

Period: 02/2019

Coos County Expenses of \$500 or Greater

Date: 9/13/2018

Date	Vendor Name	Amount	Description
8/10/2018	ACTION TROPHIES	\$897.50	AWARDS
8/3/2018	ADAPT	\$14,096.04	AUGUST 2018 ALLOTMENT
8/10/2018	ADAPT	\$7,500.00	A&D TX 07/18
8/31/2018	ADAPT	\$1,575.00	JAIL GROUP MENS & WOMENS
8/3/2018	AFLAC	\$4,177.63	CANCER INS W/H'S
8/31/2018	AFLAC	\$4,044.77	CANCER INS W/H'S
8/10/2018	AGRI TECH DESIGN	\$950.00	MOW TRENCHES
8/17/2018	AMERICAN LINEN DIVISION	\$663.90	COVERALLS
8/10/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	SERVICES 8/18
8/10/2018	AMERICAN TOWER CORPORTATION	\$978.50	SERVICES 8/18
8/10/2018	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 8/18
8/10/2018	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 8/18
8/10/2018	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 8/18
8/17/2018	ARCHIVESOCIAL INC	\$2,388.00	SOC MEDIA ANNUAL PACK
8/10/2018	ASSOC OF O&C COUNTIES	\$708.33	ME 6/18 NW RESOURCE SOL1/3 SPLIT
8/10/2018	ASSOC OF O&C COUNTIES	\$1,000.00	ME 7/18 NW RESOURCE SOL1/3 SPLIT
8/31/2018	ASSOC OF O&C COUNTIES	\$1,661.67	ME 8/18 NW RESRCE SOLUTN
8/10/2018	ATLAS LEASING INC	\$577.20	FLAGGER PE 7/22
8/10/2018	ATLAS LEASING INC	\$3,840.16	LABOR
8/10/2018	ATLAS LEASING INC	\$1,954.22	LABOR
8/10/2018	ATLAS LEASING INC	\$13,703.48	LABOR
8/17/2018	ATLAS LEASING INC	\$769.60	FLAGGERS PE 7/29
8/17/2018	ATLAS LEASING INC	\$3,412.76	LABOR
8/24/2018	ATLAS LEASING INC	\$769.60	FLAGGERS PE 8/5

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8/31/2018	ATLAS LEASING INC	\$971.62	FLAGGER PE 8/12
8/31/2018	ATLAS LEASING INC	\$716.69	SERVICES
8/17/2018	AXWAY, INC.	\$980.32	HIPPA COMP 7/18-7/19
8/10/2018	AYCOCK, ROBERT	\$834.88	4-H
8/10/2018	A3 TELECOM, INC	\$16,882.00	MSS YEARLY RENEWAL6/26/18-6/25/19
8/10/2018	A3 TELECOM, INC	\$39,827.50	50% PMT FOR TELEPHONESYSTEM UPGRADE
8/3/2018	BARRETT BUSINESS SERVICE	\$708.75	BLOCHER/COADY-RECORDING
8/10/2018	BARRETT BUSINESS SERVICE	\$959.68	SERVICE PE 7/8/18
8/10/2018	BARRETT BUSINESS SERVICE	\$4,119.95	SERVICE PE 7/8/18
8/10/2018	BARRETT BUSINESS SERVICE	\$825.60	SERVICE PE 7/8/18
8/10/2018	BARRETT BUSINESS SERVICE	\$874.70	SERVICE PE 7/15/18
8/10/2018	BARRETT BUSINESS SERVICE	\$3,894.99	SERVICE PE 7/15/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,032.00	SERVICE PE 7/15/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,582.83	PE 7/29/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,719.49	PE 7/22/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,399.16	PE 7/15/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,177.85	PE 7/08/18
8/10/2018	BARRETT BUSINESS SERVICE	\$725.00	PE 7/08/18
8/10/2018	BARRETT BUSINESS SERVICE	\$927.66	SERVICE PE 7/15/18
8/10/2018	BARRETT BUSINESS SERVICE	\$3,125.10	SERVICE PE 7/29/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,032.00	SERVICE PE 7/29/18
8/10/2018	BARRETT BUSINESS SERVICE	\$4,765.70	SERVICE PE 7/22/18
8/10/2018	BARRETT BUSINESS SERVICE	\$1,032.00	SERVICE PE 7/22/18
8/17/2018	BARRETT BUSINESS SERVICE	\$4,645.98	FLAGGERS PE 7/22
8/17/2018	BARRETT BUSINESS SERVICE	\$4,797.75	FLAGGERS PE 7/29
8/24/2018	BARRETT BUSINESS SERVICE	\$830.16	BLOCHER-ELBERT-RECORDING

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8/24/2018	BARRETT BUSINESS SERVICE	\$1,273.18	SERVICE PE 7/29/18
8/24/2018	BARRETT BUSINESS SERVICE	\$849.50	SERVICE PE 8/5/18
8/24/2018	BARRETT BUSINESS SERVICE	\$4,718.77	FLAGGERS PE 8/5
8/24/2018	BARRETT BUSINESS SERVICE	\$4,652.68	FLAGGERS PE 8/12
8/31/2018	BARRETT BUSINESS SERVICE	\$3,188.74	SERVICE PE 8/12/18
8/31/2018	BARRETT BUSINESS SERVICE	\$4,493.58	SERVICE PE 8/05/18
8/31/2018	BARRETT BUSINESS SERVICE	\$1,344.10	PE 8/17/18
8/31/2018	BARRETT BUSINESS SERVICE	\$2,172.60	PE 8/5/18
8/10/2018	BAY AREA COPIER CO INC	\$1,480.61	COPY CHARGES-VARIOUSOFFICES
8/10/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSE-JUL 2018
8/10/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBA-JULY 2018
8/10/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGJULY 2018
8/10/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGJULY 2018
8/10/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGJULY 2018
8/31/2018	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEAUGUST 2018
8/31/2018	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAAUGUST 2018
8/31/2018	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGAUGUST 2018
8/31/2018	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGAUGUST 2018
8/31/2018	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGAUGUST 2018
8/3/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	AUGUST 2018 ALLOTMENT
8/10/2018	BAY AREA FIRST STEP HOUSE	\$4,200.00	Beds (8) 08/18
8/17/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	JULY 2018 ALLOTMENT PEER
8/17/2018	BAY AREA FIRST STEP HOUSE	\$3,630.71	AUG 2018 ALLOTMENT PEER
8/24/2018	BAY AREA FIRST STEP HOUSE	\$9,360.00	CLIENT SVC 7/2018
8/31/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER SRV 7/18 #9201
8/31/2018	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER SRV 8/18 #9201

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8/17/2018	BB&A ENVIRONMENTAL	\$963.90	BEAVERHILL CLOSURE
8/17/2018	BB&A ENVIRONMENTAL	\$631.13	BEAVERHILL STORMWATER
8/17/2018	BI-MART CORPORATION	\$1,395.37	MED ROSTER 7/18
8/31/2018	BICOASTAL MEDIA	\$4,550.00	CONTRACT
8/10/2018	BILLY LUND AND WHISKEY WEEKEND	\$2,000.00	BAND
8/3/2018	BNT PROMOTIONAL PRODUCTS	\$645.00	PROMOTION
8/3/2018	BOB BELLONI RANCH, INC	\$700.00	JUNE 2018 FY17-18
8/24/2018	BOB BELLONI RANCH, INC	\$7,416.89	MARCH 2018
8/31/2018	BOB BELLONI RANCH, INC	\$2,275.00	JULY 2018
8/31/2018	BOB BELLONI RANCH, INC	\$502.84	BRS CLAIMS 6/2018
8/24/2018	BOMGAR CORPORATION	\$1,648.79	ANNUAL MAINT FEE BOMGAAR9/2018-8/2019
8/31/2018	C&S FIRE-SAFE SERVICES	\$754.75	SERVICES
8/10/2018	CARSON-DAVIS OIL COMPANY	\$755.39	FUEL 7/16-7/31/18
8/24/2018	CARSON-DAVIS OIL COMPANY	\$4,781.17	CARDLOCK 7/18
8/24/2018	CARSON-DAVIS OIL COMPANY	\$620.86	FUEL
8/3/2018	CDW GOVERNMENT, INC.	\$1,702.55	NEW COMPUTER
8/3/2018	CDW GOVERNMENT, INC.	\$1,702.55	NEW COMPUTER
8/17/2018	CDW GOVERNMENT, INC.	\$558.57	VARI DESK
8/24/2018	CDW GOVERNMENT, INC.	\$1,141.37	FELLOWS POWERSHRED HS-440
8/24/2018	CDW GOVERNMENT, INC.	\$2,334.24	LVO TC M910S COMPUTER
8/24/2018	CDW GOVERNMENT, INC.	\$596.52	VIEWSONIS LED MONITOR
8/24/2018	CDW GOVERNMENT, INC.	\$1,069.50	MS GSA OFFICE PRO PLUS
8/24/2018	CDW GOVERNMENT, INC.	\$10,058.09	CISCO SMARTNET - NETWORK
8/31/2018	CDW GOVERNMENT, INC.	\$1,026.41	CISCO 1 YEAR MAINTENANCEAGREEMENT
8/10/2018	CENTRAL LINCOLN P.U.D.	\$596.07	SER 7/18
8/31/2018	CENTRAL LINCOLN P.U.D.	\$1,448.61	SER 8/18

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8/31/2018	CENTRAL LINCOLN P.U.D.	\$772.26	SER 8/18
8/24/2018	CENTRIC ELEVATOR CORP OF OREGON	\$599.00	INSTALL REPLACEMENT PHONECOURTHOUSE ELEVATOR
8/3/2018	CFE-LLC ELECTRICAL CONTRACTING	\$2,994.00	HHW WATER HOOKUP
8/10/2018	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 7/18
8/10/2018	CHARLESTON SANITARY DISTRICT	\$1,191.77	SER 7/18
8/10/2018	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 7/18
8/31/2018	CLEAN HARBORS ENV SERVICES	\$13,493.88	JULY 28TH 2018 EVENT
8/17/2018	COASTAL CENTER, LLC	\$1,065.79	CLAIMS WO20180807PD
8/17/2018	COASTAL CENTER, LLC	\$1,455.00	JULY 18 SERVICES
8/10/2018	COASTAL PAPER & SUPPLY INC	\$4,006.30	JANITORIAL
8/17/2018	COASTAL PAPER & SUPPLY INC	\$592.45	TOILET PAPER; SOAP;PAPER TOWELS
8/24/2018	COASTAL PAPER & SUPPLY INC	\$576.58	SUPPLIES
8/31/2018	COASTAL PAPER & SUPPLY INC	\$762.20	MISC SUPPLIES
8/24/2018	COLT SIGNS	\$639.00	OTHER EXPENSES
8/10/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	AUG 2018 65148
8/10/2018	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915 I JULY 2018
8/10/2018	COLUMBIA CARE SERVICES, INC	\$500.00	AUG 2018 PONY CREEK
8/10/2018	COLUMBIA CARE SERVICES, INC	\$11,040.00	JULY 2018 P CREEK
8/10/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	AUG 18 65146
8/17/2018	COLUMBIA CARE SERVICES, INC	\$931.79	SE 30 PSRB 7/2018
8/31/2018	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JULY 2018
8/10/2018	CONMED, INC	\$52,593.35	SERVICES 9/18
8/10/2018	COOS BAY/NORTH BEND WATER BD.	\$1,191.77	SER 7/18
8/24/2018	COOS BAY/NORTH BEND WATER BD.	\$754.43	SER 8/18
8/10/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 8/18-COMMCORRECTIONS INV #35913
8/3/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$702.46	TELE,POSTAGE,COPIES,ETC

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8/31/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$791.32	PHONE RENTER 07/1818
8/31/2018	COOS COUNTY BOARD OF COMMISSIONERS	\$527.48	JULY PHONES,COPIES
8/31/2018	COOS COUNTY ROAD DEPT	\$2,555.41	FUEL & MAINT 7/18
8/31/2018	COOS COUNTY ROAD DEPT	\$918.88	FUEL & MAINT 7/18
8/31/2018	COOS COUNTY ROAD DEPT	\$2,153.55	FUEL & MAINT 7/18
8/31/2018	COOS COUNTY ROAD DEPT	\$18,719.22	FUEL & MAINT 7/18
8/31/2018	COOS COUNTY ROAD DEPT	\$662.05	FUEL & MAINT 7/18
8/31/2018	COOS COUNTY ROAD DEPT	\$4,084.94	FUEL/REPAIRS
8/31/2018	COOS COUNTY ROAD DEPT	\$936.18	FUEL & MAIN 7/18
8/3/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,020.00	UNION DUES
8/31/2018	COOS COUNTY ROAD DEPT EMP ASSOC	\$969.00	UNION DUES
8/3/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,610.00	UNION DUES
8/31/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,676.00	UNION DUES
8/31/2018	COOS COUNTY SHERIFF'S ASSOC	\$5,610.00	UNION DUES
8/17/2018	COOS COUNTY SHERIFF'S POSSE	\$5,000.00	PARKING
8/3/2018	COOS COUNTY TOURISM WORKGROUP	\$134,886.95	QE 6/18 BANDON DUNES ASMT
8/31/2018	COOS CURRY SUPPLY	\$506.40	12"HDPE PIPE
8/10/2018	COOS FOREST PROTECTIVE ASSOC	\$1,255.08	FIRE PATROL TAX-PARKS
8/10/2018	COOS FOREST PROTECTIVE ASSOC	\$590.83	FIRE PATROL TAX-LANDAGENT
8/10/2018	COOS FOREST PROTECTIVE ASSOC	\$46,777.17	FIRE PATROL TAX-ASSESSMENTS-FOR
8/31/2018	COOS FOREST PROTECTIVE ASSOC	\$20,272.47	ME 6/18 RECOGNITION PROGCFDA 15.227 INV#180610
8/10/2018	COQUILLE CITY OF	\$6,218.75	SERVICES 7/18
8/10/2018	COQUILLE CITY OF	\$1,290.76	WATER/SEWER - CTHSE6/15-7/16/18
8/17/2018	COQUILLE SUPPLY	\$1,369.32	PARTS
8/10/2018	COQUILLE TRUCK & AUTO SUPPLY LLC	\$887.80	PARTS
8/3/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$562.00	FITNESS CENTER DEDUCTIONS

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8/31/2018	COQUILLE VALLEY FITNESS CENTER, INC	\$624.00	FITNESS CENTER DEDUCTIONS
8/3/2018	CURELO, JOHANNA	\$1,381.38	CLAIMS 3/18-6/18 FY17-18
8/10/2018	CURELO, JOHANNA	\$720.00	SUPRVSN JULY 2018
8/17/2018	CURELO, JOHANNA	\$577.64	CLAIMS 5/18-7/18
8/24/2018	DASH MEDICAL GLOVES, INC	\$659.00	GLOVES
8/17/2018	DAVIS WRIGHT TREMAINE LLP	\$616.50	CB WAGON RD GRANT LEGAL FEES
8/10/2018	DAY WIRELESS SYSTEMS	\$1,365.00	REPAIRS
8/17/2018	DAY WIRELESS SYSTEMS	\$540.00	RADIOS
8/31/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 8/18
8/31/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 8/18
8/31/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 8/18
8/31/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 8/18
8/17/2018	DELL MARKETING L.P.	\$2,591.92	OFFIC PRO LICENSES 8
8/17/2018	DELL MARKETING L.P.	\$1,142.60	TECH SUPPORT
8/24/2018	DELL MARKETING L.P.	\$2,733.81	3 COMPUTERS SMALL
8/24/2018	DELL MARKETING L.P.	\$2,709.60	3 COMPUTERS SMALL
8/24/2018	DELL MARKETING L.P.	\$7,677.10	5 COMPUTERS
8/3/2018	ECHO GROUP, THE	\$1,000.00	DR FIRST J COLLIER 13078
8/24/2018	ECHO GROUP, THE	\$650.00	PEER TO PEER REGISTRATION
8/31/2018	ECONO ROOTER SERVICES, INC	\$563.00	SERVICES
8/3/2018	ENNIS PAINT INC	\$28,410.00	PAINT
8/3/2018	ENNIS PAINT INC	\$14,205.00	PAINT
8/17/2018	ENNIS PAINT INC	\$17,341.29	PAINT, SIGN MATERIALS
8/31/2018	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	SOFTWARE MAINTENANCE
8/17/2018	ESSIG ENTERTAINMENT, INC.	\$13,737.56	BALANCE FOR TENTS
8/3/2018	FARWEST TIRE INC	\$5,067.44	TIRES

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8/17/2018	FARWEST TIRE INC	\$672.08	TIRES
8/24/2018	FARWEST TIRE INC	\$710.20	TIRES
8/31/2018	FARWEST TIRE INC	\$874.56	TIRES
8/31/2018	FARWEST TIRE INC	\$710.20	TIRES
8/3/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/31/2018	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/31/2018	FERGUSON ENTERPRISES, INC	\$958.00	water heater
8/3/2018	FRED MEYER	\$529.75	PIF AUGUST 2018
8/10/2018	FREEDOM GRAPHICS LLC	\$1,486.15	BANNERS
8/3/2018	FRONTIER	\$6,080.98	LOCAL/LONG DISTANCE SERVI
8/10/2018	FRONTIER	\$736.07	SERVICES 8/18
8/31/2018	FRONTIER	\$1,439.54	PHONE 8/15-9/14/18
8/17/2018	GOLDER'S BAY AREA NAPA	\$5,318.41	PARTS
8/24/2018	GOOD SOURCE	\$3,702.57	GROCERIES
8/31/2018	GOVERNMENT ETHICS COMMISSION	\$760.19	GOV ETHICS ASSESSMENTFY19
8/17/2018	HARWOOD, MACADAM, WARTNIK, ET AL	\$1,575.00	#806103 FY18 AUDIT
8/10/2018	HELENA CHEMICAL COMPANY	\$4,609.50	HERBICIDES
8/17/2018	HELION SOFTWARE,INC	\$1,236.00	ANIMAL CONTROL SOFTWARE
8/17/2018	HELION SOFTWARE,INC	\$9,198.00	RECORDING SOFTWARE MAINT
8/17/2018	HELION SOFTWARE,INC	\$1,545.00	BOPTA SOFTWARE MAINT
8/31/2018	HELION SOFTWARE,INC	\$549.00	RENEWAL HELION SOFTWARE
8/3/2018	HIS HANDS ADULT CARE	\$8,000.00	AUGUST 2018
8/10/2018	HJELMERRIK, LOYAL	\$647.04	4-H
8/3/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
8/3/2018	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
8/31/2018	HRA VEBA TRUST	\$750.00	VEBA BENEFIT

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8/31/2018	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
8/3/2018	ING LIFE INSURANCE & ANNUITY CO	\$5,692.24	D/C WITHHOLDINGS
8/31/2018	ING LIFE INSURANCE & ANNUITY CO	\$5,838.27	D/C WITHHOLDINGS
8/17/2018	J&L SANITATION, INC	\$4,040.60	SERVICES
8/10/2018	JAMES K. HILL TRUCKING, LLC	\$5,120.00	HIRED TRUCKING
8/24/2018	JAMES K. HILL TRUCKING, LLC	\$3,960.00	HIRED TRUCKING
8/24/2018	JEL PROP RESEARCH & CONSULTATION	\$10,335.00	TAX LIEN REPORTSTOTAL 53 X 195
8/10/2018	JOURNAL TECHNOLOGIES INC	\$753.00	1 LICENSE
8/24/2018	KAIROS	\$12,611.00	MYCRU 07/18
8/10/2018	KDCQ-FM RADIO	\$1,000.00	ADVERTISING
8/10/2018	KEN WARE CHEVROLET, INC	\$1,363.94	VEH REPAIRS
8/24/2018	KEN WARE CHEVROLET, INC	\$1,344.83	VEH REPAIRS
8/24/2018	KEN WARE CHEVROLET, INC	\$1,931.60	VEH REPAIRS
8/17/2018	KNIFE RIVER MATERIALS	\$234,157.41	ASPHALT/TACK OIL
8/3/2018	KONE INC	\$3,041.76	QTR MAINT COVERAGE
8/10/2018	KVAL-TV	\$1,970.00	PROMO 7/18 965099-1
8/24/2018	L N CURTIS & SONS	\$1,252.71	UNIFORMS
8/10/2018	LAKESIDE WATER DISTRICT	\$819.60	SER 7/18
8/3/2018	LAWSON PRODUCTS, INC	\$563.57	PARTS
8/10/2018	LAWSON PRODUCTS, INC	\$871.12	FITTINGS
8/10/2018	LEHR	\$9,979.16	OUTFITTING VEH V0777
8/31/2018	LEHR	\$10,093.32	OUTFITTING V0778
8/31/2018	LEHR	\$5,325.95	VEH REPAIRS
8/10/2018	LEISURE INTERACTIVE, LLC	\$3,971.71	SER 7/18
8/17/2018	LES SCHWAB TIRE CENTERS	\$1,386.21	TIRE SERVICES
8/17/2018	LES' COUNTY SANITARY, INC	\$544.79	LACLAIR 7/2018

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8/17/2018	LES' COUNTY SANITARY, INC	\$5,174.29	SER 7/18
8/17/2018	LES' COUNTY SANITARY, INC	\$5,478.66	SER 7/18
8/17/2018	LES' COUNTY SANITARY, INC	\$747.09	SER 7/18
8/17/2018	LES' COUNTY SANITARY, INC	\$1,409.60	SER 7/18
8/3/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
8/24/2018	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
8/31/2018	LLOYD ELECTRIC LLC	\$3,636.50	ELECTRICAL WORK
8/3/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 7/9-7/13/18
8/10/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 7/16-7/20/18
8/17/2018	LOCUMTENENS, COM	\$5,654.19	TELEPSYCH 7/23-7/27/18
8/24/2018	LOCUMTENENS, COM	\$5,950.31	TELEPSYCH 7/30-8/3/18
8/31/2018	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8/6-8/10/18
8/24/2018	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
8/24/2018	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745
8/24/2018	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
8/24/2018	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESID 18749
8/24/2018	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
8/24/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
8/24/2018	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
8/24/2018	LS NETWORKS	\$630.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
8/24/2018	LS NETWORKS	\$949.69	TAXES,FEES,PUC&OR UNIVFUND FEES
8/17/2018	MAIN ROCK PRODUCTS INC	\$4,031.60	ROCK
8/10/2018	MARCA TRUCKING & EXCAVATING	\$3,720.00	HIRED TRUCKING
8/17/2018	MARCA TRUCKING & EXCAVATING	\$1,280.00	HIRED TRUCKING
8/24/2018	MARCA TRUCKING & EXCAVATING	\$2,640.00	HIRED TRUCKING
8/31/2018	MARCA TRUCKING & EXCAVATING	\$2,600.00	HIRED TRUCKING

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8/31/2018	MARSHALL & SWIFT	\$744.20	COMBO BOOK
8/3/2018	MAST BROTHERS ENTERPRISES, INC	\$615.00	WINCH/TOW
8/10/2018	MCCLELLAND, ERIN	\$1,045.00	SUPRVSN JULY 2018
8/3/2018	MCCOWAN CLINICAL LABORATORY INC	\$590.00	STORMWATER LAB
8/3/2018	MCDONALD WHOLESale	\$648.15	GROCERIES
8/3/2018	MCDONALD WHOLESale	\$1,010.29	GROCERIES
8/3/2018	MCDONALD WHOLESale	\$1,122.32	GROCERIES
8/17/2018	MCDONALD WHOLESale	\$646.43	GROCERIES
8/17/2018	MCDONALD WHOLESale	\$850.17	GROCERIES
8/24/2018	MCDONALD WHOLESale	\$768.75	GROCERIES
8/31/2018	MCKESSON MEDICAL SURGICAL	\$678.70	CLINIC SUPPLIES PO#190058
8/10/2018	MECHANICAL, HEATING & AIR, INC	\$740.00	OWEN BLDG HVAC ISSUES
8/3/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	AUGUST 2018 ALLOTMENT
8/10/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$800.00	Polygraphs 07/18
8/31/2018	MICHAEL TABOR POLYGRAPH SERVICE	\$1,200.00	POLYGRAPHS 08/18
8/10/2018	MOONEY, JAMILAH	\$640.00	SUPRVSN JULY 2018
8/10/2018	MSDSONLINE, INC	\$2,500.00	MSDS ONLINE PROGRAM FORSAFETY INFORMATION
8/10/2018	MSDSONLINE, INC	\$831.33	MSDS ONLINE PROGRAM FORSAFETY INFORMATION
8/10/2018	MSDSONLINE, INC	\$831.33	MSDS ONLINE PROGRAM FORSAFETY INFORMATION
8/10/2018	MSDSONLINE, INC	\$831.34	MSDS ONLINE PROGRAM FORSAFETY INFORMATION
8/17/2018	MYRTLE POINT CITY OF	\$1,038.10	SERVICES
8/17/2018	MYRTLE POINT HIGH SCHOOL	\$4,000.00	JANITORIAL AND GARBAGE
8/17/2018	MYRTLE POINT HIGH SCHOOL	\$2,500.00	GATES
8/17/2018	MYRTLE POINT POLICE RESERVES	\$5,000.00	GROUND SECURITY
8/31/2018	MYRTLE POINT PRINTING	\$614.25	SERVICES
8/3/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$19,787.89	D/C WITHHOLDINGS

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8/3/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
8/31/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$20,282.89	D/C WITHHOLDINGS
8/31/2018	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
8/24/2018	NORTH BEND POWERSPORTS	\$686.38	VEH REPAIRS
8/17/2018	NORTHWEST NATURAL GAS COMPANY	\$1,473.83	SERVICES 7/18
8/24/2018	NORTHWEST NATURAL GAS COMPANY	\$5,741.55	#1555534-5 7/18 O&M
8/24/2018	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 7/18 OPER FEE
8/31/2018	NUTRIEN AG SOLUTIONS, INC	\$24,598.10	COST SHARE HERBICIDES37247455
8/10/2018	OACCD	\$1,525.48	OACCD DUES JULY18-JUNE1
8/10/2018	ODOT IS WIRELESS GROUP	\$2,185.07	LEASE PAYMENT FY 2018
8/10/2018	ODOT IS WIRELESS GROUP	\$1,339.24	LEASE PAYMENT FY 2018
8/24/2018	ONECARD-US BANK	\$645.53	TOTAL ACCESS PH GRNT STD
8/24/2018	ONECARD-US BANK	\$982.84	AMAZON EQUIP
8/24/2018	ONECARD-US BANK	\$628.40	SHILO INN-LODGING
8/24/2018	ONECARD-US BANK	\$563.79	RAYALLEN-K-9 SUPPLIES
8/24/2018	ONECARD-US BANK	\$517.00	PAYPAL-K-9 SUPPLIES
8/24/2018	ONECARD-US BANK	\$1,465.46	CTS FRONTIER PHONE
8/24/2018	ONECARD-US BANK	\$1,800.00	IN ET&C GROUP
8/24/2018	ONECARD-US BANK	\$506.40	ALASKA AIR A HILL
8/24/2018	ONECARD-US BANK	\$862.29	EAGLE CREST/LODGING
8/24/2018	ONECARD-US BANK	\$1,003.65	EAGLE CREST/LODGING
8/24/2018	ONECARD-US BANK	\$800.00	LEGISLATIVE COUNCEL-EVIDE
8/24/2018	ONECARD-US BANK	\$600.60	FAIRFIELD INN-TRAINING-VINYARD FLEXI SIGN TRAIN
8/24/2018	ONECARD-US BANK	\$1,017.62	GAYLORD-NACO
8/24/2018	ONECARD-US BANK	\$930.00	OR STATE LANDS-PERMITCOOS RIVER TIDEGATES
8/24/2018	ONECARD-US BANK	\$625.67	THE MILL CASINO HOTELOACCD STATEWIDE MEETING

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8/24/2018	ONECARD-US BANK	\$622.00	WHOLESALELOCKS.COM-PADLOCKS
8/24/2018	ONECARD-US BANK	\$1,398.00	BACKLINE FOR ASHLEYMCBRYDE
8/24/2018	ONECARD-US BANK	\$574.14	MYRTLE TREES-COOS COUNTYFAIR BOARD-J & B LUND
8/24/2018	ONECARD-US BANK	\$947.40	DOUBLETREE-LODGING
8/3/2018	OR AFSCME COUNCIL 75	\$5,623.00	UNION DUES
8/31/2018	OR AFSCME COUNCIL 75	\$5,703.97	UNION DUES
8/3/2018	OR DEPT. OF ADMIN SERVICES	\$1,000.00	PROGRAM DUES
8/17/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	COOS RIVER TIDEGATES PERMIT
8/3/2018	OR DEPT. OF HUMAN SERVICES	\$18,496.18	QE 6.30.18 MATCH FY17-18
8/3/2018	OR DEPT. OF HUMAN SERVICES	\$6,976.90	QE 6.30.18 MATCH FY17-18
8/3/2018	OR DEPT. OF HUMAN SERVICES	\$5,471.49	BILLABLE VACCINEQE 3/31/18
8/17/2018	OR DEPT. OF HUMAN SERVICES	\$612.50	INTAGLIO PAPER PO#180222
8/31/2018	OR DEPT. OF HUMAN SERVICES	\$2,295.95	FOOD REMITTANCE QE6/30/18
8/3/2018	OR DEPT. OF REVENUE	\$713.68	MISC DED
8/31/2018	OR DEPT. OF REVENUE	\$649.32	MISC DED
8/10/2018	OR P.E.R.S.	\$83,725.25	IAP
8/10/2018	OR P.E.R.S.	\$6,373.26	RHIA
8/10/2018	OR P.E.R.S.	\$161,844.81	PENSION
8/10/2018	OR P.E.R.S.	\$120,703.83	PENSION
8/17/2018	OR PACIFIC COMPANY INC	\$1,813.71	PARTS
8/17/2018	OR PACIFIC COMPANY INC	\$1,650.23	PARTS
8/3/2018	OR ST DEPT OF HUMAN RES	\$2,804.00	CHILD SUPPORT
8/31/2018	OR ST DEPT OF HUMAN RES	\$3,233.75	CHILD SUPPORT
8/3/2018	OR TEAMSTER EMPLOYERS TRST	\$104,828.00	MED CONTRIBS
8/3/2018	OR TEAMSTER EMPLOYERS TRST	\$2,821.40	MED CONTRIBS
8/3/2018	OR TEAMSTER EMPLOYERS TRST	\$29,624.70	MED CONTRIBS

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8/3/2018	OR TEAMSTER EMPLOYERS TRST	\$4,390.41	MED CONTRIBS
8/3/2018	OR TEAMSTER EMPLOYERS TRST	\$123,496.00	MED CONTRIBS
8/3/2018	OR TEAMSTER EMPLOYERS TRST	\$14,107.00	MED CONTRIBS
8/3/2018	OREGONIAN PUBLISHING COMPANY	\$600.00	EMP AD-MHS II BCTS & S
8/3/2018	OSSA	\$2,399.00	DMS MODULE 8/1/18-7/31/19
8/10/2018	PACIFIC EMPIRE MOTEL	\$650.00	AUG 2018 CT RENT #33
8/10/2018	PACIFIC EMPIRE MOTEL	\$650.00	AUG 2018 CT RENT #38
8/3/2018	PACIFIC POWER	\$897.75	SER 7/18
8/10/2018	PACIFIC POWER	\$9,011.97	SERVICES 7/18
8/10/2018	PACIFIC POWER	\$657.14	OWEN BLDG. ELECTRICAL6/24-7/25/18
8/10/2018	PACIFIC POWER	\$3,275.89	COURTHOUSE ELECTRICAL6/22-7/25/18
8/10/2018	PACIFIC POWER	\$1,423.18	NB ANNEX ELECTRICAL6/22-7/25/18
8/10/2018	PACIFIC POWER	\$548.88	SERVICES
8/17/2018	PACIFIC POWER	\$546.27	POWER 8/18
8/17/2018	PACIFIC POWER	\$546.27	POWER 8/18
8/24/2018	PACIFIC POWER	\$739.33	SER 7/18
8/24/2018	PACIFIC POWER	\$870.55	SER 7/18
8/24/2018	PACIFIC POWER	\$870.01	SER 7/18
8/31/2018	PACIFIC POWER	\$1,603.10	LACLAIR 7/11-8/11/18
8/10/2018	PACIFIC POWER GROUP LLC	\$1,635.00	GENERATOR MAINTENANCE NB
8/10/2018	PACIFIC POWER GROUP LLC	\$1,500.00	GENERATOR MAINTENANCECOURTHOUSE
8/17/2018	PACIFCSOURCE	\$157,459.13	MEDICAL CONTRIBUTIONS
8/17/2018	PACIFCSOURCE	\$26,062.48	MEDICAL WITHHOLDINGS
8/10/2018	PAPE MACHINERY	\$2,727.25	WATER PUMP
8/31/2018	PARENTS AS TEACHERS NAT'L CNTR	\$1,650.00	AFFILIATE RENEWALPO#190037
8/24/2018	PBS ENGINEERING & ENVIRONMENTAL	\$4,320.00	PE 6/30 CONSENT DECREE0090026.009-88

Coos County Expenses of \$500 or Greater

8/31/2018	PBS ENGINEERING & ENVIRONMENTAL	\$2,805.00	COOS RIVER TIDEGATES
8/10/2018	PETERSON MACHINERY CO	\$2,717.76	PARTS
8/31/2018	PETERSON MACHINERY CO	\$1,150.41	REPAIR
8/7/2018	PH TECH	\$5,136.44	CLAIMS WO20180807PD 17-18
8/14/2018	PH TECH	\$26,313.53	CLAIMS WO20180814PD
8/7/2018	PH TECH	\$15,087.02	CLAIMS WO20180807PD
8/21/2018	PH TECH	\$23,502.54	CLAIMS WO20180821PD
8/28/2018	PH TECH	\$32,290.82	CLAIMS WO20180828PD
8/31/2018	PH TECH	\$10,451.02	FEES AUGUST 2018
8/3/2018	POWERS ACTION TEAM	\$3,037.50	1/2 POND CABIN RENTAL
8/10/2018	POWERS CITY OF	\$1,821.20	SER 7/18
8/3/2018	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 8/18 46929
8/10/2018	QUILL CORPORATION	\$553.10	TONER, TRIAL SUPPLIES
8/3/2018	R&I TRUCKING, LLC	\$4,697.50	HIRED TRUCKING
8/10/2018	R&I TRUCKING, LLC	\$1,960.00	HIRED TRUCKING
8/17/2018	R&I TRUCKING, LLC	\$4,906.25	HIRED TRUCKING
8/24/2018	R&I TRUCKING, LLC	\$1,670.00	HIRED TRUCKING
8/31/2018	R&I TRUCKING, LLC	\$5,340.00	HIRED TRUCKING
8/10/2018	REESE ELECTRIC, INC	\$991.00	ELECTRICAL WORK - DISCONNECT UPS -INV SD181495
8/10/2018	REESE ELECTRIC, INC	\$2,732.58	ROUTE POWER CONDUITS TONEW UPS IN SRVR RM
8/3/2018	RHETT KREUTZER TRUCKING	\$720.00	HIRED TRUCKING
8/10/2018	RHETT KREUTZER TRUCKING	\$680.00	HIRED TRUCKING
8/17/2018	RHETT KREUTZER TRUCKING	\$1,880.00	HIRED TRUCKING
8/24/2018	RHETT KREUTZER TRUCKING	\$600.00	HIRED TRUCKING
8/31/2018	RHETT KREUTZER TRUCKING	\$1,040.00	HIRED TRUCKING
8/17/2018	ROTO-ROOTER	\$7,338.35	CONTRACT

Coos County Expenses of \$500 or Greater

8/24/2018	S/NIPPED	\$735.00	SPAY/NEUTER
8/15/2018	SAIF	\$953.01	WORKERS COMP
8/15/2018	SAIF	\$1,127.83	WORKERS COMP
8/15/2018	SAIF	\$8,986.59	WORKERS COMP
8/15/2018	SAIF	\$9,328.83	WORKERS COMP
8/15/2018	SAIF	\$767.68	WORKERS COMP
8/15/2018	SAIF	\$761.07	WORKERS COMP
8/15/2018	SAIF	\$12,470.47	WORKERS COMP
8/15/2018	SAIF	\$895.39	WORKERS COMP
8/15/2018	SAIF	\$1,458.79	WORKERS COMP
8/15/2018	SAIF	\$986.14	WORKERS COMP
8/15/2018	SAIF	\$1,796.17	WORKERS COMP
8/15/2018	SAIF	\$3,388.18	WORKERS COMP
8/15/2018	SAIF	\$656.23	WORKERS COMP
8/15/2018	SAIF	\$1,769.19	WORKERS COMP
8/15/2018	SAIF	\$1,404.49	WORKERS COMP
8/15/2018	SAIF	\$704.22	WORKERS COMP
8/24/2018	SANOFI PASTEUR, INC	\$2,255.94	FLU VACCINE PO#190039
8/10/2018	SATERN, LAURA	\$704.56	OPEN HORSE
8/10/2018	SENTINEL, THE	\$576.00	SERVICES
8/31/2018	SHELY, BRAD	\$900.00	RENT 8/2018
8/31/2018	SHELY, BRAD	\$900.00	RENT 9/2018
8/17/2018	SMITH MEDICAL PARTNERS	\$2,110.43	CONTRACEPTIVES PO#190063
8/17/2018	SOUTH COAST OFFICE SUPPLY	\$599.96	(2) TABLES
8/17/2018	SOUTH COAST OFFICE SUPPLY	\$659.96	(2) CHAIRS
8/31/2018	SOUTH COAST OFFICE SUPPLY	\$599.92	OFFICE CHAIRS (4)

Coos County Expenses of \$500 or Greater

8/17/2018	SOUTHWEST OREGON IPA, INC	\$12,816.73	SECURITY JAN-FEB 2018
8/17/2018	SOUTHWEST OREGON IPA, INC	\$11,154.80	JANITORIAL JAN-FEB 2018
8/17/2018	SOUTHWEST OREGON IPA, INC	\$503.95	SECURITY 4/18 VERIZON LOT
8/17/2018	SOUTHWEST OREGON IPA, INC	\$6,929.75	SECURITY 3/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$5,843.00	JANITORIAL 3/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$4,988.63	SECURITY 3/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$6,757.50	SECURITY 4/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$4,272.24	SECURITY 4/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$5,843.00	JANITORIAL 4/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$503.95	SECURITY 5/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$503.95	SECURITY 3/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$7,035.75	SECURITY 5/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$5,843.00	JANITORIAL 5/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$4,577.44	SECURITY 5/18
8/17/2018	SOUTHWEST OREGON IPA, INC	\$4,757.99	GRAND OPENING
8/31/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$635.44	LEGAL NOTICE-2018 FORCLSR
8/31/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$635.44	LEGAL NOTICE-2018 FORCLSR
8/31/2018	SOUTHWESTERN OREGON PUBLISHING CO	\$635.43	LEGAL NOTICE-2018 FORCLSR
8/24/2018	SPIER, ERIN	\$502.95	CLAIMS 5/18-8/18
8/10/2018	STAPLES CREDIT PLAN	\$1,002.40	COPY PAPER - JAIL/SO40 CASES
8/31/2018	STAPLES CREDIT PLAN	\$632.02	TONER CARTRIDGES
8/17/2018	STEELE'S UNIVERSAL TIRE	\$4,760.09	TIRE SERVICE
8/10/2018	STRATTON, MARIAN M	\$519.70	4-H
8/17/2018	SUPERION	\$3,972.01	FINANCE SERV - AUG 2018INV. 211767
8/24/2018	SUPERION	\$3,972.01	FINANCIAL SERV. - 9/2018INV 212807
8/17/2018	SYNERGY HEALTH AND WELLNESS LLC	\$1,463.00	NUTRITIONIST SVC 7.2018

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8/10/2018	THE FAIR PUBLISHING HOUSE, INC.	\$1,920.98	RIBBONS/TAGS
8/10/2018	THE FAIR PUBLISHING HOUSE, INC.	\$1,525.76	TICKETS
8/31/2018	THE HEAT PUMP STORE	\$1,671.62	PANASONIC HEAT PUMP
8/31/2018	THE HEAT PUMP STORE	\$2,727.38	PANASONIC HEAT PUMP
8/3/2018	THE HOUSE, INC	\$3,000.00	AUGUST 2018 ALLOTMENT
8/10/2018	THE HOUSE, INC	\$3,300.00	Bes (5) 08/18
8/17/2018	THE STANDARD INS	\$513.15	\$5000 LIFE CONTRIBUTIONS
8/17/2018	THE STANDARD INS	\$7,850.31	LTD/STD/SWC-CONTRIBS
8/17/2018	THE STANDARD INS	\$4,470.57	WITHHOLDINGS
8/24/2018	THURMAN, JEFF	\$3,442.50	HIRED TRUCKING
8/31/2018	THURMAN, JEFF	\$765.00	HIRED TRUCKING
8/17/2018	TIMEKEEPING SYSTEMS, INC	\$1,449.42	PIPE KEYS/WALLETS
8/3/2018	TOWER MOTOR COMPANY	\$1,101.92	PARTS
8/17/2018	TOWER MOTOR COMPANY	\$1,328.77	SEAT COVER ASY
8/10/2018	TURNER, MARKA LEIGH	\$577.64	CLAIMS 6/18-7/18
8/10/2018	TYPE4ME LLC	\$1,994.33	JULY 2018
8/24/2018	TYREE OIL, INC	\$27,527.31	FUEL
8/24/2018	UMPQUA BANK	\$526.61	7/18 ANALYSIS FEESINV#07-18 000839
8/17/2018	US BANK	\$550.00	FY19 GO SERIES 2003B
8/17/2018	VERIZON NORTHWEST INC	\$2,893.10	JULY 2018
8/17/2018	VERIZON NORTHWEST INC	\$1,534.93	SERVICES 7/18
8/17/2018	VERIZON NORTHWEST INC	\$585.21	SERVICES 7/18
8/17/2018	VERIZON NORTHWEST INC	\$1,634.35	SERVICES 7/18
8/17/2018	VERIZON NORTHWEST INC	\$517.19	SERVICES 7/18
8/31/2018	VERIZON NORTHWEST INC	\$535.02	CELL PHONE 07/18
8/24/2018	VERIZON NORTHWEST INC	\$530.19	SER 7/18

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8/3/2018	VOYA-STATE OF OREGON PLAN	\$4,941.00	D/C WITHHOLDINGS
8/31/2018	VOYA-STATE OF OREGON PLAN	\$5,041.00	D/C WITHHOLDINGS
8/10/2018	VPC PROPERTIES, INC	\$3,574.24	Rent 08/18
8/31/2018	WALMART COMMUNITY	\$560.64	CT SUPPLY
8/10/2018	WASTE CONNECTIONS	\$87,213.80	JULY HAULING FEES
8/3/2018	WATERFALL CLINIC	\$8,011.96	CLAIMS 7/18
8/31/2018	WATERFALL CLINIC	\$8,039.76	AUGUST 18
8/10/2018	WESTERN HELICOPTER SERVICES	\$735.50	EZFIRE
8/31/2018	WESTERN MERCANTILE AGENCY, INC	\$863.91	MISC DED
8/31/2018	WESTERN MERCANTILE AGENCY, INC	\$584.80	MISC DED
8/10/2018	WOOD, BRIAN	\$4,000.00	ENTERTAINMENT
8/17/2018	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT JULY 2018
8/17/2018	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT AUGUST 2018
8/24/2018	ZCS ENGINEERING INC	\$1,220.00	PROGRESS BILLING
8/10/2018	ZUCKER, SHARON J	\$778.04	4-H HORSE
8/24/2018	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$554.00	SIMMONS, REIMB TRAV EXPPORTLAND
8/31/2018	1-PLANNING DEPT-VARIOUS EMPLOYEES	\$529.96	DIBBLE-FEMA COURSE
8/3/2018	3M COMPANY	\$2,076.24	SIGN MATERIAL