

Period: 03/2018

Coos County Expenses of \$500 or Greater

Date: 11/3/2017

Date	Vendor Name	Amount	Description
9/15/2017	ADAPT	\$7,500.00	A&D TX 08/17
9/15/2017	ADAPT	\$990.00	Jail A&D TX 08/17
9/1/2017	ADAPT	\$14,096.04	SEPT 2017 ALLOTMENT
9/1/2017	AFLAC	\$4,739.54	CANCER INS W/H'S
9/15/2017	AMERICAN LINEN DIVISION	\$704.90	COVERALLS
9/29/2017	AMERICAN SCALE CO	\$1,607.20	SCALE REMOTE DISPLAY
9/8/2017	AMERICAN TOWER CORPORTATION	\$630.25	TOWER RENTAL 9/17
9/8/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL 9/17
9/8/2017	AMERICAN TOWER CORPORTATION	\$1,472.94	TOWER RENTAL 9/17
9/8/2017	AMERICAN TOWER CORPORTATION	\$902.78	TOWER RENTAL 9/17
9/8/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL 9/17
9/1/2017	ATLAS LEASING INC	\$536.55	LABOR
9/1/2017	ATLAS LEASING INC	\$1,227.86	LABOR
9/1/2017	ATLAS LEASING INC	\$16,421.29	FAIR-LABOR
9/29/2017	BARRETT BUSINESS SERVICE	\$1,139.09	PE 9/10/17
9/29/2017	BARRETT BUSINESS SERVICE	\$800.66	PE 9/10/17
9/22/2017	BARRETT BUSINESS SERVICE	\$505.40	PE 9/3/17
9/8/2017	BARRETT BUSINESS SERVICE	\$1,643.34	PE 8/20/17
9/29/2017	BARRETT BUSINESS SERVICE	\$1,904.30	FLAGGERS PE 9/10
9/22/2017	BARRETT BUSINESS SERVICE	\$2,543.06	FLAGGER PE 9/3
9/15/2017	BARRETT BUSINESS SERVICE	\$3,386.30	FLAGGERS PE 8/27
9/1/2017	BARRETT BUSINESS SERVICE	\$3,012.28	FLAGGER PE 8/20
9/1/2017	BARRETT BUSINESS SERVICE	\$4,320.30	FLAGGER PE 8/13
9/29/2017	BARRETT BUSINESS SERVICE	\$651.45	SERVICE PE 9/10/17

Period: 03/2018

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9/22/2017	BARRETT BUSINESS SERVICE	\$825.60	SERVICE PE 9/8/17
9/1/2017	BARRETT BUSINESS SERVICE	\$967.50	SERVICE PE 8/13/17
9/22/2017	BARRETT BUSINESS SERVICE	\$600.00	PD END 9/03/17
9/15/2017	BARRETT BUSINESS SERVICE	\$585.00	PD END 8/20/17
9/15/2017	BARRETT BUSINESS SERVICE	\$600.00	PD END 8/27/17
9/1/2017	BARRETT BUSINESS SERVICE	\$600.00	PD END 8/13/17
9/29/2017	BARRETT BUSINESS SERVICE	\$1,354.60	P/E 9/10
9/22/2017	BARRETT BUSINESS SERVICE	\$2,248.36	P/E 9/3/17
9/15/2017	BARRETT BUSINESS SERVICE	\$2,597.49	SEASONAL 8/27
9/15/2017	BARRETT BUSINESS SERVICE	\$2,003.98	SEASONAL 8/20
9/1/2017	BARRETT BUSINESS SERVICE	\$2,094.75	P/E 8/13
9/1/2017	BARRETT BUSINESS SERVICE	\$624.93	P/E 8/13
9/1/2017	BARRETT BUSINESS SERVICE	\$2,374.05	P/E 8/6
9/29/2017	BARRETT BUSINESS SERVICE	\$825.60	SERVICE PE 9/10/17
9/22/2017	BARRETT BUSINESS SERVICE	\$1,071.99	SERVICE PE 9/8/17
9/8/2017	BARRETT BUSINESS SERVICE	\$797.22	SERVICE PE 8/27/17
9/1/2017	BARRETT BUSINESS SERVICE	\$888.17	SERVICE PE 8/20/17
9/1/2017	BARRETT BUSINESS SERVICE	\$1,177.77	SERVICE PE 8/13/17
9/29/2017	BARRETT BUSINESS SERVICE	\$3,769.54	SERVICE PE 9/10/17
9/29/2017	BARRETT BUSINESS SERVICE	\$567.12	SERVICE PE 9/03/17
9/22/2017	BARRETT BUSINESS SERVICE	\$3,604.37	SERVICE PE 9/8/17
9/8/2017	BARRETT BUSINESS SERVICE	\$2,903.84	SERVICE PE 8/27/17
9/1/2017	BARRETT BUSINESS SERVICE	\$1,208.44	SERVICE PE 8/13/17
9/1/2017	BARRETT BUSINESS SERVICE	\$3,486.83	SERVICE PE 8/20/17
9/1/2017	BARRETT BUSINESS SERVICE	\$829.75	SERVICE PE 7/31/17
9/1/2017	BARRETT BUSINESS SERVICE	\$558.97	SERVICE PE 8/6/17

Period: 03/2018

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9/1/2017	BARRETT BUSINESS SERVICE	\$4,569.00	SERVICE PE 8/13/17
9/8/2017	BAY AREA COPIER CO INC	\$4,868.44	LANIER COPIER
9/8/2017	BAY AREA COPIER CO INC	\$1,625.35	COPY CHARGES-VARIOUS OFFI
9/22/2017	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSE-SEPT 2017
9/22/2017	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBA-SEPT 2017
9/22/2017	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDG-SEPT 2017
9/22/2017	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDG-SEPT 2017
9/22/2017	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDG-SEPT 2017
9/15/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 Beds (2) 09/17
9/15/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Service Bed(1)09/17
9/15/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed (1) 09/17
9/1/2017	BAY AREA FIRST STEP HOUSE	\$3,630.71	SEPT 2017 ALLOTMENT
9/29/2017	BAY AREA FIRST STEP HOUSE	\$11,320.00	AUG 2017
9/1/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	SEPT 2017 ALLOTMENT
9/8/2017	BAY AREA YAMAHA	\$505.83	VEH REPAIRS
9/8/2017	BI-MART CORPORATION	\$1,200.68	MED ROSTER 8/17
9/8/2017	BNT PROMOTIONAL PRODUCTS	\$1,030.00	SPORTPACK
9/22/2017	BOB BARKER COMPANY	\$3,240.00	MATTRESS
9/29/2017	BOB BELLONI RANCH, INC	\$2,054.20	RA 12127199
9/15/2017	BOB BELLONI RANCH, INC	\$4,274.14	CLAIMS BRS 7/17
9/8/2017	BOB BELLONI RANCH, INC	\$1,437.94	BRS 5/17-6/17
9/15/2017	BRABER EQUIPMENT LTD	\$1,911.11	FLAIL
9/15/2017	CARSON-DAVIS OIL COMPANY	\$4,307.96	CARDLOCK 8/17
9/29/2017	CARSON-DAVIS OIL COMPANY	\$591.08	FUEL 9/1-9/15/17
9/15/2017	CARSON-DAVIS OIL COMPANY	\$792.62	FUEL 8/16-8/31/17
9/8/2017	CASCADE AUTO RECYCLING, LLC	\$6,500.00	REMOVAL OF WATER TANKSAND OLD WEIGH SCALE

Period: 03/2018

Coos County Expenses of \$500 or Greater

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9/1/2017	CDW GOVERNMENT, INC.	\$2,235.15	POLYCOM CAMERA SET UP
9/1/2017	CDW GOVERNMENT, INC.	\$1,773.04	IRONPORT CISCO MAINT RENE
9/22/2017	CDW GOVERNMENT, INC.	\$817.53	ADOBE-CLOUD-SO-LNG
9/29/2017	CENTRAL LINCOLN P.U.D.	\$980.97	SER 8/17
9/29/2017	CENTRAL LINCOLN P.U.D.	\$1,484.73	SER 8/17
9/15/2017	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 8/17
9/1/2017	CIS TRUST	\$7,621.35	MEDICAL CONTRIBUTIONS
9/15/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 09/17
9/29/2017	COASTAL CENTER, LLC	\$1,472.83	CLAIMS WO20170919PD
9/29/2017	COASTAL CENTER, LLC	\$1,039.60	CLAIMS WO20170905PD
9/8/2017	COASTAL CENTER, LLC	\$509.14	CLAIMS 7/2017
9/1/2017	COASTAL CENTER, LLC	\$686.44	CLAIMS 5/17-7/17
9/22/2017	COASTAL CENTER, LLC	\$1,413.00	INV 129772AUGUST 2017 SERVICES
9/8/2017	COASTAL PAPER & SUPPLY INC	\$959.84	TOILET PAPER; PAPERTOWELS, TRASH LINERS-COQ
9/29/2017	COASTAL PAPER & SUPPLY INC	\$717.37	SUPPLIES
9/29/2017	COASTAL PAPER & SUPPLY INC	\$593.74	MISC SUPPLIES
9/29/2017	COASTAL PAPER & SUPPLY INC	\$543.35	MISC SUPPLIES
9/29/2017	COASTAL PAPER & SUPPLY INC	\$666.63	MISC SUPPLIES
9/8/2017	COLUMBIA CARE SERVICES, INC	\$34,800.00	57075 9/17
9/15/2017	COLUMBIA CARE SERVICES, INC	\$1,260.95	PSRB 8/17
9/8/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	56486 9/17
9/29/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 8/17
9/29/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 7/17
9/8/2017	CONMED, INC	\$49,930.00	SERVICE 10/17
9/1/2017	COOS BAY MARINE SERVICE	\$4,501.48	JET BOAT REPAIRS
9/22/2017	COOS BAY/NORTH BEND WATER BD.	\$586.89	SER 8/17

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9/15/2017	COOS BAY/NORTH BEND WATER BD.	\$1,028.36	SER 8/17
9/15/2017	COOS COUNTY AREA TRANSIT SERVICE	\$19,584.00	FY17 Q4 #30468 OPERATINGCJ2015-000410 #20.509
9/15/2017	COOS COUNTY AREA TRANSIT SERVICE	\$14,282.00	FY17 Q4 #30755 OPERATINGCJ2015-000508 #20.513
9/22/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$535.72	AUG PHONES,COPIES
9/29/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone Rental Coqu 08/17
9/22/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,309.17	AUG 2017
9/15/2017	COOS COUNTY CLERK	\$1,080.00	ME 8/17 PROP TX LIEN FEES
9/1/2017	COOS COUNTY FAIR AND RODEO	\$1,358.40	FLORAL BLDG LIGHTNG REIMB
9/15/2017	COOS COUNTY JUVENILE DEPT	\$704.90	LITTER PATROL
9/1/2017	COOS COUNTY ROAD DEPT	\$589.73	FUEL & MAIN 7/17
9/1/2017	COOS COUNTY ROAD DEPT	\$591.51	VEH FUEL & MAINT 7/17
9/29/2017	COOS COUNTY ROAD DEPT	\$10,755.26	FUEL & MAINT 8/17
9/1/2017	COOS COUNTY ROAD DEPT	\$7,297.58	VEH FUEL & MAINT 7/17
9/29/2017	COOS COUNTY ROAD DEPT	\$551.37	FUEL & MAINT 8/17
9/1/2017	COOS COUNTY ROAD DEPT	\$588.70	VEH FUEL & MAINT 7/17
9/29/2017	COOS COUNTY ROAD DEPT	\$1,741.63	FUEL & MAINT 8/17
9/1/2017	COOS COUNTY ROAD DEPT	\$1,834.95	VEH FUEL & MAINT 7/17
9/29/2017	COOS COUNTY ROAD DEPT	\$2,284.09	FUEL & MAINT 8/17
9/1/2017	COOS COUNTY ROAD DEPT	\$5,031.81	VEH FUEL & MAINT 7/17
9/15/2017	COOS COUNTY ROAD DEPT	\$2,616.91	SIGNS
9/29/2017	COOS COUNTY ROAD DEPT	\$2,851.35	VEH MAINT
9/15/2017	COOS COUNTY ROAD DEPT	\$4,326.87	SER JULY
9/1/2017	COOS COUNTY ROAD DEPT	\$528.04	MAINTENANCE
9/29/2017	COOS COUNTY ROAD DEPT	\$4,621.86	ROCK/SIGNS/EXCAVATOR/ PAINTING/AUGUST 2017
9/1/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
9/8/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,218.00	UNION DUES

Period: 03/2018

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9/15/2017	COOS CURRY SUPPLY	\$2,748.00	36" CULVERT
9/8/2017	COQUILLE CITY OF	\$1,356.31	WATER/SEWER 7/17-8/15/17COURTHOUSE
9/8/2017	COQUILLE CITY OF	\$3,599.41	SERVICES 8/17
9/15/2017	COQUILLE TRUCK & AUTO SUPPLY LLC	\$742.03	PARTS
9/1/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$650.00	FITNESS CENTER DEDUCTIONS
9/8/2017	CORE BUSINESS SERVICES	\$2,000.00	24532
9/29/2017	COREY, DAVID M PHD, ABPP	\$1,260.00	PRE EMPLOYMENT SCREENING
9/15/2017	CURELO, JOHANNA	\$945.00	SUPRVSN 8/2017
9/29/2017	DAVID EVANS & ASSOCIATES, INC.	\$28,024.45	E BEAVER HILL - 406356
9/29/2017	DAVID EVANS & ASSOCIATES, INC.	\$27,175.19	S COOS RIVER LN - 406425
9/15/2017	DAVID EVANS & ASSOCIATES, INC.	\$38,604.27	E BEAVER HILL SLIDE
9/15/2017	DAVID EVANS & ASSOCIATES, INC.	\$30,228.64	S COOS RIVER SLIDE
9/29/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 9/17
9/1/2017	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGREEMENT 8/17
9/29/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 9/17
9/1/2017	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGREEMENT 8/17
9/29/2017	DAY WIRELESS SYSTEMS	\$2,669.00	INSTALLED REPATER
9/29/2017	DAY WIRELESS SYSTEMS	\$1,249.00	OUTFITTING VEHICAL
9/29/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 9/17
9/1/2017	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGREEMENT 8/17
9/29/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 9/17
9/1/2017	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGREEMENT 8/17
9/1/2017	DELL MARKETING L.P.	\$551.28	PRINTER-COLOR 2
9/29/2017	DELL MARKETING L.P.	\$1,015.21	SUPPORT
9/1/2017	ECHO GROUP, THE	\$650.00	INV 12343
9/29/2017	ECHO GROUP, THE	\$1,000.00	LICENSE RUTLAND 12420

Period: 03/2018

Coos County Expenses of \$500 or Greater

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9/1/2017	ECHO GROUP, THE	\$1,000.00	INV 12323 WARNER
9/1/2017	ECHO GROUP, THE	\$750.00	INV 12353
9/29/2017	ECONO ROOTER SERVICES, INC	\$509.00	SER DORIS
9/29/2017	ECONO ROOTER SERVICES, INC	\$509.00	SER NESIKA
9/29/2017	ECONO ROOTER SERVICES, INC	\$509.00	SER RH
9/22/2017	EDIFECs INC	\$2,093.30	RENEWAL THROUGH 11/28/18
9/1/2017	ENNIS PAINT INC	\$20,827.50	PAINT
9/22/2017	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	MAPPING SOFTWARE
9/22/2017	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	MAPPING SOFTWARE
9/8/2017	FARR'S TRUE VALUE	\$1,029.99	2500 GALLON WATER TANKPRICE INCLUDES DELIVERY
9/22/2017	FARWEST TIRE INC	\$738.20	VEH REPAIRS-TIRES
9/22/2017	FARWEST TIRE INC	\$734.20	VEH REPAIRS-TIRES
9/1/2017	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
9/29/2017	FERGUSON ENTERPRISES, INC	\$1,702.07	REPAIR
9/29/2017	FRED MEYER	\$1,059.50	OCT 2017
9/8/2017	FRONTIER	\$735.34	SERVICES 8/17
9/8/2017	FRONTIER	\$5,923.02	LOCAL/LONG DISTANCE SERVI
9/8/2017	GLOBAL EQUIPMENT COMPANY	\$647.60	PLASTIC PALLETS
9/8/2017	GLOBAL EQUIPMENT COMPANY	\$1,478.96	REPAIRS-SENSOR FAUCETS
9/15/2017	GOLDER'S BAY AREA NAPA	\$2,246.00	PARTS
9/1/2017	GOOD VIBRATIONS	\$2,993.25	30% DEPOSIT VIDEO EQUIP
9/22/2017	GRAINGER, W.W., INC	\$649.64	BIRD REPELLERS
9/15/2017	HARMONY ESTATES RCF	\$1,286.47	SEPT 2017
9/22/2017	HIGHLAND WHOLESALE FOODS, INC	\$1,405.85	GROCERIES
9/1/2017	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
9/1/2017	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT

Period: 03/2018

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9/22/2017	INDUSTRIAL FINISHES & SYSTEMS INC	\$2,379.65	O-RING, PISTON, SPRING, VAVLE
9/1/2017	ING LIFE INSURANCE & ANNUITY CO	\$5,980.00	D/C BENEFIT
9/1/2017	ING LIFE INSURANCE & ANNUITY CO	\$11,302.03	D/C WITHHOLDINGS
9/22/2017	JAMES K. HILL TRUCKING, LLC	\$750.00	HIRED TRUCKING
9/15/2017	JAMES K. HILL TRUCKING, LLC	\$4,687.50	HIRED TRUCKING
9/22/2017	KAIROS	\$84,311.91	WRAP 8/2017
9/22/2017	KAIROS	\$12,611.00	MYCRU 8/2017
9/1/2017	KAIROS	\$12,611.00	MYCRU 7/17
9/8/2017	KAIROS	\$84,311.91	WRAP 7/17 1137
9/8/2017	KEN WARE CHEVROLET, INC	\$6,149.11	VEHICAL REPAIRS
9/22/2017	KNIFE RIVER MATERIALS	\$66,075.82	ASPHALT
9/15/2017	KNIFE RIVER MATERIALS	\$64,818.44	ASPHALT
9/1/2017	KNIFE RIVER MATERIALS	\$165,357.44	ASPHALT
9/22/2017	KUBOTA TRACTOR CORPORATION	\$10,535.07	TRACTOR
9/8/2017	KVAL-TV	\$1,610.00	671263-1 9/2017
9/22/2017	L N CURTIS & SONS	\$1,637.89	UNIFORMS
9/1/2017	L N CURTIS & SONS	\$511.23	UNIFORMS
9/15/2017	LAKESIDE WATER DISTRICT	\$734.60	SER 8/17
9/1/2017	LAWSON PRODUCTS, INC	\$558.61	NUT, FTG, CONNECTOR
9/15/2017	LEISURE INTERACTIVE, LLC	\$2,742.23	SER 8/17
9/15/2017	LES SCHWAB TIRE CENTERS	\$1,069.10	TIRE, SERVICE
9/22/2017	LES' COUNTY SANITARY, INC	\$851.45	SER 8/17
9/22/2017	LES' COUNTY SANITARY, INC	\$3,458.48	SER 8/17
9/22/2017	LES' COUNTY SANITARY, INC	\$635.75	SER 8/17
9/22/2017	LES' COUNTY SANITARY, INC	\$3,204.18	SER 8/17
9/29/2017	LEXIPOL LLC	\$3,360.00	POLICY MANUAL UPDATE FY18

Coos County Expenses of \$500 or Greater

9/22/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
9/22/2017	LOCAL GOVERN. PERSONNEL INST.	\$1,155.00	SERVICES
9/29/2017	LOCUMTENENS, COM	\$6,172.40	AS 138794 8/21-8/25/17
9/22/2017	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8/14-8/18/17
9/15/2017	LOCUMTENENS, COM	\$5,580.16	TELEPSYCH 8/7-8/11/17
9/15/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
9/15/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
9/15/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
9/15/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID 18745
9/15/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID 18746
9/15/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
9/15/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
9/15/2017	LS NETWORKS	\$918.90	TAXES;PUC&OR UNIV FUND FE
9/15/2017	MARCA TRUCKING & EXCAVATING	\$1,425.00	HIRED TRUCKING
9/1/2017	MARCA TRUCKING & EXCAVATING	\$2,512.50	HIRED TRUCKING
9/1/2017	MASCOTT EQUIPMENT COMPANY, INC	\$1,163.60	FUEL CARDS
9/15/2017	MAST BROTHERS ENTERPRISES, INC	\$731.13	TOWING
9/29/2017	MCDONALD WHOLESALE	\$1,767.65	GROCERIES
9/1/2017	MCDONALD WHOLESALE	\$507.26	GROCERIES
9/1/2017	MCDONALD WHOLESALE	\$612.38	GROCERIES
9/29/2017	MED-TECH RESOURCE INC	\$1,931.00	SAFETY FLARES
9/15/2017	MIKE'S WELDING & FABRICATION	\$4,500.00	REPAIRS
9/15/2017	MORNEAU SHEPELL	\$508.20	\$5000 LIFE CONTRIBUTIONS
9/15/2017	MORNEAU SHEPELL	\$7,594.24	LTD/STD/SWC-CONTRIBS
9/15/2017	MORNEAU SHEPELL	\$4,567.87	WITHHOLDINGS
9/15/2017	MUNITOR CONSTRUCTION, LLC	\$373,580.50	NEW BUILDING-NB

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9/15/2017	MYRTLE POINT CITY OF	\$2,286.47	SERVICES
9/22/2017	MYRTLE POINT PRINTING	\$645.00	FY18 BUDGET BOOKS (60)
9/22/2017	MYRTLE POINT PRINTING	\$699.75	TIMECARDS
9/15/2017	NATIONAL DIAMOND ENTERPRISES	\$1,297.80	BLADES
9/29/2017	NATIONAL TESTING NETWORK	\$500.00	ANNUAL MEM FY17-18
9/8/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
9/8/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$15,618.19	D/C WITHHOLDINGS
9/8/2017	NORTH BEND SANITATION, INC	\$591.66	GARBAGE PICKUP - NBAUGUST 2017
9/15/2017	NORTHWEST NATURAL GAS COMPANY	\$1,333.83	SERVICES 8/17
9/22/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 8/17 OPER FEE
9/22/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 7/17 OPER FEE
9/22/2017	NORTHWEST NATURAL GAS COMPANY	\$11,195.82	#1555534-5 8/17 O&M
9/22/2017	NORTHWEST NATURAL GAS COMPANY	\$20,339.50	#1555534-5 7/17 O&M
9/15/2017	NORTHWEST YOUTH CORPS	\$18,222.09	BIKE TRAILS INV 2910
9/15/2017	NORTHWEST YOUTH CORPS	\$22,397.37	BIKE TRAILS INV 2905
9/15/2017	ODAA	\$2,560.00	OFFICE DUES, DA DUES, MAN
9/22/2017	ONECARD-US BANK	\$1,500.00	OSU-ODIN MEDICAL
9/22/2017	ONECARD-US BANK	\$870.00	POLICEONE-REGISTRATION
9/22/2017	ONECARD-US BANK	\$543.51	OACTC SUMMER CONFERENCE
9/22/2017	ONECARD-US BANK	\$526.16	VERIZON-TELEPHONE
9/22/2017	ONECARD-US BANK	\$539.29	VACASA-LODGING
9/22/2017	ONECARD-US BANK	\$588.00	NATL CTR FOR VICTIMS-TRAINING
9/22/2017	ONECARD-US BANK	\$1,254.13	MISC VENDORS ACT TEAM
9/22/2017	ONECARD-US BANK	\$950.00	ASSOC OF OR-CONFERENCE
9/22/2017	ONECARD-US BANK	\$1,358.40	PLATT ELECTRIC-REPAIRS
9/22/2017	ONECARD-US BANK	\$1,645.00	AMCS GROUP-ACCOUNTINGSYSTEM SUPPORT-SW

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9/1/2017	OR AFSCME COUNCIL 75	\$5,447.54	UNION DUES
9/8/2017	OR DEPT. OF ADMIN SERVICES	\$1,000.00	LESO FY 17-18
9/22/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	AUG 2017
9/8/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	AUGUST 2017
9/29/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	WATER QUALITY CERT - LONE PINE LN
9/22/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	WATER QUALITY 401 CERT. - FAIRVIEW
9/22/2017	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
9/8/2017	OR HEALTH AUTHORITY	\$2,850.00	AMERICORP VISTA ACCRED &BF PROMO
9/8/2017	OR HEALTH AUTHORITY	\$2,850.00	AMERICORP VISTA EMERGENCYPREP
9/12/2017	OR P.E.R.S.	\$7,113.52	PERS-PENSION
9/12/2017	OR P.E.R.S.	\$6,244.63	PERS-RHIA
9/12/2017	OR P.E.R.S.	\$161,681.61	PERS-PENSION
9/12/2017	OR P.E.R.S.	\$118,376.86	PERS-PENSION
9/12/2017	OR P.E.R.S.	\$81,393.92	PERS-IAP
9/12/2017	OR P.E.R.S.	\$717.14	PERS-PENSION
9/5/2017	OR ST DEPT OF HUMAN RES	\$3,505.75	CHILD SUPPORT
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$95,743.88	MED CONTRIBS
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$3,934.68	MED CONTRIBS
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$26,231.20	MED CONTRIBS
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$105,467.37	MED CONTRIBS
9/8/2017	OR TEAMSTER EMPLOYERS TRST	\$13,115.60	MED CONTRIBS
9/29/2017	OXFORD HOUSE	\$950.00	Rent 08 AND 09 2017 Robes
9/15/2017	PACIFIC CORRUGATED PIPE CO	\$11,037.90	108" CULVERT
9/22/2017	PACIFIC POWER	\$2,348.59	NB ANNEX-8/2-9/3/17

Period: 03/2018

Coos County Expenses of \$500 or Greater

Date: 11/3/2017

9/8/2017	PACIFIC POWER	\$725.10	PPL - 7/27-8/27/17OWEN BLDG
9/8/2017	PACIFIC POWER	\$3,474.87	PPL - 7/26-8/27/17COURTHOUSE
9/8/2017	PACIFIC POWER	\$7,671.08	SERVICES 8/17
9/15/2017	PACIFIC POWER	\$625.64	POWER 8/17
9/15/2017	PACIFIC POWER	\$625.63	POWER 8/17
9/22/2017	PACIFIC POWER	\$780.85	SER 8/17
9/22/2017	PACIFIC POWER	\$751.13	SER 8/17
9/22/2017	PACIFIC POWER	\$626.78	SER 8/17
9/15/2017	PACIFIC POWER	\$1,077.89	SER 8/17
9/15/2017	PACIFIC POWER	\$516.15	SERVICES
9/15/2017	PACIFIC POWER	\$1,050.17	SERVICES
9/15/2017	PACIFIC POWER	\$1,943.25	SERVICES
9/8/2017	PACIFICSOURCE	\$1,325.00	MED CONTRIBS
9/8/2017	PACIFICSOURCE	\$139,664.54	MEDICAL CONTRIBUTIONS
9/8/2017	PACIFICSOURCE	\$20,519.90	MEDICAL WITHHOLDINGS
9/22/2017	PAPE MACHINERY	\$1,388.04	JOYST
9/15/2017	PAPE MACHINERY	\$741.94	COMPRESSOR, V-BELT
9/22/2017	PARENTS AS TEACHERS NAT'L CNTR	\$1,650.00	ANNUAL AFFILIATE RENEWALPO#180059
9/8/2017	PASTER TRAINING, INC	\$1,489.90	SERVSAFE MANAGER BOOKSPO#180050
9/15/2017	PBS ENGINEERING & ENVIRONMENTAL	\$1,337.50	COOS RIVER TIDEGATES
9/29/2017	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENTDUE 10/1/17
9/15/2017	PETERSON MACHINERY CO	\$1,061.10	PARTS
9/29/2017	PETERSON MACHINERY CO	\$883.30	908 REPAIR PARTS
9/25/2017	PH TECH	\$61,474.36	CLAIMS WO20170926PD
9/29/2017	PH TECH	\$10,069.96	SEPT 2017 FEES
9/19/2017	PH TECH	\$11,489.69	CLAIMS WO20170919PD

Period: 03/2018

Coos County Expenses of \$500 or Greater

Date: 11/3/2017

9/12/2017	PH TECH	\$106,768.62	CLAIMS WO20170912PD
9/5/2017	PH TECH	\$36,266.74	CLAIMS WO20170905PD
9/22/2017	PHILLIPS 66 COMPANY	\$3,508.49	OIL/GREASE
9/22/2017	PITNEY BOWES, INC	\$13,000.00	PB RESERVE ACCT #23020480PB RES ACCT TIN84-1386389
9/1/2017	PORIOR ENGINEERING LLC	\$810.00	N BANK OFFIELD WATER TEST
9/22/2017	POSTMASTER	\$4,500.00	NOVEMBER ELECTION POSTAGE
9/22/2017	POTTER, ELIZABETH	\$750.00	PUMP RENTAL
9/15/2017	POWERS CITY OF	\$1,100.60	SER 8/17
9/15/2017	PPI GROUP	\$4,532.00	NIKON DTM-322
9/29/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	OCT 17 RENT
9/1/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	UNION SEPT 2017
9/15/2017	PROFESSIONAL REFOREST. OF OR.	\$9,851.50	FL-1-16, INV R1630-04
9/8/2017	PROFESSIONAL REFOREST. OF OR.	\$8,265.00	FL-1-16 R1630-03
9/1/2017	PROFORCE LAW ENFORCEMENT	\$1,359.55	TEASERS HOLSTERS
9/1/2017	PROTOCOL SERVICES, INC	\$1,875.00	SEPT 2017
9/1/2017	PROTOCOL SERVICES, INC	\$1,204.75	OVER ALLOWANCE 7/17
9/15/2017	PTARMIGAN PTRAILS, LLC	\$32,773.96	BIKE TRAILS INV 17-21
9/22/2017	PUSH ENTERPRISES, INC	\$18,300.00	CHALLENGE OF CHAMPION
9/22/2017	R&I TRUCKING, LLC	\$712.50	HIRED TRUCKING
9/15/2017	R&I TRUCKING, LLC	\$1,317.50	HIRED TRUCKING
9/1/2017	R&I TRUCKING, LLC	\$4,580.00	HIRED TRUCKING
9/15/2017	RANGER POLYGRAPH SERVICE	\$550.00	Polygraphs 08/17
9/15/2017	S/NIPPED	\$660.00	SPAY/NEUTER
9/1/2017	S/NIPPED	\$560.00	SPAY/NEUTER
9/1/2017	S/NIPPED	\$515.00	SPAY/NEUTER
9/22/2017	SAFRAN MORPHO TRUST USA	\$1,510.50	QTR MAINT

Period: 03/2018

Coos County Expenses of \$500 or Greater

Date: 11/3/2017

9/8/2017	SAIF	\$1,098.22	WORKERS COMP
9/8/2017	SAIF	\$1,321.06	WORKERS COMP
9/8/2017	SAIF	\$662.66	WORKERS COMP
9/8/2017	SAIF	\$9,156.20	WORKERS COMP
9/8/2017	SAIF	\$10,173.39	WORKERS COMP
9/8/2017	SAIF	\$678.90	WORKERS COMP
9/8/2017	SAIF	\$594.32	WORKERS COMP
9/8/2017	SAIF	\$12,037.63	WORKERS COMP
9/8/2017	SAIF	\$895.04	WORKERS COMP
9/8/2017	SAIF	\$1,827.50	WORKERS COMP
9/8/2017	SAIF	\$604.80	WORKERS COMP
9/8/2017	SAIF	\$2,098.34	WORKERS COMP
9/8/2017	SAIF	\$3,866.04	WORKERS COMP
9/8/2017	SAIF	\$681.25	WORKERS COMP
9/8/2017	SAIF	\$2,360.97	WORKERS COMP
9/8/2017	SAIF	\$1,564.64	WORKERS COMP
9/8/2017	SAIF	\$842.05	WORKERS COMP
9/15/2017	SANOFI PASTEUR, INC	\$1,547.06	FLU VACCINE PO#180038
9/8/2017	SANOFI PASTEUR, INC	\$1,547.06	VACCINE PO#180038
9/29/2017	SANS INSTITUTE	\$5,810.00	SEC401 SECURITY ESSENTIALBOOTCAMP STYLE TRAINING
9/15/2017	SENTIEROS CONSULTING	\$1,633.83	BIKE TRAILS INV 1241
9/1/2017	SENTINEL, THE	\$3,800.00	LEGAL NOTICE-2017 FORCLSR
9/1/2017	SHELY, BRAD	\$900.00	SEPT 2017
9/22/2017	SONSRAY MACHINERY LLC	\$1,144.49	BEARING, CAP, LEVER
9/8/2017	SOUTH COAST AG	\$33,500.00	TRACTOR
9/8/2017	SOUTH COAST SAW & GARDEN	\$513.40	STIHL BLOWER ANDPROTECTIVE FACE SHIELD

Period: 03/2018

Coos County Expenses of \$500 or Greater

Date: 11/3/2017

9/8/2017	SOUTHWEST OREGON IPA, INC	\$6,837.00	SECURITY 7/2017 LA CLAIR
9/8/2017	SOUTHWESTERN OREGON PUBLISHING CO	\$505.91	SUBSCRIPTION
9/22/2017	SPEC INDUSTRIES, INC.	\$610.00	CATCH BASIN/GRATE
9/15/2017	STEELE'S UNIVERSAL TIRE	\$5,607.43	TIRE SERVICE
9/29/2017	SUPERION	\$3,856.32	FINANCIAL SERV OCT 2017INV 144429
9/29/2017	SYNERGY HEALTH AND WELLNESS LLC	\$722.00	NUTRITIONIST SVC 8/2017
9/15/2017	THE HOUSE, INC	\$2,125.00	Beds (5) 09/17
9/1/2017	THE HOUSE, INC	\$2,085.00	SEPT 2017 ALLOTMENT
9/22/2017	TIRE DISPOSAL CO, INC	\$1,217.70	WASTE TIRE RECYCLING
9/15/2017	TYPE4ME LLC	\$1,958.84	AUG 2017 TRANSCRPT
9/22/2017	TYREE OIL, INC	\$20,517.27	DIESEL
9/15/2017	TYREE OIL, INC	\$25,472.05	DIESEL
9/1/2017	TYREE OIL, INC	\$2,508.10	GAS
9/22/2017	TYREE OIL, INC	\$951.16	DIESEL
9/8/2017	ULINE	\$1,477.02	SHELFS (5)
9/22/2017	UMPQUA BANK	\$1,110.26	8/17 ANALYSIS FEESINV #08-17 000699
9/1/2017	UMPQUA BANK	\$1,234.25	7/17 ANALYSIS FEESINV# 07-17 000690
9/29/2017	UNITED RENTALS NORTH AMERICA INC	\$1,225.20	SMALL EXCAVATOR RENTAL
9/1/2017	UNITED WAY OF SW OREGON	\$1,000.00	HOUSING STUDY FUND
9/22/2017	VERIZON NORTHWEST INC	\$1,764.69	SERVICES 8/17
9/15/2017	VERIZON NORTHWEST INC	\$512.09	CELL SVC 8/3-9/2/17
9/29/2017	VERIZON NORTHWEST INC	\$535.27	Cell PHone 08/17
9/15/2017	VERIZON NORTHWEST INC	\$2,470.27	AUGUST 2017
9/8/2017	VOYA-STATE OF OREGON PLAN	\$7,465.81	D/C WITHHOLDINGS
9/15/2017	VPC PROPERTIES, INC	\$3,564.24	Rent Suite A&D 09/17
9/1/2017	WALMART COMMUNITY	\$601.35	CLIENT SUPPLY

Period: 03/2018

Coos County Expenses of \$500 or Greater

Date: 11/3/2017

9/8/2017	WASTE CONNECTIONS	\$75,936.67	HAUL & DISPOSAL COSTAUGUST 2017
9/8/2017	WESTERN MERCANTILE AGENCY, INC	\$721.82	MISC DED
9/8/2017	WESTERN MERCANTILE AGENCY, INC	\$1,009.64	MISC DED
9/29/2017	WESTERN OREGON ADVANCED HEALTH LLC	\$5,000.00	ACE MASTER TRAINING
9/15/2017	YELLOW CAB TAXI	\$648.00	PSRB
9/22/2017	YOCKIM, RONALD S	\$822.78	LEGAL SRVS