

Period: 08/2018

Coos County Expenses of \$500 or Greater

Date: 3/2/2018

Date	Vendor Name	Amount	Description
2/16/2018	ADAPT	\$988.20	CJI-Jail TX 01/18
2/16/2018	ADAPT	\$7,500.00	A&D TX 01/18s
2/2/2018	ADAPT	\$14,096.04	FEB 2018 ALLOTMENT
2/2/2018	AFLAC	\$4,558.75	CANCER INS W/H'S
2/16/2018	ALL COAST TRANS., SAW & GARDEN	\$1,058.00	NEW HONDA ENGINE
2/16/2018	AMERICAN LINEN DIVISION	\$703.10	COVERALLS
2/9/2018	AMERICAN LUNG ASSOCIATION	\$2,180.00	TRAINING TPEP
2/9/2018	AMERICAN TOWER CORPORTATION	\$630.25	RENTAL SERVICES 2/18
2/9/2018	AMERICAN TOWER CORPORTATION	\$1,472.94	RENTAL SERVICES 2/18
2/9/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	RENTAL SERVICES 2/18
2/9/2018	AMERICAN TOWER CORPORTATION	\$978.50	RENTAL SERVICES 2/18
2/9/2018	AMERICAN TOWER CORPORTATION	\$902.78	RENTAL SERVICES 2/18
2/8/2018	ART SIGNS	\$3,762.50	TPEP SIGNS
2/9/2018	ART SIGNS	\$649.25	VAN LETTERING
2/2/2018	AUSTIN POWDER	\$2,031.05	BLASTING SUPPLIES
2/23/2018	A3 TELECOM, INC	\$2,838.60	MTS SWA RENEWAL -CALL ACCOUNTING
2/23/2018	A3 TELECOM, INC	\$1,436.58	SWITCH FOR TAX MACHINE NB
2/23/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 2/4/18
2/16/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 1/28/18
2/9/2018	BARRETT BUSINESS SERVICE	\$580.00	PE 1/21/18
2/2/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 1/14/18
2/23/2018	BARRETT BUSINESS SERVICE	\$831.94	PE 2/4/18
2/9/2018	BARRETT BUSINESS SERVICE	\$545.30	PE 1/21/18
2/2/2018	BARRETT BUSINESS SERVICE	\$598.50	PE 1/14/18

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2/23/2018	BARRETT BUSINESS SERVICE	\$2,294.70	FLAGGERS PE 2/4
2/16/2018	BARRETT BUSINESS SERVICE	\$2,406.92	FLAGGERS PE 1/28
2/2/2018	BARRETT BUSINESS SERVICE	\$1,417.95	FLAGGERS PE 1/21
2/2/2018	BARRETT BUSINESS SERVICE	\$1,870.05	FLAGGERS PE 1/14
2/2/2018	BARRETT BUSINESS SERVICE	\$1,621.40	FLAGGERS PE 1/7
2/23/2018	BARRETT BUSINESS SERVICE	\$1,328.70	SERVICE PE 02/04/18
2/9/2018	BARRETT BUSINESS SERVICE	\$516.00	SERVICE PE 1/28/18
2/16/2018	BARRETT BUSINESS SERVICE	\$825.60	SERVICE PE 1/28/18
2/9/2018	BARRETT BUSINESS SERVICE	\$1,083.60	SERVICE PE 1/21/18
2/9/2018	BARRETT BUSINESS SERVICE	\$1,348.05	SERVICE PE 1/14/18
2/2/2018	BARRETT BUSINESS SERVICE	\$709.50	SERVICE PE 1/07/18
2/23/2018	BARRETT BUSINESS SERVICE	\$1,310.00	SERVICE PE 02/04/18
2/9/2018	BARRETT BUSINESS SERVICE	\$670.80	SERVICE PE 1/28/18
2/9/2018	BARRETT BUSINESS SERVICE	\$1,341.60	SERVICE PE 1/21/18
2/9/2018	BARRETT BUSINESS SERVICE	\$3,538.13	SERVICE PE 1/14/18
2/2/2018	BARRETT BUSINESS SERVICE	\$1,689.50	SERVICE PE 1/07/18
2/23/2018	BARRETT BUSINESS SERVICE	\$3,791.07	SERVICE PE 02/04/18
2/9/2018	BARRETT BUSINESS SERVICE	\$3,510.21	SERVICE PE 1/28/18
2/16/2018	BARRETT BUSINESS SERVICE	\$1,166.16	SERVICE PE 1/28/18
2/16/2018	BARRETT BUSINESS SERVICE	\$664.03	SERVICE PE 1/31/18
2/9/2018	BARRETT BUSINESS SERVICE	\$3,507.30	SERVICE PE 1/21/18
2/9/2018	BARRETT BUSINESS SERVICE	\$3,367.86	SERVICE PE 1/14/18
2/2/2018	BARRETT BUSINESS SERVICE	\$3,317.54	SERVICE PE 1/07/18
2/9/2018	BAY AREA COPIER CO INC	\$576.00	Annual Maint Agmt Lanier
2/9/2018	BAY AREA COPIER CO INC	\$1,329.07	COPY CHARGES-VARIOUS OFFI
2/23/2018	BAY AREA ENTERPRISES INC	\$1,800.00	CARPET CLEANING / OWENBLDG & COURTHOUSE HALLS

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2/23/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEFEBRUARY 2018
2/23/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAFEBRUARY 2018
2/23/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGFEBRUARY 2018
2/23/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGFEBRUARY 2018
2/2/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSE-DEC 2017
2/2/2018	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBA-DEC 2017
2/2/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGDEC 2017
2/2/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGDEC 2017
2/23/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGFEBRUARY 2018
2/2/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGDEC 2017
2/2/2018	BAY AREA FIRST STEP HOUSE	\$601.44	SUBSIDY MONDONCA 12/17
2/16/2018	BAY AREA FIRST STEP HOUSE	\$500.00	Frield Services bed 02/18s
2/16/2018	BAY AREA FIRST STEP HOUSE	\$500.00	CJI Bed 02/18s
2/16/2018	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 Bed 02/18s
2/2/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	FEB 2018 ALLOTMENT
2/2/2018	BAY AREA FIRST STEP HOUSE	\$5,200.00	CLIENT SRV 12/2017
2/2/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	FEB 2018 ALLOTMENT
2/16/2018	BAY AREA HOSPITAL	\$1,000.00	DRUG TAKE BACK-PROMO
2/16/2018	BAY AREA PROPERTY MANAGEMENT	\$600.00	SUBSIDY RENT CAPOTE
2/16/2018	BB&A ENVIRONMENTAL	\$4,442.25	BH CLOSURE EMP WORKJANUARY 2018
2/9/2018	BI-MART CORPORATION	\$1,748.45	MED ROSTER JAN 2018
2/9/2018	BOB BELLONI RANCH, INC	\$5,154.11	BRS 11/17-12/17
2/23/2018	C&S FIRE-SAFE SERVICES	\$699.50	SEMI ANNUAL INSPECTION
2/16/2018	CARSON-DAVIS OIL COMPANY	\$3,597.05	CARDLOCK 1/18
2/23/2018	CARSON-DAVIS OIL COMPANY	\$542.41	FUEL
2/2/2018	CARSON-DAVIS OIL COMPANY	\$654.85	FUEL

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2/2/2018	CARSON-DAVIS OIL COMPANY	\$635.99	FUEL
2/16/2018	CDW GOVERNMENT, INC.	\$995.00	FIREWALL
2/2/2018	CDW GOVERNMENT, INC.	\$742.14	(2) SURFACE PRO WTY
2/2/2018	CDW GOVERNMENT, INC.	\$3,150.60	(2) SURFACE PRO
2/2/2018	CDW GOVERNMENT, INC.	\$959.82	LAPTOP
2/23/2018	CDW GOVERNMENT, INC.	\$4,410.00	RENEWAL VARONISSOFTWARE
2/2/2018	CDW GOVERNMENT, INC.	\$561.72	MONITER
2/16/2018	CDW GOVERNMENT, INC.	\$1,547.47	PRINTER
2/2/2018	CENTRAL LINCOLN P.U.D.	\$1,548.69	SER 12/17
2/2/2018	CENTRAL LINCOLN P.U.D.	\$783.52	SER 12/17
2/2/2018	CENTRIC ELEVATOR CORP OF OREGON	\$3,160.00	ANNUAL ELEVATOR LOADTESTS - CTHSE/NBA FREIGHT
2/2/2018	CFE-LLC ELECTRICAL CONTRACTING	\$655.00	ELECTRICAL WORK
2/2/2018	CFE-LLC ELECTRICAL CONTRACTING	\$1,035.00	ELECTRICAL WORK
2/2/2018	CFE-LLC ELECTRICAL CONTRACTING	\$3,419.00	ELECTRICAL WORK
2/9/2018	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 1/2018
2/9/2018	CITY COUNTY INSURANCE SERVICES	\$886.96	VEHICLE DAMAGE
2/9/2018	CITY COUNTY INSURANCE SERVICES	\$864.54	DAMAGE CLAIM
2/2/2018	CLEAN HARBORS ENV SERVICES	\$5,229.03	PACKAGING & DISPOSAL
2/16/2018	COAST METAL WORKS, INC	\$670.18	MISC SUPPLIES
2/2/2018	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 02/18
2/9/2018	COASTAL CENTER, LLC	\$1,414.80	CLAIMS WO20180206PD
2/9/2018	COASTAL CENTER, LLC	\$827.64	CLAIMS 10/17-12/17
2/9/2018	COASTAL CENTER, LLC	\$661.10	CLAIMS 10/17-1/18
2/9/2018	COASTAL CENTER, LLC	\$1,138.80	CLAIMS WO20180123PD
2/16/2018	COASTAL CENTER, LLC	\$1,405.00	JANARY 2018 SERVICES#135789
2/2/2018	COASTAL PAPER & SUPPLY INC	\$2,227.81	SUPPLY LA CLAIR

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2/9/2018	COLUMBIA CARE SERVICES, INC	\$500.00	RENT 1/18 PONY CREEK
2/2/2018	COLUMBIA CARE SERVICES, INC	\$3,000.00	RENTS JULY-DEC 2017
2/16/2018	COLUMBIA CARE SERVICES, INC	\$1,260.95	JAN 2018 SE 30 PSRB
2/9/2018	COLUMBIA CARE SERVICES, INC	\$7,985.08	1/18 PONY CREEK PRORATE
2/9/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JAN 2018
2/9/2018	CONMED, INC	\$49,930.00	SERVICE 3/18
2/9/2018	CONMED, INC	\$6,376.00	CAPPED EXP 12/17
2/9/2018	COOS BAY/NORTH BEND WATER BD.	\$615.78	SER 1/2018
2/9/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 2/18 -COMM CORRECTIO
2/2/2018	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY18 Q3 #31995 OPERATINGCJ2017-000196 STF
2/9/2018	COOS COUNTY BAR ASSOC	\$525.00	COOS BAR DUES 7 ATTYS
2/23/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$530.85	JAN PHONE, COPIES
2/23/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$614.81	NB PHONE RENTAL COQ
2/23/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$933.88	PHONES PRORATED 1/18
2/16/2018	COOS COUNTY JUVENILE DEPT	\$699.15	LITTER PATROL
2/23/2018	COOS COUNTY ROAD DEPT	\$845.75	FUEL & MAIN - 12/31/17
2/9/2018	COOS COUNTY ROAD DEPT	\$1,781.61	FUEL; VEHICLE MAINT &REPAIRS
2/2/2018	COOS COUNTY ROAD DEPT	\$9,390.85	FUEL & MAINT 12/17
2/2/2018	COOS COUNTY ROAD DEPT	\$765.71	FUEL & MAINT 12/17
2/2/2018	COOS COUNTY ROAD DEPT	\$1,165.36	FUEL & MAINT 12/17
2/2/2018	COOS COUNTY ROAD DEPT	\$1,182.11	FUEL & MAINT 12/17
2/2/2018	COOS COUNTY ROAD DEPT	\$2,493.11	SER 12/17
2/2/2018	COOS COUNTY ROAD DEPT	\$897.75	Fuel / Maint 12/17
2/9/2018	COOS COUNTY ROAD DEPT	\$501.91	POOL CAR DEC 2017
2/2/2018	COOS COUNTY ROAD DEPT	\$893.36	MAINT & FUEL 12/17
2/2/2018	COOS COUNTY ROAD DEPT	\$12,179.95	PAVING/SIGNS/MISC CHARGES

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2/2/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$867.00	UNION DUES
2/2/2018	COOS COUNTY SHERIFF	\$586.47	NATL FOREST LAND SEARCHDUNES REIMB
2/2/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,742.00	UNION DUES
2/2/2018	COOS COUNTY TOURISM WORKGROU	\$79,934.81	QE12/17 BANDON DUNES ASMT
2/9/2018	COOS COUNTY 4H LEADERS ASSOC	\$600.00	POULTRY CAGES
2/16/2018	COOS CURRY SUPPLY	\$4,492.50	48" CULVERT
2/9/2018	COQUILLE CITY OF	\$679.25	WATER/SEWER-COURTHOUSE12/18/17 - 1/16/18
2/16/2018	COQUILLE CITY OF	\$3,856.27	SERVICES 1/18
2/2/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$562.00	FITNESS CENTER DEDUCTIONS
2/9/2018	CURELO, JOHANNA	\$577.64	CLAIMS 12/17-1/18
2/16/2018	CURELO, JOHANNA	\$1,700.00	SUPRVISN JAN 2018
2/16/2018	CURELO, JOHANNA	\$1,260.00	SUPRVISN DEC 2017
2/16/2018	DAVID EVANS & ASSOCIATES, INC.	\$15,050.25	E BEAVER HILL - 2
2/16/2018	DAVID EVANS & ASSOCIATES, INC.	\$57,807.30	S COOS RIVER SLIDE - 2
2/2/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 1/18
2/2/2018	DAY WIRELESS SYSTEMS	\$10,030.00	PROGRESS BILLING
2/2/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 1/18
2/9/2018	DAY WIRELESS SYSTEMS	\$4,761.60	(2) VEHICLE REPEATER
2/2/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 1/18
2/2/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 1/18
2/2/2018	DEEP RIVER COUNSELING	\$555.87	CLAIMS 7/17-8/17
2/23/2018	DELL MARKETING L.P.	\$1,943.94	LICENSE-6
2/2/2018	DIVERSIFIED INSP/INDEP TESTING	\$2,988.60	CRANE INSPECTIONS
2/9/2018	ECHO GROUP, THE	\$800.00	LICENSE - 12635
2/9/2018	EMPLOYMENT DEPT--TAX--47100	\$2,526.67	12/17 UNEMPLOYMENT
2/2/2018	EMPLOYMENT RELATIONS BOARD	\$500.00	MEDIATION DA UNION

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2/2/2018	FARWEST TIRE INC	\$3,148.80	908 RETREAD FOAM FILLED
2/16/2018	FAWNS DIESEL SERVICE, INC	\$1,657.81	FUEL PUMP
2/16/2018	FAWNS DIESEL SERVICE, INC	\$1,002.70	WATER TRUCK REPAIR
2/2/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
2/2/2018	FEI TESTING & INSPECTING INC	\$4,040.00	EXISTING MATERIALS/GPRSCANNING
2/9/2018	FERRELLGAS	\$549.58	SERVICES
2/2/2018	FLINT TRADING, INC.	\$514.22	THERMO
2/2/2018	FRED MEYER	\$953.55	FEB 2018 PIF
2/9/2018	FRONTIER	\$737.45	SERVICES 1/18
2/9/2018	FRONTIER	\$6,294.27	LOCAL/LONG DISTANCE SERVI
2/9/2018	FRONTIER	\$1,589.61	PHONE 1/15-2/14/18
2/9/2018	FRONTIER COMMUNICATIONS NORTHWEST	\$2,553.87	RENT-CARS 8/15-2/28/18
2/16/2018	GOLD COAST TRUCK REPAIR	\$2,639.16	PARTS
2/16/2018	GOLDER'S BAY AREA NAPA	\$1,645.50	PARTS
2/23/2018	HARMONY ESTATES RCF	\$1,286.47	FEB 2018
2/2/2018	HELION SOFTWARE,INC	\$6,854.58	ME 1/18 ORCATS PART 1INV# 5908
2/2/2018	HOOVER EXCAVATING & TRUCKING INC	\$10,245.00	ROCK
2/23/2018	HOSTETTER LAND SURVEYING, INC	\$1,110.00	PRIVATE SURVEY SVS ETC
2/2/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
2/2/2018	HRA VEBA TRUST	\$8,797.85	VEBA BENEFIT
2/2/2018	HRA VEBA TRUST	\$1,700.00	VEBA BENEFIT
2/23/2018	INDUSTRIAL STEEL AND SUPPLY	\$550.39	VEH REPAIRS
2/2/2018	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
2/2/2018	ING LIFE INSURANCE & ANNUITY CO	\$29,081.20	D/C WITHHOLDINGS
2/16/2018	INTERSTATE BATTERY SYSTEM OF	\$974.36	PARTS
2/2/2018	INTL BUSINESS INFO TECH INC	\$1,254.00	ANN SOFTWARE 3/18-2/28/19

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2/2/2018	INTL BUSINESS INFO TECH INC	\$1,254.00	ANN SOFTWARE 3/18-2/28/19
2/23/2018	JONES ZYLON COMPANY	\$1,361.92	GROCERIES
2/23/2018	KAIROS	\$84,311.91	WRAP 1/18
2/2/2018	KAIROS	\$12,611.00	MYCRU 12/17
2/16/2018	KEN WARE CHEVROLET, INC	\$1,043.87	VEH REPAIRS
2/2/2018	KEN WARE CHEVROLET, INC	\$844.95	VEH REPAIRS
2/2/2018	KNIFE RIVER MATERIALS	\$9,844.69	ASPHALT ESCALATION DECEMBER
2/16/2018	L N CURTIS & SONS	\$953.63	VEST CRIM
2/2/2018	L N CURTIS & SONS	\$2,956.61	(3)VEST DAVIS, LARSON E & GILL
2/23/2018	LANDMARK FORD LINCOLN	\$29,324.50	2017 FORD
2/16/2018	LAWSON PRODUCTS, INC	\$597.21	PARTS
2/2/2018	LEGISLATIVE COUNSEL	\$695.00	2017 ORS
2/16/2018	LEISURE INTERACTIVE, LLC	\$3,958.70	SER 1/18
2/23/2018	LES' COUNTY SANITARY, INC	\$1,113.20	DUMPSTERS, SPUCE ST
2/16/2018	LES' COUNTY SANITARY, INC	\$910.52	SER 1/18
2/9/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
2/23/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 1/29-2/2/18
2/23/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 1/22-1/26/18
2/9/2018	LOCUMTENENS, COM	\$3,703.44	AS176139 1/1/-1/19/18
2/9/2018	LOCUMTENENS, COM	\$6,172.40	AS177088 1/08-01/12/18
2/23/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID18940
2/23/2018	LS NETWORKS	\$758.50	SO N930396-COOS BAYID18940
2/23/2018	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID18744
2/23/2018	LS NETWORKS	\$800.00	SO N930388-CTHSE FIBERID18745
2/23/2018	LS NETWORKS	\$800.00	SO N930389-OWENID18746
2/23/2018	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID18749

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2/23/2018	LS NETWORKS	\$1,250.00	SO N930392-NB ANNEXID13819
2/23/2018	LS NETWORKS	\$1,004.18	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
2/23/2018	LS NETWORKS	\$700.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
2/16/2018	MAIN ROCK PRODUCTS INC	\$4,061.66	ROCK
2/16/2018	MALLORY SAFETY & SUPPLY LLC	\$593.76	SAFETY GEAR
2/2/2018	MARCA ELECTRIC INC	\$929.95	ELECTRIC SERVICES
2/2/2018	MARCA ELECTRIC INC	\$1,968.08	SIGN SHOP LIGHTS
2/2/2018	MAST BROTHERS ENTERPRISES, INC	\$1,096.50	ROLLER ACCIDENT TOWING
2/23/2018	MCDONALD WHOLESALE	\$2,698.94	GROCERIES
2/23/2018	MCDONALD WHOLESALE	\$560.71	GROCERIES
2/23/2018	MCDONALD WHOLESALE	\$1,850.70	GROCERIES
2/23/2018	MCDONALD WHOLESALE	\$584.73	GROCERIES
2/2/2018	MCDONALD WHOLESALE	\$775.04	GROCERIES
2/2/2018	MCDONALD WHOLESALE	\$690.48	GROCERIES
2/2/2018	MCGOWNE IRONWORKS, INC	\$661.50	REPAIR SERVICES
2/2/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	FEB 2018 ALLOTMENT
2/16/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$600.00	POLYGRAPHS 01/18
2/9/2018	STOP STICK LTD	\$4,500.00	(9) STOP STICK
2/9/2018	K&A ENGINEERING	\$5,900.00	GEOTECH ENG
2/9/2018	PORTLAND STATE UNIVERSITY	\$1,192.44	TIC TRAINING
2/9/2018	MOONEY, JAMILAH	\$560.00	SUPERVISN JAN 2018
2/9/2018	MUNITOR CONSTRUCTION, LLC	\$246,007.04	NEW BUILDING NB
2/2/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
2/2/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$19,277.40	D/C WITHHOLDINGS
2/23/2018	NORTHWEST NATURAL GAS COMPANY	\$978.46	GAS USAGE - NB ANNEX1/15-2/13/18
2/23/2018	NORTHWEST NATURAL GAS COMPANY	\$511.13	GAS USAGE - COURTHOUSE1/16-2/13/18

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2/2/2018	NORTHWEST NATURAL GAS COMPANY	\$1,164.49	GAS USAGE - COURTHOUSE12/12/17 - 1/16/18
2/2/2018	NORTHWEST NATURAL GAS COMPANY	\$1,049.89	GAS USAGE - NB ANNEX12/12/17 - 1/16/18
2/16/2018	NORTHWEST NATURAL GAS COMPANY	\$3,652.49	SERVICES 1/18
2/2/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 12/17 OPER FEE
2/2/2018	NORTHWEST NATURAL GAS COMPANY	\$8,027.53	#1555534-5 12/17 O&M
2/16/2018	NORTHWEST PUMP & EQUIPMENT	\$2,229.23	HYPRO PUMP
2/2/2018	NORTHWEST TECHREP INC	\$6,745.50	LICENSE-6 ANNUAL
2/2/2018	OACES	\$590.00	ANNUAL DUES
2/16/2018	OFFICE WORLD, INC	\$1,029.84	OFFICE EQUIPMENT LACLAIR
2/16/2018	OFFICE WORLD, INC	\$2,496.03	OFFICE EQUIPMENT LACLAIR
2/16/2018	OFFICE WORLD, INC	\$4,699.61	OFFICE EQUIPMENT LACLAIR
2/16/2018	OFFICE WORLD, INC	\$4,768.24	OFFICE EQUIPMENT LACLAIR
2/23/2018	ONECARD-US BANK	\$506.75	SUNRIVER RESORT-JANSEN
2/23/2018	ONECARD-US BANK	\$2,904.84	SUNNY COMMICATIONS-RADIOS
2/23/2018	ONECARD-US BANK	\$2,700.00	PAYPAL-RADIOS
2/23/2018	ONECARD-US BANK	\$527.44	VERIZON-CELL PHONES
2/23/2018	ONECARD-US BANK	\$632.99	AMAZON-SMART TV & STAND
2/23/2018	ONECARD-US BANK	\$536.08	PERRYS-FOR SHOWER
2/23/2018	ONECARD-US BANK	\$800.00	NORTHWEST-AUSTIN & MURRAYCESCEL CLASS
2/23/2018	ONECARD-US BANK	\$2,749.75	GPS STORE-HANDHELD GPS
2/23/2018	ONECARD-US BANK	\$1,006.95	PROTRAINING LLC-CPR TRAIN
2/23/2018	ONECARD-US BANK	\$1,050.00	COOS MUSEUM-TRAINING
2/23/2018	ONECARD-US BANK	\$514.00	STEVE TUCKER-MRI POWER REREPLACEMENT
2/23/2018	ONECARD-US BANK	\$4,259.29	SUNNY COMM-RADIOS
2/23/2018	ONECARD-US BANK	\$2,095.46	EASYCANVAS PRINTS
2/23/2018	ONECARD-US BANK	\$758.89	AMAZON IT EQUIPMENT

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2/23/2018	ONECARD-US BANK	\$1,333.12	FRONTIER FAX LINES
2/23/2018	ONECARD-US BANK	\$1,407.14	FRONTIER PHONES
2/23/2018	ONECARD-US BANK	\$4,392.30	OFFICE SIGN CO NAME PLATE
2/23/2018	ONECARD-US BANK	\$626.60	ALASKA AIR-NACO
2/23/2018	ONECARD-US BANK	\$512.00	OR PACIFIC CO-CALK BOOTSRUBBER CALKS
2/2/2018	OR AFSCME COUNCIL 75	\$5,584.75	UNION DUES
2/2/2018	OR DEPT. OF ADMIN SERVICES	\$581.18	DEC 2017
2/2/2018	OR DEPT. OF HUMAN SERVICES	\$7,761.22	MAC MATCH QE 12/31/17
2/9/2018	OR DEPT. OF HUMAN SERVICES	\$7,440.65	BILLABLE VACCINEQE 9/30/17
2/16/2018	OR DEPT. OF HUMAN SERVICES	\$2,296.00	FOOD REMIT QE 12/31/17
2/16/2018	OR DEPT. OF HUMAN SERVICES	\$3,008.47	NONFOOD REMIT QE 12/31/17
2/2/2018	OR DEPT. OF HUMAN SERVICES	\$4,524.53	MAC MATCH QE 12/31/17
2/12/2018	OR P.E.R.S.	\$6,363.27	PERS RHIA
2/12/2018	OR P.E.R.S.	\$165,376.85	PENSION
2/12/2018	OR P.E.R.S.	\$119,601.01	PENSION
2/12/2018	OR P.E.R.S.	\$82,960.21	PERS IAP
2/6/2018	OR ST DEPT OF HUMAN RES	\$3,548.75	CHILD SUPPORT
2/23/2018	OR ST DEPT. OF TRANSPORTATION	\$286,513.00	E BEAVER HILL SLIDE - MATCH
2/23/2018	OR ST DEPT. OF TRANSPORTATION	\$241,695.00	S COOS RIVER SLIDE -MATCH
2/2/2018	OR ST LODGING TAX	\$1,914.06	QTR 4 ST LODGING TAX
2/9/2018	OR ST OF PUBLISHING & DISTRIBUTION	\$1,938.98	POSTAGE BALANCE 2017 IGAINV#AIC59044
2/9/2018	OR ST OF PUBLISHING & DISTRIBUTION	\$8,341.34	PROP TX MAILING 2017 IGAINV#AIC59044
2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$106,264.00	MED CONTRIBS
2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$4,232.10	MED CONTRIBS
2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$25,392.60	MED CONTRIBS
2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS

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2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$1,436.97	MED CONTRIBS
2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$124,932.00	MED CONTRIBS
2/2/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
2/23/2018	PACIFIC COAST RESTORATION LLC	\$518.22	BIO CLEAN CT SUPPLY
2/23/2018	PACIFIC POWER	\$3,589.58	NB ANNEX-1/4/-2/2/18
2/9/2018	PACIFIC POWER	\$1,707.80	OWEN BLDG - ELECTRICAL12/26/17 - 1/29/18
2/2/2018	PACIFIC POWER	\$5,162.07	ELECTRICAL -COURTHOUSE12/26/17 - 1/25/18
2/9/2018	PACIFIC POWER	\$8,146.38	SERVICES 1/18
2/2/2018	PACIFIC POWER	\$919.06	SERVICES 1/18
2/16/2018	PACIFIC POWER	\$799.39	POWER 1/18
2/16/2018	PACIFIC POWER	\$799.39	POWER 1/18
2/23/2018	PACIFIC POWER	\$538.92	SER 1/18
2/23/2018	PACIFIC POWER	\$515.87	SER 1/18
2/2/2018	PACIFIC POWER	\$856.97	SER 1/18JMP
2/2/2018	PACIFIC POWER	\$536.62	SER 12/17
2/2/2018	PACIFIC POWER	\$676.00	SER 12/17
2/2/2018	PACIFIC POWER	\$667.61	SER 12/17
2/9/2018	PACIFIC POWER	\$2,628.17	LACLAIR 12/11-1/12/18
2/2/2018	PACIFIC POWER	\$750.99	ELECTRIC SERVICETO 1-17-18
2/23/2018	PACIFIC SAFETY SUPPLY, INC	\$2,020.20	SIGN SUPPLIES
2/9/2018	PACIFCSOURCE	\$150,384.10	MEDICAL CONTRIBUTIONS
2/9/2018	PACIFCSOURCE	\$20,459.47	MEDICAL WITHHOLDINGS
2/2/2018	PAPE MACHINERY	\$573.10	ARMREST, SPRING, HANDLE,BEZEL
2/2/2018	PBS ENGINEERING & ENVIRONMENTAL	\$585.00	COOS RIVER TIDEGATES 40
2/2/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,200.00	PE 12/29 CONSENT DECREE0090026.009-82
2/2/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,554.64	PE 12/29 GLEN AIKEN CR0090026.017-53

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2/16/2018	PERRY SUPPLY	\$554.91	REPAIRS
2/16/2018	PETERSON MACHINERY CO	\$1,112.94	PARTS
2/23/2018	PETERSON MACHINERY CO	\$671.94	BR MAINT
2/16/2018	PETERSON MACHINERY CO	\$8,585.51	EQUIP RENTAL
2/2/2018	PETERSON MACHINERY CO	\$8,585.51	EQUIP RENATALRILEY NEW SITES
2/2/2018	PETERSON MACHINERY CO	\$1,173.89	908 CYCLINDER
2/26/2018	PH TECH	\$32,863.71	CLAIMS WO20180227PD
2/20/2018	PH TECH	\$63,279.62	CLAIMS WO20180220PD
2/12/2018	PH TECH	\$42,181.53	CLAIMS WO20180213PD
2/5/2018	PH TECH	\$55,927.45	CLAIMS WO20180206PD
2/2/2018	PH TECH	\$10,261.36	FEES JAN 2018
2/9/2018	POWERS CITY OF	\$500.00	SER 1/18
2/2/2018	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	UNION FEB 2018
2/2/2018	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LINE FEB 2018
2/9/2018	QUEST SOFTWARE INC	\$3,091.11	COMPUTER TECH SUPPORT
2/23/2018	R&I TRUCKING, LLC	\$2,926.25	HIRED TRUCKING
2/23/2018	REDDY ICE CORP	\$1,020.00	SEEDLING TRANSPORT
2/2/2018	RELIAS LEARNING LLC	\$5,468.33	RENEWAL 2018
2/13/2018	SAIF	\$1,126.31	WORKERS COMP
2/13/2018	SAIF	\$1,456.40	WORKERS COMP
2/13/2018	SAIF	\$880.76	WORKERS COMP
2/13/2018	SAIF	\$10,136.58	WORKERS COMP
2/13/2018	SAIF	\$12,135.33	WORKERS COMP
2/13/2018	SAIF	\$713.74	WORKERS COMP
2/13/2018	SAIF	\$13,351.39	WORKERS COMP
2/13/2018	SAIF	\$1,045.31	WORKERS COMP

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2/13/2018	SAIF	\$2,155.04	WORKERS COMP
2/13/2018	SAIF	\$829.84	WORKERS COMP
2/13/2018	SAIF	\$2,011.00	WORKERS COMP
2/13/2018	SAIF	\$3,969.29	WORKERS COMP
2/13/2018	SAIF	\$764.33	WORKERS COMP
2/13/2018	SAIF	\$2,345.46	WORKERS COMP
2/13/2018	SAIF	\$1,793.01	WORKERS COMP
2/13/2018	SAIF	\$854.73	WORKERS COMP
2/2/2018	SHELY, BRAD	\$900.00	FEB 2018 RENT
2/2/2018	SOUTH COAST AG	\$574.85	VEH REPAIRS
2/16/2018	SOUTH COAST AG	\$1,299.00	ROTARY CUTTER 5FT
2/2/2018	SOUTHWEST OREGON IPA, INC	\$7,367.00	SECURITY 12/2017
2/2/2018	SOUTHWEST OREGON IPA, INC	\$7,062.25	SECURITY 11/2017
2/16/2018	SPECIAL WASTE ASSOCIATES	\$4,800.00	ANNUAL HHW TRAININGDEQ REQUIREMENT
2/16/2018	STEELE'S UNIVERSAL TIRE	\$5,223.32	TIRE SERVICE
2/16/2018	STUCHLIK, STEVE	\$975.00	LEGAL SRVS
2/16/2018	STUCHLIK, STEVE	\$960.00	LEGAL SRVS
2/2/2018	SUPERION	\$3,972.01	FINANCIAL SERV - 2/2018INV. 202852
2/2/2018	SUPERION	\$3,972.01	FINANCIAL SERV - 1/2018INV. 200692
2/23/2018	SYMOLARTS LLC	\$780.00	BADGES
2/2/2018	SYNERGY HEALTH AND WELLNESS LLC	\$703.00	NUTRITIONIST SVC 12/2017
2/23/2018	SYSCO FOOD SERVS OF PORTLAND	\$2,166.02	FOOD PROCESSOR
2/16/2018	THE HOUSE, INC	\$2,125.00	(5) Beds 02/18s
2/2/2018	THE HOUSE, INC	\$12,000.00	OCT 17-JAN 2018 ALLOTMENT
2/16/2018	TIRE DISPOSAL CO, INC	\$1,116.50	TIRE RECYCLING FEEJANUARY 2018
2/9/2018	TOWER MOTOR COMPANY	\$2,629.49	VEH REPAIRS

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2/2/2018	TRI-COUNTY PLUMBING	\$4,575.00	WATERSYSTEM REBUILD
2/16/2018	TURI, RICHARD	\$3,343.75	TRAFFIC BOOTH WORKJANUARY 2018
2/9/2018	TYPE4ME LLC	\$1,718.99	JAN 2018
2/2/2018	TYPE4ME LLC	\$1,861.34	DEC 2017
2/2/2018	TYREE OIL, INC	\$27,374.76	FUEL
2/9/2018	ULTRAMAX AMMUNITION	\$3,798.00	AMMUNITION
2/2/2018	UMPQUA BANK	\$891.76	12/17 ANALYSIS FEESINV#12-17 000742
2/23/2018	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
2/16/2018	VERIZON NORTHWEST INC	\$729.96	SERVICES 1/18
2/16/2018	VERIZON NORTHWEST INC	\$1,866.47	SERVICES 1/18
2/16/2018	VERIZON NORTHWEST INC	\$534.73	CELL SVC 1/3 - 2/2/18
2/23/2018	VERIZON NORTHWEST INC	\$536.28	CELL PHONE SERVICE 01/18
2/2/2018	VERIZON NORTHWEST INC	\$536.28	CELL PHONE SERVICE 12/17
2/16/2018	VERIZON NORTHWEST INC	\$2,574.48	JAN 2018
2/2/2018	VOYA-STATE OF OREGON PLAN	\$5,441.00	D/C WITHHOLDINGS
2/16/2018	VPC PROPERTIES, INC	\$3,564.24	Rent Suite A&B 02/18s
2/9/2018	WASTE CONNECTIONS	\$74,822.08	DISPOSAL AND HAULJANUARY 2018
2/16/2018	WATERFALL CLINIC	\$3,750.00	SEPT 2017 BH FUNDS SBHC
2/16/2018	WATERFALL CLINIC	\$8,400.00	SEPT 2017 BASE FUNDS SBHC
2/2/2018	WATERFALL CLINIC	\$7,828.48	JANUARY 2018 ALLOTMENT
2/23/2018	WEGFERD PUBLICATIONS	\$1,702.50	ENVELOPES
2/14/2018	WEST COAST DOORS	\$6,817.95	FENCE-BALANCE OF CONTRACT
2/23/2018	WESTERN EXTERMINATOR COMPANY	\$5,344.00	TERMITE MONITORING
2/2/2018	WESTERN MERCANTILE AGENCY, INC	\$801.55	MISC DED
2/9/2018	YELLOW CAB TAXI	\$652.00	JAN 2018 PSRB
2/2/2018	YOCKIM, RONALD S	\$548.00	LEGAL SRVS

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2/2/2018	ZCS ENGINEERING INC	\$27,415.00	PROFESSIONAL FEES
2/23/2018	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$513.00	RUTLAND J REIMB LICENSE