

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/2/2018	ADAPT	\$14,096.04	ALLOTMENT NOV 2018
11/2/2018	ADAPT	\$2,475.91	ALLOTMENT NOV 2018
11/2/2018	ADAPT	\$9,903.64	ALLOTMENT 7/18-10/18
11/2/2018	ADAPT	\$29,710.92	ALLOTMENT LUMP SUM 17-18
11/16/2018	ADAPT	\$1,575.00	JAIL A&D TX 10/18
11/30/2018	ADAPT	\$7,500.00	A&D TREATMENT 10/18
11/2/2018	AFLAC	\$4,075.97	CANCER INS W/H'S
11/16/2018	AMERICAN LINEN DIVISION	\$746.29	COVERALLS
11/9/2018	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 11/18
11/9/2018	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 11/18
11/9/2018	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 11/18
11/9/2018	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 11/18
11/9/2018	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 11/18
11/30/2018	ASSOC OF O&C COUNTIES	\$554.50	2018 DUES
11/16/2018	BANDON CITY LIBRARY	\$31,750.80	COLLECTIONS THRU 10/31/18
11/2/2018	BARRETT BUSINESS SERVICE	\$577.76	W/E 10/21
11/2/2018	BARRETT BUSINESS SERVICE	\$523.74	SERVICE PE 10.21.18
11/2/2018	BARRETT BUSINESS SERVICE	\$3,077.97	SERVICE PE 10.21.18
11/9/2018	BARRETT BUSINESS SERVICE	\$667.13	PE 10/07/18
11/9/2018	BARRETT BUSINESS SERVICE	\$1,265.63	PE 10/28/18
11/9/2018	BARRETT BUSINESS SERVICE	\$1,970.53	PE 10/21/18
11/9/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 10/28/18
11/9/2018	BARRETT BUSINESS SERVICE	\$3,487.31	FLAGGERS PE 10/28
11/16/2018	BARRETT BUSINESS SERVICE	\$2,847.14	SERVICE PE 10/28/18

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11/16/2018	BARRETT BUSINESS SERVICE	\$3,868.85	FLAGGERS PE 11/4
11/16/2018	BARRETT BUSINESS SERVICE	\$575.00	EXTRA HELP-2018 GENERAL
11/16/2018	BARRETT BUSINESS SERVICE	\$913.75	HANNAH BOLLIN WAGES
11/16/2018	BARRETT BUSINESS SERVICE	\$850.00	HANNAH BOLLIN WAGES
11/30/2018	BARRETT BUSINESS SERVICE	\$1,397.14	SERVICE PE 10.28.18
11/30/2018	BARRETT BUSINESS SERVICE	\$2,795.78	SERVICE PE 11.4.18
11/30/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 11/4
11/30/2018	BARRETT BUSINESS SERVICE	\$1,930.63	PE 11/04/18
11/30/2018	BARRETT BUSINESS SERVICE	\$667.13	PE 11/11/18
11/30/2018	BARRETT BUSINESS SERVICE	\$3,828.17	SERVICE PE 11/11/18
11/30/2018	BARRETT BUSINESS SERVICE	\$1,407.99	SERVICE PE 11/04/18
11/20/2018	BAY AREA COPIER CO INC	\$1,230.13	COPY CHARGES-VARIOUS OFFI1104047
11/30/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSENOV 2018
11/30/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBANOV 2018
11/30/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGNOV 2018
11/30/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGNOV 2018
11/30/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGNOV 2018
11/2/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 11/18
11/2/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 11/18
11/2/2018	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 11/18
11/2/2018	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 11/18 KBAY
11/2/2018	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 10/18 KBAY
11/2/2018	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 09/18 KBAY
11/2/2018	BAY CITIES AMBULANCE	\$1,175.00	CPR TRAINING CHW
11/9/2018	BAYSHORE PAINTS	\$4,350.00	PAINT STRIPER MACHINE
11/16/2018	BB&A ENVIRONMENTAL	\$1,620.20	BANDON CLOSURE

Period: 05/2019

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11/16/2018	BB&A ENVIRONMENTAL	\$658.85	JOE NEY CLOSURE
11/16/2018	BB&A ENVIRONMENTAL	\$665.55	BEAVER HILL STORMWATER
11/16/2018	BB&A ENVIRONMENTAL	\$584.90	BEAVER HILL CLOSURE
11/2/2018	BEND MAILING SERVICES LLC	\$969.65	BALLOT FORMATTING POSTCAR
11/2/2018	BEND MAILING SERVICES LLC	\$6,585.00	BALLOT FORMATTING POSTCAR
11/2/2018	BEND MAILING SERVICES LLC	\$1,275.85	BALLOT FORMATTING POSTCAR
11/9/2018	BEND MAILING SERVICES LLC	\$6,203.18	BALLOT ASSEMBLY 2018 GEN
11/9/2018	BICOASTAL MEDIA	\$1,920.00	ADVERTISING
11/16/2018	BJS' METAL & LUMBER PRODUCTS INC	\$948.57	BR MAINT
11/20/2018	BLACK MARKET GOURMET	\$1,500.00	DEPOSIT-HOLIDAY PARTY
11/30/2018	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 11/2018
11/2/2018	BOB BELLONI RANCH, INC	\$7,919.73	BRS SRV RA12384825
11/2/2018	BOB BELLONI RANCH, INC	\$4,902.69	BRS SRV RA12389726
11/2/2018	BOB BELLONI RANCH, INC	\$5,279.82	BRS SRV RA12404576
11/9/2018	BOB BELLONI RANCH, INC	\$3,519.88	CLAIMS BRS 6/18-8/18
11/16/2018	BUNNELL'S OVERHEAD DOOR, INC	\$642.00	ANNUAL GARAGE SERVICES
11/30/2018	CAPITOL ASSET & PAVEMENT SERVICES	\$15,650.00	PAVEMENT INSPECTION & ANALYSIS
11/9/2018	CARSON-DAVIS OIL COMPANY	\$1,068.84	FUEL 10/15-10/31/18
11/16/2018	CARSON-DAVIS OIL COMPANY	\$1,096.81	FUEL
11/16/2018	CARSON-DAVIS OIL COMPANY	\$5,782.46	CARDLOCK 10/18
11/30/2018	CARSON-DAVIS OIL COMPANY	\$597.54	FUEL 11/1-11/15/18
11/16/2018	CB DISTRIBUTING	\$742.96	ANTENNA, RADIOS
11/2/2018	CDW GOVERNMENT, INC.	\$2,453.76	COMPUTER PART
11/9/2018	CDW GOVERNMENT, INC.	\$2,015.03	TABLET & SCANNER
11/9/2018	CDW GOVERNMENT, INC.	\$1,768.37	COMPUTER
11/30/2018	CDW GOVERNMENT, INC.	\$4,999.99	VM WARE

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11/30/2018	CDW GOVERNMENT, INC.	\$641.10	BACKUP TAPES & LABELS
11/30/2018	CENTRAL LINCOLN P.U.D.	\$583.57	SER 10/18
11/30/2018	CENTRAL LINCOLN P.U.D.	\$1,111.96	SER 10/18
11/2/2018	CFE-LLC ELECTRICAL CONTRACTING	\$4,320.00	TM BOAT HOUSE/DAY USE RR
11/9/2018	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 11/18
11/16/2018	CHEVRON USA, INC	\$1,058.33	CHEVRON CREDIT CARD
11/9/2018	CLEAN HARBORS ENV SERVICES	\$46,762.38	BROOKINGS EVENT
11/30/2018	CLEAN HARBORS ENV SERVICES	\$12,089.55	SEPTEMBER EVENT
11/2/2018	CLEAR BALLOT GROUP INC	\$26,523.00	CLEARVOTE MAINTENANCE 1YRINV 1173
11/16/2018	COAST TOWER & EXCAVATION	\$960.00	HIRED TRUCKING
11/16/2018	COAST TOWER & EXCAVATION	\$800.00	HIRED TRUCKING
11/16/2018	COAST TOWER & EXCAVATION	\$1,040.00	HIRED TRUCKING
11/16/2018	COAST TOWER & EXCAVATION	\$800.00	HIRED TRUCKING
11/9/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 11/18
11/16/2018	COASTAL CENTER, LLC	\$1,909.21	WO20181106PD RAMA
11/30/2018	COASTAL CENTER, LLC	\$699.06	CLAIMS WO20181127PD
11/30/2018	COASTAL CENTER, LLC	\$1,425.00	OCT 18 SERVICES141151
11/9/2018	COASTAL PAPER & SUPPLY INC	\$565.95	JANITORIAL 10/18
11/9/2018	COASTAL PAPER & SUPPLY INC	\$1,069.38	SUPPLIES
11/9/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	ALLOTMENT 11/2018
11/9/2018	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 11/18 67487
11/16/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915 I OCTOBER 2018
11/16/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP SEPT 2018
11/16/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP OCTOBER 2018
11/30/2018	COLUMBIA CARE SERVICES, INC	\$500.00	11/18 PONY CREEK 67488
11/30/2018	COLUMBIA RIVER CONTRACTORS INC	\$61,176.82	2018 CC GUARDRAIL PROJECT

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11/30/2018	COMSTOR	\$1,729.65	MICROFICHE - TAXINV#15724
11/9/2018	CONMED, INC	\$1,983.00	OVER CAP
11/9/2018	CONMED, INC	\$52,593.35	SERVICES 12/18
11/16/2018	COOS BAY CITY LIBRARY	\$107,323.31	COLLECTIONS THRU 10/31/18
11/16/2018	COOS BAY CITY LIBRARY	\$233,999.34	FIRST INSTALLMENT/ESO
11/9/2018	COOS BAY/NORTH BEND WATER BD.	\$723.39	LACLAIR 9/26-10/24/18
11/9/2018	COOS BAY/NORTH BEND WATER BD.	\$1,044.79	SER 10/18
11/9/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 11/18-COMM CORR
11/30/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$838.91	PHONE RENTAL 10/18
11/30/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$500.34	OCT PHONES,COPIES
11/30/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$543.97	TELEPHONE/COPIES-10/2018
11/2/2018	COOS COUNTY ROAD DEPT	\$816.17	SIGNSPOWERS
11/2/2018	COOS COUNTY ROAD DEPT	\$4,609.30	VEH MAINT
11/2/2018	COOS COUNTY ROAD DEPT	\$2,553.86	SIGNS & ROCK
11/2/2018	COOS COUNTY ROAD DEPT	\$1,114.53	FUEL & PROJECTS 9/18
11/30/2018	COOS COUNTY ROAD DEPT	\$530.53	FUEL / VEHICLE MAINT.
11/30/2018	COOS COUNTY ROAD DEPT	\$979.34	FUEL & MAIN - 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$1,581.33	FUEL & MAINT 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$3,954.92	FUEL & MAINT 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$769.69	FUEL & MAINT 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$1,059.40	FUEL & MAINT 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$9,182.84	FUEL & MAINT 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$2,379.73	FUEL & MAINT 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$1,199.88	fUEL/MAIN 10/18
11/30/2018	COOS COUNTY ROAD DEPT	\$1,141.03	FUEL & MAINT 10/18
11/2/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,071.00	UNION DUES

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11/2/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,874.00	UNION DUES
11/9/2018	COOS COUNTY SOLID WASTE DEPT	\$1,130.65	WELDING PILING
11/16/2018	COOS COUNTY SOLID WASTE DEPT	\$5,271.06	HHW FEE - 1ST QTR
11/2/2018	COOS COUNTY TREASURER	\$15,831.94	FY19 TAX/ASSMT ADVANCE
11/9/2018	COOS COUNTY TREASURER	\$49,474.67	COST ALLOCATION FY19
11/2/2018	COOS COUNTY TREASURER	\$22,668.15	FY 19 COST ALLOCATION-MAI
11/2/2018	COOS COUNTY TREASURER	\$32,890.93	FY 19 COST ALLOCATION-IT
11/2/2018	COOS COUNTY TREASURER	\$18,166.14	FY 19 COST ALLOCATION-BOC
11/2/2018	COOS COUNTY TREASURER	\$7,436.19	FY 19 COST ALLOCATION-990
11/9/2018	COOS COUNTY TREASURER	\$17,523.51	FY19 ALLOCATION, GEN FUND
11/2/2018	COOS COUNTY TREASURER	\$22,668.15	FY 19 COST ALLOCATION-MAI
11/2/2018	COOS COUNTY TREASURER	\$18,166.14	FY 19 COST ALLOCATION-BOC
11/2/2018	COOS COUNTY TREASURER	\$32,890.93	FY 19 COST ALLOCATION-IT
11/2/2018	COOS COUNTY TREASURER	\$7,436.19	FY 19 COST ALLOCATION-990
11/9/2018	COOS COUNTY TREASURER	\$117,803.07	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$5,082.33	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$4,593.84	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$5,197.65	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$18,957.60	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$11,520.73	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$54,120.08	COST ALLOCATION FY 19
11/9/2018	COOS COUNTY TREASURER	\$50,459.36	ALLOCATION COSTS 18/19
11/9/2018	COOS COUNTY TREASURER	\$37,279.40	COST ALLOC. FY 19
11/9/2018	COOS COUNTY TREASURER	\$77,017.50	COST ALLOCATION FY19
11/9/2018	COOS COUNTY TREASURER	\$15,390.33	COST ALLOCATION FY19
11/9/2018	COOS COUNTY TREASURER	\$11,845.13	COST ALLOCATION FY19

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11/9/2018	COOS COUNTY TREASURER	\$523.01	COST ALLOCATION CLOSURE FY19
11/9/2018	COOS COUNTY TREASURER	\$767.76	COST ALLOCATION HHWY19
11/9/2018	COOS COUNTY TREASURER	\$13,229.20	COST ALLOCATION OPERATIONS FY19
11/9/2018	COOS COUNTY TREASURER	\$27,695.45	COST ALLOCATION FY19
11/5/2018	COOS COUNTY TREASURER	\$16,007.19	FY19 TAX/ASSMT ADVANCE
11/9/2018	COOS COUNTY TREASURER	\$38,583.83	COST ALLOCATION FY 18-19
11/9/2018	COOS COUNTY TREASURER	\$45,106.57	COUNTY COST ALLOCATION 19
11/9/2018	COOS COUNTY TREASURER	\$20,158.18	COST ALLOCATION FY19
11/9/2018	COOS COUNTY TREASURER	\$9,188.28	COST ALLOCATION FY18-19
11/9/2018	COOS COUNTY TREASURER	\$7,629.73	COST ALLOCATION FY18-19
11/9/2018	COOS COUNTY TREASURER	\$18,959.69	COST ALLOCATION FY19 COUN
11/9/2018	COOS COUNTY TREASURER	\$10,610.78	COST ALLOCATION FY19 LAWL
11/9/2018	COOS COUNTY TREASURER	\$7,668.12	ALLOCATION
11/16/2018	COOS COUNTY TREASURER	\$4,029.24	COST ALLOCATION FY 19
11/16/2018	COOS COUNTY TREASURER	\$20,964.22	COST ALLOCATION FOR FY19
11/16/2018	COOS COUNTY TREASURER	\$4,050.39	COST ALLOCATION FOR FY19
11/16/2018	COQUILLE CITY LIBRARY	\$32,342.60	COLLECTIONS THRU 10/31/18
11/9/2018	COQUILLE CITY OF	\$1,434.33	WATER/SEWER-CTHSE10/1-10/31/18
11/16/2018	COQUILLE CITY OF	\$5,302.33	SERVICES 10/18
11/2/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$655.00	FITNESS CENTER DEDUCTIONS
11/2/2018	CORAL SALES COMPANY	\$569.10	POSTS
11/30/2018	CORAL SALES COMPANY	\$3,375.75	GR ANCHOR
11/9/2018	CREATIVE CREATIONS LANDSCAPING	\$625.00	PLANTING , MULCH
11/16/2018	CURELO, JOHANNA	\$825.00	SUPERVISION 10.2018
11/2/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 10/18
11/2/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 10/18

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11/2/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 10/18
11/2/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 10/18
11/30/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 11/18
11/30/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 11/18
11/30/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 11/18
11/30/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 11/18
11/2/2018	DELL MARKETING L.P.	\$699.16	TONER
11/16/2018	DORA PUBLIC LIBRARY	\$5,120.89	COLLECTIONS THRU 10/31/18
11/9/2018	EDIFECs INC	\$2,302.63	RENEWAL THRU 11/28/19
11/30/2018	EFORCE SOFTWARE	\$1,900.00	PHOTO ID 4x6 CARD
11/30/2018	EMPOWER DIGITAL SOLUTIONS	\$17,788.00	POLYCOM UPGRADE-COURTRM 1
11/30/2018	EMPOWER DIGITAL SOLUTIONS	\$17,788.00	POLYCOM UPGRADE-COURTRM 2
11/30/2018	EMPOWER DIGITAL SOLUTIONS	\$17,788.00	POLYCOM UPGRADE-COURTRM 3
11/30/2018	EMPOWER DIGITAL SOLUTIONS	\$14,393.65	POLYCOM UPGRADE-NB ANNEX
11/16/2018	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	ANNUAL SOFTWARE UPDATE
11/16/2018	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	ANNUAL SOFTWARE UPDATE
11/2/2018	EVERBRIDGE INC	\$15,600.00	PUBLIC NOTIFICATION SYS
11/16/2018	FARR'S TRUE VALUE	\$984.90	PARTS
11/2/2018	FARWEST TIRE INC	\$535.04	TIRES
11/2/2018	FARWEST TIRE INC	\$2,808.80	FOAM FILLED TIRES
11/16/2018	FARWEST TIRE INC	\$3,006.34	TIRE SERVICES
11/16/2018	FARWEST TIRE INC	\$7,738.00	FOAM FILLED TIRES
11/30/2018	FARWEST TIRE INC	\$826.76	TIRES
11/30/2018	FARWEST TIRE INC	\$1,212.28	TIRES
11/30/2018	FARWEST TIRE INC	\$700.00	TIRES
11/2/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES

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11/9/2018	FERRELLGAS	\$509.90	SERVICES
11/16/2018	FOUNDATION ENGINEERING	\$1,677.23	GAYLORD BRIDGE
11/2/2018	FRED MEYER	\$564.25	PIF NOV 2018
11/2/2018	FRONTIER	\$6,112.48	LOCAL/LONG DISTANCE SERVI
11/9/2018	FRONTIER	\$737.91	SERVICES 11/18
11/30/2018	FRONTIER	\$1,441.61	PHONE 11/15-12/14/18
11/9/2018	GENERAL TRAILER PARTS LLC	\$932.52	PARTS FOR NEW FORD
11/16/2018	GOLDER'S BAY AREA NAPA	\$1,654.35	PARTS
11/30/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$2,640.00	#806689 FY18 AUDIT
11/30/2018	HIS HANDS ADULT CARE	\$8,000.00	DEC 2018 AC
11/9/2018	HOMETOWN HARDWARE	\$2,087.68	TENMILE ROOF
11/9/2018	HOMETOWN HARDWARE	\$4,175.36	LVP ROOF
11/16/2018	HONDA WORLD	\$1,100.00	HONDA GENERATOR
11/2/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
11/2/2018	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
11/9/2018	INDUSTRIAL SOURCE	\$584.70	WELDING SUPPLIES
11/2/2018	ING LIFE INSURANCE & ANNUITY CO	\$5,910.42	D/C WITHHOLDINGS
11/9/2018	INTERSTATE BATTERY SYSTEM OF	\$851.08	PARTS, BATTERIES
11/9/2018	JAMES K. HILL TRUCKING, LLC	\$4,680.00	HIRED TRUCKING
11/30/2018	JAMES K. HILL TRUCKING, LLC	\$6,480.00	HIRED TRUCKING
11/9/2018	JOHNSON ROCK PRODUCTS	\$2,306.78	HIRED TRUCKING
11/9/2018	KEN WARE CHEVROLET, INC	\$2,014.34	VEH REPAIRS
11/30/2018	KEN WARE CHEVROLET, INC	\$1,747.01	VEH REPAIR
11/9/2018	KNIFE RIVER MATERIALS	\$12,183.99	ASPHALT
11/16/2018	KNIFE RIVER MATERIALS	\$1,500.00	ECO BLOCKS
11/16/2018	KOOS TRANSPORTATION, LLC	\$855.00	HIRED TRUCKING

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11/2/2018	KUBOTA TRACTOR CORPORATION	\$10,701.75	MOWER
11/30/2018	KVAL-TV	\$1,755.00	PROMO 10/18
11/30/2018	KYLE ELECTRIC, INC.	\$2,600.00	POWER/NETWORK LOBBY TV
11/30/2018	L N CURTIS & SONS	\$556.50	UNIFORMS
11/30/2018	L N CURTIS & SONS	\$741.90	UNIFORMS
11/2/2018	LACLAIR PROPERTIES, LLC	\$5,843.00	INV 25
11/2/2018	LACLAIR PROPERTIES, LLC	\$31,850.98	INV 32
11/16/2018	LAKESIDE CITY LIBRARY	\$7,503.78	COLLECTIONS THRU 10/31/18
11/9/2018	LAKESIDE WATER DISTRICT	\$693.60	SER 10/18
11/9/2018	LANDMARK FORD LINCOLN	\$29,713.10	2019 FORD F250
11/9/2018	LAWSON PRODUCTS, INC	\$890.32	PARTS
11/2/2018	LEEP, ROLLAND	\$1,000.00	FIELD RENTAL
11/9/2018	LEISURE INTERACTIVE, LLC	\$6,367.69	SER 10/18
11/16/2018	LES' COUNTY SANITARY, INC	\$613.50	SER 10/18
11/16/2018	LES' COUNTY SANITARY, INC	\$2,324.28	SER 10/18
11/16/2018	LES' COUNTY SANITARY, INC	\$1,577.19	SER 10/18
11/16/2018	LES' COUNTY SANITARY, INC	\$544.79	LACLAIR 10/2018
11/30/2018	LEXIPOL LLC	\$3,371.00	ANNUAL UPDATE
11/20/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
11/2/2018	LOCUMTENENS, COM	\$6,172.40	10/8-10/12/18 AS250562
11/9/2018	LOCUMTENENS, COM	\$4,937.92	10/15-10/18/18 AS252296
11/16/2018	LOCUMTENENS, COM	\$5,876.28	TELEPSYCH 10/22-10/26/18
11/30/2018	LOCUMTENENS, COM	\$6,172.40	10/29-11/2/18 AS256825
11/30/2018	LOCUMTENENS, COM	\$6,172.40	11/5-11/9/18 AS258230
11/30/2018	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
11/30/2018	LS NETWORKS	\$720.00	SO N930388-CTHSE FIBERID 18745

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11/30/2018	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
11/30/2018	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESID 18749
11/30/2018	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
11/30/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
11/30/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
11/30/2018	LS NETWORKS	\$630.00	SO5720-BUSINESS ENTERPRISCTR-ID 20/ETS/28145
11/30/2018	LS NETWORKS	\$949.69	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
11/30/2018	MAIN ROCK PRODUCTS INC	\$89,702.53	ROCK
11/2/2018	MARCA ELECTRIC INC	\$672.00	HOIST REPAIR
11/9/2018	MARCA TRUCKING & EXCAVATING	\$4,960.00	HIRED TRUCKING
11/16/2018	MARCA TRUCKING & EXCAVATING	\$3,120.00	HIRED TRUCKING
11/16/2018	MCCLELLAND, ERIN	\$860.00	SUPRVSN 2018 OCT
11/9/2018	MCDONALD WHOLESALE	\$1,633.04	GROCERIES
11/30/2018	MCDONALD WHOLESALE	\$1,636.04	GROCERIES
11/30/2018	MCDONALD WHOLESALE	\$1,235.79	GROCERIES
11/16/2018	MECHANICAL, HEATING & AIR, INC	\$2,152.50	REPAIRS
11/2/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 11/18
11/2/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$700.00	POLYGRAPHS 10/18
11/30/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$1,000.00	POLYGRAPHS 11/18
11/28/2018	CITY OF COOS BAY	\$577.50	CONDITIONAL USE PERMIT
11/9/2018	MOONEY, JAMILAH	\$880.00	SUPRVISN OCT 2018
11/16/2018	MYRTLE POINT CITY OF	\$22,357.89	COLLECTIONS THRU 10/31/18
11/2/2018	MYRTLE POINT PRINTING	\$767.00	SUPPLIES
11/30/2018	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2019 ANNUAL DUES
11/16/2018	NATIONAL BAND AND TAG CO	\$1,682.67	2019 DOG TAGS 4,500
11/30/2018	NATIONAL SHERIFF'S ASSOCIATION	\$26,250.00	TRAINING SESSIONS

Coos County Expenses of \$500 or Greater

11/2/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$20,548.88	D/C WITHHOLDINGS
11/2/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
11/30/2018	NATUS MEDICAL INCORPORATED	\$4,420.00	MADSEN ALPHA OAE+INV TAG 12010
11/2/2018	NEWMAN TRAFFIC SIGNS	\$9,315.95	SIGN MATERIAL
11/2/2018	NEWMAN TRAFFIC SIGNS	\$1,158.00	SIGN MATERIAL
11/16/2018	NORTH BEND PUBLIC LIBRARY	\$72,571.86	COLLECTIONS THRU 10/31/18
11/16/2018	NORTH PACIFIC SECURITY	\$11,579.92	SECURITY 10.2018
11/16/2018	NORTHWEST NATURAL GAS COMPANY	\$2,381.58	SERVICES 10/18
11/30/2018	NORTHWEST NATURAL GAS COMPANY	\$18,626.74	#1555534-5 10/18 O&M
11/30/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 10/18 OPER FEE
11/16/2018	O'NEIL, C.J. AND COMPANY	\$670.00	BR MAINT
11/2/2018	O'NEILLS OVERHEAD DOORS & CONT.	\$852.05	GUTTER REPAIR, LOWER LOT
11/30/2018	OFFICE DEPOT	\$722.70	TONER; STAPLES
11/2/2018	ONE DIVERSIFIED LLC	\$4,614.72	POLYCOM UPGRADE
11/23/2018	ONECARD-US BANK	\$518.46	HOTEL EASTLUND FPS DELTA
11/23/2018	ONECARD-US BANK	\$810.96	SHERATON NH BRECHEISEN K
11/23/2018	ONECARD-US BANK	\$520.75	COMFORT STS JOHNSON M
11/23/2018	ONECARD-US BANK	\$1,781.44	AMAZON PH GRNT NACCHO
11/23/2018	ONECARD-US BANK	\$608.22	SHERATON NH HILL A
11/23/2018	ONECARD-US BANK	\$603.75	WALMART CT SUPPLY PSRB
11/23/2018	ONECARD-US BANK	\$636.45	DOUBLETREE EDWARDS C
11/23/2018	ONECARD-US BANK	\$896.47	STMNT HERNANDEZ H CT SUPP
11/23/2018	ONECARD-US BANK	\$821.22	DOUBLETREE MCREYNOLDS K
11/23/2018	ONECARD-US BANK	\$1,259.97	AMAZON IT EQUIPMENT
11/23/2018	ONECARD-US BANK	\$1,305.10	HOMEDEPOT-FLOORING COUNSE
11/23/2018	ONECARD-US BANK	\$519.12	OUTLAW AUTO-BALLAST

Coos County Expenses of \$500 or Greater

11/23/2018	ONECARD-US BANK	\$578.68	SPRINGHILL SUITES-NWPMA
11/23/2018	ONECARD-US BANK	\$599.96	FRONTIER-LED LIGHTS
11/23/2018	ONECARD-US BANK	\$508.80	FAIRFIELD INN-LODGING
11/23/2018	ONECARD-US BANK	\$1,749.93	GUS*SPOT-(7) SPOT DEVICES
11/23/2018	ONECARD-US BANK	\$508.80	FAIRFIELD INN-LODGING
11/23/2018	ONECARD-US BANK	\$2,560.00	PAYPAL-DRIVING TRAINING
11/23/2018	ONECARD-US BANK	\$870.00	AMAZON-CHAIRS
11/23/2018	ONECARD-US BANK	\$1,091.76	HOMEDEPOT-WARDROBE CAB
11/23/2018	ONECARD-US BANK	\$637.00	COMFORT INN-LODGING
11/23/2018	ONECARD-US BANK	\$637.00	COMFORT INN-LODGING
11/23/2018	ONECARD-US BANK	\$637.00	COMFORT INN-LODGING
11/23/2018	ONECARD-US BANK	\$678.75	AMAZON-PRISONER COMM
11/23/2018	ONECARD-US BANK	\$816.00	MOODY ENT/SERVICES
11/23/2018	ONECARD-US BANK	\$599.99	BEST BUY/CAMERA
11/23/2018	ONECARD-US BANK	\$580.20	VERIZON-CELL PHONE
11/23/2018	ONECARD-US BANK	\$864.22	MSC-SAFETY PROG CHAPS X2
11/23/2018	ONECARD-US BANK	\$741.54	HYATT-NACO LEGISLATIVE
11/2/2018	OR AFSCME COUNCIL 75	\$5,891.08	UNION DUES
11/30/2018	OR DEPT OF FORESTRY	\$8,466.92	ADMINISTRATIVE ASSESSMENT
11/2/2018	OR DEPT. OF HUMAN SERVICES	\$4,374.80	QE 6.30.18 VACCINES
11/30/2018	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
11/13/2018	OR P.E.R.S.	\$86,062.09	IAP
11/13/2018	OR P.E.R.S.	\$6,552.77	RHIA
11/13/2018	OR P.E.R.S.	\$178,063.74	PENSION
11/13/2018	OR P.E.R.S.	\$124,072.64	PENSION
11/16/2018	OR PACIFIC COMPANY INC	\$2,250.07	PARTS

Coos County Expenses of \$500 or Greater

11/16/2018	OR PACIFIC COMPANY INC	\$746.69	PARTS
11/2/2018	OR ST DEPT OF HUMAN RES	\$3,233.75	CHILD SUPPORT
11/30/2018	OR ST OF PUBLISHING & DISTRIBUTION	\$6,845.25	PROP TX MAILING 2018 IGAINV#AIQK9269
11/30/2018	OR ST OF PUBLISHING & DISTRIBUTION	\$2,183.30	POSTAGE BALANCE 2018 IGAINV#AIQK9269
11/9/2018	OR ST UNIVERSITY	\$109,573.90	2018-19 1ST QTR PAYMENTINV#5738
11/2/2018	OR TEAMSTER EMPLOYERS TRST	\$106,264.00	MED CONTIBS
11/2/2018	OR TEAMSTER EMPLOYERS TRST	\$4,121.40	MED CONTIBS
11/2/2018	OR TEAMSTER EMPLOYERS TRST	\$32,446.10	MED CONTIBS
11/2/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTIBS
11/2/2018	OR TEAMSTER EMPLOYERS TRST	\$129,240.00	MED CONTIBS
11/2/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTIBS
11/9/2018	OREGON BAY PROPERTIES, LLC	\$500.00	CJI-RENT GOODRICH NOV
11/9/2018	PACIFIC EMPIRE MOTEL	\$650.00	RENT 11/18 #38
11/2/2018	PACIFIC POWER	\$531.74	SERVICES 10/18
11/2/2018	PACIFIC POWER	\$783.28	SER 9/18
11/2/2018	PACIFIC POWER	\$993.63	OWEN BLDG ELECTRICAL9/26 THRU 10/25/18
11/2/2018	PACIFIC POWER	\$3,339.33	COURTHOUSE ELECTRICAL9/24 THRU 10/22/18
11/9/2018	PACIFIC POWER	\$8,106.09	SERVICES 10/18
11/16/2018	PACIFIC POWER	\$574.16	POWER 10/18
11/16/2018	PACIFIC POWER	\$574.15	POWER 10/18
11/30/2018	PACIFIC POWER	\$1,368.30	NB ANNEX - ELECTRICAL10/2/18 - 11/1/18
11/30/2018	PACIFIC POWER	\$696.87	SER 10/18
11/30/2018	PACIFIC POWER	\$742.70	SERVICES 11/18
11/30/2018	PACIFIC POWER	\$611.29	POWER 10/18
11/9/2018	PACIFICSOURCE	\$163,243.03	MEDICAL CONTRIBUTIONS
11/9/2018	PACIFICSOURCE	\$27,117.73	MEDICAL WITHHOLDINGS

Coos County Expenses of \$500 or Greater

11/9/2018	PACIFCSOURCE	\$1,375.00	SHRUM-MED CONTRIBS
11/9/2018	PAPE MACHINERY	\$847.99	NOZZLE
11/30/2018	PAPE MACHINERY	\$1,467.54	PARTS
11/30/2018	PBS ENGINEERING & ENVIRONMENTAL	\$3,799.82	PE 7/27 CONSENT DECREE0090026.009-89
11/30/2018	PERRY SUPPLY	\$659.40	3034 PIPE
11/9/2018	PETERSON MACHINERY CO	\$799.31	CONTROL BOX
11/16/2018	PETERSON MACHINERY CO	\$5,973.18	EXCAV RENTAL
11/16/2018	PETERSON MACHINERY CO	\$1,872.55	REPAIRS-DOZER RENTAL
11/30/2018	PETERSON MACHINERY CO	\$1,620.29	FILTERS
11/30/2018	PETERSON MACHINERY CO	\$770.78	PARTS
10/30/2018	PH TECH	\$50,094.20	CLAIMS WO20181030PD
11/6/2018	PH TECH	\$45,578.12	CLAIMS WO20181106PD
11/13/2018	PH TECH	\$34,257.50	CLAIMS WO20181113PD
11/21/2018	PH TECH	\$15,945.09	CLAIMS WO20181120PD
11/21/2018	PH TECH	\$24,842.39	CLAIMS BATCH WO20181127PD
11/30/2018	PH TECH	\$10,697.52	FEES NOV 2018
11/30/2018	PHILLIPS 66 COMPANY	\$502.15	OIL
11/30/2018	PORTLAND BOLT & MANUFACTURING CO	\$728.45	BOLTS
11/2/2018	PORTLAND STATE UNIVERSITY	\$979.32	TRAUMA INFORMED OREGON
11/9/2018	POWERS CITY OF	\$1,200.06	SER 10/18
11/16/2018	POWERS CITY OF	\$8,339.65	COLLECTIONS THRU 10/31/18
11/30/2018	PROFESSIONAL LAND SURVEYORS OF OR	\$575.00	PLSO CONF JAN 19
11/9/2018	PROFORCE LAW ENFORCEMENT	\$1,203.50	(50) TRASER CARTRIDGES
11/2/2018	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE NOV 2018
11/30/2018	PTARMIGAN PTRAILS, LLC	\$20,159.20	MT BIKE TRAIL #18_35CJ2018-000760
11/30/2018	QED ENVIRONMENTAL SYSTEMS	\$738.67	WELL PUMP

Coos County Expenses of \$500 or Greater

11/2/2018	QUEST SOFTWARE INC	\$2,988.86	TECH SUPPORT
11/2/2018	R&I TRUCKING, LLC	\$640.00	HIRED TRUCKING
11/9/2018	R&I TRUCKING, LLC	\$720.00	HIRED TRUCKING
11/30/2018	REDWOOD TOXICOLOGY LABORATORIES INC	\$544.00	DRUG TESTING 10/18
11/2/2018	RYDER ELECTION SERVICES, LLC	\$17,667.13	BALLOTS 2018 GENERAL
11/9/2018	RYE TREE SERVICE INC	\$18,297.00	1-2018, FL-1-18
11/2/2018	S/NIPPED	\$500.00	SPAY/NEUTER
11/30/2018	S/NIPPED	\$640.00	SPAY/NEUTER
11/30/2018	S/NIPPED	\$1,060.00	SPAY/NEUTER
11/9/2018	SAIF	\$1,220.41	WORKERS COMP
11/9/2018	SAIF	\$639.55	WORKERS COMP
11/9/2018	SAIF	\$977.86	WORKERS COMP
11/9/2018	SAIF	\$1,225.41	WORKERS COMP
11/9/2018	SAIF	\$736.49	WORKERS COMP
11/9/2018	SAIF	\$9,452.71	WORKERS COMP
11/9/2018	SAIF	\$9,783.03	WORKERS COMP
11/9/2018	SAIF	\$686.55	WORKERS COMP
11/9/2018	SAIF	\$689.30	WORKERS COMP
11/9/2018	SAIF	\$14,816.66	WORKERS COMP
11/9/2018	SAIF	\$902.56	WORKERS COMP
11/9/2018	SAIF	\$2,423.16	WORKERS COMP
11/9/2018	SAIF	\$1,792.64	WORKERS COMP
11/9/2018	SAIF	\$2,067.41	WORKERS COMP
11/9/2018	SAIF	\$3,645.18	WORKERS COMP
11/9/2018	SAIF	\$675.78	WORKERS COMP
11/9/2018	SAIF	\$1,990.15	WORKERS COMP

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Coos County Expenses of \$500 or Greater

Date: 11/30/2018

11/2/2018	SANOFI PASTEUR, INC	\$751.98	FLU VACCINE PO#190112
11/30/2018	SHELL OIL COMPANY	\$585.48	SHELL CREDIT CARD 10/18
11/2/2018	SHELY, BRAD	\$900.00	NOV 2018 RENT BAXTER
11/9/2018	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	JANITORIAL 10/18
11/30/2018	SOUTH COAST OFFICE SUPPLY	\$1,346.00	DESK UNIT
11/30/2018	SOUTHERN OREGON SECURE TRANSPORT	\$900.50	PSRB CT TRANSPORT
11/30/2018	SPEEDOMETER SERVICE AND INSTRUMENT	\$1,171.98	DMI KIT
11/9/2018	SPIER, ERIN	\$577.64	CLAIMS 10/18
11/2/2018	STAPLES CREDIT PLAN	\$573.03	OFFICE SUPPLIES
11/16/2018	STEELE'S UNIVERSAL TIRE	\$1,887.09	PARTS
11/2/2018	SUPERION	\$3,972.01	FINANCIAL SERVICE NOV 2018 - INV 216911
11/30/2018	SYNERGY HEALTH AND WELLNESS LLC	\$1,596.00	NUTRITIONIST SVC 10.2018
11/9/2018	THE DRIVING COMPANY, INC	\$2,560.00	EVOC OFF ROAD TRAINING
11/9/2018	THE STANDARD INS	\$542.85	\$5000 LIFE CONTRIBUTIONS
11/9/2018	THE STANDARD INS	\$8,261.61	LTD/STD/SWC-CONTRIBS
11/9/2018	THE STANDARD INS	\$4,467.76	WITHHOLDINGS
11/30/2018	THE TAYLOR HOUSE	\$575.00	DEC 2018 SMM
11/30/2018	TRI-COUNTY PLUMBING	\$3,950.00	CONTRCTED SRV
11/9/2018	TURNER, MARKA LEIGH	\$577.64	CLAIMS 10/18
11/30/2018	TURNER, MARKA LEIGH	\$577.64	CLAIMS 10/18
11/16/2018	TYPE4ME LLC	\$2,172.56	TRANSCRIPTION 10.2018 WARNER/COLLIER/PAREEK
11/16/2018	TYREE OIL, INC	\$28,297.39	FUEL
11/16/2018	TYREE OIL, INC	\$1,332.33	DIESEL FUEL
11/9/2018	UNITED RENTALS	\$731.21	LIGHT PLANT RENTAL
11/30/2018	US BANK	\$142,984.00	GENERAL OBLIGATION BONDSSERIES 2003B-INTEREST
11/30/2018	US BANK - TREASURY MGMNT SERVICE	\$2,856.30	ME 10/18 ANALYSIS/TAX

Coos County Expenses of \$500 or Greater

11/30/2018	VEND WEST SERVICES, INC	\$750.00	INMATE DEBIT CARDS
11/16/2018	VERIZON NORTHWEST INC	\$638.86	SERVICES 10/18
11/16/2018	VERIZON NORTHWEST INC	\$544.51	SERVICES 10/18
11/16/2018	VERIZON NORTHWEST INC	\$1,599.70	SERVICES 10/18
11/30/2018	VERIZON NORTHWEST INC	\$3,342.09	OCT 2018
11/30/2018	VERIZON NORTHWEST INC	\$501.59	CELL SVC 10/3-11/2/18
11/30/2018	VERIZON NORTHWEST INC	\$536.16	CELL PHONE 10/18
11/2/2018	VOYA-STATE OF OREGON PLAN	\$5,041.00	D/C WITHHOLDINGS
11/9/2018	VPC PROPERTIES, INC	\$3,574.24	RENT SUITE A&B 11/18
11/2/2018	WALMART COMMUNITY	\$907.10	CLIENT SUPPLY
11/16/2018	WASTE CONNECTIONS	\$87,464.38	OCTOBER HAULING FEES
11/9/2018	WATERSHED, INC	\$1,217.58	UNIFORMS
11/30/2018	WEST COAST CONTRACTORS, INC	\$5,597.50	CRANE SERVICE
11/2/2018	WEST COAST FENCING	\$1,990.00	FENCE REPAIRPOWERS
11/2/2018	WESTERN MERCANTILE AGENCY, INC	\$588.62	MISC DED
11/2/2018	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 11/18
11/2/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$989.72	CRIBBINS-TRAVEL REIMBURSE
11/9/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$603.03	SWEET-TRAVEL REIMBURSEMEN
11/2/2018	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$626.85	ROWLEY M REIMB TRAVEL
11/16/2018	1-PLANNING DEPT-VARIOUS EMPLOYEES	\$513.96	ROLFE-REIMBURSEMENT
11/30/2018	3M COMPANY	\$2,013.34	SIGN MATERIAL
11/9/2018	911 SUPPLY, LLC	\$821.84	UNIFORMS
11/30/2018	911 SUPPLY, LLC	\$972.82	UNIFORMS