

# Clatsop County

## April Expenditures

Items with an \* are fully or partially paid by money from sources other than Clatsop County General Fund property taxes

<u>Vendor</u>	<u>Expenditure Description</u>	<u>Amount</u>
2KG Contractors, Inc.	Contractual Services	249,341.84
911 Supply	Clothing/Uniforms	708.97
ABM Janitorial NW, Inc.	* Custodial Services	13,550.52
ACF West Inc	Supplies	3,409.16
AFLAC	* Payroll Deduction	6,385.99
Alexin Analytical Laboratories, Inc	Medical Services	600.00
Alfonse Excavating LLC	Excavating Services	3,020.00
American Security Alarms, Inc	* Contractual Service	3,902.75
AOCIT	* Payroll Deduction	179,541.49
ARC Security Integration Inc.	Security Cameras	29,991.00
Astoria Cleaners, Inc.	* Clothing/Uniforms	657.50
Astoria Police Department	* Services	74,075.00
Astoria School District	Contractual Service	3,685.92
Astoria, City Of	* Utilities	7,314.30
Astoria, Port of	Tax Turnover	5,063.87
Beery, Elsner & Hammond, LLP	* Services	7,881.89
Bogh Electric	* Contractual Services	3,807.25
Bowers, Steve	Diking Dist Services	698.00
Bradshaw, Benjamin	* Reimbursed Expenses	733.63
Bradys Plumbing, Inc.	* Maintenance repairs	1,430.36
Bureau of Labor and Industry	BOLI Fees	750.00
Caldwells Luce-Layton	* Services	500.00
Camp Rilea Billeting Office	* Facility Rental	900.00
Cascade Hydraulics and Machine, Inc	Equipment Repair	2,012.08
Cascade Mobile	* Radios	12,058.20
CDW Government Inc	Computer Hardware	706.50
CenturyLink (PO Box 91155)	* Telephone Service	2,324.56
CenturyLink Communications, LLC	Communications	1,211.11
Ceridian - Newark	* Contractual Services	3,470.69
Charm-Tex, Inc.	* Jail Supplies	927.16
Charter Communications	Services	3,310.83
Choices Counseling, LLC	Contractual Services	58,673.32
Cintas Corporation No. 2	* Medical Supplies	1,046.09
City Lumber Co	Materials	792.60
City of Astoria	Miscellaneous	1,202.58
City of Astoria - Public Works	Refund	644.98

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Clatskanie PUD	Utilities	551.90
Clatsop Behavioral Healthcare	Contractual Services	172,055.26
Clatsop County Law Enforcement Assoc	* Payroll Deduction-Dues	2,145.00
Clatsop Economic Development Resour	Economic Development Non-Profit	17,550.00
Clatsop Power Equip, Inc.	Supplies/Equipment Rental	2,957.24
Clement, Lisa	* Per Diem/Reimbursement	840.00
CoastCom, Inc.	* Utilities	539.15
Columbia Memorial Hospital	* Medical/Dental/Lab	968.40
Costco - Warrenton	* Supplies	859.06
Cowlitz County Search and Rescue	* Training	1,430.00
Cowlitz County Youth Services	* Services	15,816.00
CREST /Columbia River Estuary Study	* Dues/Fees	1,020.00
Custom Excavating	Contractual Services	1,472.00
Daily Astorian, The	Advertising/Legal Notices	1,075.30
Davis Wright Tremaine LLP	* Legal Services	2,243.02
Dawson Curtis L	Tax Refund	1,758.30
Dell Marketing LP	* Computer Software	14,406.49
Dels OK Tire Store	Vehicle Maint. & Repair	602.46
DLR Group Architecture & Planning	Contractual Services	11,062.09
DowMac Janitorial, Inc.	Custodial Services	560.00
DSU Peterbilt	Vehicle Maintenance & Repair	7,388.70
Duck Delivery Produce, Inc	* Jail Supplies	802.20
Duncan, Thomas MD	Contractual Services	3,025.00
Ecological Land Services, Inc.	Professional Services	4,828.70
Elsie-Vinemaple RFPD	Services	507.94
Englund Marine Supply	Supplies	4,029.78
EO Media Group	Subscriptions	1,355.64
Everbridge	* Emergency Services	14,570.00
Evercom Systems, Inc.	Supplies	5,505.60
Fernhill Machine	* Fabrication Services	750.00
Foresters Financial	* Payroll Deduction	11,760.22
General Services Admin.- 6BCDR	Vehicle Lease	1,973.98
Greensmith Landscape Maintenance	* Landscaping	1,016.00
Havens Brian	Tax Refund	798.34
Helena Chemical Co.	Training Services	5,671.70
Helping Hands	Services	550.00

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Henle Hazmat Training & Consulting, Inc	* Training & Education	6,375.00
Hill, Jane L.	Contractual Services	743.75
Holiday Inn Express - Astoria	* Lodging	577.50
IdentiSys Inc.	* Computer Hardware/Software	1,537.00
ING Life Insurance & Annuity Co	* Employee Retirement	9,035.00
Intervet, Inc.	Supplies	999.00
J & S Appliance & Home Furnishing	* Equipment/Maintenance	1,084.00
Jackson & Son Oil Inc	Vehicle Maintenance & Repair	4,295.80
Kahn, Carol	Lease/Rent	1,500.00
KONE, Inc.	* Building Maintenance/Repair	855.03
Koontz, Perdue, Blasquez & Co. P.C.	* Contractual Services	2,000.00
Lakeside Industries	Materials	4,671.52
Landmark Ford	Auto Purchase	42,109.00
Lawson Products, Inc	Vehicle Maintenance	855.41
Lee, Scott	* Commissioner	1,050.00
LexisNexis	Subscriptions	780.00
Little, Roy MD	* Contractual Services	1,200.99
Lowells Print-Inn, Inc.	* Printing & Reproduction	593.00
Lum, David	* Lease	4,000.00
Mackenzie Inc.	Services	775.00
Masimo	Medical Supplies	613.61
McKesson Medical-Surgical Inc.	* Supplies	567.63
Medix Ambulance Service	* Medical/Dental/Lab	847.05
Menanno, Gino/Susan	* Contractual Services	600.00
Miles Crossing Sanitary Sewer District	Sewer District	1,114.13
MODA HEALTH	* Payroll Deductions	26,736.84
Moore, Cameron	* Reimbursement	2,159.32
MWI Veterinary Supply Co.	Supplies	1,354.51
N W Natural Gas	* Utilities	10,304.30
NADCP	Membership Fees/Dues	2,800.00
Nason, Tobi C.	Contractual Services	510.00
Nebeker, Sarah	* Commissioner	840.00
Nomadic Properties LLC	Tax Refund	5,985.82
Ocean Crest Chevy	* Vehicle Maintenance & Repair	2,883.08
OCHIN, Inc	Contractual Agreement	2,165.28
Odom, Anne	Mediation Services	2,550.00

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<u>Vendor</u>	<u>Expenditure Description</u>	<u>Amount</u>
Office Depot - District Attorney	* Supplies	2,669.07
Office Depot - Fair Board	Office Supplies	728.45
Office Depot - Sheriff	* Office Supplies	766.88
Office of Financial Services A/R Unit	Marriage Fees	1,500.00
Office of the Trustee	* Payroll Garnishment	1,400.00
OfficeMax Contract Inc.	* Office Supplies	1,039.18
OHA Receipting Unit - Babies 1st	Intergovernmental Agreement - Babies 1st	4,186.55
OHA-Oregon Health Services	Labs & Misc	6,229.45
Olney-Walluski Fire District	Tax Turnover	615.34
OR D.E.Q -Business Office-Portland	Licenses/Permits	800.00
OR Dept of Consumer & Business Svcs	Licenses/Permits	15,634.00
OR Dept of State Lands - Lease/Rent	Lease/Rent	750.00
Oregon AFSCME Council 75	* Payroll Deduction-Dues	5,720.56
Oregon Health Authority, Receipting & T	MAC Claims	8,567.33
Oregon State Police	Grant	675.00
Oregon State Sheriffs' Assn - Salem	* Membership Fees/Dues	787.50
Oregon State University	4-H Extension Services	112,825.00
Oregonian Publishing Co	* Advertising/Legal Notices	723.52
Orenco Systems, Inc	Supplies	862.58
OTAK, Inc.	Surveyor	737.00
P & L Johnson Mechanical	* Building Maintenance & Repair	10,347.91
Pacific Coast Imaging, LLC	Medical Services	1,312.00
Pacific Corrugated Pipe Co.	Supplies	10,144.46
Pacific Power-use for utility bills	* Utilities	19,033.60
Paving Maintenance Supply Inc.	Supplies	1,500.00
Peterson Machinery Company	Equipment	1,185.15
Platt Electric Supply, Inc.	Equipment	1,534.47
Polk Rileys Comm Printing	* Printing/Reproduction	1,524.41
ProBuild	Building Materials	1,535.19
Propertyexam Corp.	Property Inspections	1,200.00
Recology Western Oregon	Utilities	2,589.59
Red Dwarf Graphx	Advertising	1,150.00
Redwood Toxicology Laboratory Inc.	* Medical/Dental/Lab	9,266.61
Reilly, Marilyn	* Reimbursed Expenses	1,824.11
Restoration House, Inc.	Contribution	1,582.50
Reynolds, Heather	* Contractual Services	10,881.00

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Rite Aid Pharmacy - Warrenton	* Supplies	2,918.03
Rohne, Dirk	* Per Diem/Reimbursement	840.00
Ryder Election Services	* Printing/Reproduction	4,597.03
Saif Corporation	* Insurance	47,612.03
Satellite Tracking of People, LLC	Equipment Lease	925.00
Schell Evaluation & Counseling Svcs	* Professional Services	648.00
Seaside Supply Company	Custodial Supplies	1,333.50
Seaside Temps, LLC	* Contractual Services	14,209.01
Seaside, City Of	Tax Turnover	36,993.00
Sendit Direct	* Election Supplies	2,219.16
Shakespeare, Jeremiah DDS PC	* Dental Services	2,058.00
Shell Fleet Card, Associates Capitol dba	* Vehicle Maintenance	585.54
Shoreline Office Solutions	* Furniture & Fixtures	2,334.56
Shred-it USA - Portland	* Services	1,311.33
Smith Medical Partners LLC	Materials & Supplies	2,356.39
Solutions Yes, LLC	* Contractual Services	8,917.45
South Valley Engineering, LLC	Contractual Services	1,800.00
SouthernCarlson	* Jail Supplies	4,193.98
Sparkles & Spurs 4-H Club	Fair	540.00
Standard Insurance Company	* Insurance	6,011.00
Stricker Engineering	Contractual Services	3,000.00
Sunset Auto Parts, Inc.	Supplies	967.29
Sunset Presort	* Postage	5,000.00
Sunshine Dairy Foods Inc	* Supplies	2,367.92
Swanson/Trinity Services Group, Inc.	Supplies	3,132.89
Systemax Northwest, Inc.	* Install Phone System	3,000.00
Technical Imaging Systems, Inc	* Printing & Reproduction	2,230.01
Teevin Bros Land & Timber Co. LLC	Materials	3,361.20
TheraCom, Inc.	Medical Supplies	2,044.72
Thomas, Luke H.	* Contractual Services	17,587.00
Thompson, Lianne G.	* Per Diem/Reimbursement	840.00
Tillamook County Sheriffs Dept	Contractual Service	30,635.00
Traffic Safety Supply Co	Supplies	4,326.25
United Site Services	* Services	1,752.16
Van Dusen Beverages, Inc.	* Services	534.00
VB Construction Inc	Contractual Services	2,890.00

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<b>Vendor</b>	<b>Expenditure Description</b>	<b>Amount</b>
VenTek International	Fee Machine Service	1,320.00
Verizon Wireless	* Cellular Service	6,257.48
VOYA - Oregon Savings Growth Plan	* Payroll Deduction	4,543.33
Wadsworth Electric	Electrical Service	1,183.19
Walter E. Nelson of Astoria	Supplies	3,386.32
Warrenton Fire	Tax Turnover	638.83
Warrenton, City Of	Utilities	1,935.66
Washington State Dept of Corrections	* Intergov Agreement	14,934.53
Wells Fargo Home Mortgage Inc	Refund	5,695.00
West Oregon Electric Coop. Inc	Utilities	636.19
West Publishing Corp	Books/Periodicals/Publications	1,551.10
Wilcox & Flegel Oil Co.	Fuel	26,149.28
Wycom Systems, Inc.	* Equipment Maintenance	2,028.00
Yamhill County	* Services	1,106.00
	<b>Grand Total</b>	<b>1,689,108.95</b>