

Clatsop County

May Expenditures

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

Vendor	Expenditure Description	Amount
911 Supply	* Clothing/Uniforms	1,661.82
ABM Janitorial NW, Inc.	* Custodial Services	2,204.93
ACF West Inc	Supplies	3,260.00
AFLAC	* Payroll Deduction	6,433.31
Alfonse Excavating LLC	Excavating Services	1,470.00
American Security Alarms, Inc	* Contractual Service	570.00
AOCIT	* Payroll Deduction	179,535.20
Aquionics, Inc.	Supplies	2,422.03
Astoria Warrenton Chamber of Commer	Membership Fees/Dues	2,120.00
Astoria, Port of	Tax Turnover	67,222.62
Bayshore Animal Hospital	* Medical/Dental/Lab	567.25
Bayview Transit Mix	Contractual Services	27,606.68
Beery, Elsner & Hammond, LLP	* Services	6,916.42
Bentley, Stephanie	* Services	522.50
Bio-Oregon Inc	Supplies	3,268.00
Bogh Electric	Contractual Services	595.00
Bowers, Steve	Diking Dist Services	1,370.00
Bradys Plumbing, Inc.	* Maintenance repairs	2,615.61
Buzzard, Dawn	* Reimburse-Travel Expense	796.87
Carson Oil Co. Inc.	Fuel	3,471.31
Cascade Mobile	* Radios	1,222.23
Cascade Networks Inc.	Repair Service	2,482.30
CenturyLink (PO Box 91155)	* Telephone Service	2,335.71
Ceridian - Newark	* Contractual Services	2,714.80
Charter Communications	* Services	3,430.99
Choices Counseling, LLC	Contractual Services	2,420.00
Chown, Inc	* Contractual Services	540.17
Clatsop Behavioral Healthcare	Contractual Services	114,743.28
Clatsop Community Action	* Contribution	2,500.00
Clatsop County Law Enforcement Assoc	* Payroll Deduction-Dues	2,145.00
Clement, Lisa	* Per Diem/Reimbursement	840.00
Coastal Repair Service	* Equipment Maintenance	1,384.97
CoastCom, Inc.	* Utilities	539.15
Community Action Team Inc	Contractual Services	5,831.83
Complete Septic Service	* Services	1,100.00
Contech Engineered Solutions	Supplies	12,065.76

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Dell Financial Services LLC	Computer Hardware	1,910.01
Dell Marketing LP	* Computer Software	9,752.80
Dels OK Tire Store	Vehicle Maint. & Repair	783.90
DLR Group Architecture & Planning	Contractual Services	3,169.92
DowMac Janitorial, Inc.	Custodial Services	700.00
DSU Peterbilt	Vehicle Maintenance & Repair	975.51
Englund Marine Supply	Supplies	3,886.05
EO Media Group	* Subscriptions	897.30
Evercom Systems, Inc.	Supplies	2,766.94
Foresters Financial	* Payroll Deduction	11,593.61
General Services Admin.- 6BCDR	Vehicle Lease	1,153.21
Greensmith Landscape Maintenance	* Landscaping	1,016.00
Hamlet Fire	Tax Turnover	3,920.40
Hart Crowser Inc.	Geotechnical Services	4,187.27
Hart's Auto Supply	* Vehicle Maintenance	510.00
Helena Chemical Co.	Training Services	2,385.00
Hill, Jane L.	Contractual Services	1,296.25
IDEXX Laboratories, Inc.	Supplies	813.60
In-Accord, Inc.	* Training & Education	612.50
ING Life Insurance & Annuity Co	* Employee Retirement	9,120.57
Kelley Imaging Systems Inc.	* Election Services	3,199.00
Koch, Robin	* Reimbursed Expenses	5,720.00
KONE, Inc.	* Building Maintenance/Repair	855.03
Lee, Scott	* Commissioner	1,050.00
LexisNexis	Subscriptions	780.00
Little, Roy MD	* Contractual Services	1,186.00
Lowells Print-Inn, Inc.	* Printing & Reproduction	522.55
Lum, David	* Lease	4,000.00
Lunch Buddy Mentoring Program	* mentoring services	2,500.00
Miles Crossing Sanitary Sewer District	Sewer District	1,004.87
Mitchell, Bill	Diking District Services	1,504.98
MODA HEALTH	* Payroll Deductions	25,732.48
N W Natural Gas	* Utilities	3,615.58
Nebeker, Sarah	* Commissioner	840.00
Neikes James J	Tax Refund	641.95
North Coast Truck Parts	Supplies	638.50

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NW Containers	Storage Container	5,950.00
NW Regional Education Service District	* MOU for Collaborative Plan	2,500.00
Ocean Crest Chevy	* Vehicle Maintenance & Repair	1,519.30
OCHIN, Inc	Contractual Agreement	1,843.62
Odom, Anne	Mediation Services	850.00
Office of the Trustee	* Payroll Garnishment	1,400.00
OHA Receipting Unit - Babies 1st	Intergovernmental Agreement - Babies 1st	5,464.75
Olney-Walluski Fire District	Tax Turnover	3,617.49
OR D.E.Q -Business Office-Portland	Licenses/Permits	2,480.00
OR Dept of Forestry - Astoria	* Contractual Agreement	8,789.85
Oregon AFSCME Council 75	* Payroll Deduction-Dues	5,795.11
Osiose Utilities Services Inc.	Bridge Materials	918.72
P & L Johnson Mechanical	* Building Maintenance & Repair	1,482.50
Pacific Power-use for utility bills	* Utilities	14,069.71
Pape' Machinery Inc.	Equipment	955.84
Peterson Machinery Company	Equipment	8,512.02
Polk Rileys Comm Printing	Printing/Reproduction	668.50
Popkin, Erika RPh BCPS	* Professional Services	700.00
Powell, Steven J MSW	Medical Services	1,790.00
ProBuild	Building Materials	1,501.70
Railroad Management Company III, LLC	Right of Way Lease	546.36
Recology Western Oregon	Utilities	2,726.05
Redwood Toxicology Laboratory Inc.	Medical/Dental/Lab	1,077.50
Restoration House, Inc.	Contribution	1,425.00
Reynolds, Heather	* Contractual Services	8,596.00
RFM Preferred Seating	* Office Furniture	1,729.08
Rite Aid Pharmacy - Warrenton	* Supplies	947.49
Rohne, Dirk	* Per Diem/Reimbursement	840.00
Ryder Election Services	* Printing/Reproduction	9,409.94
Satellite Tracking of People, LLC	* Equipment Lease	737.50
Seaside Temps, LLC	* Contractual Services	11,502.10
Shoreline Office Solutions	* Furniture & Fixtures	35,761.18
Sign-One Signcrafters	* Vehicle Decals	1,162.98
Signature Graphics	* Services	2,469.66
Smith Medical Partners LLC	Materials & Supplies	674.60
Solutions Yes, LLC	* Contractual Services	3,019.89

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Standard Insurance Company	* Insurance	5,637.37
Sunset Auto Parts, Inc.	Supplies	1,115.69
Sunset Presort	* Postage	5,000.00
Sunshine Dairy Foods Inc	* Supplies	1,244.07
Swanson/Trinity Services Group, Inc.	Supplies	2,212.22
Systemax Northwest, Inc.	* Install Phone System	3,065.00
Teevin & Fischer Quarry, LLC	Materials	4,721.44
Teevin Bros Land & Timber Co. LLC	Materials	8,995.01
TheraCom, Inc.	Medical Supplies	1,070.16
Thompson, Lianne G.	* Per Diem/Reimbursement	840.00
Traffic Safety Supply Co	Supplies	1,835.65
Verizon Wireless	* Cellular Service	807.59
VOYA - Oregon Savings Growth Plan	* Payroll Deduction	4,543.33
Walter E. Nelson of Astoria	* Supplies	1,303.80
Warrenton Fiber Co Inc	Materials	48,100.00
Warrenton Fire	Tax Turnover	576.09
Warrenton, City Of	* Utilities	3,249.89
Washington State Dept of Corrections	* Intergov Agreement	7,929.45
West Publishing Corp	Books/Periodicals/Publications	1,240.00
Yamhill County	* Services	1,580.00
	Grand Total	844,668.72