

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/4/2018	ADAPT	\$14,096.04	MAY 2018 ALLOTMENT
5/18/2018	ADAPT	\$864.68	JAIL A&D TX 04/18
5/18/2018	ADAPT	\$7,500.00	A&D TX 04/18
5/4/2018	AFLAC	\$4,202.13	CANCER INS W/H'S
5/11/2018	AGRI TECH DESIGN	\$1,950.00	ASH TRENCH WORKSEED, FERTILIZER, SPRAY
5/11/2018	AMERICAN LINEN DIVISION	\$654.92	COVERALLS
5/4/2018	AMERICAN TOWER CORPORTATION	\$1,472.94	SERVICES 5/18
5/4/2018	AMERICAN TOWER CORPORTATION	\$902.78	SERVICES 5/18
5/4/2018	AMERICAN TOWER CORPORTATION	\$630.25	SERVICES 5/18
5/4/2018	AMERICAN TOWER CORPORTATION	\$978.50	SERVICES 5/18
5/4/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	SERVICES 5/18
5/4/2018	ASSOC OF O&C COUNTIES	\$12,231.50	2018 DUES
5/4/2018	ASSOC OF O&C COUNTIES	\$3,018.02	PUBLIC LANDS FUND
5/4/2018	ASSOC OF O&C COUNTIES	\$516.20	CFTLC DUES
5/4/2018	ASSOC OF O&C COUNTIES	\$534.00	CFTLC SPECIAL ASSESSMENTDUES
5/4/2018	AXON ENTERPRISE INC	\$4,970.69	TASERS
5/4/2018	BANDON CITY LIBRARY	\$22,639.98	COLLECTIONS THRU 3/31/18
5/11/2018	BANDON COMMUNITY HEALTH CENTER	\$5,098.52	CLAIMS 4/2018
5/25/2018	BANDON COMMUNITY HEALTH CENTER	\$5,265.32	CLAIMS MAY 2018
5/11/2018	BANDON CONCRETE LLC	\$1,470.00	REPAIR OF PIT FLOOR
5/18/2018	BANDON CONCRETE LLC	\$1,323.88	REPAIR
5/4/2018	BARRETT BUSINESS SERVICE	\$894.78	SERVICE PE 4/15/18
5/4/2018	BARRETT BUSINESS SERVICE	\$812.07	SERVICE PE 4/15/18
5/4/2018	BARRETT BUSINESS SERVICE	\$1,380.30	SERVICE PE 4/15/18

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5/4/2018	BARRETT BUSINESS SERVICE	\$920.08	SERVICE PE 4/15/18
5/4/2018	BARRETT BUSINESS SERVICE	\$530.67	W/E 4/15
5/4/2018	BARRETT BUSINESS SERVICE	\$2,477.27	FLAGGERS PE 4/15
5/11/2018	BARRETT BUSINESS SERVICE	\$1,626.92	SERVICE PE 4/22/18
5/11/2018	BARRETT BUSINESS SERVICE	\$2,413.73	SERVICE PE 4/22/18
5/11/2018	BARRETT BUSINESS SERVICE	\$1,032.00	SERVICE PE 4/22/18
5/11/2018	BARRETT BUSINESS SERVICE	\$1,236.56	SERVICE PE 4/15/18
5/11/2018	BARRETT BUSINESS SERVICE	\$1,008.76	SERVICE PE 4/22/18
5/11/2018	BARRETT BUSINESS SERVICE	\$1,379.21	PE 4/27/18
5/11/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 4/27/18
5/11/2018	BARRETT BUSINESS SERVICE	\$1,598.10	FLAGGERS PE 4/22
5/11/2018	BARRETT BUSINESS SERVICE	\$1,904.44	FLAGGERS PE 4/29
5/11/2018	BARRETT BUSINESS SERVICE	\$875.32	ME COVERAGE 04/17-04/22
5/18/2018	BARRETT BUSINESS SERVICE	\$897.91	SERVICE PE 4/29/18
5/18/2018	BARRETT BUSINESS SERVICE	\$1,716.18	SERVICE PE 4/29/18
5/18/2018	BARRETT BUSINESS SERVICE	\$1,467.84	SERVICE PE 4/29/18
5/18/2018	BARRETT BUSINESS SERVICE	\$1,038.45	SERVICE PE 4/29/18
5/18/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 4/29/18
5/18/2018	BARRETT BUSINESS SERVICE	\$1,537.48	PE 4/29/18
5/18/2018	BARRETT BUSINESS SERVICE	\$558.60	SEASONAL
5/18/2018	BARRETT BUSINESS SERVICE	\$558.60	SEASONAL
5/18/2018	BARRETT BUSINESS SERVICE	\$768.74	COVERAGE FOR ME SERVICES
5/25/2018	BARRETT BUSINESS SERVICE	\$882.09	SERVICE PE 4/29/18
5/25/2018	BARRETT BUSINESS SERVICE	\$628.08	SERVICE PE 5/06/18
5/25/2018	BARRETT BUSINESS SERVICE	\$1,033.69	SERVICE PE 5/06/18
5/25/2018	BARRETT BUSINESS SERVICE	\$2,632.86	SERVICE PE 5/06/18

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5/25/2018	BARRETT BUSINESS SERVICE	\$935.25	SERVICE PE 5/06/18
5/25/2018	BARRETT BUSINESS SERVICE	\$698.24	PE 5/6/18
5/25/2018	BARRETT BUSINESS SERVICE	\$865.04	ME COVERAGE RS 4/29 TO 5/
5/25/2018	BARRETT BUSINESS SERVICE	\$688.94	ME COVERAGE DH 4/29 TO 5/
5/25/2018	BARRETT BUSINESS SERVICE	\$590.52	ME COVERAGE DH 4/15 TO 4/
5/11/2018	BAY AREA COPIER CO INC	\$2,093.15	COPY CHARGES-VARIOUS OFFI
5/25/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL - CRTHSEMAY 2018
5/25/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NBAMAY 2018
5/25/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL -JUVENILE BDLGMAY 2018
5/25/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL -OWEN BLDGMAY 2018
5/25/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL -ROAD BLDGMAY 2018
5/4/2018	BAY AREA FIRST STEP HOUSE	\$12,880.00	MARCH 2018
5/4/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	MAY 2018 ALLOTMENT
5/4/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	MAY 2018 ALLOTMENT
5/11/2018	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 BED 05/18
5/11/2018	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - BED 05/18
5/11/2018	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICE BED 05/18
5/25/2018	BAY AREA FIRST STEP HOUSE	\$8,140.00	APRIL 2018 9093
5/4/2018	BAYSHORE AUTO REPAIR	\$584.35	OUTFITTING 2018 FORD
5/11/2018	BEND MAILING SERVICES LLC	\$5,461.34	BALLOT ASSEMBLY 5/15/18
5/18/2018	BI-MART CORPORATION	\$1,275.58	4/2018 ROSTER
5/25/2018	BILLETER MARINE LLC	\$1,125.00	ROCK DRILL
5/25/2018	BILLETER MARINE LLC	\$1,800.00	AIR HOSE
5/4/2018	C&S FIRE-SAFE SERVICES	\$1,600.60	ANNUAL FIRE EXT. INSPECTION
5/11/2018	CARSON-DAVIS OIL COMPANY	\$808.44	FUEL 4/16-4/30/18EUGENE
5/11/2018	CARSON-DAVIS OIL COMPANY	\$3,926.06	CARSON CARDLOCK 4/18

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5/25/2018	CARSON-DAVIS OIL COMPANY	\$713.82	FUEL 5/1-5/16/18
5/11/2018	CDW GOVERNMENT, INC.	\$6,790.58	SECURITY CAMERAS
5/11/2018	CDW GOVERNMENT, INC.	\$1,096.19	DESKTOP PC-SCINT
5/11/2018	CDW GOVERNMENT, INC.	\$26,250.00	3 HYPERV SERVERS
5/11/2018	CDW GOVERNMENT, INC.	\$703.59	3 HEADSETS-2 FOR PLANNING1 FOR HR
5/4/2018	CELLEBRITE USA INC	\$3,080.00	UPGRADE
5/11/2018	CENTRIC ELEVATOR CORP OF OREGON	\$604.00	REPAIR - NB ANNEXELEVATOR DOORS
5/18/2018	CHAPPELEAR, SUSAN	\$670.29	CLAIMS 3/18-5/18
5/11/2018	CHARLESTON SANITARY DISTRICT	\$1,526.77	SER 4/18
5/18/2018	CHOWN	\$3,029.60	EAC PANEL PROJECT
5/25/2018	CHOWN	\$5,603.49	MOVE EAC PANEL TO CRTHSE
5/18/2018	CITY COUNTY INSURANCE SERVICES	\$1,900.24	VEHICLE CLAIM
5/4/2018	CLEAN HARBORS ENV SERVICES	\$8,590.24	MARCH 31 2018 COLLECTIONHHW EVENT
5/4/2018	COASTAL CENTER, LLC	\$1,348.59	CLAIMS 10/17-3/18
5/4/2018	COASTAL CENTER, LLC	\$2,171.91	WO20180410PD RAMA
5/4/2018	COASTAL CENTER, LLC	\$2,030.22	WO20180424PD RAMA
5/4/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 05/18
5/18/2018	COASTAL CENTER, LLC	\$1,393.00	APRIL 18 SERVICES
5/25/2018	COASTAL CENTER, LLC	\$810.07	CLAIMS 11/17-5/18
5/25/2018	COASTAL CENTER, LLC	\$1,374.68	WO20180508PD RAMA 4/18
5/25/2018	COASTAL CENTER, LLC	\$1,314.29	CLAIMS RAMA WO20180522PD
5/4/2018	COASTAL PAPER & SUPPLY INC	\$987.78	SUPPLIES
5/11/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	MAY 2018 62788
5/11/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	MAY 2018 62790
5/11/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	APRIL 2018 1915I
5/11/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	APRIL 2018 62206

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5/11/2018	COLUMBIA CARE SERVICES, INC	\$500.00	MAY 2018 PONY CREEK 62790
5/11/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	4/18 PONY CREEK BED 62809
5/11/2018	COLUMBIA CARE SERVICES, INC	\$1,220.25	APRIL 2018 PSRB
5/11/2018	CONMED, INC	\$49,930.00	SERVICES 6/18
5/11/2018	CONMED, INC	\$1,592.09	CAP 3/18
5/11/2018	CONSTRUCTION EQUIPMENT COMPANY	\$562.10	PARTS
5/4/2018	COOS BAY CITY LIBRARY	\$76,542.12	COLLECTIONS THRU 3/31/18
5/11/2018	COOS BAY/NORTH BEND WATER BD.	\$650.14	SER 4/18
5/11/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 5/18-COMM CORRINV 35222
5/18/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 4/18-COMM CORRINV 35047
5/18/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$537.97	MARCH 2018
5/18/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$541.45	MARCH PHONES,COPIES
5/25/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$538.42	APRIL PHONES,COPIES
5/25/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$793.62	PHONE RENTAL COQ/NB 03/18COMM CORR
5/25/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$786.30	PHONE RENTAL 04/18COM CORR
5/25/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$975.31	TELEPHONE, POSTAGE, COPIE
5/25/2018	COOS COUNTY PLANNING	\$7,055.38	COOS CNTY COMP PLANINV# 18017 PL
5/4/2018	COOS COUNTY ROAD DEPT	\$4,017.29	SER 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$14,793.10	FUEL & MAINT 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$637.30	FUEL & MAINT 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$603.97	FUEL & MAINT 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$1,013.42	FUEL & MAINT 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$658.14	FUEL & MAINT 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$910.20	FUEL & MAINT 3/18
5/11/2018	COOS COUNTY ROAD DEPT	\$1,340.94	MAINT/FUEL 03/18
5/11/2018	COOS COUNTY ROAD DEPT	\$2,390.98	FUEL & MAINT 3/18

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5/11/2018	COOS COUNTY ROAD DEPT	\$1,332.90	SIGNS AND STRIPPING
5/11/2018	COOS COUNTY ROAD DEPT	\$5,954.97	WELCH ST DEMO
5/11/2018	COOS COUNTY ROAD DEPT	\$759.34	FUEL & MAINT
5/25/2018	COOS COUNTY ROAD DEPT	\$9,794.95	FUEL & MAINT 4/18
5/25/2018	COOS COUNTY ROAD DEPT	\$1,740.83	FUEL & MAINT 4/18
5/25/2018	COOS COUNTY ROAD DEPT	\$904.41	FUEL & MAINT 4/18
5/25/2018	COOS COUNTY ROAD DEPT	\$1,813.16	FUEL & MAINT 4/18
5/25/2018	COOS COUNTY ROAD DEPT	\$626.27	FUEL & MAINT 4/18
5/25/2018	COOS COUNTY ROAD DEPT	\$642.95	FUEL & MAINT 4/18
5/4/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,020.00	UNION DUES
5/4/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,676.00	UNION DUES
5/4/2018	COOS COUNTY TOURISM WORKGROUP	\$79,921.54	QE 3/18 BANDON DUNES ASMT
5/4/2018	COQUILLE CITY LIBRARY	\$23,064.63	COLLECTIONS THRU 3/31/18
5/11/2018	COQUILLE CITY OF	\$6,048.09	SERVICES 4/18
5/11/2018	COQUILLE CITY OF	\$810.32	WATER/SEWER 3/15-4/16/18COURTHOUSE
5/11/2018	COQUILLE SUPPLY	\$793.30	PARTS
5/4/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$562.00	FITNESS CENTER DEDUCTIONS
5/25/2018	COREY STEMMERMAN CONSTRUCTION	\$7,800.00	CONCRETE WORK AT BH
5/4/2018	CREATIVE CREATIONS LANDSCAPING	\$650.00	EROSION PROJECT
5/11/2018	CURELO, JOHANNA	\$940.00	SUPRVSN APRIL 2018
5/18/2018	CURELO, JOHANNA	\$1,539.53	CLAIMS 3/18-5/18
5/25/2018	CURTIS BLUE LINE	\$3,214.94	(4) VEST FOR PO'S
5/11/2018	DASH MEDICAL GLOVES, INC	\$628.10	MEDICAL SUPPLIES
5/18/2018	DAY WIRELESS SYSTEMS	\$633.30	INSTALL RADIO
5/4/2018	DELL MARKETING L.P.	\$1,943.94	6-LICENSE
5/18/2018	DELL MARKETING L.P.	\$2,592.68	Power Vault Maintenance

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5/4/2018	DORA PUBLIC LIBRARY	\$3,657.38	COLLECTIONS THRU 3/31/18
5/25/2018	ECHO GROUP, THE	\$1,000.00	DR FIRST 12909
5/18/2018	ESSIG ENTERTAINMENT, INC.	\$14,000.00	PARTIAL TENT PAYMENT
5/18/2018	FAWNS DIESEL SERVICE, INC	\$800.06	BELT, SEAL, SHIM, ORING
5/4/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
5/4/2018	FRED MEYER	\$1,079.20	MAY 2018
5/4/2018	FRONTIER	\$6,104.60	LOCAL/LONG DISTANCE SERVI
5/3/2018	FRONTIER	\$1,435.96	PHONE 3/15-4/14/18
5/11/2018	FRONTIER	\$736.43	SERVICES 4/18
5/25/2018	FRONTIER	\$1,430.89	PHONE 5/15-6/14/18
5/4/2018	GODFREY & YEAGER EXCAVATING	\$2,220.01	ROCK
5/18/2018	GOLDER'S BAY AREA NAPA	\$2,219.30	PARTS
5/11/2018	GOOD SOURCE	\$3,842.15	GROCERIES
5/11/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$1,655.00	#805646 FY18 AUDIT
5/11/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$515.00	AMENDED 2016-17 SEFA
5/18/2018	HELION SOFTWARE,INC	\$6,854.58	ME 5/18 ORCATS PART1INV#5986
5/18/2018	HIGHLAND WHOLESALE FOODS, INC	\$13,791.40	GROCERIES
5/25/2018	HOOVER EXCAVATING & TRUCKING INC	\$8,542.25	ROCK
5/4/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
5/4/2018	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
5/18/2018	INDUSTRIAL STEEL AND SUPPLY	\$1,135.36	STEEL, SAND SHED
5/4/2018	ING LIFE INSURANCE & ANNUITY CO	\$7,018.37	D/C WITHHOLDINGS
5/25/2018	INTEGRATED POWER SYSTEMS, INC	\$32,740.80	GE MODULAR UPS
5/11/2018	INTERSTATE BATTERY SYSTEM OF	\$778.38	BATTERIES, PARTS
5/18/2018	KAIROS	\$84,311.91	WRAP 4/2018
5/25/2018	KAIROS	\$12,611.00	MYCRU 04/18

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5/18/2018	KEN WARE CHEVROLET, INC	\$527.54	SERVICES
5/18/2018	KNIFE RIVER MATERIALS	\$680.00	REPAIR
5/18/2018	L N CURTIS & SONS	\$1,120.69	UNIFORMS
5/4/2018	LAKESIDE CITY LIBRARY	\$5,359.27	COLLECTIONS THRU 3/31/18
5/11/2018	LANDMARK FORD LINCOLN	\$22,458.92	2018 FORD TAURUS
5/11/2018	LAWSON PRODUCTS, INC	\$921.42	NUTS, BOLTS
5/11/2018	LEISURE INTERACTIVE, LLC	\$2,329.84	SER 4/18
5/11/2018	LES' COUNTY SANITARY, INC	\$1,499.68	SER 4/18
5/11/2018	LES' COUNTY SANITARY, INC	\$551.18	LACLAIR 4/1-4/30/18
5/25/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
5/4/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4/9-4/13/18
5/11/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4/16-4/20/18
5/18/2018	LOCUMTENENS, COM	\$3,111.20	TELEPSYCH 4/23-4/25/18
5/25/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH AS203794
5/25/2018	LS NETWORKS	\$2,100.00	SO N930387-CTHSE FIBERID 18744
5/25/2018	LS NETWORKS	\$1,440.00	SO N930388-CTHSE 1 FIBERID 18745
5/25/2018	LS NETWORKS	\$624.00	SO N930389-OWEN FIBERID 18746
5/25/2018	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
5/25/2018	LS NETWORKS	\$624.00	SO-N930391 -RD/PARKS/FORESTRY - ID18749
5/25/2018	LS NETWORKS	\$720.00	SO-N930391 -RD/PARKS/FORESTRY - ID 18749
5/25/2018	LS NETWORKS	\$736.67	SO-N930392 -NB ANNEXFIBER - ID 13819
5/25/2018	LS NETWORKS	\$813.33	SO-N930394-ANIMAL CONTROLID 13828
5/25/2018	LS NETWORKS	\$1,204.00	SO-N930396-COOS BAYID 18940
5/25/2018	LS NETWORKS	\$1,204.00	SO-N930396-COOS BAYID 18940
5/25/2018	LS NETWORKS	\$746.48	SO-N930396-COOS BAYID 18940
5/25/2018	LS NETWORKS	\$1,176.00	SO5720-BUS ENTER CTRID 20/ETS28145

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5/25/2018	LS NETWORKS	\$951.13	TAXES,FEES;PUC & ORUNIVERSAL FUND FEES
5/25/2018	MAIN ROCK PRODUCTS INC	\$5,500.86	ROCK
5/25/2018	MCCOWAN CLINICAL LABORATORY INC	\$1,290.00	STORMWATER TESTSMARCH 2018
5/4/2018	MCDONALD WHOLESAL	\$817.16	GROCERIES
5/11/2018	MCDONALD WHOLESAL	\$882.97	CLEANING SUPPLIES
5/11/2018	MCDONALD WHOLESAL	\$803.58	GROCERIES
5/18/2018	MCDONALD WHOLESAL	\$576.19	GROCERIES
5/11/2018	MECHANICAL, HEATING & AIR, INC	\$4,000.00	HVAC JURY ASSEMBLY ROOMINV 830
5/4/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	MAY 2018 ALLOTMENT
5/18/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$800.00	POLYGRAPHS 05/18
5/4/2018	MISC. VENDOR	\$500.00	DONATION -PARK
5/11/2018	MOONEY, JAMILAH	\$640.00	SUPRVSN APRIL 2018
5/11/2018	MUNNELL & SHERRIL	\$988.26	BELT COVER
5/4/2018	MYRTLE POINT CITY OF	\$15,945.22	COLLECTIONS THRU 3/31/18
5/4/2018	NATIONAL FOOD GROUP INC	\$4,150.14	GROCERIES
5/4/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$19,812.33	D/C WITHHOLDINGS
5/4/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
5/4/2018	NORTH BEND PUBLIC LIBRARY	\$51,767.05	COLLECTIONS THRU 3/31/18
5/11/2018	NORTHWEST NATURAL GAS COMPANY	\$3,136.72	SERVICES 4/18
5/25/2018	NORTHWEST NATURAL GAS COMPANY	\$960.52	GAS USAGE - NB ANNEX4/12-5/14/18
5/25/2018	NORTHWEST TECHREP INC	\$3,337.50	LICENSES GROUP WISE
5/18/2018	O'NEIL, C.J. AND COMPANY	\$670.00	REPAIR
5/4/2018	OFFICE WORLD, INC	\$2,736.62	FURNITURE
5/4/2018	OFFICE WORLD, INC	\$4,593.26	FURNITURE
5/24/2018	ONECARD-US BANK	\$696.40	RED LION-TRAINING & TRAVE
5/24/2018	ONECARD-US BANK	\$584.28	EAGLE CREST-LODGING

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5/24/2018	ONECARD-US BANK	\$650.32	HILTON INN-LODGING
5/24/2018	ONECARD-US BANK	\$621.84	HEATHMAN LODGE
5/24/2018	ONECARD-US BANK	\$800.69	AMAZON PH GRANT NACCHO
5/24/2018	ONECARD-US BANK	\$690.33	PAYMEREDITH FYBY
5/24/2018	ONECARD-US BANK	\$1,350.00	UNTANGLE
5/24/2018	ONECARD-US BANK	\$631.88	SHILO INN L FLYNN
5/24/2018	ONECARD-US BANK	\$669.84	EASYCANVAS PRINTS ART
5/24/2018	ONECARD-US BANK	\$1,205.34	PLOW HEARTH PATIO
5/24/2018	ONECARD-US BANK	\$600.79	WALMART FURNITURE/SCALE
5/24/2018	ONECARD-US BANK	\$629.55	SHERATON WIC
5/24/2018	ONECARD-US BANK	\$629.55	SHERATON WIC
5/24/2018	ONECARD-US BANK	\$2,560.00	PAYPAL-REGIST TRAINING
5/24/2018	ONECARD-US BANK	\$575.95	KUIU INC/SUPPLIES
5/24/2018	ONECARD-US BANK	\$1,470.00	AMAZON-LASERJET PRINTER
5/24/2018	ONECARD-US BANK	\$567.95	MACKS SAW-CHAIN SAW
5/24/2018	ONECARD-US BANK	\$534.72	VERIZON-CELL PHONES
5/4/2018	OR AFSCME COUNCIL 75	\$5,545.21	UNION DUES
5/18/2018	OR DEPT. OF HUMAN SERVICES	\$4,313.19	VACCINE QE12/31/17
5/2/2018	OR DEPT. OF REVENUE	\$734.32	MISC DED
5/11/2018	OR P.E.R.S.	\$78,125.39	PERS IAP
5/11/2018	OR P.E.R.S.	\$5,992.31	PERS RHIA
5/11/2018	OR P.E.R.S.	\$154,361.92	PERS PENSION
5/11/2018	OR P.E.R.S.	\$113,384.76	PERS PENSION
5/11/2018	OR P.E.R.S.	\$522.96	PERS PENSION
5/3/2018	OR ST DEPT OF HUMAN RES	\$3,548.75	CHILD SUPPORT
5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$103,392.00	MED CONTRIBS

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5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$2,821.40	MED CONTRIBS
5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$29,624.70	MED CONTRIBS
5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$1,436.97	MED CONTRIBS
5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$124,932.00	MED CONTRIBS
5/4/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
5/18/2018	OREGONIAN PUBLISHING COMPANY	\$600.00	EMP AD-MHS IIS
5/11/2018	OSSA	\$599.75	SERVICES 4/18-6/18
5/25/2018	PACIFIC EMPIRE MOTEL	\$1,000.00	APT # 12
5/4/2018	PACIFIC POWER	\$2,359.87	LACLAIR 3/12-4/10/18
5/4/2018	PACIFIC POWER	\$947.17	SER 3/18
5/4/2018	PACIFIC POWER	\$956.70	ELECTRIC SERVICETO 04/18/18
5/11/2018	PACIFIC POWER	\$8,449.71	SERVICES 4/18
5/11/2018	PACIFIC POWER	\$723.75	POWER 4/18
5/11/2018	PACIFIC POWER	\$723.75	POWER 4/18
5/11/2018	PACIFIC POWER	\$1,612.46	ELECTRICAL 3/27-4/25/18OWEN BLDG.
5/11/2018	PACIFIC POWER	\$4,033.15	ELECTRICAL 3/26-4/24/18COURTHOUSE
5/11/2018	PACIFIC POWER	\$1,654.95	ELECTRICAL 4/3-5/3/18NB ANNEX
5/11/2018	PACIFCSOURCE	\$153,350.40	MEDICAL CONTRIBUTIONS
5/11/2018	PACIFCSOURCE	\$20,503.02	MEDICAL WITHHOLDINGS
5/11/2018	PBS ENGINEERING & ENVIRONMENTAL	\$1,740.00	S COOS RIVER LN 43
5/11/2018	PBS ENGINEERING & ENVIRONMENTAL	\$897.99	DANIELS CREEK MP 5 - 6
5/25/2018	PERFECT TRANSCRIPTION, INC	\$624.24	PAREEK 4/20-5/3/18
5/2/2018	PH TECH	\$58,451.14	CLAIMS WO20180501PD
5/8/2018	PH TECH	\$16,901.14	CLAIMS WO20180508PD
5/15/2018	PH TECH	\$22,648.74	CLAIMS WO20180515PD

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5/22/2018	PH TECH	\$43,706.95	CLAIMS WO20180522PD
5/25/2018	PH TECH	\$10,397.08	FEES MAY 2018
5/30/2018	PH TECH	\$45,743.38	CLAIMS WO20180529PD
5/4/2018	POWERS CITY OF	\$5,948.33	COLLECTIONS THRU 3/31/18
5/11/2018	POWERS CITY OF	\$500.00	SER 4/18
5/4/2018	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LN MAY 2018
5/4/2018	PROTOCOL SERVICES, INC	\$1,422.00	OVER ALLOWANCE 3/18
5/11/2018	PTARMIGAN PTRAILS, LLC	\$4,899.84	TRAIL CONST INV 18_10CJ2017-000525
5/25/2018	PTARMIGAN PTRAILS, LLC	\$27,004.80	TRAIL CONSTRUCTIONCJ2017-000525
5/18/2018	RHR HEATING	\$570.00	REPAIR
5/4/2018	RYDER ELECTION SERVICES, LLC	\$17,110.17	PRIMARY BALLOTS-51,094
5/11/2018	SAFETY-KLEEN CORP	\$1,923.30	PARTS WASHER SERVICE
5/11/2018	SAIF	\$1,588.49	WORKERS COMP
5/11/2018	SAIF	\$781.61	WORKERS COMP
5/11/2018	SAIF	\$1,134.44	WORKERS COMP
5/11/2018	SAIF	\$1,401.81	WORKERS COMP
5/11/2018	SAIF	\$739.82	WORKERS COMP
5/11/2018	SAIF	\$9,711.39	WORKERS COMP
5/11/2018	SAIF	\$11,086.73	WORKERS COMP
5/11/2018	SAIF	\$726.28	WORKERS COMP
5/11/2018	SAIF	\$701.42	WORKERS COMP
5/11/2018	SAIF	\$12,992.20	WORKERS COMP
5/11/2018	SAIF	\$803.12	WORKERS COMP
5/11/2018	SAIF	\$2,005.21	WORKERS COMP
5/11/2018	SAIF	\$953.20	WORKERS COMP
5/11/2018	SAIF	\$1,986.46	WORKERS COMP

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5/11/2018	SAIF	\$3,864.64	WORKERS COMP
5/11/2018	SAIF	\$661.30	WORKERS COMP
5/11/2018	SAIF	\$2,240.19	WORKERS COMP
5/11/2018	SENTINEL, THE	\$864.00	NOTICE OF BUDGET HEARING
5/18/2018	SENTINEL, THE	\$1,584.00	LAND SALE AD
5/25/2018	SETINA MANUFACTURING CO INC	\$1,941.62	EXCESS SB1065/CAGES (3) COM CORR
5/4/2018	SHELY, BRAD	\$900.00	MAY 2018 RENT
5/4/2018	SMITH MEDICAL PARTNERS	\$1,253.44	CONTRACEPTIVES PO#180206
5/11/2018	SONSRAY MACHINERY LLC	\$829.93	PARTS
5/11/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$1,726.80	LAND SALE AD
5/25/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$690.72	HEARING NOTICE PUBLICATIO
5/11/2018	STEELE'S UNIVERSAL TIRE	\$3,250.83	TIRE SERVICE
5/4/2018	STRAHM'S SEALCOAT & STRIPING, INC	\$715.00	STRIPING PARKING LOT CHW
5/18/2018	STUCHLIK, STEVE	\$1,650.00	LEGAL SRVS
5/4/2018	THE HOUSE, INC	\$3,000.00	MAY 2018 ALLOTMENT
5/11/2018	THE HOUSE, INC	\$2,125.00	BEDS (5) 05/18
5/7/2018	THE HOUSE, INC	\$2,125.00	(5) BEDS 04/18
5/7/2018	THE HOUSE, INC	\$3,000.00	4/18 ALLOTMENT
5/11/2018	THE STANDARD INS	\$518.10	\$5000 LIFE CONTRIBUTIONS
5/11/2018	THE STANDARD INS	\$7,646.51	LTD/STD/SWC-CONTRIBS
5/11/2018	THE STANDARD INS	\$4,615.53	WITHHOLDINGS
5/18/2018	TOWER MOTOR COMPANY	\$804.48	PARTS
5/11/2018	TYPE4ME LLC	\$2,466.49	APRIL 2018
5/4/2018	TYREE OIL, INC	\$1,542.84	DIESEL AND GAS
5/18/2018	TYREE OIL, INC	\$23,091.64	GAS, DIESEL
5/31/2018	US BANK	#####	GENERAL OBLIGATION BONDSERIES 2003B-PRINCIPAL

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5/31/2018	US BANK	\$167,750.00	GENERAL OBLIGATION BONDS	SERIES 2003B-INTEREST
5/18/2018	VERIZON NORTHWEST INC	\$522.36	CELL SVC 4/3 - 5/2/18	
5/18/2018	VERIZON NORTHWEST INC	\$2,719.71	APRIL 2018	
5/18/2018	VERIZON NORTHWEST INC	\$1,853.72	SERVICES 4/18	
5/18/2018	VERIZON NORTHWEST INC	\$535.80	CELL PHONE SERVICE 05/18	
5/18/2018	VERIZON NORTHWEST INC	\$693.18	CELL PHONES	
5/18/2018	VERIZON NORTHWEST INC	\$544.98	REPLACEMENT CELL PHONE	
5/4/2018	VOYA-STATE OF OREGON PLAN	\$5,441.00	D/C WITHHOLDINGS	
5/4/2018	VOYA-STATE OF OREGON PLAN	\$920.00	D/C BENEFIT	
5/11/2018	VPC PROPERTIES, INC	\$3,564.24	RENT SUITE A&B 05/18	
5/25/2018	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP NOV 2017	
5/25/2018	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP JAILNOV 2017	
5/25/2018	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUPDEC 2017	
5/25/2018	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP JAILDEC 2017	
5/11/2018	WASTE CONNECTIONS	\$76,331.17	DISPOSAL AND HAULAPRIL 2018	
5/4/2018	WATERFALL CLINIC	\$7,978.60	APRIL 2018	
5/4/2018	WATERFALL CLINIC	\$3,750.00	SBHC BH FUNDS 3.2018	
5/4/2018	WATERFALL CLINIC	\$8,400.00	SBHC BASE FUNDS 3.2018	
5/25/2018	WATERFALL CLINIC	\$7,917.44	CLAIMS MAY 2018	
5/4/2018	WEST COAST FENCING	\$3,350.00	FENCING/CURBING TIRE	
5/4/2018	WESTERN MERCANTILE AGENCY, INC	\$793.88	MISC DED	
5/4/2018	WESTERN MERCANTILE AGENCY, INC	\$604.05	MISC DED	
5/25/2018	ZCS ENGINEERING INC	\$7,763.00	PROGRESS BILLING	
5/4/2018	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$856.20	DUBISAR S REIMB TRAVELSEASIDE	