

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/7/2018	ABEL INSURANCE AGENCY	\$1,354.00	FUEL TANK POLICY
12/7/2018	ADAPT	\$16,571.95	ALLOTMENT 12/18
12/14/2018	ADAPT	\$7,500.00	A&D TX 11/18
12/14/2018	ADAPT	\$1,575.00	JAIL TX 11/18
12/7/2018	ADVANCED CUTTING SYSTEMS, INC	\$795.00	FLEXI SIGN PROGRAM
12/7/2018	AFLAC	\$3,879.80	CANCER INS W/H'S
12/21/2018	AMERICAN CITY CABINETS	\$600.00	BOOKCASE
12/21/2018	AMERICAN LINEN DIVISION	\$596.52	COVERALLS
12/7/2018	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 12/18
12/7/2018	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 12/18
12/7/2018	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 12/18
12/7/2018	AMERICAN TOWER CORPORTATION	\$1,531.88	SERVICES 12/18
12/7/2018	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 12/18
12/14/2018	ARCTIC BROS	\$7,537.85	LOADER REPAIR
12/7/2018	ASD HEALTHCARE	\$1,260.78	CONTRACEPTIVE SUPPLYPO #190127
12/7/2018	ASSOC OF O&C COUNTIES	\$15,671.91	RELACE ROAD FUNDS
12/21/2018	ATLAS LEASING INC	\$1,000.48	FLAGGERS PE 12/9
12/7/2018	BARRETT BUSINESS SERVICE	\$893.97	SERVICE PE 11/18/18
12/7/2018	BARRETT BUSINESS SERVICE	\$2,240.47	SERVICE PE 11/18/18
12/7/2018	BARRETT BUSINESS SERVICE	\$4,001.39	SERVICE PE 9.30.18
12/7/2018	BARRETT BUSINESS SERVICE	\$2,477.43	SERVICE PE 9.16.18
12/7/2018	BARRETT BUSINESS SERVICE	\$611.80	SER 11/18
12/7/2018	BARRETT BUSINESS SERVICE	\$611.80	SER 11/18
12/7/2018	BARRETT BUSINESS SERVICE	\$2,414.59	FLAGGERS PE 11/11

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Date	Vendor Name	Amount	Description
12/7/2018	BARRETT BUSINESS SERVICE	\$1,244.62	FLAGGERS PE 11/18
12/7/2018	BARRETT BUSINESS SERVICE	\$1,102.62	FLAGGERS PE 11/25
12/14/2018	BARRETT BUSINESS SERVICE	\$1,303.40	PE 11/11/18
12/14/2018	BARRETT BUSINESS SERVICE	\$667.13	PE 12/02/18
12/14/2018	BARRETT BUSINESS SERVICE	\$939.78	PE 11/25/18
12/14/2018	BARRETT BUSINESS SERVICE	\$1,199.13	PE 11/18/18
12/14/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E12/2
12/14/2018	BARRETT BUSINESS SERVICE	\$1,042.01	SERVICE PE 12.02.18
12/14/2018	BARRETT BUSINESS SERVICE	\$1,198.55	SERVICE PE 11.18.18
12/14/2018	BARRETT BUSINESS SERVICE	\$2,601.20	SERVICE PE 11.25.18
12/14/2018	BARRETT BUSINESS SERVICE	\$1,074.57	SERVICE PE 12.02.18
12/14/2018	BARRETT BUSINESS SERVICE	\$1,902.68	SERVICE PE 12.02.18
12/21/2018	BARRETT BUSINESS SERVICE	\$1,168.00	TEMP SVC PE 12/2/18
12/21/2018	BARRETT BUSINESS SERVICE	\$4,175.09	TEMP SVC PE 12/9/18
12/21/2018	BARRETT BUSINESS SERVICE	\$1,707.20	FLAGGERS PE 12/2
12/21/2018	BARRETT BUSINESS SERVICE	\$2,065.07	FLAGGERS PE 12/9
12/28/2018	BARRETT BUSINESS SERVICE	\$1,989.81	PE 12/09/18
12/28/2018	BARRETT BUSINESS SERVICE	\$558.60	PE 12/16/18
12/28/2018	BARRETT BUSINESS SERVICE	\$711.55	PE 12/02/18
12/7/2018	BAY AREA COPIER CO INC	\$1,704.37	COPY CHARGES - VARIOUSOFFICES
12/14/2018	BAY AREA COPIER CO INC	\$1,108.52	COPY CHARGES-VARIOUS OFFI
12/14/2018	BAY AREA COPIER CO INC	\$510.38	CHW110581
12/28/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSE-DEC 2018
12/28/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBA-DEC 2018

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Date	Vendor Name	Amount	Description
12/28/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDG-DEC 2018
12/28/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDG-DEC 2018
12/28/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDG-DEC 2018
12/7/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 12/18 PEER
12/7/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 12/18
12/7/2018	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE 10/18
12/7/2018	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE 11/18
12/7/2018	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE 12/18
12/7/2018	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 12/18 KBAY
12/7/2018	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 12/18
12/7/2018	BAY AREA FIRST STEP HOUSE	\$7,960.00	CT SERV OCT 2018
12/21/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	GRANT 152029 11/18 9616
12/21/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	GRANT 152029 12/18 9735
12/21/2018	BAY AREA HOSPITAL	\$879.90	FOSTER
12/21/2018	BAY AREA HOSPITAL	\$582.90	WAGNER & CALBERT
12/21/2018	BB&A ENVIRONMENTAL	\$9,937.65	CLOSURE
12/21/2018	BB&A ENVIRONMENTAL	\$554.63	STORMWATER
12/7/2018	BILLETER MARINE LLC	\$565.00	COUPLER
12/14/2018	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	DEC 2018
12/7/2018	BNT PROMOTIONAL PRODUCTS	\$617.00	CHW TEE SHIRTS
12/7/2018	BOB BELLONI RANCH, INC	\$3,268.46	CLAIMS BRS 10/18
12/21/2018	C&S FIRE-SAFE SERVICES	\$800.00	SEMI ANNUAL INSPECTION
12/14/2018	CARSON-DAVIS OIL COMPANY	\$599.27	FUEL 11/16-11/30/18
12/21/2018	CARSON-DAVIS OIL COMPANY	\$3,532.12	CARDLOCK 11/18

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/28/2018	CARSON-DAVIS OIL COMPANY	\$579.27	FUEL 12/1-12/15/18
12/7/2018	CDW GOVERNMENT, INC.	\$2,168.19	SURFACE PRO
12/7/2018	CDW GOVERNMENT, INC.	\$2,189.19	SURFACE PRO
12/7/2018	CDW GOVERNMENT, INC.	\$1,291.56	(4) COMPUTERS
12/7/2018	CDW GOVERNMENT, INC.	\$2,107.28	(4) COMPUTERS
12/7/2018	CDW GOVERNMENT, INC.	\$1,828.90	2 SCANNERS
12/7/2018	CDW GOVERNMENT, INC.	\$1,897.56	NEW COMPUTER
12/14/2018	CELLEBRITE USA INC	\$9,000.00	SOFTWARE PACKAGE LICENSE
12/28/2018	CENTRAL LINCOLN P.U.D.	\$1,014.37	SER 11/18
12/28/2018	CENTRAL LINCOLN P.U.D.	\$1,560.32	SER 11/18
12/21/2018	CFE-LLC ELECTRICAL CONTRACTING	\$2,080.00	BOAT HOUSE
12/14/2018	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 12/18
12/21/2018	CLEAN CUT LANDSCAPE MAINTENANCE LLC	\$759.00	LANDSCAPING
12/7/2018	COASTAL CENTER, LLC	\$514.19	CLAIMS 7/18-11/18
12/7/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 12/18
12/28/2018	COASTAL CENTER, LLC	\$1,347.00	NOV 18 SERVICES
12/14/2018	COASTAL PAPER & SUPPLY INC	\$520.14	TRASH LINERS; TOILETPAPER; PAPER TOWELS
12/7/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK 10/18 68076
12/14/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	DEC 2018 CRISIS BED 68232
12/14/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	DEC 2018 BAY APTS 68234
12/14/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	11/18 1915 I
12/7/2018	CONMED, INC	\$52,593.35	SERVICES 1/19
12/28/2018	CONMED, INC	\$8,215.39	MEDICAL
12/7/2018	COOS BAY/NORTH BEND WATER BD.	\$1,104.79	SER 11/18

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Date	Vendor Name	Amount	Description
12/14/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 12/18-COMM CORRINV 36737
12/14/2018	COOS COUNTY AREA TRANSIT SERVICE	\$88,417.00	FY19 Q1 #31915 OPERATINGCJ2017-000232 #20.509
12/14/2018	COOS COUNTY AREA TRANSIT SERVICE	\$8,294.00	FY19 Q1 #32870 MOB MGMT CJ2017-000473 #20.513
12/14/2018	COOS COUNTY AREA TRANSIT SERVICE	\$91,039.00	FY19 Q1 #32182 OPERATINGCJ2017-000397 #20.513
12/21/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$815.71	PHONE RENTAL 12/18
12/21/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$509.73	NOV PHONES,COPIES
12/7/2018	COOS COUNTY ROAD DEPT	\$3,574.59	SER 10/18
12/14/2018	COOS COUNTY ROAD DEPT	\$891.69	SIGNS & COLD PATCH
12/28/2018	COOS COUNTY ROAD DEPT	\$2,063.98	FUEL & MAINT 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$3,017.30	FUEL & MAINT 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$873.03	FUEL & MAINT 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$2,265.52	FUEL & MAINT 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$8,092.14	FUEL & MAINT 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$692.00	FUEL & MAINT 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$1,870.45	FUEL & MAIN 11/18
12/28/2018	COOS COUNTY ROAD DEPT	\$53,659.66	JULY FUEL & MAINT
12/28/2018	COOS COUNTY ROAD DEPT	\$55,692.23	AUGUST FUEL & MAINT
12/28/2018	COOS COUNTY ROAD DEPT	\$44,656.96	SEPTEMBER FUEL & MAINT
12/28/2018	COOS COUNTY ROAD DEPT	\$52,196.98	OCTOBER FUEL & MAINT
12/7/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,122.00	UNION DUES
12/7/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,676.00	UNION DUES
12/7/2018	COOS COUNTY TREASURER	\$25,550.20	FY19 COST ALLOCATIONTAX
12/7/2018	COOS COUNTY TREASURER	\$1,171.60	FY19 COST ALLOCATIONTREAS
12/7/2018	COOS COUNTY TREASURER	\$2,648.71	FY19 COST ALLOCATIONECON DVLP

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Date	Vendor Name	Amount	Description
12/7/2018	COOS COUNTY TREASURER	\$7,027.04	FY19 COST ALLOCATIONADMIN GRANTS
12/7/2018	COOS COUNTY TREASURER	\$3,652.97	FY19 COST ALLOCATIONPIPELINE
12/21/2018	COOS COUNTY TREASURER	\$13,373.57	COST ALLOCATION FY19
12/7/2018	COOS FOREST PROTECTIVE ASSOC	\$16,863.00	ME 9/18 RECOGNITION PROGCFDA 15.227 INV#180902
12/7/2018	COQUILLE CITY OF	\$5,893.26	SERVICES 11/18
12/7/2018	COQUILLE CITY OF	\$987.26	WATER/SEWER- COURTHOUSE10/13 - 11/15/18
12/14/2018	COQUILLE SUPPLY	\$985.76	LUMBER FOR REPAIR OF WALLPARKS/FORESTRY BLDG
12/21/2018	COQUILLE TIRE, LLC	\$972.36	TIRE SERVICE
12/7/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$624.00	FITNESS CENTER DEDUCTIONS
12/14/2018	CORAL CONSTRUCTION COMPANY	\$1,680.90	GR END
12/26/2018	CORAL SALES COMPANY	\$1,680.90	GR END
12/7/2018	CORE BUSINESS SERVICES	\$4,931.34	ETHERNET SWITCH
12/7/2018	CURELO, JOHANNA	\$630.00	SUPRVSN 11/18
12/28/2018	DASH MEDICAL GLOVES, INC	\$527.20	gloves
12/14/2018	DAVID EVANS & ASSOCIATES, INC.	\$1,481.30	ADA TRANSITION PLAN
12/7/2018	DAVIS WRIGHT TREMAINE LLP	\$3,767.50	OLD WAGON RD
12/21/2018	DAVIS WRIGHT TREMAINE LLP	\$1,370.00	CB WAGON RD INVESTIGATION
12/28/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 12/18
12/28/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 12/18
12/28/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 12/18
12/28/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 12/18
12/14/2018	DELL MARKETING L.P.	\$6,745.50	TECH SUPPORT
12/21/2018	DELL MARKETING L.P.	\$768.00	UPGRADED TECH SUPPORT
12/21/2018	DELL MARKETING L.P.	\$4,506.18	3 LAPTOPS

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Date	Vendor Name	Amount	Description
12/7/2018	DLB CONSTRUCTION INC	\$64,853.93	PROGRESS INVOICE
12/7/2018	ECHO GROUP, THE	\$7,680.00	MOBILE ASSMNT #13339
12/7/2018	ECHO GROUP, THE	\$23,040.00	HOSTING 12/6-12/5/19
12/7/2018	EFORCE SOFTWARE	\$3,715.00	VINE iINTERFACE
12/21/2018	FARWEST TIRE INC	\$763.56	VEH SUPPLIES
12/21/2018	FARWEST TIRE INC	\$681.40	VEH SUPPLIES
12/28/2018	FARWEST TIRE INC	\$1,070.08	TIRES
12/28/2018	FARWEST TIRE INC	\$598.80	TIRES
12/7/2018	FAWNS DIESEL SERVICE, INC	\$1,413.54	FAN BLADE, CLUTCH REPAIR
12/7/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
12/7/2018	FLINT TRADING, INC.	\$1,182.00	SIGN MATERIAL
12/7/2018	FRED MEYER	\$1,079.20	PIF DEC 2018
12/7/2018	FRONTIER	\$737.91	SERVICES 12/18
12/7/2018	FRONTIER	\$6,109.97	LOCAL/LONG DISTANCE SERVI
12/28/2018	FRONTIER	\$1,444.07	PHONE 12/15/18-1/14/19
12/14/2018	GOLDER'S BAY AREA NAPA	\$1,821.05	PARTS
12/28/2018	GOOD SOURCE	\$4,477.50	GROCERIES
12/14/2018	HELION SOFTWARE,INC	\$7,060.25	ME 11/18 ORCATS PART 1INV#6120
12/14/2018	HELION SOFTWARE,INC	\$7,060.25	ME 12/18 ORCATS PART 1INV#6120
12/28/2018	HIS HANDS ADULT CARE	\$8,000.00	JANUARY 2019
12/21/2018	HOOVER EXCAVATING & TRUCKING INC	\$4,112.50	ROCK
12/7/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
12/7/2018	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
12/14/2018	INDEPENDENT ACTUARIES INC.	\$3,250.00	GASB 75 RETIREMENT PLANINV#23680

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Date	Vendor Name	Amount	Description
12/7/2018	ING LIFE INSURANCE & ANNUITY CO	\$6,054.63	D/C WITHHOLDINGS
12/21/2018	INTERSTATE AUTO PARTS WAREHOUSE INC	\$561.99	PARTS
12/28/2018	JAMES K. HILL TRUCKING, LLC	\$960.00	HIRED TRUCKING
12/7/2018	KAIROS	\$85,701.50	WRAP 10/2018 1513
12/28/2018	KEN WARE CHEVROLET, INC	\$607.40	VEH REPAIRS
12/7/2018	KIDS HOPE CENTER	\$26,308.00	18-19 CJI ALLOTMENT
12/14/2018	KNIFE RIVER MATERIALS	\$3,135.34	ROCK
12/14/2018	KNIFE RIVER MATERIALS	\$8,520.10	ROCK
12/14/2018	KNIFE RIVER MATERIALS	\$641,852.75	2018 CC PAVING PROJECT
12/21/2018	KNIFE RIVER MATERIALS	\$8,916.15	ROCK
12/28/2018	KNIFE RIVER MATERIALS	\$15,134.62	ASPHALT
12/21/2018	KNOWBE4, INC	\$4,717.44	AWARENESS TRAINING
12/14/2018	KVAL-TV	\$1,970.00	NOVEMBER 2018 965153-1
12/28/2018	L N CURTIS & SONS	\$3,015.09	balistic vests
12/21/2018	LAKESIDE INDUSTRIES	\$4,417.60	COLD MIX
12/14/2018	LANDMARK FORD LINCOLN	\$31,541.19	2019 F 350 PICKUP
12/7/2018	LAWSON PRODUCTS, INC	\$719.50	MISC. PARTS
12/7/2018	LEISURE INTERACTIVE, LLC	\$4,956.20	SER 11/18
12/7/2018	LES SCHWAB TIRE CENTERS	\$929.30	SERVICES
12/14/2018	LES' COUNTY SANITARY, INC	\$1,162.14	SER 11/18
12/14/2018	LES' COUNTY SANITARY, INC	\$561.25	NOVEMBER 2018
12/21/2018	LES' COUNTY SANITARY, INC	\$1,660.20	SER 11/18
12/7/2018	LEXIS NEXIS MATTHEW BENDER	\$627.61	OR SUPP EVIDENCE
12/28/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/7/2018	LLOYD ELECTRIC LLC	\$1,843.75	SERVICES
12/21/2018	LOCAL GOVERN. PERSONNEL INST.	\$4,731.00	LABOR RELATIONS
12/14/2018	LOCUMTENENS, COM	\$4,937.92	11/13-11/16/18 AS262158
12/14/2018	LOCUMTENENS, COM	\$3,407.32	11/196-11/21/18 AS261539
12/21/2018	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11/26-11/29/18
12/21/2018	LS NETWORKS	\$1,125.00	SO N930387 - CTHSE FIBERID 18744
12/21/2018	LS NETWORKS	\$720.00	SO N930388 -CTHSE FIBER 1FIBER ID 18745
12/21/2018	LS NETWORKS	\$720.00	SO N930389 - OWEN BLDGFIBER ID 18746
12/21/2018	LS NETWORKS	\$720.00	SO N930391 ROAD/PARKSFORESTRY - FIBER ID 18749
12/21/2018	LS NETWORKS	\$650.00	SO N930394 ANIMAL CONTROLFIBER ID 13828
12/21/2018	LS NETWORKS	\$630.00	SO5720 Bus. EnterpriseCTR - ID 20/ETS/28145
12/21/2018	LS NETWORKS	\$949.69	TAXES,FEES, PUC & ORUNIVERSAL FUND FEES
12/21/2018	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
12/21/2018	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
12/28/2018	MAIN ROCK PRODUCTS INC	\$16,283.93	ROCK
12/7/2018	MARCA TRUCKING & EXCAVATING	\$720.00	HIRED TRUCKING
12/7/2018	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
12/28/2018	MARCA TRUCKING & EXCAVATING	\$600.00	HIRED TRUCKING
12/14/2018	MASCOTT EQUIPMENT COMPANY, INC	\$2,491.77	FUEL PUMP REPAIRS
12/7/2018	MCDONALD WHOLESALE	\$787.29	GROCERIES
12/7/2018	MCDONALD WHOLESALE	\$4,086.10	SUPPLIES
12/28/2018	MCDONALD WHOLESALE	\$1,648.17	groceries
12/28/2018	MCDONALD WHOLESALE	\$769.51	groceries
12/28/2018	MCDONALD WHOLESALE	\$915.85	GROCERIES

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Date	Vendor Name	Amount	Description
12/7/2018	MECHANICAL, HEATING & AIR, INC	\$970.00	REPAIR CONDENSATE PUMPS-IN SRVR RM; ADD COOLANT
12/7/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 12/18
12/14/2018	MIDWEST SIGN & SCREEN PRINTING CO.	\$17,448.14	SIGN PLOTTER/PRINTER ROLAND
12/7/2018	MISC. VENDOR	\$1,922.70	REFUND OF APPLICATION FEE
12/21/2018	MISC. VENDOR	\$1,250.00	DONOVAN OAKS,ID#G03971169SCHOLARSHIP
12/21/2018	MISC. VENDOR	\$1,250.00	TYLER HARPER,ID#G03970222SCHOLARSHIP
12/21/2018	MISC. VENDOR	\$1,250.00	JACOB ADAMS,ID#L00657740SCHOLARSHIP
12/21/2018	MISC. VENDOR	\$1,250.00	AUGUSTUS BELL,SCHOLARSHIPID#916152813
12/28/2018	MISSION MANAGER	\$1,000.00	ANNUAL SUBSCRIPTION
12/28/2018	MISSION MANAGER	\$1,800.00	ANNUAL SUBSCRIPTION
12/7/2018	MOONEY, JAMILAH	\$880.00	SUPRVSN 11/2018
12/7/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$19,198.88	D/C WITHHOLDINGS
12/7/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
12/21/2018	NEHALEM MARINE MANUFACTURING	\$13,487.50	TIDEGATES
12/7/2018	NORTH BEND MEDICAL CENTER	\$6,225.09	OCT 2018 PHIT
12/21/2018	NORTH BEND MEDICAL CENTER	\$3,628.86	PHIT NOV 2018
12/14/2018	NORTH PACIFIC SECURITY	\$11,930.77	NOVEMBER 2018 32396
12/21/2018	NORTHWEST FORENSIC INSTITUTE, LLC	\$1,802.50	PSYCH REVIEW 8.23.18
12/14/2018	NORTHWEST NATURAL GAS COMPANY	\$3,362.32	SERVICES 11/18
12/28/2018	NUTRIEN AG SOLUTIONS, INC	\$4,466.62	HERBICIDES
12/21/2018	OFFICE DEPOT	\$741.51	TONER CARTRIDGES
12/24/2018	ONECARD-US BANK	\$2,999.94	CABELAS.COM-GPS(6)
12/24/2018	ONECARD-US BANK	\$1,808.94	MILL CASINO-MEDIA TRAIN
12/24/2018	ONECARD-US BANK	\$2,396.12	MILL CASINO-MEDIA TRAIN

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Date	Vendor Name	Amount	Description
12/24/2018	ONECARD-US BANK	\$950.93	DX ENG RADIO SUPPLIES
12/24/2018	ONECARD-US BANK	\$1,250.00	REC OFF HIGHWAY-TRAINING
12/24/2018	ONECARD-US BANK	\$1,250.00	REC OFF HIGHWAY-TRAINING
12/24/2018	ONECARD-US BANK	\$716.65	AMAZON-COMMISSARY
12/24/2018	ONECARD-US BANK	\$625.00	TRAINING
12/24/2018	ONECARD-US BANK	\$790.89	AMAZON IT EQUIP
12/24/2018	ONECARD-US BANK	\$599.99	VIASAT CT SUPPLY
12/24/2018	ONECARD-US BANK	\$579.19	PROPAC CT MEDS
12/24/2018	ONECARD-US BANK	\$537.80	HANSON MEEKINS CT SUPPLY
12/24/2018	ONECARD-US BANK	\$578.28	MEDICUS HEALTH LOBBY
12/24/2018	ONECARD-US BANK	\$791.90	AMAZON SUPPLY
12/24/2018	ONECARD-US BANK	\$2,049.72	AMAZON
12/24/2018	ONECARD-US BANK	\$645.00	TRAINING FIREARMS
12/24/2018	ONECARD-US BANK	\$501.03	INDEED-EMP AD/MHS II COP
12/24/2018	ONECARD-US BANK	\$750.00	FURNITUREASSEMBLYSTRIPE.COM FRAUD DISPUTED
12/24/2018	ONECARD-US BANK	\$581.78	SPEAKWRITE-EVIDENCE
12/24/2018	ONECARD-US BANK	\$509.80	COSTCO-SUPPLIES
12/24/2018	ONECARD-US BANK	\$531.24	VERIZON WIRELESS-CELLPHONES
12/24/2018	ONECARD-US BANK	\$567.96	KIMPTON HOTEL-LEADERSHIP SUMMIT
12/24/2018	ONECARD-US BANK	\$800.00	OREGON FAIRS ASSOC-DUES
12/7/2018	OR AFSCME COUNCIL 75	\$6,215.37	UNION DUES
12/14/2018	OR DEPT OF FORESTRY	\$607.10	BURN REGISTRATIONS
12/21/2018	OR DEPT. OF HUMAN SERVICES	\$11,625.00	MATCH, MAC SURVEY
12/21/2018	OR DEPT. OF HUMAN SERVICES	\$5,056.23	MATCH, MAC SURVEY

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/12/2018	OR P.E.R.S.	\$84,876.45	IAP
12/12/2018	OR P.E.R.S.	\$6,442.83	RHIA
12/12/2018	OR P.E.R.S.	\$161,367.05	PENSION
12/12/2018	OR P.E.R.S.	\$122,363.54	PENSION
12/21/2018	OR PACIFIC COMPANY INC	\$1,501.99	STAKES, EAR PLUGS, LOCKS
12/6/2018	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
12/28/2018	OR ST DEPT. OF TRANSPORTATION	\$1,635.00	BOAT BASIN RADAR SIGNS
12/7/2018	OR TEAMSTER EMPLOYERS TRST	\$104,828.00	MED CONTRIBS
12/7/2018	OR TEAMSTER EMPLOYERS TRST	\$4,342.80	MED CONTRIBS
12/7/2018	OR TEAMSTER EMPLOYERS TRST	\$33,856.80	MED CONTRIBS
12/7/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
12/7/2018	OR TEAMSTER EMPLOYERS TRST	\$127,804.00	MED CONTRIBS
12/7/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
12/14/2018	OREGON PRO CLEAN	\$3,750.00	PRESSURE WASHING
12/14/2018	OREGON PRO CLEAN	\$750.00	PRESSURE WASHING
12/21/2018	OSACA	\$550.00	WINTER CONFERENCE
12/7/2018	PACIFIC COAST CREDIT	\$640.88	MISC DED
12/7/2018	PACIFIC COAST CREDIT	\$797.95	MISC DED
12/7/2018	PACIFIC EMPIRE MOTEL	\$650.00	CT RENT 12/18 #38
12/7/2018	PACIFIC POWER	\$1,928.56	LACLAIR 10/10-11/8/18
12/7/2018	PACIFIC POWER	\$947.00	SER 11/18
12/7/2018	PACIFIC POWER	\$10,052.27	SERVICES 11/18
12/7/2018	PACIFIC POWER	\$1,534.52	Electrical 10/25-11/27/18Owen Bldg
12/7/2018	PACIFIC POWER	\$5,289.67	Electrical Courthouse10/22 - 11/26/18

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/14/2018	PACIFIC POWER	\$1,662.42	ELECTRICAL SERVICE -NB ANNEX 11/1-12/3/18
12/21/2018	PACIFIC POWER	\$728.37	SER 11/18
12/21/2018	PACIFIC POWER	\$663.20	POWER 11/18
12/21/2018	PACIFIC POWER	\$663.19	POWER 11/18
12/28/2018	PACIFIC POWER	\$536.08	SER 11/18
12/28/2018	PACIFIC POWER	\$2,544.62	LACLAIR 11/14-12/11/8
12/14/2018	PACIFICSOURCE	\$167,042.40	MEDICAL CONTRIBUTIONS
12/14/2018	PACIFICSOURCE	\$27,701.05	MEDICAL WITHHOLDINGS
12/14/2018	PACIFICSOURCE	\$1,375.00	SHRUM-MED CONTRIBS
12/7/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,275.05	RILEY MITIGATION
12/7/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,465.00	RILEY MITIGATION
12/21/2018	PBS ENGINEERING & ENVIRONMENTAL	\$883.24	SER 11/18
12/7/2018	PETERSON MACHINERY CO	\$645.93	FORKLIFT REACH
12/21/2018	PETERSON MACHINERY CO	\$2,612.07	PARTS
12/3/2018	PH TECH	\$61,319.45	CLAIMS WO20181204PD
12/12/2018	PH TECH	\$47,734.46	CLAIMS WO20181211PD
12/18/2018	PH TECH	\$54,716.79	CLAIMS WO20181218PD
12/24/2018	PH TECH	\$24,624.54	CLAIMS WO20181225PD
12/31/2018	PH TECH	\$21,339.64	CLAIMS WO20190101PD
12/7/2018	PORTLAND BOLT & MANUFACTURING CO	\$773.25	HEX BOLTS
12/7/2018	POWERS CITY OF	\$500.00	SER 11/18
12/7/2018	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 12/18
12/7/2018	PTARMIGAN PTRAILS, LLC	\$10,394.76	TRAIL CONSTRUCTIONCJ2018-000760
12/7/2018	PTARMIGAN PTRAILS, LLC	\$2,800.00	TRAIL DESIGN & LAYOUT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/28/2018	QUILL CORPORATION	\$810.51	TONER, INK CARTRIDGES
12/7/2018	R&I TRUCKING, LLC	\$820.00	HIRED TRUCKING
12/14/2018	REDWOOD TOXICOLOGY LABORATORIES INC	\$560.00	DRUG TESTING 11/18
12/7/2018	RYE TREE SERVICE INC	\$8,702.00	FL-1-18 FIRE CREW
12/7/2018	SAFE PROJECT	\$13,154.00	18-19 CJI ALLOTMENT
12/14/2018	SAIF	\$1,459.57	WORKERS COMP
12/14/2018	SAIF	\$643.57	WORKERS COMP
12/14/2018	SAIF	\$936.10	WORKERS COMP
12/14/2018	SAIF	\$1,340.30	WORKERS COMP
12/14/2018	SAIF	\$715.51	WORKERS COMP
12/14/2018	SAIF	\$8,203.99	WORKERS COMP
12/14/2018	SAIF	\$10,054.91	WORKERS COMP
12/14/2018	SAIF	\$710.37	WORKERS COMP
12/14/2018	SAIF	\$715.98	WORKERS COMP
12/14/2018	SAIF	\$13,757.77	WORKERS COMP
12/14/2018	SAIF	\$777.55	WORKERS COMP
12/14/2018	SAIF	\$2,481.69	WORKERS COMP
12/14/2018	SAIF	\$1,735.63	WORKERS COMP
12/14/2018	SAIF	\$2,015.00	WORKERS COMP
12/14/2018	SAIF	\$3,540.80	WORKERS COMP
12/14/2018	SAIF	\$673.27	WORKERS COMP
12/14/2018	SAIF	\$2,186.60	WORKERS COMP
12/28/2018	SECRETARY OF STATE	\$9,369.00	OCVR MAINTENANCE FY 2019
12/7/2018	SHELY, BRAD	\$900.00	RENT BAXTER 12/18

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/7/2018	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	NOVEMBER 2018 CHW
12/7/2018	SOUTH COAST SAW & GARDEN	\$1,138.90	POLE PRUNERS
12/7/2018	SOUTHERN OREGON CREDIT SERVICE	\$648.99	MISC DED
12/28/2018	STATE SUPPLY COMPANY	\$1,209.74	MAINT SUPPLIES
12/7/2018	SUPERION	\$4,170.61	FINANCIAL SERVICE - 12/18INV. 218683
12/28/2018	SYNERGY HEALTH AND WELLNESS LLC	\$1,463.00	NUTRITIONIST SVC 11.2018
12/21/2018	TAYLOR, MATT	\$583.00	RENT JAN 2019
12/21/2018	TAYLOR, MATT	\$583.00	RENT JAN 2019
12/7/2018	THE STANDARD INS	\$542.85	\$5000 LIFE CONTRIBUTIONS
12/7/2018	THE STANDARD INS	\$8,280.88	LTD/STD/SWC-CONTRIBS
12/7/2018	THE STANDARD INS	\$4,453.93	WITHHOLDINGS
12/21/2018	TOWER MOTOR COMPANY	\$2,324.12	REPAIR TRUCK
12/21/2018	TOWER MOTOR COMPANY	\$792.69	PARTS
12/28/2018	TOWER MOTOR COMPANY	\$2,967.66	BODY WORK 2012 TAURUR
12/14/2018	TYPE4ME LLC	\$2,418.65	NOVEMBER 2018
12/21/2018	TYREE OIL, INC	\$24,569.67	GAS/DIESEL
12/14/2018	UNIVERSITY OF OREGON (3753S0)	\$3,853.00	RESEARCH SERVICES AGREEME
12/21/2018	US BANK - TREASURY MGMNT SERVICE	\$5,628.39	ME 11/18 ANALYSIS/TAX
12/14/2018	VERIZON NORTHWEST INC	\$2,370.14	SERVICES 11/18
12/14/2018	VERIZON NORTHWEST INC	\$638.12	SERVICES 11/18
12/14/2018	VERIZON NORTHWEST INC	\$2,809.96	NOVEMBER 2018
12/21/2018	VERIZON NORTHWEST INC	\$506.63	CELL SVC 11/2-12/2/18
12/21/2018	VERIZON NORTHWEST INC	\$536.16	CELL PHONES SERVICES11/18
12/7/2018	VOYA-STATE OF OREGON PLAN	\$5,041.00	D/C WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/7/2018	VPC PROPERTIES, INC	\$3,574.24	RENT SUITE A&B 12/18
12/14/2018	WASTE CONNECTIONS	\$86,993.97	NOVEMBER HAULING FEE
12/21/2018	WATERFALL CLINIC	\$8,250.00	9.2018 SBHC BASE/MH FUNDS
12/28/2018	WATERFALL CLINIC	\$8,250.00	SBHC 10.18 BASE/MH FUNDS
12/28/2018	WATERFALL CLINIC	\$8,250.00	SBHC 11.18 BASE/MH FUNDS
12/7/2018	WATERSHED, INC	\$1,225.77	JACKETS
12/21/2018	WILKINSON, DON	\$650.00	CJI-RENT BALL 12/18
12/7/2018	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 12/18
12/14/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$703.68	SWEET-TRAVEL REIMBNOVEMBER
12/28/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$584.26	CRIBBINS-TRAVELREIMBURSEMENT FOR NOV/DEC
12/28/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$792.43	TRAVEL REIMBURSEMENT-DEC
12/14/2018	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$557.72	DADO-LA HOTEL OPPMACONFERENCE