

Period: 07/2018

Coos County Expenses of \$500 or Greater

Date: 3/2/2018

Date	Vendor Name	Amount	Description
1/19/2018	ADAPT	\$864.68	CJI - JAIL GROUPS 12/17
1/19/2018	ADAPT	\$7,500.00	A&D TX 12/17
1/5/2018	ADAPT	\$14,096.04	JAN 2018 ALLOTMENT
1/5/2018	AFLAC	\$4,593.74	CANCER INS W/H'S
1/19/2018	AIRGAS USA, LLC	\$636.13	JET\
1/19/2018	ALL COAST TRANS., SAW & GARDEN	\$621.55	REPAIRS
1/19/2018	AMERICAN LINEN DIVISION	\$563.92	COVERALLS
1/19/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	RENTAL 1/18
1/19/2018	AMERICAN TOWER CORPORTATION	\$630.25	RENTAL 1/18
1/19/2018	AMERICAN TOWER CORPORTATION	\$1,472.94	RENTAL 1/18
1/19/2018	AMERICAN TOWER CORPORTATION	\$978.50	RENTAL 1/18
1/19/2018	AMERICAN TOWER CORPORTATION	\$902.78	RENTAL 1/18
1/19/2018	AUTO ADDITIONS, INC	\$1,552.29	VEH REPAIRS
1/19/2018	BARNES & ASSOCIATES INC	\$2,975.00	ROADSIDE BRUSHING
1/19/2018	BARRETT BUSINESS SERVICE	\$580.00	PE 1/7/18
1/5/2018	BARRETT BUSINESS SERVICE	\$580.00	PE 12/24/17
1/5/2018	BARRETT BUSINESS SERVICE	\$1,188.49	PE 12/24/17
1/19/2018	BARRETT BUSINESS SERVICE	\$918.59	FLAGGERS PE 12/31
1/5/2018	BARRETT BUSINESS SERVICE	\$2,137.20	FLAGGERS PE 12/24
1/5/2018	BARRETT BUSINESS SERVICE	\$2,164.94	FLAGGERS PE 12/17
1/19/2018	BARRETT BUSINESS SERVICE	\$528.90	SERVICE PE 12/31/17
1/19/2018	BARRETT BUSINESS SERVICE	\$1,330.76	SERVICE PE 12/24/17
1/19/2018	BARRETT BUSINESS SERVICE	\$540.00	PD END 12/24/17
1/19/2018	BARRETT BUSINESS SERVICE	\$1,080.10	SERVICE PE 12/31/17

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1/19/2018	BARRETT BUSINESS SERVICE	\$1,014.10	SERVICE PE 12/24/17
1/19/2018	BARRETT BUSINESS SERVICE	\$2,414.94	SERVICE PE 12/31/17
1/19/2018	BARRETT BUSINESS SERVICE	\$3,177.29	SERVICE PE 12/24/17
1/19/2018	BAY AREA CHAMBER OF COMMERCE	\$1,100.00	CHAMBER AWARDS BANQUET
1/19/2018	BAY AREA COPIER CO INC	\$1,219.11	COPY CHARGES-VARIOUS OFFI
1/5/2018	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICE BED 01/18
1/5/2018	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - BED (1) 01/18
1/5/2018	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 BED (2) 01/18
1/5/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	JAN 2018 ALLOTMENT
1/5/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	JAN 2018 ALLOTMENT
1/19/2018	BAY AREA HOSPITAL	\$832.90	STEWART/ELMER LAB/RADIOLO
1/19/2018	BB&A ENVIRONMENTAL	\$792.75	STORMWATER WORK
1/19/2018	BB&A ENVIRONMENTAL	\$13,570.10	JN MONITORING EVENT DEQ REQUIREMENT
1/19/2018	BB&A ENVIRONMENTAL	\$4,311.05	BH MONITORING EVENT DEQ REQUIREMENT
1/19/2018	BB&A ENVIRONMENTAL	\$1,178.10	CLOSURE CONSULTING
1/19/2018	BEND MAILING SERVICES LLC	\$5,463.38	BALLOT ASSEMBLY 1/23/18 E
1/19/2018	BI-MART CORPORATION	\$1,046.44	12/2017 ROSTER
1/5/2018	BNT PROMOTIONAL PRODUCTS	\$947.16	CLOTHING/ADVERT
1/5/2018	BROCK CONSTRUCTION	\$985.00	REPAIR DAMAGED
1/19/2018	C&S FIRE-SAFE SERVICES	\$800.00	SEMI ANNUAL INSPECTIONHHW MONITORING SYSTEM
1/19/2018	CARSON-DAVIS OIL COMPANY	\$3,519.71	CARDLOCK 12/17
1/19/2018	CDW GOVERNMENT, INC.	\$1,607.61	SURFACE PRO
1/5/2018	CDW GOVERNMENT, INC.	\$1,788.06	COMPUTERS
1/5/2018	CDW GOVERNMENT, INC.	\$713.00	COMPUTERS
1/19/2018	CDW GOVERNMENT, INC.	\$2,888.76	MONITOR ARMS
1/19/2018	CDW GOVERNMENT, INC.	\$1,341.21	MONITOR ARMS

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1/19/2018	CDW GOVERNMENT, INC.	\$3,095.20	MONITOR ARMS
1/19/2018	CDW GOVERNMENT, INC.	\$1,934.50	MONITOR ARMS
1/19/2018	CDW GOVERNMENT, INC.	\$5,803.50	MONITOR ARMS
1/19/2018	CDW GOVERNMENT, INC.	\$2,618.02	MONITOR ARMS
1/19/2018	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 12/17
1/19/2018	CHOWN	\$3,465.50	REPLACEMENT LOCK - ITDOOR
1/5/2018	CIS TRUST	\$8,970.92	MEDICAL CONTRIBUTIONS
1/19/2018	COASTAL CENTER, LLC	\$1,097.25	CLAIMS WO20180116PD
1/19/2018	COASTAL CENTER, LLC	\$1,638.54	CLAIMS WO20180109PD
1/19/2018	COASTAL CENTER, LLC	\$944.24	CLAIMS 11/17
1/19/2018	COASTAL CENTER, LLC	\$1,259.00	DECEMBER 2017 SERVICES
1/19/2018	COLUMBIA CARE SERVICES, INC	\$500.00	SICURITY DEP 1/2018
1/5/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 1/18 59789
1/19/2018	COLUMBIA CARE SERVICES, INC	\$1,260.95	12/17 PSRB
1/5/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	JAN 2018 59790
1/19/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP DEC 2017
1/19/2018	CONMED, INC	\$49,930.00	SERVICES 2/18
1/5/2018	CONMED, INC	\$6,332.00	CAPPED EXPENSES
1/19/2018	COOS BAY/NORTH BEND WATER BD.	\$594.07	SER 12/17
1/19/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 1/18-COMM CORRECTION
1/9/2018	COOS COUNTY AREA TRANSIT SERVICE	\$18,000.00	FY18 #31361 STF MATCHCJ2016-000493
1/9/2018	COOS COUNTY AREA TRANSIT SERVICE	\$103,324.00	FY18 Q1 #32182 OPERATINGCJ2017-000397 #20.513
1/19/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$521.69	DEC PHONE,COPIES,POSTAGE
1/19/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$528.47	NBA UTILITIES 12/17
1/19/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$796.99	PHONE RENTAL 12/17
1/19/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$2,162.18	DEC 2017

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1/19/2018	COOS COUNTY HEALTH & WELLNESS	\$571.52	POSTAGE OCT-DEC 2017
1/5/2018	COOS COUNTY ROAD DEPT	\$637.44	FUEL & MAIN - 11/17
1/19/2018	COOS COUNTY ROAD DEPT	\$662.99	NOVEMBER FUEL AND POOL CA
1/19/2018	COOS COUNTY ROAD DEPT	\$39,948.08	JULY FUEL & MAINT
1/19/2018	COOS COUNTY ROAD DEPT	\$56,946.71	AUGUST FUEL & MAINT
1/19/2018	COOS COUNTY ROAD DEPT	\$53,724.17	SEPTEMBER FUEL & MAINT
1/19/2018	COOS COUNTY ROAD DEPT	\$36,926.99	OCTOBER FUEL & MAINT
1/19/2018	COOS COUNTY ROAD DEPT	\$48,369.40	NOVEMBER FUEL & MAINT
1/5/2018	COOS COUNTY ROAD DEPT	\$1,081.34	FUEL/MAINT 11/17
1/19/2018	COOS COUNTY ROAD DEPT	\$2,464.23	ROCK AND EQUIPMENT USAGE
1/5/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$840.00	UNION DUES
1/19/2018	COOS COUNTY SHERIFF	\$730.33	NATL FOREST LAND SEARCHDUNES REIMB
1/5/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
1/19/2018	COQUILLE CITY OF	\$832.54	WATER/SEWER - COURTHOUSE11/15 - 12/18/17
1/5/2018	COQUILLE CITY OF	\$4,159.37	SERVICES 12/17
1/5/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$542.00	FITNESS CENTER DEDUCTIONS
1/19/2018	CORE BUSINESS SERVICES	\$3,469.50	PHONES
1/19/2018	CURRY COUNTY	\$39,052.41	(3)BEDS-(117)DAYS OCT-DEC
1/19/2018	DAVID EVANS & ASSOCIATES, INC.	\$116,681.79	E BEAVER HILL SLIDE 412415
1/19/2018	DAVID EVANS & ASSOCIATES, INC.	\$10,549.67	S COOS RIVER SLIDE 412416412185
1/19/2018	DELL MARKETING L.P.	\$590.31	WALL MOUNT
1/19/2018	DELL MARKETING L.P.	\$3,922.28	LAPTOPS-2
1/5/2018	DELL MARKETING L.P.	\$2,987.67	3 COMPUTERS
1/5/2018	DELL MARKETING L.P.	\$1,168.94	6-PRINTERS
1/19/2018	DELL MARKETING L.P.	\$3,996.87	3-COMPUTER
1/19/2018	DELL MARKETING L.P.	\$1,860.25	COMPUTER

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1/5/2018	DELL MARKETING L.P.	\$4,041.48	3 COMPUTERS
1/5/2018	DELL MARKETING L.P.	\$1,943.94	6-LICENSES
1/5/2018	DELL MARKETING L.P.	\$1,094.45	TECH SUPPORT
1/5/2018	DELL MARKETING L.P.	\$644.40	8 LICENSES
1/5/2018	EL EDWARDS REALTY, INC	\$810.00	JAN 2018 H-151 & H-148
1/19/2018	FARWEST TIRE INC	\$1,348.64	TIRES
1/5/2018	FARWEST TIRE INC	\$514.30	STEPS
1/5/2018	FARWEST TIRE INC	\$840.00	TIRES
1/19/2018	FARWEST TIRE INC	\$514.30	REPAIRS
1/19/2018	FAWNS DIESEL SERVICE, INC	\$8,240.96	155,208,215 REPAIRS
1/5/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
1/19/2018	FERRELLGAS	\$602.73	SERVICES
1/5/2018	FRED MEYER	\$1,589.25	JAN 2018 PIF
1/5/2018	FRONTIER	\$736.79	SERVICES 12/17
1/19/2018	FRONTIER	\$5,932.56	LOCAL/LONG DISTANCE SERVI
1/19/2018	GOLD COAST TRUCK REPAIR	\$976.03	FLANGE, VENT, LIGHT, ASY,
1/19/2018	GOLDER'S BAY AREA NAPA	\$2,709.73	PARTS
1/19/2018	GOOD VIBRATIONS	\$7,099.20	VIDEO/AUDIO EQUIPBALANCE OF INVOICE
1/19/2018	HARMONY ESTATES RCF	\$1,286.47	JAN 2018
1/19/2018	HOBART SALES & SERVICE	\$695.84	REPAIRS
1/23/2018	HOME DEPOT CREDIT SERVICES	\$1,481.05	INV 6970245 (\$10.93)INV 7141380 \$1491.98
1/23/2018	HOME DEPOT CREDIT SERVICES	\$1,657.83	REPAIRS POWERS
1/5/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
1/5/2018	HRA VEBA TRUST	\$1,700.00	VEBA BENEFIT
1/5/2018	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
1/5/2018	ING LIFE INSURANCE & ANNUITY CO	\$10,185.42	D/C WITHHOLDINGS

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1/19/2018	INTERSTATE BATTERY SYSTEM OF	\$1,364.73	BATTERIES, MISC
1/19/2018	KAIROS	\$84,311.91	WRAP 12/2017
1/5/2018	KEN WARE CHEVROLET, INC	\$4,601.17	REPAIR OF 2017 FORD EXPLO
1/19/2018	KIDS HOPE CENTER	\$26,308.17	JUSTICE RENV - VICTIMS
1/19/2018	KINCHELOE & SONS, INC	\$8,080.66	ROCK
1/5/2018	KNIFE RIVER MATERIALS	\$16,239.92	ASPHALT
1/19/2018	KNIFE RIVER MATERIALS	\$6,742.08	ASPHALT
1/19/2018	KNIFE RIVER MATERIALS	\$13,015.59	ASPHALT
1/19/2018	KONE INC	\$3,041.76	SERVICES 3RD QTR
1/19/2018	KVAL-TV	\$1,620.00	12/17 678270-1
1/5/2018	LAKESIDE INDUSTRIES	\$2,117.88	COLD MIX
1/19/2018	LAWSON PRODUCTS, INC	\$624.12	BOLTS, GLASSES
1/19/2018	LEISURE INTERACTIVE, LLC	\$2,261.08	SER 12/17
1/5/2018	LES' COUNTY SANITARY, INC	\$559.46	SERVICES 11/17 & 12/17
1/19/2018	LES' COUNTY SANITARY, INC	\$594.41	SER 12/17
1/19/2018	LES' COUNTY SANITARY, INC	\$686.61	SER 12/17
1/19/2018	LES' COUNTY SANITARY, INC	\$1,373.22	SER 12/17
1/19/2018	LES' COUNTY SANITARY, INC	\$1,424.08	SER 12/17
1/19/2018	LOCUMTENENS, COM	\$4,937.92	TELEPYSCH 12/18-12/21/17
1/5/2018	LOCUMTENENS, COM	\$6,172.40	12/11-12/15/17 AS167378
1/5/2018	LOCUMTENENS, COM	\$6,172.40	12/4-12/08/17 AS165273
1/19/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
1/19/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
1/19/2018	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
1/19/2018	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID 18745
1/19/2018	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID 18746

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1/19/2018	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
1/19/2018	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
1/19/2018	LS NETWORKS	\$1,117.30	TAXES;FEES;PUC & ORUNIVERSAL FUND FEES
1/19/2018	LS NETWORKS	\$1,691.67	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
1/19/2018	MAIN ROCK PRODUCTS INC	\$20,149.89	ROCK
1/19/2018	MCCOWAN CLINICAL LABORATORY INC	\$685.00	STORMWATER TESTINGDEQ REQUIREMENT
1/19/2018	MCDONALD WHOLESAL	\$784.74	CLEANING SUPPLIES
1/19/2018	MCDONALD WHOLESAL	\$501.24	GROCERIES
1/19/2018	MEDTOX DIAGNOSTICS INC	\$567.08	DISASTER BAGS
1/5/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	JAN 2018 ALLOTMENT
1/19/2018	MISSION MANAGER	\$1,750.00	DOC STORAGE 2018
1/19/2018	MOTOROLA	\$6,956.90	(2) VHF RADIOS
1/19/2018	MUNNELL & SHERRIL	\$996.04	TROUGH ROLL
1/5/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
1/5/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$31,727.40	D/C WITHHOLDINGS
1/19/2018	NORTH BEND SANITATION, INC	\$880.32	GARBAGE PICK UP - NBANNEX NOV/DEC 2017
1/19/2018	NORTH COAST ELECTRIC	\$605.76	MISC SUPPLIES
1/19/2018	NORTHWEST NATURAL GAS COMPANY	\$3,779.81	SERVICES 12/17
1/5/2018	OFFICE DEPOT	\$842.78	PRINTER TONER
1/19/2018	OFFICE DEPOT	\$597.84	TONER
1/24/2018	ONECARD-US BANK	\$505.20	AMAZON-(10) DIG RECORDERS
1/24/2018	ONECARD-US BANK	\$3,190.00	BOUND TREE (2) AED
1/24/2018	ONECARD-US BANK	\$1,595.00	BOUND TREE-(1) AED
1/24/2018	ONECARD-US BANK	\$552.00	OR ST BAR/2018 BAR DUESNATHANIEL JOHNSON
1/24/2018	ONECARD-US BANK	\$532.90	PITNEY BOWES-POSTAGE
1/24/2018	ONECARD-US BANK	\$526.88	VERIZON-CELL PHONES

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1/24/2018	ONECARD-US BANK	\$859.46	CITY OF COQUILLE-UTILITIE
1/24/2018	ONECARD-US BANK	\$953.00	HOME DEPOT-MRI POWERS
1/24/2018	ONECARD-US BANK	\$845.43	AMAZON
1/24/2018	ONECARD-US BANK	\$2,138.77	HOUZZ
1/24/2018	ONECARD-US BANK	\$1,145.00	NATIONAL OFFICE
1/24/2018	ONECARD-US BANK	\$500.00	SHORETELL
1/24/2018	ONECARD-US BANK	\$500.00	SQ WD AUCTION
1/24/2018	ONECARD-US BANK	\$506.41	PROPAC PAYLESS
1/24/2018	ONECARD-US BANK	\$1,097.89	MILL CASINO-GRANT WRITINGCLASS
1/24/2018	ONECARD-US BANK	\$1,221.79	MILL CASINO-GRANT WRITINGCLASS
1/24/2018	ONECARD-US BANK	\$1,221.79	MILL CASINO-GRANT WRITINGCLASS
1/24/2018	ONECARD-US BANK	\$1,221.79	MILL CASINO-GRANT WRITINGCLASS
1/24/2018	ONECARD-US BANK	\$1,299.98	GUN DOG SUPP-SAR SUPPLIES
1/5/2018	OR AFSCME COUNCIL 75	\$5,562.24	UNION DUES
1/5/2018	OR DEPT OF FORESTRY	\$4,756.54	SEED, POC & DOUG FIR
1/19/2018	OR DEPT. OF CORRECTIONS	\$540.00	SHUTTER WORK CREWNOVEMBER 2017
1/19/2018	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
1/12/2018	OR P.E.R.S.	\$6,117.45	PERS-RHIA
1/12/2018	OR P.E.R.S.	\$157,318.30	PERS-PENSION
1/12/2018	OR P.E.R.S.	\$115,179.51	PERS-PENSION
1/12/2018	OR P.E.R.S.	\$79,893.32	PERS-IAP
1/4/2018	OR ST DEPT OF HUMAN RES	\$3,017.75	CHILD SUPPORT
1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$107,700.00	MED CONTRIBS
1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$4,232.10	MED CONTRIBS
1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$25,392.60	MED CONTRIBS
1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS

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1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$1,436.97	MED CONTRIBS
1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$120,624.00	MED CONTRIBS
1/5/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
1/19/2018	OSSA	\$550.00	ANNUAL CONF
1/19/2018	PACIFIC POWER	\$5,455.02	NB ANNEX-12/1/17-1/4/18
1/19/2018	PACIFIC POWER	\$2,041.67	OWEN BLDG 11/28-12/26/17
1/19/2018	PACIFIC POWER	\$5,542.40	COURTHOUSE 11/26-12/26/17
1/5/2018	PACIFIC POWER	\$7,549.73	SERVICES 12/17
1/5/2018	PACIFIC POWER	\$1,071.06	SERVICES 12/17
1/19/2018	PACIFIC POWER	\$868.10	POWER 12/17
1/19/2018	PACIFIC POWER	\$868.09	POWER 12/17
1/5/2018	PACIFIC POWER	\$871.05	SER 12/17
1/19/2018	PACIFIC POWER	\$547.70	ELECTRIC SERVICEDECEMBER 2017
1/19/2018	PACIFIC TACTICAL LLC	\$2,250.00	UTM NLTA TRAINING
1/5/2018	PACIFCSOURCE	\$142,314.54	MEDICAL CONTRIBUTIONS
1/5/2018	PACIFCSOURCE	\$20,275.27	MEDICAL WITHHOLDINGS
1/5/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,190.00	COOS RIVER TIDEGATES 39
1/5/2018	PBS ENGINEERING & ENVIRONMENTAL	\$532.04	SALMON GULCH FPP
1/19/2018	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENTDUE 11/1/18
1/19/2018	PETERSON MACHINERY CO	\$2,415.41	BOLT, CAP, ISOLATER, RELAY
1/5/2018	PETERSON MACHINERY CO	\$728.98	GUARD
1/5/2018	PETERSON MACHINERY CO	\$1,734.99	NEW LINKS
1/19/2018	PETERSON MACHINERY CO	\$4,500.00	PRESSURE WASHER
1/19/2018	PETERSON MACHINERY CO	\$10,000.00	2 ALLMAND VERTICAL LIGHT
1/30/2018	PH TECH	\$48,889.32	CLAIMS WO20180130PD
1/22/2018	PH TECH	\$6,683.53	CLAIMS WO20180123PD

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1/17/2018	PH TECH	\$38,578.13	CLAIMS WO20180116PD
1/8/2018	PH TECH	\$25,800.15	CLAIMS WO20170109PD
1/3/2018	PH TECH	\$16,614.12	CLAIMS WO20180102PD
1/5/2018	PHILLIPS 66 COMPANY	\$764.00	GREASE
1/19/2018	PITNEY BOWES, INC	\$1,000.00	POSTAGE-ASSESSOR
1/19/2018	PITNEY BOWES, INC	\$3,245.00	POSTAGE
1/19/2018	POWERS CITY OF	\$500.00	SER 12/17
1/5/2018	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LINE JAN 2018
1/5/2018	PROTOCOL SERVICES, INC	\$750.50	OVER ALLOWANCE 11/17
1/19/2018	PTARMIGAN PTRAILS, LLC	\$16,194.08	INVOICE 17-27; MT BIKE TR
1/19/2018	QUILL CORPORATION	\$561.76	TRIAL SUPPLIES
1/19/2018	REEDSPORT POLICE DEPARTMENT	\$21,190.00	BEDS (3)-50 DAYS OCT-DEC
1/5/2018	REESE ELECTRIC, INC	\$2,312.00	NB OFFICES WIRIING INVSD172576
1/19/2018	RHR HEATING	\$715.00	WORK ON OWEN BLDG HEATING
1/5/2018	RHR HEATING	\$682.00	REPAIRS ANNEX
1/19/2018	ROTO-ROOTER	\$1,407.50	VAULT CLEANOUTFOR STORMWATER TESTING
1/5/2018	RYDER ELECTION SERVICES, LLC	\$8,944.26	JAN 2018 ELECTION BALLOTS
1/11/2018	SAIF	\$1,099.65	WORKERS COMP
1/11/2018	SAIF	\$1,377.50	WORKERS COMP
1/11/2018	SAIF	\$796.32	WORKERS COMP
1/11/2018	SAIF	\$9,230.40	WORKERS COMP
1/11/2018	SAIF	\$11,439.83	WORKERS COMP
1/11/2018	SAIF	\$709.60	WORKERS COMP
1/11/2018	SAIF	\$716.19	WORKERS COMP
1/11/2018	SAIF	\$11,284.34	WORKERS COMP
1/11/2018	SAIF	\$838.49	WORKERS COMP

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1/11/2018	SAIF	\$2,133.65	WORKERS COMP
1/11/2018	SAIF	\$1,945.52	WORKERS COMP
1/11/2018	SAIF	\$4,063.11	WORKERS COMP
1/11/2018	SAIF	\$726.44	WORKERS COMP
1/11/2018	SAIF	\$2,338.93	WORKERS COMP
1/11/2018	SAIF	\$1,526.81	WORKERS COMP
1/11/2018	SAIF	\$830.34	WORKERS COMP
1/19/2018	SAIF CLAIM REIMBURSEMENT	\$1,620.19	EMP
1/19/2018	SAIF CLAIM REIMBURSEMENT	\$1,863.47	EMP
1/19/2018	SAIF CLAIM REIMBURSEMENT	\$970.57	EMP
1/19/2018	SAIF CLAIM REIMBURSEMENT	\$2,000.00	EMP
1/19/2018	SAIF CLAIM REIMBURSEMENT	\$2,000.00	EMP
1/5/2018	SHELY, BRAD	\$900.00	RENT JAN 2018
1/19/2018	SIMPLEXGRINNELL	\$6,802.00	YEARLY ALARM TEST/INSPECT
1/19/2018	SMITH MEDICAL PARTNERS	\$997.80	CONTRACEPTIVES PO#180127
1/5/2018	SOUTH COAST OFFICE SUPPLY	\$1,914.00	FLIPPER TABLES NB (6)
1/19/2018	STEELE'S UNIVERSAL TIRE	\$2,040.64	TIRE SERVICES
1/5/2018	THE HOUSE, INC	\$2,125.00	(5) BEDS 01/18
1/19/2018	THE SAFE PROJECT	\$13,154.08	JUSTICE RENV - VICTIMS
1/19/2018	THE SAFE PROJECT	\$13,154.08	JUSTICE RENV - VICTIMS
1/5/2018	THE STANDARD INS	\$519.75	\$5000 LIFE CONTRIBUTIONS
1/5/2018	THE STANDARD INS	\$7,673.09	LTD/STD/SWC-CONTIBS
1/5/2018	THE STANDARD INS	\$4,737.35	WITHHOLDINGS
1/19/2018	TJB ENTERPRISES INC	\$6,682.50	CLEAR GORSE-OLD BANDON DU
1/19/2018	TRAFFIC SAFETY SUPPLY CO	\$7,682.80	DELINEATORS
1/19/2018	TRAFFIC SAFETY SUPPLY CO	\$523.47	BR REPAIR

Period: 07/2018

Coos County Expenses of \$500 or Greater

Date: 3/2/2018

1/19/2018	TURI, RICHARD P	\$1,571.25	MTGS; DESIGN DRAWINGS -COURTHOUSE REMODEL
1/19/2018	TYREE OIL, INC	\$20,765.46	GAS & DIESEL
1/19/2018	USDA-APHIS,WILDLIFE SERVICES	\$1,864.14	WILDLIFE SERVICES
1/19/2018	USDA-APHIS,WILDLIFE SERVICES	\$7,473.20	QE 12/17 #17-7341-5113-QWLDLFE SVS INV#3002595104
1/19/2018	USDA-APHIS,WILDLIFE SERVICES	\$801.01	QE 12/17 #17-7341-5113-QWLDLFE SVS INV#3002595104
1/19/2018	VERIZON NORTHWEST INC	\$612.20	CELL PHONES
1/19/2018	VERIZON NORTHWEST INC	\$1,848.87	SERVICES 12/17
1/19/2018	VERIZON NORTHWEST INC	\$519.10	CELL SVC 12/3/17-1/2/18
1/19/2018	VERIZON NORTHWEST INC	\$2,401.24	DEC 2017
1/5/2018	VOYA-STATE OF OREGON PLAN	\$7,400.00	D/C WITHHOLDINGS
1/19/2018	VPC PROPERTIES, INC	\$3,564.24	RENT 01/18
1/19/2018	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP MARCH 2017
1/19/2018	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP APRIL 2017
1/19/2018	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAILMARCH 2017
1/19/2018	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAILAPRIL 2017
1/19/2018	WASTE CONNECTIONS	\$72,877.04	DISPOSAL AND HAULDECEMBER 2017
1/19/2018	YELLOW CAB TAXI	\$852.00	12/17 PSRB
1/5/2018	ZUMAR INDUSTRIES INC	\$1,795.35	SIGN MATERIALS