

Period: 03/2019

### Coos County Expenses of \$500 or Greater

Date: 10/1/2018

Date	Vendor Name	Amount	Description
9/7/2018	ADAPT	\$14,096.04	ALLOTMENT 9.2018
9/21/2018	ADAPT	\$1,800.00	JAIL GROUP MENS&WOM 08/18
9/14/2018	AMERICAN LINEN DIVISION	\$540.44	COVERALLS
9/7/2018	AMERICAN TOWER CORPORTATION	\$978.50	SERVICES 9/18
9/7/2018	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 9/18
9/7/2018	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 9/18
9/7/2018	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 9/18
9/7/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	SERVICES 9/18
9/7/2018	ATLAS LEASING INC	\$779.22	FLAGGERS PE 8/19
9/14/2018	ATLAS LEASING INC	\$764.79	FLAGGER PE 8/26
9/21/2018	ATLAS LEASING INC	\$986.05	FLAGGER PE 9/2
9/28/2018	ATLAS LEASING INC	\$620.49	FLAGGERS PE 9/9
9/7/2018	A3 TELECOM, INC	\$31,862.00	40% PAYMENT FOR TELEPHONESYSTEM UPGRADE SV8500
9/7/2018	BARRETT BUSINESS SERVICE	\$651.70	PE 08/26/18
9/7/2018	BARRETT BUSINESS SERVICE	\$1,502.70	PE 08/26/18
9/7/2018	BARRETT BUSINESS SERVICE	\$778.32	PE 08/19/18
9/7/2018	BARRETT BUSINESS SERVICE	\$782.13	SERVICE PE 8/12/18
9/7/2018	BARRETT BUSINESS SERVICE	\$976.34	SERVICE PE 8/19/18
9/7/2018	BARRETT BUSINESS SERVICE	\$3,114.19	SERVICE PE 8/19/18
9/7/2018	BARRETT BUSINESS SERVICE	\$4,357.75	SERVICE PE 8/26/18
9/7/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 8/19
9/7/2018	BARRETT BUSINESS SERVICE	\$3,861.32	FLAGGERS PE 8/19
9/7/2018	BARRETT BUSINESS SERVICE	\$4,212.08	FLAGGERS PE 8/26
9/7/2018	BARRETT BUSINESS SERVICE	\$813.75	BLOCHER-ELBERT-RECORDING

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9/7/2018	BARRETT BUSINESS SERVICE	\$820.31	BLOCHER-ELBERT-RECORDING
9/14/2018	BARRETT BUSINESS SERVICE	\$820.31	BLOCHER-ELBERT-RECORDING
9/14/2018	BARRETT BUSINESS SERVICE	\$525.00	PERIOD ENDING 8/26/18
9/21/2018	BARRETT BUSINESS SERVICE	\$715.63	SERVICE PE 8/26/18
9/21/2018	BARRETT BUSINESS SERVICE	\$3,214.32	SERVICE PE 9/2/18
9/21/2018	BARRETT BUSINESS SERVICE	\$667.13	PE 9/9/18
9/21/2018	BARRETT BUSINESS SERVICE	\$564.45	PE 9/2/18
9/21/2018	BARRETT BUSINESS SERVICE	\$4,701.30	FLAGGER PE 9/2
9/21/2018	BARRETT BUSINESS SERVICE	\$2,657.47	FLAGGER PE 9/9
9/21/2018	BARRETT BUSINESS SERVICE	\$4,111.25	SERVICE PE 9/9/18
9/21/2018	BARRETT BUSINESS SERVICE	\$868.13	SERVICE PE 9/2/18
9/21/2018	BARRETT BUSINESS SERVICE	\$1,281.55	SERVICE PE 9/9/18
9/21/2018	BARRETT BUSINESS SERVICE	\$603.75	BLOCHER-ELBER-RECORDING
9/21/2018	BARRETT BUSINESS SERVICE	\$2,028.25	ME COVERAGE 08/20 TO 08/2
9/28/2018	BARRETT BUSINESS SERVICE	\$3,575.68	FLAGGERS PE 9/16
9/28/2018	BARRETT BUSINESS SERVICE	\$621.00	TEMP EMPLOYEES PE 9/9
9/28/2018	BARRETT BUSINESS SERVICE	\$1,378.68	PE 9/16/18
9/27/2018	BARRETT BUSINESS SERVICE	\$565.92	W/E 7/22
9/27/2018	BARRETT BUSINESS SERVICE	\$581.21	W/E 7/15
9/27/2018	BARRETT BUSINESS SERVICE	\$789.02	W/E 7/8
9/27/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 7/22
9/27/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 7/29
9/27/2018	BARRETT BUSINESS SERVICE	\$611.80	W/E 8/5
9/28/2018	BARRETT BUSINESS SERVICE	\$525.00	PERIOD END 9/16/18
9/28/2018	BARRETT BUSINESS SERVICE	\$525.00	PERIOD END 9/2/18
9/14/2018	BAY AREA COPIER CO INC	\$1,283.23	COPY CHARGES-VARIOUS OFFI

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9/28/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL -CTHSE SEPT 18
9/28/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL -NBA SEPT 18
9/28/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL -JUVENILE BLDSEPT 18
9/28/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL -OWEN BLDGSEPT 18
9/28/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL -SERV-ROAD BLDSEPT 18
9/7/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 9.2018
9/7/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 9/18
9/14/2018	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 09/18
9/21/2018	BAY AREA FIRST STEP HOUSE	\$657.62	PROGRAM FEES
9/21/2018	BAY AREA FIRST STEP HOUSE	\$10,300.00	AUG 2018 #9482
9/28/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER ALLOTMENT 9/18 9399
9/21/2018	BB&A ENVIRONMENTAL	\$5,441.33	BANDON CLOSURE, JOE NEY, BEAVER HILL
9/21/2018	BI-MART CORPORATION	\$776.16	CLIENT MED ROSTER 8/18
9/14/2018	BIOMETRICS4ALL, INC	\$1,554.00	MAIN AGMT-FINGERPRINTMACHINE
9/14/2018	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	AUGUST 2018
9/14/2018	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	SEPT 2018
9/28/2018	BOB BARKER COMPANY	\$896.64	SUPPLIES
9/28/2018	BOB BELLONI RANCH, INC	\$4,725.00	AUGUST 2018
9/28/2018	BUREAU OF LABOR AND INDUSTRIES	\$676.75	BOLI FEE - 2018 CC PAVING
9/14/2018	CARSON-DAVIS OIL COMPANY	\$740.83	FUEL 8/16-8/31/18
9/21/2018	CARSON-DAVIS OIL COMPANY	\$5,551.65	CARSON CARDLOCK 8/18
9/7/2018	CDW GOVERNMENT, INC.	\$5,854.50	CISCO IRONPORT SOFT-WARE RENEWAL - 1 YEAR
9/14/2018	CDW GOVERNMENT, INC.	\$1,298.01	EQUIPMENT
9/14/2018	CDW GOVERNMENT, INC.	\$707.50	SERVICES
9/14/2018	CDW GOVERNMENT, INC.	\$537.70	MS OFFICE PRO
9/14/2018	CDW GOVERNMENT, INC.	\$877.30	MS OFFICE PRO

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9/14/2018	CDW GOVERNMENT, INC.	\$935.68	ADOBE CLOUD-SO/LNG
9/21/2018	CDW GOVERNMENT, INC.	\$4,900.00	VARONIS SOFTWARE RENEWAL
9/28/2018	CDW GOVERNMENT, INC.	\$4,404.00	BACKUP SOFTWARE TECH S.
9/28/2018	CDW GOVERNMENT, INC.	\$516.67	COMPUTER PROGRAMS
9/28/2018	CDW GOVERNMENT, INC.	\$3,686.35	COMPUTERS
9/14/2018	CENTRAL LINCOLN P.U.D.	\$694.34	SER 8/18
9/28/2018	CENTRAL LINCOLN P.U.D.	\$1,643.65	SER 8/18
9/28/2018	CENTRAL LINCOLN P.U.D.	\$852.38	SER 8/18
9/7/2018	CENTRAL RESTAURANT PRODUCTS	\$3,125.00	REFIGERATOR
9/7/2018	CENVEO	\$918.96	WHITE STATEMENT ENVELOPES
9/7/2018	CENVEO	\$744.60	LOCKBOX ENVELOPES
9/7/2018	CHAPPELEAR, SUSAN	\$866.46	CLAIMS 6/18-8/18
9/14/2018	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 8/18
9/14/2018	CHEVRON USA, INC	\$502.08	FUEL
9/7/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 09/18
9/7/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 08/18
9/7/2018	COASTAL CENTER, LLC	\$672.39	CLAIMS 5/18-8/18
9/14/2018	COASTAL CENTER, LLC	\$1,842.42	CLAIMS WO20180821PD
9/14/2018	COASTAL CENTER, LLC	\$1,365.27	CLAIMS WO20180911PD
9/14/2018	COASTAL CENTER, LLC	\$1,354.00	AUGUST 18 SERVICES140215
9/28/2018	COASTAL CENTER, LLC	\$2,405.44	CLAIMS WO20180925PD RAMA
9/7/2018	COASTAL PAPER & SUPPLY INC	\$620.04	OFFICE 8/18
9/7/2018	COASTAL PAPER & SUPPLY INC	\$543.21	PAPER TOWEL; TOILET PAPER TRASH LINERS; SOAP - CTHS
9/21/2018	COASTAL PAPER & SUPPLY INC	\$529.74	MISC SUPPLIES
9/21/2018	COASTAL PAPER & SUPPLY INC	\$954.53	MISC SUPPLIES
9/14/2018	COLUMBIA CARE SERVICES, INC	\$1,146.25	PSRB 8/2018

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9/14/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 8/18 65323
9/14/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 8/18 65922
9/14/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	AUGUST 2018 1915 I
9/14/2018	COLUMBIA CARE SERVICES, INC	\$500.00	SEPT 2018 PONY CREEK
9/14/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	AUG 2018 PONY CREEK
9/14/2018	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 9/18 65920
9/28/2018	COMMUNICATIONS NORTHWEST	\$113,821.87	DISPATCH RADIO CONSOLES
9/14/2018	CONMED, INC	\$52,593.35	SERVICES 10/18
9/21/2018	CONMED, INC	\$4,434.00	CAPPED EXPENSES 7/18
9/7/2018	COOS BAY/NORTH BEND WATER BD.	\$1,338.40	SER 8/18
9/28/2018	COOS BAY/NORTH BEND WATER BD.	\$740.61	SER 8/18
9/7/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 9/18-COMM CORR
9/28/2018	COOS COUNTY AREA TRANSIT SERVICE	\$88,937.00	FY18 Q4 #31915 OPERATINGCJ2017-000232 #20.509
9/7/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$617.88	TELE, POSTAGE, COPIES, ET
9/28/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$526.51	AUG PHONE,COPIES
9/28/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$588.45	PHONE RENTAL COQ 08/18
9/7/2018	COOS COUNTY FAIR AND RODEO	\$3,498.20	PREMIUMS
9/14/2018	COOS COUNTY HEALTH DEPT	\$1,347.64	SCANNING 8.2018
9/14/2018	COOS COUNTY JUVENILE DEPT	\$1,481.45	LITTER PATROL
9/7/2018	COOS COUNTY ROAD DEPT	\$1,228.96	MAINT/FUEL 07/18
9/7/2018	COOS COUNTY ROAD DEPT	\$765.92	JULY 2018
9/7/2018	COOS COUNTY ROAD DEPT	\$4,077.53	FUEL, TIRES
9/7/2018	COOS COUNTY ROAD DEPT	\$1,786.49	PROJECTS AND MAINTENANCE
9/14/2018	COOS COUNTY ROAD DEPT	\$500.00	07/18 VEHICLE MAINT TRUCK
9/14/2018	COOS COUNTY ROAD DEPT	\$500.00	07/18 VEHICLE MAINT TRUCK
9/28/2018	COOS COUNTY ROAD DEPT	\$1,863.10	PARKING LOT SIGNAGE

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9/28/2018	COOS COUNTY ROAD DEPT	\$1,089.96	FUEL & MAIN - 8/18
9/28/2018	COOS COUNTY ROAD DEPT	\$1,657.26	FUEL/MAINT 08/18
9/28/2018	COOS COUNTY ROAD DEPT	\$552.30	FUEL / VEHICLEMAINTENANCE
9/28/2018	COOS COUNTY ROAD DEPT	\$2,005.57	FUEL & MAINT
9/28/2018	COOS COUNTY ROAD DEPT	\$912.65	FUEL & MAINT
9/28/2018	COOS COUNTY ROAD DEPT	\$3,499.00	FUEL & MAINT
9/28/2018	COOS COUNTY ROAD DEPT	\$15,175.15	FUEL & MAINT
9/28/2018	COOS COUNTY ROAD DEPT	\$1,434.99	FUEL & MAINT
9/14/2018	COOS COUNTY SOLID WASTE DEPT	\$593.52	SER 8/18
9/21/2018	COOS CURRY SUPPLY	\$8,240.78	12" & 24" CULVERT
9/28/2018	COOS FOREST PROTECTIVE ASSOC	\$37,320.50	ME 7/18 RECOGNITION PROGCFDA 15.227 INV#180750
9/7/2018	COQUILLE CITY OF	\$1,501.46	WATER/SEWER 7/16-8/15/18COURTHOUSE
9/14/2018	COQUILLE CITY OF	\$5,940.77	SERVICES 8/18
9/14/2018	COQUILLE SUPPLY	\$1,741.49	PARTS
9/21/2018	COQUILLE SUPPLY	\$6,658.56	10MILE DOCK REPAIR
9/7/2018	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,021.69	PARTS
9/28/2018	CORAL SALES COMPANY	\$571.25	GR END
9/7/2018	CURELO, JOHANNA	\$866.46	CLAIMS 1/18-8/18
9/28/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 9/18
9/28/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 9/18
9/28/2018	DAY WIRELESS SYSTEMS	\$803.40	HEADSET
9/28/2018	DAY WIRELESS SYSTEMS	\$22,936.22	OUTFITTING V0776
9/28/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 9/18
9/28/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 9/18
9/7/2018	DELL MARKETING L.P.	\$6,262.92	LAPTOPS
9/7/2018	DELL MARKETING L.P.	\$2,397.60	TECH SUPPORT

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9/7/2018	DELL MARKETING L.P.	\$1,103.30	TECH SUPPORT
9/7/2018	DELL MARKETING L.P.	\$971.97	LICENSES
9/14/2018	DELL MARKETING L.P.	\$590.86	TONER
9/21/2018	DELL MARKETING L.P.	\$644.78	LICENSING
9/28/2018	DELL MARKETING L.P.	\$528.12	TONER
9/14/2018	ECHO GROUP, THE	\$1,000.00	DR FIRST RENEWAL 13205
9/14/2018	ECONO ROOTER SERVICES, INC	\$1,004.00	SER 7/18
9/21/2018	EFORCE SOFTWARE	\$1,520.00	TRANSIT REPORT
9/7/2018	ENNIS PAINT INC	\$28,335.00	PAINT
9/7/2018	FARR'S TRUE VALUE	\$760.03	PARTS
9/7/2018	FARWEST TIRE INC	\$527.00	TIRES
9/14/2018	FARWEST TIRE INC	\$1,281.28	TIRES
9/21/2018	FASTENAL COMPANY	\$2,655.80	DOCK REPAIRS
9/14/2018	FAWNS DIESEL SERVICE, INC	\$3,273.46	PARTS
9/7/2018	FRED MEYER	\$674.50	PREPAID VISA PIF 9.2018
9/7/2018	FRONTIER	\$736.07	SERVICES 9/18
9/7/2018	FRONTIER	\$6,103.06	LOCAL/LONG DISTANCE
9/28/2018	FRONTIER	\$1,424.19	PHONES 9/15-10/14/18
9/7/2018	GLOBAL KNOWLEDGE	\$1,497.50	SERVER VIRTUALIZATION
9/7/2018	GLOBAL KNOWLEDGE	\$1,497.50	CORE SOLUTIONS OF MICROSO
9/14/2018	GLOCK PROFESSIONAL, INC	\$2,250.00	REG (9) PO'S ARMORERS TRA
9/21/2018	GOLD COAST TRUCK REPAIR	\$918.07	PARTS
9/14/2018	GOLDER'S BAY AREA NAPA	\$3,104.70	PARTS
9/21/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$2,750.00	#806278 FY18 AUDIT
9/28/2018	HELION SOFTWARE, INC	\$7,060.25	ME 7/18 ORCATS PART 1INV#6075
9/28/2018	HELION SOFTWARE, INC	\$7,060.25	ME 8/18 ORCATS PART 1INV#6075

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9/28/2018	HELION SOFTWARE,INC	\$7,060.25	ME 9/18 ORCATS PART 1INV#6075
9/21/2018	HIGHLAND WHOLESALE FOODS, INC	\$1,653.14	GROCERIES
9/7/2018	HIGHWAY HANDYMAN PRODUCTS	\$844.78	ROLLER
9/14/2018	HIS HANDS ADULT CARE	\$8,000.00	SEPT 2018
9/28/2018	HIS HANDS ADULT CARE	\$8,000.00	OCTOBER 2018
9/21/2018	HOMETOWN HARDWARE	\$932.04	K-9 KENNEL SUPPLIES
9/21/2018	HOWELL AUTOMOTIVE	\$509.95	VEH. MAINT
9/7/2018	INTERSTATE BATTERY SYSTEM OF	\$681.93	SUPPLIES
9/7/2018	JAMES K. HILL TRUCKING, LLC	\$4,360.00	HIRED TRUCKING
9/28/2018	JAMES K. HILL TRUCKING, LLC	\$4,512.50	HIRED TRUCKING
9/7/2018	KEN WARE CHEVROLET, INC	\$585.27	PARTS
9/14/2018	KNIFE RIVER MATERIALS	\$354,843.75	ASPHALT & TACK OIL
9/14/2018	KVAL-TV	\$1,895.00	PROMO AUGUST 2018
9/7/2018	L N CURTIS & SONS	\$3,106.63	UNIFORMS
9/7/2018	LAKE SUPERIOR STATE UNIVERSITY	\$1,360.00	TENMILE LAKE TESTING
9/7/2018	LAKESIDE INDUSTRIES	\$2,197.80	COLD MIX
9/14/2018	LAKESIDE WATER DISTRICT	\$1,065.60	SER 8/18
9/7/2018	LAWSON PRODUCTS, INC	\$901.95	NUTS, HOSE
9/14/2018	LEISURE INTERACTIVE, LLC	\$4,030.08	SER 8/18
9/14/2018	LES' COUNTY SANITARY, INC	\$544.79	LACLAIR 8/2018
9/14/2018	LES' COUNTY SANITARY, INC	\$1,328.86	SER 8/18
9/14/2018	LES' COUNTY SANITARY, INC	\$1,272.82	SER 8/18
9/14/2018	LES' COUNTY SANITARY, INC	\$4,980.60	SER 8/18
9/14/2018	LES' COUNTY SANITARY, INC	\$4,233.51	SER 8/18
9/28/2018	LEXIPOL LLC	\$3,696.00	POLICY MANUAL UPDATES
9/21/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE



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9/7/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8/13-8/17/18
9/21/2018	LOCUMTENENS, COM	\$5,580.16	820-8/24/18 AS237206
9/28/2018	LOCUMTENENS, COM	\$5,580.16	TELEPSYCH 8/27-8/31/18
9/21/2018	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
9/21/2018	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745
9/21/2018	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
9/21/2018	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESID 18749
9/21/2018	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
9/21/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
9/21/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
9/21/2018	LS NETWORKS	\$630.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
9/21/2018	LS NETWORKS	\$949.69	TAXES,FEES;PUC & OR UNIVFUND FEES
9/21/2018	MAIN ROCK PRODUCTS INC	\$1,869.16	ROCK
9/7/2018	MARCA ELECTRIC INC	\$2,572.25	LIGHTING
9/7/2018	MARCA TRUCKING & EXCAVATING	\$2,160.00	HIRED TRUCKING
9/14/2018	MARCA TRUCKING & EXCAVATING	\$1,760.00	HIRED TRUCKING
9/21/2018	MARCA TRUCKING & EXCAVATING	\$2,120.00	HIRED TRUCKING
9/28/2018	MARCA TRUCKING & EXCAVATING	\$2,000.00	HIRED TRUCKING
9/7/2018	MCCLELLAND, ERIN	\$1,345.00	8-000165
9/7/2018	MCDONALD WHOLESAL	\$1,215.18	GROCERIES
9/14/2018	MCDONALD WHOLESAL	\$668.41	GROCERIES
9/21/2018	MCDONALD WHOLESAL	\$774.72	GROCERIES
9/21/2018	MCDONALD WHOLESAL	\$994.26	GROCERIES
9/28/2018	MCDONALD WHOLESAL	\$1,080.25	TOILET PAPER
9/28/2018	MCDONALD WHOLESAL	\$512.93	GROCERIES
9/14/2018	MED-TECH RESOURCE INC	\$612.27	SUPPLIES

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9/7/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 9.2018
9/28/2018	TIOGA APARTMENTS	\$590.00	REAL CHOICE LOAN
9/7/2018	MOONEY, JAMILAH	\$720.00	SUPRVISN 8/2018
9/7/2018	MUNNELL & SHERRIL	\$793.00	FLANGE
9/14/2018	MYRTLE POINT CITY OF	\$2,697.30	SERVICES
9/28/2018	MYRTLE POINT PRINTING	\$925.00	TPEP BROUCHERS
9/21/2018	NATIONAL TESTING NETWORK	\$500.00	ANNUAL RENEWAL RECUITMENT
9/21/2018	NEHALEM MARINE MANUFACTURING	\$47,195.72	48" CULVERTS
9/21/2018	NEHALEM MARINE MANUFACTURING	\$20,610.00	TIDEGATES
9/14/2018	NOR-PAC POWER SYSTEMS LLC	\$744.00	MAINT AGREEMENT
9/7/2018	NORTH BEND MEDICAL CENTER	\$1,518.00	PRE EMPLOYMENT SCREENING
9/14/2018	NORTH PACIFIC SECURITY	\$11,569.36	AUGUST 2018
9/14/2018	NORTHWEST NATURAL GAS COMPANY	\$1,479.81	SERVICES 8/18
9/28/2018	NORTHWEST NATURAL GAS COMPANY	\$12,139.45	#1555534-5 8/18 O&M
9/28/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 8/18 OPER FEE
9/7/2018	OFFICE DEPOT	\$585.36	OTHER EXPENSE
9/24/2018	ONECARD-US BANK	\$900.00	IN ET & C GROUP
9/24/2018	ONECARD-US BANK	\$550.00	HOLKOI LLC HIPPA
9/24/2018	ONECARD-US BANK	\$659.94	CABLES.COM-DUFFEL BAGS
9/24/2018	ONECARD-US BANK	\$636.00	SPN*SCUBAPRO-KNIFES
9/24/2018	ONECARD-US BANK	\$750.00	THE MILL CASINO-LODGING
9/24/2018	ONECARD-US BANK	\$509.70	ROGUE-LODGING
9/24/2018	ONECARD-US BANK	\$529.00	OFFICEFURNITURE.COM-TABLE
9/24/2018	ONECARD-US BANK	\$707.60	UNITED-COLORADO
9/24/2018	ONECARD-US BANK	\$509.18	RIVERHOUSE-TRAINING
9/24/2018	ONECARD-US BANK	\$509.18	RIVERHOUSE-TRAINING

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9/24/2018	ONECARD-US BANK	\$509.18	RIVERHOUSE-TRAINING
9/24/2018	ONECARD-US BANK	\$509.18	RIVERHOUSE-TRAINING
9/24/2018	ONECARD-US BANK	\$509.18	RIVERHOUSE-TRAINING
9/24/2018	ONECARD-US BANK	\$509.18	RIVERHOUSE-TRAINING
9/24/2018	ONECARD-US BANK	\$604.38	SPEAKWRITE-EVIDENCE
9/24/2018	ONECARD-US BANK	\$559.98	GODADDY-SOFTWARE
9/24/2018	ONECARD-US BANK	\$1,260.00	ACTION REGISTRATION-TRAIN
9/24/2018	ONECARD-US BANK	\$526.65	VERIZON-CELL PHONE
9/24/2018	ONECARD-US BANK	\$528.00	AMAZON-RECIEPT PRINTER
9/7/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	WATER QUALITY PERMIT-DANIELS CREEK
9/28/2018	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
9/14/2018	OR HEALTH AUTHORITY	\$2,850.00	AMERICORP VISTA, BF PROMO
9/14/2018	OR HEALTH AUTHORITY	\$2,850.00	AMERICORP VISTA, PHEP
9/13/2018	OR P.E.R.S.	\$84,103.34	IAP
9/13/2018	OR P.E.R.S.	\$6,397.19	RHIA
9/13/2018	OR P.E.R.S.	\$161,483.27	PENSION
9/13/2018	OR P.E.R.S.	\$121,249.01	PENSION
9/14/2018	OR PACIFIC COMPANY INC	\$1,728.28	PARTS
9/28/2018	OR ST DEPT. OF TRANSPORTATION	\$2,515.25	E BEAVER HILL SLIDE MATCH32315
9/28/2018	OR ST DEPT. OF TRANSPORTATION	\$31,286.88	S COOS RIVER SLIDE MATCH32316
9/28/2018	OR ST MARINE BOARD	\$12,171.26	OVERPAYMENT CVA
9/7/2018	OR TEAMSTER EMPLOYERS TRST	\$107,700.00	MED CONTRIBS
9/7/2018	OR TEAMSTER EMPLOYERS TRST	\$2,821.40	MED CONTRIBS
9/7/2018	OR TEAMSTER EMPLOYERS TRST	\$32,446.10	MED CONTRIBS
9/7/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
9/7/2018	OR TEAMSTER EMPLOYERS TRST	\$126,368.00	MED CONTRIBS

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### Coos County Expenses of \$500 or Greater

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9/7/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
9/14/2018	OWEN EQUIPMENT	\$1,635.81	PARTS
9/21/2018	OWEN EQUIPMENT	\$1,017.75	PARTS
9/7/2018	PACIFIC BRIDGE & CONSTRUCTION INC	\$18,245.00	SHUMACKER BRIDGE REMAINING 25%
9/21/2018	PACIFIC EMPIRE MOTEL	\$650.00	SEPT 2018 CT RENT #38
9/21/2018	PACIFIC EMPIRE MOTEL	\$650.00	SEPT 2018 CT RENT #33
9/7/2018	PACIFIC GEOSOURCE INC.	\$2,880.00	FABRIC
9/7/2018	PACIFIC POWER	\$8,623.18	SERVICES 8/18
9/7/2018	PACIFIC POWER	\$3,128.57	ELECTRICITY -7/25-8/25/18COURTHOUSE
9/7/2018	PACIFIC POWER	\$652.44	SER 8/18
9/7/2018	PACIFIC POWER	\$986.74	SER 8/18
9/14/2018	PACIFIC POWER	\$1,297.11	NB ANNEX - ELECTRICAL8/3 - 9/3/18
9/14/2018	PACIFIC POWER	\$1,813.80	SERVICES
9/14/2018	PACIFIC POWER	\$1,039.28	SERVICES
9/14/2018	PACIFIC POWER	\$591.41	SERVICES
9/21/2018	PACIFIC POWER	\$550.34	SER 8/18
9/21/2018	PACIFIC POWER	\$764.79	SER 8/18
9/21/2018	PACIFIC POWER	\$756.67	SER 8/18
9/21/2018	PACIFIC POWER	\$565.12	POWER 8/18
9/21/2018	PACIFIC POWER	\$565.12	POWER 8/18
9/19/2018	PACIFCSOURCE	\$158,872.33	MEDICAL CONTRIBUTIONS
9/19/2018	PACIFCSOURCE	\$26,094.41	MEDICAL WITHHOLDINGS
9/21/2018	PAPE MACHINERY	\$638.78	VALVE
9/14/2018	PASTER TRAINING, INC	\$2,290.30	SERVSAFE SUPPLY PO#190075
9/28/2018	PBS ENGINEERING & ENVIRONMENTAL	\$4,130.74	BRIDGE MITIGATION MONITOR
9/7/2018	PETERSON MACHINERY CO	\$1,006.94	PARTS

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### Coos County Expenses of \$500 or Greater

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9/7/2018	PETERSON MACHINERY CO	\$1,532.82	PARTS	
9/14/2018	PETERSON MACHINERY CO	\$2,635.93	PARTS	
9/28/2018	PETERSON MACHINERY CO	\$2,154.28	LOADER REPAIRS	
9/4/2018	PH TECH	\$44,861.81	CLAIMS WO20180904PD	
9/11/2018	PH TECH	\$43,582.46	CLAIMS WO20180911PD	
9/17/2018	PH TECH	\$23,374.80	CLAIMS WO20180918PD	
9/25/2018	PH TECH	\$46,947.19	CLAIMS WO20180925PD	
9/28/2018	PH TECH	\$10,388.96	SEPT 2018 091831	
9/14/2018	PITNEY BOWES, INC	\$13,000.00	PB RESERVE ACCT #23020480PB RES ACCT TIN84-1386389	
9/14/2018	POSTMASTER	\$4,850.00	POSTAGE NOVEMBER GENERAL	
9/14/2018	POWERS CITY OF	\$1,010.00	SER 8/18	
9/7/2018	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 9.2018	
9/21/2018	PUSH ENTERPRISES, INC	\$21,400.00	CHALLENGE OF CHAMPIONS	
9/7/2018	R&I TRUCKING, LLC	\$4,185.00	HIRED TRUCKING	
9/14/2018	R&I TRUCKING, LLC	\$3,306.25	HIRED TRUCKING	
9/21/2018	R&I TRUCKING, LLC	\$1,275.00	HIRED TRUCKING	
9/28/2018	R&I TRUCKING, LLC	\$2,850.00	HIRED TRUCKING	
9/21/2018	REDWOOD TOXICOLOGY LABORATORIES INC	\$520.00	DRUG TESTING 08/18	
9/7/2018	RHETT KREUTZER TRUCKING	\$1,760.00	HIRED TRUCKING	
9/28/2018	RHETT KREUTZER TRUCKING	\$1,445.00	HIRED TRUCKING	
9/7/2018	RHR HEATING	\$885.50	OIL TANK/SIGN SHOP	
9/28/2018	S/NIPPED	\$995.00	SPAY/NEUTER	
9/14/2018	SAIF	\$921.19	WORKERS COMP	
9/14/2018	SAIF	\$1,230.03	WORKERS COMP	
9/14/2018	SAIF	\$521.02	WORKERS COMP	
9/14/2018	SAIF	\$7,937.70	WORKERS COMP	

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### Coos County Expenses of \$500 or Greater

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9/14/2018	SAIF	\$9,125.36	WORKERS COMP
9/14/2018	SAIF	\$621.40	WORKERS COMP
9/14/2018	SAIF	\$13,565.02	WORKERS COMP
9/14/2018	SAIF	\$855.84	WORKERS COMP
9/14/2018	SAIF	\$1,648.49	WORKERS COMP
9/14/2018	SAIF	\$1,768.47	WORKERS COMP
9/14/2018	SAIF	\$1,896.69	WORKERS COMP
9/14/2018	SAIF	\$3,311.97	WORKERS COMP
9/14/2018	SAIF	\$674.93	WORKERS COMP
9/14/2018	SAIF	\$1,798.16	WORKERS COMP
9/14/2018	SAIF	\$1,264.10	WORKERS COMP
9/14/2018	SAIF	\$683.63	WORKERS COMP
9/21/2018	SENTINEL, THE	\$504.00	SERVICES
9/7/2018	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	JANITORIAL 8/18 CHW
9/7/2018	SONSRAY MACHINERY LLC	\$1,014.50	ROLLER/FLAIL
9/6/2018	SOUTH COAST AG	\$5,597.02	LEASE PAYMENT
9/21/2018	SOUTH COAST SAW & GARDEN	\$569.45	PRUNER
9/21/2018	STEELE'S UNIVERSAL TIRE	\$4,590.71	TIRE SERVICE
9/28/2018	SUPERION	\$3,972.01	FINANCIAL SERV OCT 2018INV. NO. 215381
9/28/2018	SYNERGY HEALTH AND WELLNESS LLC	\$2,014.00	NUTRITIONIST SVC 8.2018
9/7/2018	THE HOUSE, INC	\$3,000.00	ALLOTMENT 9.2018
9/18/2018	THE STANDARD INS	\$523.05	\$5000 LIFE CONTRIBUTIONS
9/18/2018	THE STANDARD INS	\$8,012.57	LTD/STD/SWC-CONTRIBS
9/18/2018	THE STANDARD INS	\$4,492.29	WITHHOLDINGS
9/7/2018	THURMAN, JEFF	\$680.00	HIRED TRUCKING
9/14/2018	THURMAN, JEFF	\$765.00	HIRED TRUCKING

**Coos County Expenses of \$500 or Greater**

9/21/2018	TIRE DISPOSAL CO, INC	\$1,050.50	TIRE DISPOSAL
9/28/2018	TOWER MOTOR COMPANY	\$31,354.00	2019 FORD PICKUP
9/7/2018	TRAFFIC SAFETY SUPPLY CO	\$1,174.68	SIGN MATERIAL
9/7/2018	TRAFFIC SAFETY SUPPLY CO	\$586.68	SIGN MATERIAL
9/14/2018	TYPE4ME LLC	\$2,110.55	AUGUST 2018
9/21/2018	TYREE OIL, INC	\$27,472.32	GAS/DIESEL
9/28/2018	TYREE OIL, INC	\$3,383.60	OIL
9/28/2018	TYREE OIL, INC	\$924.53	DIESEL
9/7/2018	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
9/14/2018	VERIZON NORTHWEST INC	\$574.17	CELL SVC 8/3-9/2/18
9/14/2018	VERIZON NORTHWEST INC	\$2,808.64	AUGUST 2018
9/21/2018	VERIZON NORTHWEST INC	\$1,549.94	SERVICES 8/18
9/21/2018	VERIZON NORTHWEST INC	\$1,820.81	CELL PHONES
9/21/2018	VERIZON NORTHWEST INC	\$876.20	CELL PHONE 8/18
9/28/2018	VERIZON NORTHWEST INC	\$535.02	CELL PHONE SERV 08/18
9/7/2018	VPC PROPERTIES, INC	\$3,574.24	RENT 09/18
9/14/2018	WASTE CONNECTIONS	\$100,004.20	AUGUST HAULING FEES
9/21/2018	WATERFALL CLINIC	\$8,250.00	7.2018 SBHC BASE/MH FUNDS
9/7/2018	WATERSHED, INC	\$1,634.36	UNIFORMS
9/14/2018	WESTERN HELICOPTER SERVICES	\$10,045.00	INV 112, SP-1-18
9/7/2018	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 9.2018
9/21/2018	ZCS ENGINEERING INC	\$4,203.90	PROGRESS BILLING
9/21/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$586.43	CRIBBINS-TRAVEL REIMBURSESEPT
9/21/2018	1-BOARD OF COMMISSIONERS-VAR EMP	\$500.36	SWEET-TRAVEL REIMBURSEMEN
9/14/2018	1-HEALTH DEPT VARIOUS EMPLOYEES	\$581.99	COOLEY, REIMB TRAV EXPFDA REST. PLAN REVIEW
9/21/2018	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$1,250.00	BOSWELL-TRAVEL ADV

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### Coos County Expenses of \$500 or Greater

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9/21/2018	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$1,250.00	SLATER-TRAVEL ADVANCE
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