

Period: 09/2019

Coos County Expenses of \$500 or Greater

Date: 4/1/2019

Date	Vendor Name	Amount	Description
3/1/2019	ADAPT	\$14,096.04	3/19 ALLOTMENT
3/1/2019	ADAPT	\$2,475.91	3/19 ALLOTMENT
3/15/2019	ADAPT	\$7,500.00	A&D TX 02/19
3/15/2019	ADAPT	\$1,350.00	CJI - JAIL TX 02/19
3/8/2019	AFLAC	\$3,814.50	CANCER INS W/H'S
3/22/2019	AG ENTERPRISE SUPPLY, INC.	\$2,410.26	CONTROL
3/15/2019	AGGREGATE RESOURCE DRILLING, LLC	\$18,963.00	DRILLING & BLASTING - 102909
3/1/2019	ALSEA GEOSPATIAL INC	\$1,000.00	CRA WEBSITE MAINT
3/15/2019	AMERICAN LINEN DIVISION	\$549.48	COVERALLS
3/8/2019	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 3/19
3/8/2019	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 3/19
3/8/2019	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 3/19
3/8/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 3/19
3/8/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 3/19
3/29/2019	ARTIST LIVE	\$1,750.00	10% DOWN
3/1/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 2/17
3/15/2019	ATLAS LEASING INC	\$1,302.40	FLAGGER PE 2/24
3/15/2019	ATLAS LEASING INC	\$1,995.04	FLAGGER PE 3/3
3/22/2019	ATLAS LEASING INC	\$1,894.40	FLAGGERS PE 3/10
3/29/2019	ATLAS LEASING INC	\$1,508.86	FLAGGERS PE 3/17
3/8/2019	A3 TELECOM, INC	\$3,119.16	MTS SWA CALL ACCTG RENEWA
3/15/2019	BARCO PRODUCTS	\$1,903.63	BENCHES FOR ENTRY
3/1/2019	BARRETT BUSINESS SERVICE	\$1,402.35	PE 2/17/19
3/1/2019	BARRETT BUSINESS SERVICE	\$1,652.88	FLAGGERS PE 2/17

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3/8/2019	BARRETT BUSINESS SERVICE	\$4,217.99	TEMPSVC PE 2.17.19
3/8/2019	BARRETT BUSINESS SERVICE	\$1,411.93	PE 2/24/19
3/15/2019	BARRETT BUSINESS SERVICE	\$1,615.15	PE 3/3/19
3/15/2019	BARRETT BUSINESS SERVICE	\$585.20	PE 3/3/19
3/15/2019	BARRETT BUSINESS SERVICE	\$544.38	TEMP SVC PE 2.24.19
3/15/2019	BARRETT BUSINESS SERVICE	\$4,777.38	TEMP SVC PE 2.24.19
3/15/2019	BARRETT BUSINESS SERVICE	\$1,388.13	FLAGGER PE 2/24
3/15/2019	BARRETT BUSINESS SERVICE	\$2,223.82	FLAGGER PE 3/3
3/15/2019	BARRETT BUSINESS SERVICE	\$520.70	ME COVERAGE
3/22/2019	BARRETT BUSINESS SERVICE	\$561.15	SERVICE PE 3.3.19
3/22/2019	BARRETT BUSINESS SERVICE	\$4,708.07	SERVICE PE 3.3.19
3/29/2019	BARRETT BUSINESS SERVICE	\$2,283.74	PE 3/10/19
3/29/2019	BARRETT BUSINESS SERVICE	\$2,030.38	PE 3/17/19
3/29/2019	BARRETT BUSINESS SERVICE	\$643.71	TEMP SVC PE 3/10/19
3/29/2019	BARRETT BUSINESS SERVICE	\$4,840.25	TEMP SVC PE 3/10/19
3/29/2019	BARRETT BUSINESS SERVICE	\$875.91	TEMP SVC PE 3/17/19
3/29/2019	BARRETT BUSINESS SERVICE	\$4,222.93	TEMP SVC PE 3/17/19
3/29/2019	BARRETT BUSINESS SERVICE	\$1,886.59	FLAGGERS PE 3/10
3/29/2019	BARRETT BUSINESS SERVICE	\$1,707.00	FLAGGERS PE 3/17
3/15/2019	BAY AREA COPIER CO INC	\$1,260.88	COPY CHARGES-VARIOUS OFFI111097
3/15/2019	BAY AREA COPIER CO INC	\$517.53	CHW111097
3/1/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL - CRTHSE -FEB 2019 - INV 4801
3/1/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXFEB 2019 - INV 4801
3/1/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL - JUV BLDGFEB 2019 - INV 4801
3/1/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL - OWEN BLDGFEB 2019 - INV 4801
3/1/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL SERV-ROAD BLDGFEB 2019

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3/22/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL- CRTHSE 3/2019
3/22/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL- NB ANNEXMARCH 2019`
3/22/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL- JUV. BLDGMARCH 2019
3/22/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL- OWEN BLDGMARCH 2019
3/22/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDG3/19
3/1/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 3/19 THE HOUSE
3/1/2019	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 3/19
3/1/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 3/19
3/1/2019	BAY AREA FIRST STEP HOUSE	\$918.18	CT PROGRAM FEES
3/1/2019	BAY AREA FIRST STEP HOUSE	\$18,472.00	GRANT 152029 3/19
3/8/2019	BAY AREA FIRST STEP HOUSE	\$1,518.43	PROGRAM FEES
3/15/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 03/19
3/15/2019	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 03/19
3/22/2019	BAY AREA FIRST STEP HOUSE	\$12,640.00	CT SRV 2019 FEB
3/15/2019	BAY CITIES AMBULANCE	\$1,111.38	SUPPLIES
3/1/2019	BEHAVIORAL WELLNESS RESOURCES	\$5,600.00	ICISF PEER TRAINING
3/29/2019	BILLETER MARINE LLC	\$4,424.14	HIRED TRUCKING, ROCK
3/1/2019	BLACK MARKET GOURMET	\$6,907.70	WINTER GATHERING 12/18
3/22/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	MARCH 2019
3/22/2019	BOB BELLONI RANCH, INC	\$3,519.88	CLAIMS BRS 5/18-7/18
3/1/2019	BRABER EQUIPMENT LTD	\$2,142.68	FLAIR, CLEVIS
3/15/2019	CARSON-DAVIS OIL COMPANY	\$3,756.79	CARDLOCK 2/19
3/15/2019	CB DISTRIBUTING	\$529.07	RADIOS
3/1/2019	CDW GOVERNMENT, INC.	\$2,405.00	CARD PRINTER
3/1/2019	CDW GOVERNMENT, INC.	\$1,795.13	<\$5000 EQUIPMENT
3/15/2019	CDW GOVERNMENT, INC.	\$1,129.01	COMPUTER

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3/15/2019	CDW GOVERNMENT, INC.	\$504.16	CISCO 8PORT SWITCHS
3/15/2019	CDW GOVERNMENT, INC.	\$1,076.25	IT EQUIPMENT
3/22/2019	CDW GOVERNMENT, INC.	\$1,362.88	APPLE IPAD
3/29/2019	CDW GOVERNMENT, INC.	\$746.64	ADOBE PRO
3/29/2019	CDW GOVERNMENT, INC.	\$11,515.76	SWITCH/ENCYRPTION
3/29/2019	CDW GOVERNMENT, INC.	\$1,152.29	EXTENDED WARRANTY/SERVICE
3/1/2019	CENTRAL LINCOLN P.U.D.	\$787.38	SER 1/19
3/29/2019	CENTRAL LINCOLN P.U.D.	\$979.60	MISC SUPPLIES
3/22/2019	CENTRIC ELEVATOR CORP OF OREGON	\$1,662.00	ANNUAL SAFETY TEST -COURTHOUSE ELEVATOR
3/29/2019	CENVEO	\$4,708.80	80,000 VBM WINDOWENVELOPES
3/15/2019	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 2/19
3/29/2019	CHASTAIN, LINDA	\$540.88	COURT EXAMINER 3.1.19
3/8/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 03/19
3/22/2019	COASTAL CENTER, LLC	\$597.33	CLAIMS 9/18-12/18
3/8/2019	COASTAL PAPER & SUPPLY INC	\$1,341.00	SHAMPOO
3/22/2019	COASTAL PAPER & SUPPLY INC	\$595.68	JANITORIAL / PAPER 2/19
3/22/2019	COASTAL PAPER & SUPPLY INC	\$611.78	SUPPLIES
3/29/2019	COLT SIGNS	\$2,890.00	BUILDING LOGO / SIGN
3/15/2019	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RENT 2.2019
3/15/2019	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RENT 3.2019
3/15/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS 3.2019
3/15/2019	COLUMBIA CARE SERVICES, INC	\$42,000.00	CRISIS BEDS 2.2019
3/8/2019	COOS BAY CITY LIBRARY	\$233,999.34	SECOND INSTALLMENT/ESO
3/15/2019	COOS BAY TOYOTA	\$664.00	REPAIR
3/8/2019	COOS BAY/NORTH BEND WATER BD.	\$862.75	SER 2/19
3/8/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 3/19-COMM CORRINV 37159

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3/8/2019	COOS COUNTY AREA TRANSIT SERVICE	\$550.00	CJI - BUS PASSES
3/8/2019	COOS COUNTY AREA TRANSIT SERVICE	\$51,082.00	FY19 Q2 #32870 MOB MGMT CJ2017-000473 #20.513
3/8/2019	COOS COUNTY AREA TRANSIT SERVICE	\$75,573.00	FY19 Q2 #31915 OPERATING CJ2017-000232 #20.509
3/8/2019	COOS COUNTY AREA TRANSIT SERVICE	\$41,671.00	FY19 Q2 #32182 OPERATING CJ2017-000397 #20.513
3/22/2019	COOS COUNTY AREA TRANSIT SERVICE	\$5,450.00	2018 VEHICLE AUCTION
3/1/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$518.11	JAN PHONES, COPIES
3/22/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$823.95	PHONE RENTAL COQ NB 02/19
3/1/2019	COOS COUNTY ROAD DEPT	\$643.29	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$1,081.29	JANUARY FUEL, MAINT
3/8/2019	COOS COUNTY ROAD DEPT	\$7,663.06	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$905.77	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$826.75	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$781.89	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$974.05	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$3,199.04	FUEL & MAINT 1/19
3/8/2019	COOS COUNTY ROAD DEPT	\$3,108.91	VEH MAINT
3/8/2019	COOS COUNTY ROAD DEPT	\$1,361.49	NEW SITES
3/8/2019	COOS COUNTY ROAD DEPT	\$1,219.05	FUEL/MAINT 01/19
3/8/2019	COOS COUNTY ROAD DEPT	\$562.39	SERVICES
3/8/2019	COOS COUNTY ROAD DEPT	\$716.04	FUEL & MAINT JAN 2019
3/22/2019	COOS COUNTY ROAD DEPT	\$540.32	SERVICES
3/22/2019	COOS COUNTY ROAD DEPT	\$551.49	SIGNS
3/29/2019	COOS COUNTY ROAD DEPT	\$643.22	FUEL & MAINT 2/19
3/29/2019	COOS COUNTY ROAD DEPT	\$539.36	FUEL & MAINT 2/19
3/29/2019	COOS COUNTY ROAD DEPT	\$5,723.15	FUEL & MAINT 2/19
3/29/2019	COOS COUNTY ROAD DEPT	\$1,547.19	FUEL & MAINT 2/19

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3/29/2019	COOS COUNTY ROAD DEPT	\$740.67	FUEL & MAINT 2/19
3/29/2019	COOS COUNTY ROAD DEPT	\$1,255.89	FUEL & MAINT 2/19
3/29/2019	COOS COUNTY ROAD DEPT	\$943.86	FUEL & MAINT 2/19
3/29/2019	COOS COUNTY ROAD DEPT	\$1,539.83	ROAD CLEARING
3/29/2019	COOS COUNTY ROAD DEPT	\$1,048.98	FUEL & MAINT 2/19
3/8/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,071.00	UNION DUES
3/8/2019	COOS COUNTY SHERIFF'S ASSOC	\$6,006.00	UNION DUES
3/1/2019	COOS CURRY SUPPLY	\$12,470.80	CULVERT
3/22/2019	COQUILLE AUTOMOTIVE	\$1,480.51	VEH MAINT
3/22/2019	COQUILLE AUTOMOTIVE	\$1,021.38	VEH MAINT
3/8/2019	COQUILLE CITY OF	\$1,210.80	WATER/SEWER-CTHSE 1/15-2/15/19
3/15/2019	COQUILLE CITY OF	\$6,673.56	SERVICES 2/19
3/15/2019	COQUILLE TIRE, LLC	\$12,619.06	TIRE SERVICE
3/8/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$879.00	FITNESS CENTER DEDUCTIONS
3/8/2019	CORRECT CARE SOLUTIONS	\$11,314.67	OVER CAP MEDICAL
3/8/2019	CORRECT CARE SOLUTIONS	\$17,952.00	OVER CAP MEDICAL
3/15/2019	CORRECT CARE SOLUTIONS	\$52,593.35	SERVICES 4/19
3/15/2019	CURELO, JOHANNA	\$745.00	SUPERVISION 2.2019
3/22/2019	CURELO, JOHANNA	\$1,299.69	CLAIMS 01/19-3/19
3/29/2019	CURELO, JOHANNA	\$1,713.58	CLAIMS 1/19-2/19
3/29/2019	CURELO, JOHANNA	\$981.10	CLAIMS 6/18-12/18
3/29/2019	CZB LLC	\$16,750.00	HOUSING GRANT
3/22/2019	DAVIS WRIGHT TREMAINE LLP	\$5,307.00	CBWR - GRANT LANDS
3/8/2019	DELL MARKETING L.P.	\$914.07	PRINTER, MONITOR, ADAPTER
3/8/2019	DELL MARKETING L.P.	\$1,219.40	VLA MICROSOFT LICENSE 10
3/8/2019	DELL MARKETING L.P.	\$793.21	TONER

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3/22/2019	DELL MARKETING L.P.	\$1,577.19	DESKTOP COMPUTER PP
3/22/2019	DELL MARKETING L.P.	\$1,219.40	VLA LICENSES 10
3/29/2019	DELL MARKETING L.P.	\$634.18	SOFTWARE
3/29/2019	DELL MARKETING L.P.	\$672.53	INK / TONER
3/8/2019	DLB CONSTRUCTION INC	\$121,322.36	PROGRESS BILLING
3/29/2019	DNN CORP	\$3,748.80	1 Year License Renewal
3/22/2019	DYNAMIC IMAGING SYSTEMS, INC	\$3,312.00	EFORCE INTERFACE UPDATE
3/22/2019	ECHO GROUP, THE	\$700.00	CDT SUPPORT
3/22/2019	ECHO GROUP, THE	\$12,250.00	MHA ASSM SCREENS
3/29/2019	ECHO GROUP, THE	\$800.00	DR RENEWAL DELAROCHE
3/8/2019	ECONO ROOTER SERVICES, INC	\$810.00	SER 2/19
3/29/2019	EDGEWORK: CRISIS INTERVENTION PLLC	\$3,100.00	CIT PROGRAM PO#190212-R
3/29/2019	EGYPTIAN THEATRE PRESERVATION ASSOC	\$550.00	AUDITORIUM RENTAL-FUNDRAI
3/15/2019	ENGLUND MARINE SUPPLY CO INC	\$3,899.99	OUTFITTING AMERICAN EAGLEB
3/29/2019	ENTERPRISE FM TRUST	\$637.62	LEASE/MAINT
3/8/2019	FARWEST TIRE INC	\$755.56	TIRES
3/15/2019	FARWEST TIRE INC	\$562.76	TIRES
3/22/2019	FARWEST TIRE INC	\$924.88	TIRES
3/22/2019	FARWEST TIRE INC	\$710.20	TIRES
3/1/2019	FASTENAL COMPANY	\$1,821.72	WHEEL CHOCKS
3/8/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
3/29/2019	FIRSTSPEAR LLC	\$8,446.00	PPE SPECIALLY DESIGNED BA
3/29/2019	FRED MEYER	\$1,000.00	RH SYSTEMS INCENTIVES
3/1/2019	FRONTIER	\$1,487.17	PHONE 2/15-3/14/19
3/8/2019	FRONTIER	\$6,249.46	LOCAL/LONG DISTANCE SERVI
3/15/2019	FRONTIER	\$746.13	SERVICES 3/19

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3/29/2019	FRONTIER	\$1,453.21	PHONE 3/15-4/14/19
3/1/2019	GENERAL TRAILER PARTS LLC	\$822.49	SHAFT
3/22/2019	GOLD COAST TRUCK REPAIR	\$1,431.94	PARTS
3/15/2019	GOLDER'S BAY AREA NAPA	\$2,348.79	PARTS
3/29/2019	HARTWICK HOSPITALITY LLC	\$528.22	LODGING 3/21-3/27/19TB CS MGMT
3/22/2019	HELION SOFTWARE,INC	\$7,060.25	ME 3/19 ORCATS PART 1INV#6184
3/1/2019	HIS HANDS ADULT CARE	\$8,000.00	CT RENT 3/2019
3/29/2019	HIS HANDS ADULT CARE	\$8,000.00	4.2019
3/22/2019	HOMETOWN HARDWARE	\$1,277.99	REPAIR
3/15/2019	HOOVER EXCAVATING & TRUCKING INC	\$38,042.25	ROCK
3/29/2019	HOOVER EXCAVATING & TRUCKING INC	\$17,356.50	ROCK
3/8/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
3/8/2019	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
3/8/2019	ING LIFE INSURANCE & ANNUITY CO	\$5,338.91	D/C WITHHOLDINGS
3/1/2019	INTERSTATE BATTERY SYSTEM OF	\$1,302.33	BATTERIES
3/8/2019	INTL BUSINESS INFO TECH INC	\$800.00	SOFTWARE TRACKING TRAIN
3/15/2019	INTL FORENSIC SCIENCE CONSULTANTS	\$2,187.50	ST V KIRKPATRICK
3/1/2019	J HERBERT STONE NURSERY	\$27,200.00	GR-1-18(40%)
3/1/2019	J HERBERT STONE NURSERY	\$23,835.81	GR-1-16 FINAL
3/29/2019	JAMES K. HILL TRUCKING, LLC	\$2,200.00	HIRED TRUCKING
3/22/2019	KAIROS	\$85,701.50	WRAP 01/2019
3/22/2019	KINCHELOE & SONS, INC	\$3,564.10	ROCK
3/15/2019	KNIFE RIVER MATERIALS	\$2,732.57	ASPHALT
3/15/2019	KNIFE RIVER MATERIALS	\$2,814.98	ASPHALT
3/15/2019	KVAL-TV	\$1,970.00	PROMOTION 2.2019
3/1/2019	LACLAIR PROPERTIES, LLC	\$2,387.10	ELEVATOR MAINT 2019

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3/15/2019	LAKESIDE INDUSTRIES	\$2,191.20	COLD MIX
3/29/2019	LAWSON PRODUCTS, INC	\$1,228.17	PARTS
3/8/2019	LEISURE INTERACTIVE, LLC	\$2,661.72	SER 2/19
3/15/2019	LES SCHWAB TIRE CENTERS	\$518.95	TIRE SERVICE
3/22/2019	LES SCHWAB TIRE CENTERS	\$578.96	VEH MAINT
3/1/2019	LES' COUNTY SANITARY, INC	\$1,744.52	760 2ND COQUILLE-DUMPSTER
3/1/2019	LES' COUNTY SANITARY, INC	\$1,713.80	506 4TH MP-DUMPSTER
3/1/2019	LES' COUNTY SANITARY, INC	\$3,796.00	340 FIR POWERS-DUMPSTER
3/15/2019	LES' COUNTY SANITARY, INC	\$640.32	SER 2/19
3/15/2019	LES' COUNTY SANITARY, INC	\$723.84	SER 2/19
3/15/2019	LES' COUNTY SANITARY, INC	\$1,601.48	LIBBY LANE CB
3/15/2019	LES' COUNTY SANITARY, INC	\$1,296.20	BARVIEW CB
3/15/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 2.2019
3/29/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
3/1/2019	LOCUMTENENS, COM	\$5,950.31	AS285126 1/28-2/1/19
3/8/2019	LOCUMTENENS, COM	\$5,876.28	TELEPSYCH 2/1-2/8/19
3/8/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2/11-2/15/19
3/15/2019	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2/18-2/24/19
3/22/2019	LOCUMTENENS, COM	\$5,321.06	AS290905 2/25-3/1/19
3/29/2019	LOCUMTENENS, COM	\$2,617.02	TELEPSYCH 3/4-3/5/19 DELAROCHE
3/1/2019	LS NETWORKS	\$1,125.00	SO 6180 FIBER COURTHOUSE
3/1/2019	LS NETWORKS	\$720.00	SO 6180 - COURTHOUSE 1 FIBER
3/1/2019	LS NETWORKS	\$720.00	SO 6180 - OWEN BLDG FIBER
3/1/2019	LS NETWORKS	\$720.00	SO 6180 ROAD/PARKS/FORESTRY FIBER
3/1/2019	LS NETWORKS	\$650.00	SO 6180 - ANIMAL CONTROL FIBER
3/1/2019	LS NETWORKS	\$690.15	SO 6180 - COOS BAY FIBER

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3/1/2019	LS NETWORKS	\$630.00	SO 6180 BUS ENTERPRISECTR FIBER
3/1/2019	LS NETWORKS	\$949.69	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
3/1/2019	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID18940
3/22/2019	LS NETWORKS	\$1,125.00	FIBER - SO-6180 CTHSEFIBER ID 18744
3/22/2019	LS NETWORKS	\$720.00	FIBER - SO-6180 CRTHSE 1FIBER ID 18745
3/22/2019	LS NETWORKS	\$720.00	FIBER - SO-6180 - OWENBLDG FIBER ID 18746
3/22/2019	LS NETWORKS	\$720.00	FIBER-SO-6180 -ROAD/PARKSFORESTRY - FIBER ID18749
3/22/2019	LS NETWORKS	\$650.00	FIBER-SO-6180 - ANIMALCONTROL - FIBER ID 13828
3/22/2019	LS NETWORKS	\$690.15	FIBER-SO-6180 -COOS BAYFIBER ID 18940
3/22/2019	LS NETWORKS	\$630.00	FIBER-SO6180-BUS ENTRPRISID: 20/ETS/28145
3/22/2019	LS NETWORKS	\$949.69	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
3/22/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396COOS BAY - ID 18940
3/15/2019	MAIN ROCK PRODUCTS INC	\$10,758.75	ROCK
3/22/2019	MARSHFIELD HIGH SCHOOL	\$3,300.00	PIRATE AD PREVENTION
3/8/2019	MAST BROTHERS ENTERPRISES, INC	\$550.00	ABANDON TRAILER
3/15/2019	MAST BROTHERS ENTERPRISES, INC	\$1,224.50	TOWING - DUMP TRUCK
3/15/2019	MAST BROTHERS ENTERPRISES, INC	\$1,862.00	TOWING - BACKHOE
3/22/2019	MAST BROTHERS ENTERPRISES, INC	\$550.00	TRAILER DISPOSAL
3/15/2019	MCCLELLAND, ERIN	\$740.00	SUPERVISION 2.2019
3/8/2019	MCDONALD WHOLESAL	\$601.50	GROCERIES
3/15/2019	MCDONALD WHOLESAL	\$1,197.07	GROCERIES
3/15/2019	MCDONALD WHOLESAL	\$607.33	GROCERIES
3/1/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 3/19
3/1/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,200.00	POLYGRAPHS 02/19
3/22/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$720.00	POLYGRAPHS 03/19
3/29/2019	MISC. VENDOR	\$574.00	CIT PROGRAM SPEAKER

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3/8/2019	MOMENTUM FITNESS	\$580.00	FITNESS CENTER DEDUCTIONS
3/29/2019	MOMENTUM PSYCHOLOGICAL & ASSESSMENT	\$950.00	EVALUATION INV 03212019
3/15/2019	MOONEY, JAMILAH	\$640.00	SUPRVISION 2.2019
3/22/2019	MYRTLE POINT CITY OF	\$759.70	SERVICES
3/1/2019	MYRTLE POINT PRINTING	\$670.00	TPEP BROCHURES
3/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$19,398.88	D/C WITHHOLDINGS
3/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
3/1/2019	NORTH BEND MEDICAL CENTER	\$4,830.60	PHIT 01/2019
3/29/2019	NORTH BEND MEDICAL CENTER	\$3,664.44	PHIT 2.2019
3/15/2019	NORTH PACIFIC SECURITY	\$10,661.64	SECURITY 2.2019
3/1/2019	NORTHWEST NATURAL GAS COMPANY	\$5,265.46	#1555534-5 1/19 O&M
3/1/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 1/19 OPER FEE
3/15/2019	NORTHWEST NATURAL GAS COMPANY	\$3,842.75	SERVICES 2/19
3/29/2019	OCEAN VIEW ENTERPRISES LLC	\$5,000.00	RH SYSTEMS CONSULTANT
3/22/2019	ONECARD-US BANK	\$739.01	AMAZON-COMM SUPPLIES
3/22/2019	ONECARD-US BANK	\$844.86	4WHEELPART-V0788 OUTFIT
3/22/2019	ONECARD-US BANK	\$580.00	HAMPTON INN/LODGING
3/22/2019	ONECARD-US BANK	\$625.25	HAMPTON INN/LODGING
3/22/2019	ONECARD-US BANK	\$797.20	VERIZON-CELL PHONES
3/22/2019	ONECARD-US BANK	\$561.75	GRAND HOTEL-COUNTY DAY
3/8/2019	OR AFSCME COUNCIL 75	\$6,080.19	UNION DUES
3/8/2019	OR DEPT. OF HUMAN SERVICES	\$2,295.95	FOOD REMITTANCE6TH QTR 2019
3/8/2019	OR DEPT. OF HUMAN SERVICES	\$3,043.49	NON-FOOD REMITTANCE6TH QTR 2019
3/8/2019	OR DEPT. OF REVENUE	\$601.47	MISC DED
3/12/2019	OR P.E.R.S.	\$85,507.61	IAP
3/12/2019	OR P.E.R.S.	\$6,382.99	RHIA

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3/12/2019	OR P.E.R.S.	\$161,661.29	PENSION
3/12/2019	OR P.E.R.S.	\$123,273.45	PENSION
3/4/2019	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
3/22/2019	OR ST DEPT. OF TRANSPORTATION	\$1,942.50	DE-ICER - MAG
3/8/2019	OR TEAMSTER EMPLOYERS TRST	\$107,274.24	MISC CONTRIBS
3/8/2019	OR TEAMSTER EMPLOYERS TRST	\$4,391.04	MISC CONTRIBS
3/8/2019	OR TEAMSTER EMPLOYERS TRST	\$33,664.64	MISC CONTRIBS
3/8/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MISC CONTRIBS
3/8/2019	OR TEAMSTER EMPLOYERS TRST	\$140,052.48	MISC CONTRIBS
3/8/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MISC CONTRIBS
3/1/2019	PACIFIC EMPIRE MOTEL	\$650.00	CT RENT 3/19 #38
3/1/2019	PACIFIC POWER	\$2,622.95	LACLAIR 1/11-2/11/19
3/8/2019	PACIFIC POWER	\$995.74	SERVICES 2/19
3/8/2019	PACIFIC POWER	\$1,051.07	SER 2/19
3/8/2019	PACIFIC POWER	\$1,896.70	OWEN BLDG 1/25-2/26/19
3/8/2019	PACIFIC POWER	\$5,656.19	COURTHOUSE 1/25-2/26/19
3/15/2019	PACIFIC POWER	\$8,278.73	SERVICES 2/19
3/15/2019	PACIFIC POWER	\$1,842.59	ELECTRIC SERVICE - NBANNEX 2/1 THRU 3/4/19
3/22/2019	PACIFIC POWER	\$784.25	POWER 2/19
3/22/2019	PACIFIC POWER	\$784.25	POWER 2/19
3/22/2019	PACIFIC POWER	\$1,360.24	POWER 2/19
3/29/2019	PACIFIC POWER	\$2,687.35	LACLAIR 2/11-3/12/19
3/29/2019	PACIFIC POWER	\$1,664.00	PUMP REPAIR
3/8/2019	PACIFCSOURCE	\$166,947.63	MEDICAL CONTRIBUTIONS
3/8/2019	PACIFCSOURCE	\$27,772.17	MEDICAL WITHHOLDINGS
3/25/2019	PARMALEE TN, LLC	\$7,500.00	50% PAYMENT

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3/15/2019	PDQ.COM CORPORATION	\$1,800.00	SOFTWARE DEPLOYMENTRENEWAL - 1 YEAR
3/1/2019	PETERSON MACHINERY CO	\$749.07	ORINGS
3/8/2019	PETERSON MACHINERY CO	\$8,583.76	NEW SITE IMPROVEMENT
3/1/2019	PH TECH	\$10,609.94	FEB 2019 FEES
3/6/2019	PH TECH	\$44,535.18	CLAIMS WO20190305PD
3/11/2019	PH TECH	\$97,578.22	CLAIMS WO20190312PD
3/18/2019	PH TECH	\$35,637.96	CLAIMS WO20190319PD
3/28/2019	PH TECH	\$24,429.70	CLAIMS WO20190326PD
3/29/2019	PH TECH	\$10,502.64	ADMIN FEE 3.2019
3/1/2019	PITNEY BOWES, INC	\$1,425.00	POSTAGE MACHINEMAINTENANCE 1/19-12/31/19
3/8/2019	POWERS CITY OF	\$500.00	SER 2/19
3/29/2019	PR DIAMOND PRODUCTS, INC.	\$1,218.00	BLADE
3/8/2019	PROFESSIONAL CREDIT SERVICE	\$726.15	MISC DED
3/1/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 3/19
3/22/2019	PTARMIGAN PTRAILS, LLC	\$1,000.00	TRAIL LAYOUT FOR PHASE II
3/22/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$501.00	DRUG TESTING 02/19
3/22/2019	RIGHT-OF-WAY ASSOCIATES, INC	\$546.00	PE 2/2820040-145
3/29/2019	ROSEBURG FOREST PRODUCTS	\$4,545.00	DOUG FIR SEED
3/29/2019	SAFETY-KLEEN CORP	\$1,923.30	CLEANERS
3/8/2019	SAIF	\$957.07	WORKERS COMP
3/8/2019	SAIF	\$1,247.25	WORKERS COMP
3/8/2019	SAIF	\$725.44	WORKERS COMP
3/8/2019	SAIF	\$8,487.32	WORKERS COMP
3/8/2019	SAIF	\$10,329.87	WORKERS COMP
3/8/2019	SAIF	\$708.96	WORKERS COMP
3/8/2019	SAIF	\$736.58	WORKERS COMP

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3/8/2019	SAIF	\$14,103.53	WORKERS COMP
3/8/2019	SAIF	\$853.90	WORKERS COMP
3/8/2019	SAIF	\$2,385.98	WORKERS COMP
3/8/2019	SAIF	\$1,989.47	WORKERS COMP
3/8/2019	SAIF	\$1,767.92	WORKERS COMP
3/8/2019	SAIF	\$3,760.70	WORKERS COMP
3/8/2019	SAIF	\$567.70	WORKERS COMP
3/8/2019	SAIF	\$2,093.53	WORKERS COMP
3/8/2019	SAIF	\$1,528.87	WORKERS COMP
3/8/2019	SAIF	\$633.98	WORKERS COMP
3/22/2019	SCANTASTIK INC	\$2,050.00	OCVR CANON SCANNER-WS
3/1/2019	SHELY, BRAD	\$900.00	3/19 RENT BAXTER
3/7/2019	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	1-FEB
3/1/2019	SOUTH COAST SAW & GARDEN	\$670.21	CHAIN, SAW, GEAR SET
3/8/2019	STAMP, ANDREW H. PC	\$940.00	AM-18-011/RZ-18-007/HBC
3/8/2019	STAMP, ANDREW H. PC	\$1,520.00	AM-18-010/HBCU-18-002
3/8/2019	STAMP, ANDREW H. PC	\$5,340.00	AM-18-009/RZ-18-006/HBC
3/15/2019	STAPLES CREDIT PLAN	\$1,090.58	PALLET OF COPY PAPER -SO / JAIL
3/15/2019	STAPLES CREDIT PLAN	\$591.43	TONER HP05X, HP26X (2PK)
3/15/2019	STONE BUTTE ROCK LLC	\$5,828.28	ROCK
3/1/2019	SUPERION	\$4,170.61	FINANCIAL SERV. 3/2019INV 227267
3/29/2019	SUPERION	\$4,170.61	Financial Services 4/2019Inv. 229384
3/15/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,881.00	NUTRITIONIST SVC 2/2019
3/1/2019	TAYLOR, MATT	\$583.00	CT RENT 3/2019
3/29/2019	TAYLOR, MATT	\$583.00	RENT 4.2019
3/1/2019	TECHNICAL IMAGING SYSTEMS	\$1,966.53	2018 LAND RECORDSMICROFILM

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3/8/2019	THE STANDARD INS	\$554.40	\$5000 LIFE CONTRIBUTIONS
3/8/2019	THE STANDARD INS	\$8,356.62	LTD/STD/SWC-CONTRIBS
3/8/2019	THE STANDARD INS	\$4,652.65	WITHHOLDINGS
3/25/2019	TICOR TITLE INSURANCE COMPANY	\$2,400.00	FUNDS FOR TITLE NEW HOUSE
3/22/2019	TURNER, MARKA LEIGH	\$722.05	CLAIMS 02/2019
3/22/2019	TYPE4ME LLC	\$1,440.92	FEB 2019
3/1/2019	TYREE OIL, INC	\$23,246.05	DIESEL/GAS
3/22/2019	TYREE OIL, INC	\$3,013.23	DIESEL
3/29/2019	TYREE OIL, INC	\$1,021.69	DIESEL
3/25/2019	UMPQUA BANK CREDIT CARD	\$1,009.85	NW RIVER SUPP-DRY BIDS
3/25/2019	UMPQUA BANK CREDIT CARD	\$1,477.14	CY19 RIGHT OF WAY RENTALINV#2019006367
3/25/2019	UMPQUA BANK CREDIT CARD	\$564.76	IT EQUIPMENT
3/29/2019	UMPQUA SHEET METAL INC	\$1,225.00	Diagnose/Repair Heat PumpOwen Bldg
3/29/2019	UNIV MEDICAL CENTER OF SOUTHERN NV	\$17,000.00	MEDICAL DEBT
3/15/2019	UNIVERSITY OF MISSOURI	\$540.00	REGISTRATION FEES
3/15/2019	VERIZON NORTHWEST INC	\$612.47	SERVICES 2/19
3/15/2019	VERIZON NORTHWEST INC	\$1,944.05	SERVICES 2/19
3/15/2019	VERIZON NORTHWEST INC	\$3,711.68	FEB 2019
3/22/2019	VERIZON NORTHWEST INC	\$760.02	CELL HONE SERVICES 02/19
3/8/2019	VOYA-STATE OF OREGON PLAN	\$4,937.00	D/C WITHHOLDINGS
3/8/2019	VOYA-STATE OF OREGON PLAN	\$550.00	ROTH WITHHOLDINGS
3/15/2019	VPC PROPERTIES, INC	\$3,574.24	RENT SUITE A&B 03/19
3/22/2019	WASTE CONNECTIONS	\$71,188.86	FEB HAULING
3/15/2019	WATERFALL CLINIC	\$8,250.00	SBHC 1.2019 BASE/MH FUNDS
3/8/2019	WESTERN MERCANTILE AGENCY, INC	\$608.90	MISC DED
3/8/2019	WEX ENTERPRISE P66 CARD	\$571.41	FUEL 1/24-2/23/19

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3/29/2019	WEX ENTERPRISE P66 CARD	\$653.57	FUEL 2/23-3/22/19
3/22/2019	WILDFLOUR CATERING	\$531.00	ACCRED LUNCH PO#1902093/11/19
3/29/2019	WILDFLOUR CATERING	\$800.00	RH SYSTEMS MEETINGS/MEAL
3/1/2019	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 3/19
3/8/2019	ZCS ENGINEERING INC	\$3,150.00	PROGRESS BILLING
3/8/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$832.90	SWEET-TRAVEL REIMBURS-FEB
3/1/2019	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$1,026.92	TRAINING & TRAVEL