/19/2018	BURROWS EQUIPMENT LLC	\$789.00	RIM
10/19/2018	BURROWS EQUIPMENT LLC	\$1,172.07	WHEEL
10/12/2018	CARSON-DAVIS OIL COMPANY	\$567.81	FUEL 9/1-9/15/18
10/12/2018	CARSON-DAVIS OIL COMPANY	\$510.12	FUEL 9/16-9/30/18
10/19/2018	CARSON-DAVIS OIL COMPANY	\$3,577.67	CARDLOCK 9/18
10/26/2018	CARSON-DAVIS OIL COMPANY	\$565.10	FUEL 10/1-10/15/18
10/12/2018	CCD BUSINESS DEVELOPMENT CORP	\$11,125.00	PE 8/31 GRANT ADMINDRAW#2
10/5/2018	CDW GOVERNMENT, INC.	\$606.77	EQUIPMENT

Period: 04/2019

Coos County Expenses of \$500 or Greater

Date: 11/1/2018

10/5/2018	CDW GOVERNMENT, INC.	\$1,170.20	HARWARE/8 GB
10/5/2018	CDW GOVERNMENT, INC.	\$2,152.50	(2) COMPUTER
10/5/2018	CDW GOVERNMENT, INC.	\$1,465.05	COMPUTER
10/5/2018	CDW GOVERNMENT, INC.	\$1,208.88	SIGN SHOP COMPUTER
10/5/2018	CDW GOVERNMENT, INC.	\$1,745.18	LAPTOP - SLATER
10/5/2018	CDW GOVERNMENT, INC.	\$1,063.73	COMPUTER FOR LAND AGENT
10/5/2018	CDW GOVERNMENT, INC.	\$753.63	UPS FOR SWITCH LOCATED INCVA CLOSET
10/26/2018	CDW GOVERNMENT, INC.	\$551.53	(4) MONITORS
10/26/2018	CDW GOVERNMENT, INC.	\$899.87	(4) MONITORS
10/26/2018	CDW GOVERNMENT, INC.	\$656.76	TRIPP WALLMOUNT/TRIPP RACPOLYCOM UPGRADE
10/19/2018	CELLEBRITE USA INC	\$7,700.00	REGISTRATION
10/12/2018	CENTRAL LINCOLN P.U.D.	\$516.14	ser 9/18
10/26/2018	CENTRAL LINCOLN P.U.D.	\$1,248.64	SER 9/18
10/26/2018	CENTRAL LINCOLN P.U.D.	\$782.84	SER 9/18
10/5/2018	CFE-LLC ELECTRICAL CONTRACTING	\$2,994.00	ELECTRICAL WORK HHW BUILDING
10/12/2018	CHARLESTON SANITARY DISTRICT	\$1,709.98	ser 9/18
10/12/2018	CHEVRON USA, INC	\$523.69	CHEVRON CREDIT CARD 9/18
10/19/2018	CITY COUNTY INSURANCE SERVICES	\$25,000.00	SETTLEMENT PERS LAWSUIT
10/5/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 10/18
10/12/2018	COASTAL CENTER, LLC	\$723.76	CLAIMS 8/18-9/18
10/19/2018	COASTAL CENTER, LLC	\$1,508.00	SEPT SERVICESINV 140817
10/26/2018	COASTAL CENTER, LLC	\$1,963.67	CLAIMS WO20181009PD
10/26/2018	COASTAL CENTER, LLC	\$1,490.17	CLAIMS WO20181023PD
10/5/2018	COASTAL PAPER & SUPPLY INC	\$611.25	AUTO FLUSH TOILET/URINALSTO REPLACE IN COURTHOUSE
10/29/2018	COASTAL PAPER & SUPPLY INC	\$529.74	MISC SUPPLIES
10/29/2018	COASTAL PAPER & SUPPLY INC	\$954.53	MISC SUPPLIES

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10/12/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 9/18 66685
10/12/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 9/18 66687
10/12/2018	COLUMBIA CARE SERVICES, INC	\$500.00	OCT 2018 PONY CREEK
10/19/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	SEPT 2018 1915 I
10/19/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	SEPT 2018 PONY CREEK
10/19/2018	COLUMBIA CARE SERVICES, INC	\$1,109.25	SEPT 2018 PSRB
10/12/2018	CONMED, INC	\$61,768.00	OVER CAPPED EXPENSES
10/12/2018	CONMED, INC	\$52,593.35	SERVICES 11/18
10/19/2018	COOS BAY CITY OF	\$5,000.00	(2) CHEVY TAHOES
10/12/2018	COOS BAY/NORTH BEND WATER BD.	\$504.23	LACLAIR 8/24-9/25/18
10/12/2018	COOS BAY/NORTH BEND WATER BD.	\$1,220.42	ser 9/18
10/12/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 10/18-COMM CORR
10/19/2018	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY19 Q2 #31995 OPERATINGCJ2017-000196 STF
10/19/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$512.09	SEPT PHONES,COPIES
10/19/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$816.06	PHONE RENTAL 09/18
10/5/2018	COOS COUNTY CLERK	\$992.00	ME 8/18 PROP TX LIEN FEES
10/19/2018	COOS COUNTY HEALTH DEPT	\$501.04	SCANNING FOR BH
10/26/2018	COOS COUNTY HEALTH DEPT	\$3,355.95	MMLR QRT END 9.30.18
10/26/2018	COOS COUNTY HEALTH DEPT	\$51,233.54	MMLR QRT END 9.30.18
10/5/2018	COOS COUNTY ROAD DEPT	\$1,385.43	8/18 FUEL & MAINT
10/12/2018	COOS COUNTY ROAD DEPT	\$1,366.43	POOL CAR, SIGN WORK
10/19/2018	COOS COUNTY ROAD DEPT	\$5,092.64	VEH MAINT
10/19/2018	COOS COUNTY ROAD DEPT	\$4,466.10	PARK REPAIRS
10/26/2018	COOS COUNTY ROAD DEPT	\$1,238.35	FUEL/MAINT VEHIC 09/18
10/26/2018	COOS COUNTY ROAD DEPT	\$2,039.32	FUEL & MAINT 9/18
10/26/2018	COOS COUNTY ROAD DEPT	\$560.32	FUEL & MAINT 9/18

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10/26/2018	COOS COUNTY ROAD DEPT	\$13,163.07	FUEL & MAINT 9/18
10/26/2018	COOS COUNTY ROAD DEPT	\$586.63	FUEL & MAINT 9/18
10/26/2018	COOS COUNTY ROAD DEPT	\$1,636.97	FUEL & MAINT 9/18
10/26/2018	COOS COUNTY ROAD DEPT	\$1,742.74	FUEL & MAINT 9/18
10/26/2018	COOS COUNTY ROAD DEPT	\$788.94	FUEL & MAIN - 9/18
10/5/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,071.00	UNION DUES
10/5/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,808.00	UNION DUES
10/12/2018	COOS COUNTY SOLID WASTE DEPT	\$1,130.65	PILING WELDING
10/26/2018	COOS COUNTY TOURISM WORKGROUP	\$171,318.54	QE 9/18 BANDON DUNES ASMT
10/19/2018	COOS FOREST PROTECTIVE ASSOC	\$6,792.00	ME 8/18 RECOGNITION PROGCFDA 15.227 INV#180803
10/12/2018	COOS WATERSHED ASSOC	\$10,775.13	EDRR CAMPAIGNINV 4202268
10/12/2018	COQUILLE CITY OF	\$1,635.70	WATER/SEWER- 8/15-9/17/18COURTHOUSE
10/12/2018	COQUILLE CITY OF	\$6,437.30	SERVICES 09/18
10/12/2018	COQUILLE TRUCK & AUTO SUPPLY LLC	\$671.60	PARTS
10/26/2018	COQUILLE TRUCK & AUTO SUPPLY LLC	\$621.11	EQUIPMENT MAINT
10/5/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$655.00	FITNESS CENTER DEDUCTIONS
10/12/2018	COQUILLE WATERSHED ASSOCIATION	\$4,592.46	EDRRINV 181002
10/5/2018	CURELO, JOHANNA	\$665.00	SUPRVSN 2018 AUGUST
10/5/2018	CURELO, JOHANNA	\$585.00	SUPRVSN 2018 SEPT
10/12/2018	CURELO, JOHANNA	\$629.98	CLAIMS 2/18-9/18
10/19/2018	DATASPEC INC	\$898.00	SOFTWARE LICENSE
10/26/2018	DAVID EVANS & ASSOCIATES, INC.	\$4,993.63	SRTS FUNDING
10/12/2018	DELL MARKETING L.P.	\$645.96	TONER
10/12/2018	DELL MARKETING L.P.	\$809.29	TONER
10/12/2018	DELL MARKETING L.P.	\$1,650.59	PRINTER
10/26/2018	DELL MARKETING L.P.	\$14,129.30	SERVER

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10/5/2018	EFILE CABINET	\$516.66	ANNUAL RENEWAL
10/5/2018	EFILE CABINET	\$516.68	ANNUAL RENEWAL
10/5/2018	EFILE CABINET	\$516.66	ANNUAL RENEWAL
10/19/2018	EMPLOYMENT DEPT--TAX--47100	\$2,730.00	9/18 UNEMPLOYMENT
10/19/2018	EMPLOYMENT DEPT--TAX--47100	\$5,596.29	9/18 UNEMPLOYMENT
10/5/2018	FARWEST TIRE INC	\$857.00	VEHICAL REPAIRS
10/5/2018	FARWEST TIRE INC	\$1,000.56	VEHICAL REPAIRS
10/12/2018	FARWEST TIRE INC	\$1,256.44	TIRES
10/12/2018	FARWEST TIRE INC	\$657.20	TIRES
10/12/2018	FARWEST TIRE INC	\$657.20	TIRES/BALANCE
10/19/2018	FARWEST TIRE INC	\$1,094.80	TIRES
10/26/2018	FARWEST TIRE INC	\$710.20	TIRES
10/12/2018	FAWNS DIESEL SERVICE, INC	\$512.76	PARTS, REPAIR
10/5/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
10/19/2018	FERGUSON SAFETY PRODUCTS INC	\$2,089.10	MATTRESS
10/19/2018	FREEDOM GRAPHICS LLC	\$1,743.50	SAR TRAILER GRAPHICS
10/5/2018	FRONTIER	\$6,090.79	LOCAL/LONG DISTANCE SERVI
10/12/2018	FRONTIER	\$736.07	SERVICES 10/18
10/26/2018	FRONTIER	\$1,410.33	PHONE 10/15-11/14/18
10/12/2018	GENERAL TRAILER PARTS LLC	\$3,308.62	TOOL BOX, RACK
10/19/2018	GOLD COAST TRUCK REPAIR	\$1,523.47	PARTS
10/12/2018	GOLDER'S BAY AREA NAPA	\$2,255.58	PARTS
10/19/2018	GRAINGER, W.W., INC	\$975.15	REPAIR SUPPLIES
10/19/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$15,480.00	#806487 FY18 AUDIT
10/19/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$1,485.00	#806487 FY18 AUDIT-LIB
10/19/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$1,485.00	#806487 FY18 AUDIT-4H

Coos County Expenses of \$500 or Greater

10/19/2018	HELION SOFTWARE,INC	\$7,060.25	ME 10/18 ORCATS PART 1INV#6090
10/26/2018	HIS HANDS ADULT CARE	\$8,000.00	NOVEMBER 2018
10/5/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
10/5/2018	HRA VEBA TRUST	\$3,971.97	VEBA BENEFIT
10/5/2018	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
10/19/2018	IDEMIA IDENTITY & SECURITY LLC	\$1,510.50	ANNUAL MAINT
10/12/2018	INDUSTRIAL STEEL AND SUPPLY	\$890.70	PLATE, CUTTING
10/5/2018	ING LIFE INSURANCE & ANNUITY CO	\$5,827.56	D/C WITHHOLDINGS
10/5/2018	JAMES K. HILL TRUCKING, LLC	\$2,600.00	HIRED TRUCKING
10/26/2018	JAMES K. HILL TRUCKING, LLC	\$7,727.50	HIRED TRUCKING
10/26/2018	JOHNSON ROCK PRODUCTS	\$2,191.47	CORE DRILLING - BRIDGE
10/26/2018	JOHNSON ROCK PRODUCTS	\$2,162.17	SAWCUTTING - TIDEGATES
10/19/2018	KAIROS	\$12,611.00	MYCRU 7/2018
10/19/2018	KAIROS	\$12,611.00	MYCRU 8/2018
10/19/2018	KAIROS	\$12,611.00	MYCRU 9/2018
10/19/2018	KAIROS	\$85,701.43	WRAP 7/2018
10/19/2018	KAIROS	\$85,701.43	WRAP 8/2018
10/19/2018	KAIROS	\$85,701.43	WRAP 9/2018
10/19/2018	KAIROS	\$12,611.00	MYCRU 7/2018
10/19/2018	KAIROS	\$12,611.00	MYCRU 8/2018
10/19/2018	KAIROS	\$12,611.00	MYCRU 9/2018
10/19/2018	KAIROS	\$85,701.50	WRAP 7/2018
10/19/2018	KAIROS	\$85,701.50	WRAP 8/2018
10/19/2018	KAIROS	\$85,701.50	WRAP 9/2018
10/5/2018	KNIFE RIVER MATERIALS	\$68,851.18	ASPHALT
10/19/2018	KNIFE RIVER MATERIALS	\$50,047.13	ASPHALT

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10/26/2018	KNIFE RIVER MATERIALS	\$4,098.49	ASPHALT
10/26/2018	KNIFE RIVER MATERIALS	\$6,933.87	ASPHALT
10/26/2018	KNIFE RIVER MATERIALS	\$4,998.01	ASPHALT
10/19/2018	KONE INC	\$3,041.76	MAINT AGREEMENT 2ND QTR
10/12/2018	KVAL-TV	\$1,895.00	PROMO SEPT 2018 965147-1
10/26/2018	LAKESIDE CITY OF	\$2,174.43	QTR 3 CITY TAX
10/12/2018	LAKESIDE WATER DISTRICT	\$657.60	SER 9/18
10/5/2018	LAWSON PRODUCTS, INC	\$869.23	PARTS
10/12/2018	LEISURE INTERACTIVE, LLC	\$4,929.57	ser 9/18
10/12/2018	LES' COUNTY SANITARY, INC	\$544.79	LACLAIR 9/2018
10/12/2018	LES' COUNTY SANITARY, INC	\$2,379.62	ser 9/18
10/12/2018	LES' COUNTY SANITARY, INC	\$2,324.28	ser 9/18
10/12/2018	LES' COUNTY SANITARY, INC	\$719.42	ser 9/18
10/19/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
10/19/2018	LOCAL GOVERN. PERSONNEL INST.	\$1,349.00	LABOR RELATIONS
10/5/2018	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 9/4-9/7/18
10/5/2018	LOCUMTENENS, COM	\$5,876.28	TELEPSYCH 9/10-9/14/18
10/12/2018	LOCUMTENENS, COM	\$6,172.40	AS244515 9/17-9/21/18
10/19/2018	LOCUMTENENS, COM	\$5,506.13	9/24-9/28/18 AS246408
10/26/2018	LOCUMTENENS, COM	\$6,024.34	10/1-10/5/18 AS247839
10/19/2018	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
10/19/2018	LS NETWORKS	\$720.00	SO N930388-CTHSE FIBERID 18745
10/19/2018	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
10/19/2018	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESID 18749
10/19/2018	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
10/19/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940

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10/19/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
10/19/2018	LS NETWORKS	\$630.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
10/19/2018	LS NETWORKS	\$949.69	TAXES, FEES, PUC&OR UNIVFUND FEES
10/19/2018	MAIN ROCK PRODUCTS INC	\$13,441.84	ROCK
10/12/2018	MALLORY SAFETY & SUPPLY LLC	\$2,923.90	VESTS
10/12/2018	MARCA ELECTRIC INC	\$2,063.96	FIXTURES
10/5/2018	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
10/12/2018	MARCA TRUCKING & EXCAVATING	\$1,280.00	HIRED TRUCKING
10/19/2018	MARCA TRUCKING & EXCAVATING	\$3,920.00	HIRED TRUCKING
10/26/2018	MARCA TRUCKING & EXCAVATING	\$3,240.00	HIRED TRUCKING
10/12/2018	MCCLELLAND, ERIN	\$805.00	SUPRSN 9/2018
10/12/2018	MCDONALD WHOLESale	\$1,078.63	GROCERIES
10/19/2018	MCDONALD WHOLESale	\$828.92	GROCERIES
10/19/2018	MCDONALD WHOLESale	\$691.80	GROCERIES
10/26/2018	MCDONALD WHOLESale	\$2,345.86	CLEANING SUPPLIES
10/26/2018	MCDONALD WHOLESale	\$856.25	GROCERIES
10/5/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT OCT 2018
10/5/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$930.00	POLYGRAPHS 09/18
10/19/2018	FRONT STREET AUTO BODY	\$594.60	REPAIR D BROUGHTON 906HXV
10/12/2018	MOONEY, JAMILAH	\$720.00	SUPRVSN 09/2018
10/19/2018	MYRTLE POINT PRINTING	\$642.00	FY19 BUDGET BOOKS (60)
10/5/2018	NAHMMA	\$880.00	ANNUAL MEMBERSHIP
10/5/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$20,448.88	D/C WITHHOLDINGS
10/5/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
10/19/2018	NORTH BEND MEDICAL CENTER	\$580.00	PRE EMPLOYMENT SCREENING
10/12/2018	NORTH PACIFIC SECURITY	\$11,280.56	SEPT 2018

Coos County Expenses of \$500 or Greater

10/12/2018	NORTHWEST NATURAL GAS COMPANY	\$1,769.48	SERVICES 9/18
10/26/2018	NORTHWEST NATURAL GAS COMPANY	\$23,052.94	#1555534-5 9/18 O&M
10/26/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 9/18 OPER FEE
10/5/2018	NORTHWEST SIGN RECYCLING, LLC	\$2,004.47	HYDROSTRIPPING
10/26/2018	ONE DIVERSIFIED LLC	\$629.43	POLYCOM UPGRADE
10/26/2018	ONE DIVERSIFIED LLC	\$24,999.99	POLYCOM UPGRADE
10/24/2018	ONECARD-US BANK	\$579.92	COASTAL FARM-KENNEL SUPPL
10/24/2018	ONECARD-US BANK	\$893.55	TACT-MED-TRAINING
10/24/2018	ONECARD-US BANK	\$1,504.50	MILL CASINO-TRAINING
10/24/2018	ONECARD-US BANK	\$1,169.04	AMAZON-CHAIRS
10/24/2018	ONECARD-US BANK	\$857.70	USPO-INMATE SUPPLIES
10/24/2018	ONECARD-US BANK	\$1,574.86	GUS*SPOT-ANNUAL RENEWAL
10/24/2018	ONECARD-US BANK	\$972.50	AMAZON-REPAIR SUPPLIES
10/24/2018	ONECARD-US BANK	\$705.85	AMAZON IT EQUIP
10/24/2018	ONECARD-US BANK	\$676.71	AMAZON IT EQUIP
10/24/2018	ONECARD-US BANK	\$514.00	PAYPAL IT EQUIP
10/24/2018	ONECARD-US BANK	\$1,718.28	MILL CASINO PROMO
10/24/2018	ONECARD-US BANK	\$1,380.97	MCKESSON PRIMARY
10/24/2018	ONECARD-US BANK	\$555.00	VERIDESK
10/24/2018	ONECARD-US BANK	\$1,005.06	HOTELS.COM/LODGING
10/24/2018	ONECARD-US BANK	\$510.00	ASSOC OF OR CO-AOC
10/24/2018	ONECARD-US BANK	\$1,018.99	INFOCUS-REPLACEMENT PART
10/24/2018	ONECARD-US BANK	\$515.20	BEST WESTERN-MOTELBROOKS-SEX OFF TRAINING
10/24/2018	ONECARD-US BANK	\$921.90	HOTEL MODERA-SVAA BASICACADEMY
10/24/2018	ONECARD-US BANK	\$526.18	VERIZON WIRELESSCELL PHONES
10/24/2018	ONECARD-US BANK	\$1,020.00	ASSOC OF OR COUNTIESCONFERENCE REGISTRATION

Coos County Expenses of \$500 or Greater

10/24/2018	ONECARD-US BANK	\$592.08	HOLIDAY INN SALEM-DISPUTE
10/5/2018	OR AFSCME COUNCIL 75	\$5,844.09	UNION DUES
10/12/2018	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2018-19 ORCPP MEMBERSHIPDUES FOR FY 7/1717HRU 6/
10/12/2018	OR DEPT. OF CORRECTIONS	\$590.00	MOWING
10/12/2018	OR DEPT. OF CORRECTIONS	\$590.00	MOWING
10/12/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,555.00	ANNUAL AIR QUALITY PERMIT
10/19/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,009.00	WATER QUALITY INVOICE
10/19/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,009.00	STORMWATER PERMIT
10/12/2018	OR P.E.R.S.	\$85,211.71	IAP
10/12/2018	OR P.E.R.S.	\$6,002.50	RHIA
10/12/2018	OR P.E.R.S.	\$144,922.70	PENSION
10/12/2018	OR P.E.R.S.	\$122,846.87	PENSION
10/12/2018	OR PACIFIC COMPANY INC	\$623.73	PARTS
10/3/2018	OR ST DEPT OF HUMAN RES	\$3,233.75	CHILD SUPPORT
10/5/2018	OR ST DEPT. OF TRANSPORTATION	\$7,789.25	CAPE ARAGO LIGHTS
10/26/2018	OR ST LODGING TAX	\$5,560.77	QTR 3 LODGING TAX
10/8/2018	OR TEAMSTER EMPLOYERS TRST	\$107,700.00	MED CONTRIBS
10/8/2018	OR TEAMSTER EMPLOYERS TRST	\$2,821.40	MED CONTRIBS
10/8/2018	OR TEAMSTER EMPLOYERS TRST	\$32,446.10	MED CONTRIBS
10/8/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
10/8/2018	OR TEAMSTER EMPLOYERS TRST	\$127,804.00	MED CONTRIBS
10/8/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
10/19/2018	PACIFIC BRIDGE & CONSTRUCTION INC	\$1,300.00	BRIDGE ABUTMENT
10/5/2018	PACIFIC EMPIRE MOTEL	\$650.00	RENT 2018 OCT
10/5/2018	PACIFIC EMPIRE MOTEL	\$650.00	RENT 2018 OCT
10/5/2018	PACIFIC POWER	\$1,621.88	LACLAIR 8/11-9/10/18

Coos County Expenses of \$500 or Greater

10/5/2018	PACIFIC POWER	\$697.09	SER 8/18
10/5/2018	PACIFIC POWER	\$531.72	SER 8/18
10/12/2018	PACIFIC POWER	\$8,563.64	SERVICES 9/18
10/12/2018	PACIFIC POWER	\$732.58	ELECTRICITY- OWEN BLDG
10/12/2018	PACIFIC POWER	\$3,115.70	ELECTRICITY- COURTHOUSE
10/12/2018	PACIFIC POWER	\$1,231.07	ELECTRICAL - NB ANNEX
10/12/2018	PACIFIC POWER	\$555.44	POWER 9/18
10/12/2018	PACIFIC POWER	\$555.44	POWER 9/18
10/19/2018	PACIFIC POWER	\$562.69	SER 9/18
10/19/2018	PACIFIC POWER	\$806.32	SER 9/18
10/19/2018	PACIFIC POWER	\$962.88	SER 9/18
10/26/2018	PACIFIC POWER	\$1,767.96	LACLAIR 9/10-10/10/18
10/15/2018	PACIFICSOURCE	\$158,841.80	MEDICAL CONTRIBUTIONS
10/15/2018	PACIFICSOURCE	\$26,635.51	MEDICAL WITHHOLDINGS
10/15/2018	PACIFICSOURCE	\$1,375.00	CONTRIBS
10/26/2018	PAPE MACHINERY	\$3,124.68	PARTS
10/19/2018	PATAGONIA HEALTH INC	\$101,707.40	PUBLIC HEALTH EHR SOFTWARE INV 4212
10/19/2018	PATAGONIA HEALTH INC	\$25,426.85	PUBLIC HEALTH EHR SOFTWARE INV 4212
10/12/2018	PETERSON MACHINERY CO	\$1,528.60	PARTS
10/12/2018	PETERSON MACHINERY CO	\$932.48	CALIPER
10/26/2018	PETERSON MACHINERY CO	\$6,627.11	BUCKET
10/2/2018	PH TECH	\$32,915.04	CLAIMS WO20181002PD
10/10/2018	PH TECH	\$29,025.99	CLAIMS WO20181009PD
10/16/2018	PH TECH	\$22,640.28	CLAIMS WO20181016PD
10/26/2018	PH TECH	\$10,569.34	FEES OCT 2018
10/22/2018	PH TECH	\$43,272.19	CLAIMS WO20181023PD

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10/30/2018	PH TECH	\$50,094.20	CLAIMS WO20181030PD
10/5/2018	PHILLIPS 66 COMPANY	\$919.60	OIL
10/5/2018	PITNEY BOWES, INC	\$1,000.00	POSTAGE-ASSESSOR
10/5/2018	PITNEY BOWES, INC	\$7,000.00	POSTAGE-TAX
10/5/2018	PITNEY BOWES, INC	\$13,000.00	POSTAGE
10/29/2018	POSTMASTER	\$500.00	POSTAGE DUE ACCTCOQUILLE POST OFFICE
10/12/2018	POWERS CITY OF	\$523.40	ser 9/18
10/5/2018	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE OCT 2018
10/19/2018	PUSH ENTERPRISES, INC	\$500.00	SPONSORSHIP
10/12/2018	R&I TRUCKING, LLC	\$1,775.00	HIRED TRUCKING
10/19/2018	R&I TRUCKING, LLC	\$3,455.00	HIRED TRUCKING
10/19/2018	REEDSPORT POLICE DEPARTMENT	\$4,320.00	JAIL BED RENTAL JULY-SEPT
10/26/2018	REESE ELECTRIC, INC	\$1,475.00	POLYCOM UPGRADE
10/12/2018	RELYCO SALES INC	\$2,413.21	ACCOUNTS PAYABLE CHECKS
10/5/2018	RYDER ELECTION SERVICES, LLC	\$3,390.00	45200 MEASURE FLYERS 2018
10/12/2018	SAFETY-KLEEN CORP	\$1,923.30	PARTS WASHER SERVICE
10/12/2018	SAIF	\$1,454.18	WORKERS COMP
10/12/2018	SAIF	\$665.21	WORKERS COMP
10/12/2018	SAIF	\$967.61	WORKERS COMP
10/12/2018	SAIF	\$1,259.37	WORKERS COMP
10/12/2018	SAIF	\$681.46	WORKERS COMP
10/12/2018	SAIF	\$8,844.19	WORKERS COMP
10/12/2018	SAIF	\$10,143.64	WORKERS COMP
10/12/2018	SAIF	\$740.35	WORKERS COMP
10/12/2018	SAIF	\$12,837.53	WORKERS COMP
10/12/2018	SAIF	\$789.29	WORKERS COMP

Coos County Expenses of \$500 or Greater

10/12/2018	SAIF	\$2,023.28	WORKERS COMP
10/12/2018	SAIF	\$1,902.94	WORKERS COMP
10/12/2018	SAIF	\$1,822.32	WORKERS COMP
10/12/2018	SAIF	\$3,533.07	WORKERS COMP
10/12/2018	SAIF	\$703.78	WORKERS COMP
10/12/2018	SAIF	\$2,041.29	WORKERS COMP
10/12/2018	SAIF CLAIM REIMBURSEMENT	\$1,127.75	B. P.
10/12/2018	SAIF CLAIM REIMBURSEMENT	\$2,000.00	W., M.
10/26/2018	SANOFI PASTEUR, INC	\$751.98	VACCINE PO#190108
10/5/2018	SHELY, BRAD	\$900.00	RENT BAXTER OCT 2018
10/5/2018	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	JANITORIAL SRV SEPTEMBER2018
10/19/2018	SOLARWINDS	\$8,674.00	RENEWAL OF NETFLOW;NETWORK & DAMEWARE
10/12/2018	SOUTH COAST AG	\$900.00	FORKS
10/19/2018	SOUTH COAST SAW & GARDEN	\$569.45	MISC EQUIP
10/19/2018	SOUTHWEST OREGON IPA, INC	\$5,000.00	CHA DEVELOPMENT
10/12/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$530.41	PUBLICATION OF HEARING NO
10/26/2018	STAGGENBORG, RICHARD	\$7,063.05	STAGGENBORG
10/12/2018	STAMP, ANDREW H. PC	\$16,640.00	HEARINGS OFFICER AP-18-00
10/19/2018	STEELE'S UNIVERSAL TIRE	\$3,307.61	TIRES
10/12/2018	STUCHLIK, STEVE	\$570.00	LEGAL SRVS
10/12/2018	SUPERION	\$800.00	PR MODULE SOFTWARE2ND HALF OF PROJECT COST
10/19/2018	SYNERGY HEALTH AND WELLNESS LLC	\$1,729.00	SEPT 2018 WIC
10/19/2018	THE STANDARD INS	\$537.90	\$5000 LIFE CONTRIBUTIONS
10/19/2018	THE STANDARD INS	\$8,167.04	LTD/STD/SWC-CONTRIBS
10/19/2018	THE STANDARD INS	\$4,407.07	WITHHOLDINGS
10/19/2018	THERACOM, INC	\$1,571.95	MIRENA FAMILY PLANNING

Coos County Expenses of \$500 or Greater

10/19/2018	TIRE DISPOSAL CO, INC	\$1,151.70	TIRE DISPOSAL
10/12/2018	TOWER MOTOR COMPANY	\$1,183.00	PARTS
10/19/2018	TOWER MOTOR COMPANY	\$821.05	VEH REPAIRS
10/12/2018	TYPE4ME LLC	\$2,513.68	SEPT 2018
10/19/2018	TYREE OIL, INC	\$29,586.71	GAS/DIESEL
10/19/2018	UNITED RENTALS	\$602.89	RENTAL - MOTAR MIXER
10/26/2018	UNIVERSITY OF OREGON (26189)	\$25,000.00	COUNTY CONTRIBUTION FORTEACHING VESSEL #3753L0-1
10/19/2018	USDA-APHIS,WILDLIFE SERVICES	\$3,700.42	QE 9/18 #18-7341-5113-RAWLDLFE SVS INV#3002897856
10/26/2018	USDA-APHIS,WILDLIFE SERVICES	\$5,171.18	QE 9/18 #18-7341-5113-RAWLDLFE SVS INV#3002897856
10/12/2018	VERIZON NORTHWEST INC	\$1,599.98	CELL PHONES
10/12/2018	VERIZON NORTHWEST INC	\$538.70	SERVICES 9/18
10/12/2018	VERIZON NORTHWEST INC	\$1,677.58	SERVICES 9/18
10/19/2018	VERIZON NORTHWEST INC	\$513.22	CELL SVC 9/3-10/2/18
10/19/2018	VERIZON NORTHWEST INC	\$2,851.45	SEPT 2018
10/26/2018	VERIZON NORTHWEST INC	\$536.16	CELL PHONE SERVICES 09/18
10/5/2018	VOYA-STATE OF OREGON PLAN	\$5,041.00	D/C WITHHOLDINGS
10/5/2018	VPC PROPERTIES, INC	\$3,574.24	RENT 10/18
10/12/2018	WADSWORTH GARBAGE	\$793.72	GARBAGE PICKUP-JULY 2018
10/12/2018	WADSWORTH GARBAGE	\$717.28	GARBAGE-JAIL-JULY 2018
10/12/2018	WADSWORTH GARBAGE	\$793.72	GARBAGE PICKUP-AUG 2018
10/12/2018	WADSWORTH GARBAGE	\$717.28	GARBAGE JAIL-AUG 2018
10/12/2018	WASTE CONNECTIONS	\$97,495.26	SEPTEMBER HAULING FEE
10/12/2018	WATERFALL CLINIC	\$8,250.00	PH GRNT AUG 2018 SBHC
10/5/2018	WESTERN MERCANTILE AGENCY, INC	\$638.28	MISC DED
10/5/2018	WESTERN MERCANTILE AGENCY, INC	\$627.82	MISC DED
10/12/2018	WILKINSON, DON	\$700.00	CJI-RENT OCT & NOV BALL,S

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10/26/2018	WILLAMETTE GRAYSTONE, INC	\$918.50	GROUT FOR BRIDGE
10/5/2018	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT OCT 2018
10/19/2018	ZCS ENGINEERING INC	\$4,579.90	PROGRESS BILLING
10/5/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$656.18	SWEET-TRAVEL REIMBURSEMEN
10/19/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$659.46	CRIBBINS-TRAVEL REIMBURSEFOR SEPTEMBER
10/12/2018	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$588.20	GEELS D REIMB TRAVEL
10/5/2018	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$552.64	BOSWELL-REIMB KENNEL SUP
10/12/2018	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$820.73	TRAINING & TRAVEL
10/26/2018	323 TV, LLC	\$47,496.00	POLYCOM UPGRADE
10/19/2018	911 SUPPLY, LLC	\$1,143.75	UNIFORMS