

# Clatsop County

## June Expenditures

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Vendor	Expenditure Description	Amount
911 Supply	* Clothing/Uniforms	1,914.75
AFLAC	* Payroll Deduction	6,831.50
Amazon Business (all but PW)	Supplies	5,110.58
Amazon.com ~ Public Works	Supplies	815.24
Assn of Oregon Counties	Dues/Fees	697.88
Astoria, City Of	Utilities	1,698.96
Astoria, Port of	Tax Turnover	13,162.78
Bayview Asphalt Inc.	Contractual Services	4,306.86
Beery, Elsner & Hammond, LLP	* Services	2,033.60
Boehringer Ingelheim Animal Health US	Medical Supplies	853.80
Bogh Electric, Inc.	Contractual Services	1,772.01
Bridgetown Polygraph, LLC	Services	800.00
Brim, Jason	Employee Reimbursement	579.00
Brown, Timothy E.	* Cullaby Caretaker	600.00
Cable Huston, LLP	Administrative Costs	1,445.00
Cannon Beach, City Of	Contractual Service	5,018.00
CDR Labor Law, LLC	* Contractual Services	10,464.00
Ceridian HCM Inc	* Payroll Services	6,324.03
Charter Communications/Spectrum	Services	6,603.67
Choices Counseling, LLC	Contractual Services	3,520.00
Chown, Inc	Contractual Services	617.63
City Lumber Co	Materials	5,493.90
City of Astoria	* Miscellaneous	102,318.60
Civil West Engineering Services, Inc	Engineering/Architects	2,700.50
Classic Towing	Towing Services	672.35
Clatsop Behavioral Healthcare	Contractual Services	208,814.71
Clatsop County Law Enforcement Assoc	* Payroll Deduction-Dues	2,200.00
Clatsop County Lawn & Tractor, LLC	Equipment Sales	1,268.02
Clatsop Diking Improvement Co. #9	Tax Turnover	515.78
Clatsop Economic Development Resour	Economic Development Non-Profit	17,500.00
Clean Harbors Environmental Services,	Contractual Services	38,052.80
Cleaning Witch, LLC	Custodial Services	1,575.00
CMH Outpatient Pharmacy	* Inmate Pharmacy	2,122.95
Columbia Memorial Hospital	Medical/Dental/Lab	15,580.16
Communications Northwest Inc	Rental	1,117.44
Complete Septic Service	Services	3,000.00
Cowlitz River Rigging	Materials & Supplies	725.80
Curtis Tractor and Machine LLC	Equipment/Maintenance	1,220.50

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CXT Incorporated	Supplies	51,414.14
Dell Marketing LP	* Computer Software	8,377.41
Dels OK Tire Store	Vehicle Maint. & Repair	2,532.29
DLR Group Architecture & Engineering I	Contractual Services	26,948.20
DMT Auto Parts, Inc.	* Automotive Parts/Supplies	1,389.65
DowMac Janitorial Service, Inc.	Custodial Services	3,925.00
Duncan, Thomas MD	* Contractual Services	1,500.00
Earth Engineers Inc.	Engineer Services	8,996.00
Elsie-Vinemapple RFPD	Services	1,942.79
Emerick Construction Company	Construction Contractor	955,218.00
Englund Marine Supply	* Supplies	1,347.74
EO Media Group	Subscriptions	4,837.21
ERS	Equipment Lease/Rent	1,425.00
Fatima Abulai Van Dusen	* Contractual Services	4,620.00
Fishhawk Lake Reserve & Community I	* HOA Dues for foreclosed property	753.74
FitzGerald Farms, LLC	County Fair Purchases	21,831.00
Fortress Technologies LLC	* Supplies	5,321.89
General Services Admin.- 6BCDR	Vehicle Lease	885.91
Greensmith Landscapes	* Landscaping	1,890.00
Griffith, Matthew	* Professional Services	525.67
Hamlet Fire	Tax Turnover	625.95
Healing Circle, The	Services	2,700.45
Helping Hands Reentry Outreach Cente	Services	3,315.17
HRA VEBA Trust	Payroll Deduction	556.92
Hughes-Ransom Mortuary	* Professional Services	1,275.00
IdentiSys Inc.	* Computer Hardware/Software	21,719.14
Inland Electric, Inc.	* Services	4,409.07
J & S Appliance & Home Furnishing	Equipment/Maintenance	659.00
Jackson Group Peterbilt, Inc.	Vehicle Maint. & Repair	2,637.40
Jacobs Engineering Group, Inc.	Professional Services	12,125.65
Kahle Brenton	Tax Refund	1,631.67
Kelley Connect	* Election Services	706.76
Kinney & Sons Dump Trucking, LLC	Hauling Contractor	892.50
Kiwi Glass Inc.	* Services	1,110.00
Knife River Corp.	Supplies	68,588.33
Lakeside Industries	Materials	2,210.92
Lawson Products, Inc	* Vehicle Maintenance	725.26
Lum, David	* Lease	1,000.00

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LUMEN TECHNOLOGIES	Tax Refund	29,867.20
Marika Shimkus, LPC	* Contractual Services	996.66
McKesson Medical-Surgical Inc.	Supplies	1,303.29
McLean, Ted		987.00
Medix Ambulance Service	* Medical/Dental/Lab	1,133.14
Miles Crossing Sanitary Sewer District	Sewer District	2,801.70
MODA HEALTH	* Payroll Deductions	39,968.90
N W Natural Gas	* Utilities	14,153.90
Northwest Engineering Service, Inc.	Contractual Services	1,046.50
NW Facility Solutions LLC	* Janitorial Services	6,903.00
Ocean Crest Chevy	Vehicle Maintenance & Repair	1,063.46
OCHIN, Inc	Contractual Agreement	1,064.39
ODP Business Solutions, LLC - B & F	* Office Supplies	1,378.80
ODP Business Solutions, LLC - Public H	Office Supplies	750.14
OHA Receipting Unit - Babies 1st	Intergovernmental Agreement - Babies 1st	8,286.16
Olney-Walluski Fire District	Tax Turnover	1,605.19
OR D.E.Q -Business Office-Portland	Licenses/Permits	5,300.00
OR Dept of Consumer & Business Svcs	Licenses/Permits	12,285.66
OR Dept of Revenue - P/R Garnishment	Payroll Garnishment	1,732.15
OR Dept of Transportation, Financial Sn	Contractual Services	1,839.89
Oregon AFSCME Council 75	* Payroll Deduction-Dues	7,542.06
Oregon Health Authority, Receipting & T	MAC Claims	38,080.85
Oregon Military Department	Utilities	3,000.00
OSACA	* Education & Training	1,050.00
OTAK, Inc.	Surveyor	10,548.25
Pac/West Communications	* Contractual Services	3,500.00
Pacific Breeze Products Inc.	* Custodial Supplies	1,895.17
Pacific Habitat Services, Inc.	Consulting Services	2,047.28
Pacific Power-use for utility bills	Utilities	16,063.69
PBS Engineering & Environmental, Inc.	Contractual Services	1,113.17
Point Defiance Aids Projects / NASEN	Medical Supplies	40,895.30
Porter W. Yett Company	Contractual Services	12,158.00
Quality Tree Removal	Contractual Services	2,115.00
Rappleyea, Alan	* Professional Services	3,125.00
Recology Western Oregon	* Utilities	4,020.49
Restoration House, Inc.	Contribution	2,484.15
RFM Preferred Seating	* Office Furniture	3,105.85
Ryan Tribbett Company	* Contractual Services	3,500.00

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Vendor	Expenditure Description	Amount
San Diego Police Equipment Co.	* Supplies	1,353.23
Sanchez Matthew D	Tax Refund	1,149.22
Seaside, City Of	Tax Turnover	41,000.00
Sheldon Oil Company	Contractual Services	55,978.79
Shoreline Office Solutions	Furniture & Fixtures	860.00
Shoreline Sanitary District	Utilities	812.54
Sinclair & Koch, LLC	Consulting Services	2,666.00
Sloan, Sara	Professional Services	500.00
Solutions Yes, LLC	* Contractual Services	3,657.84
Sonsray Machinery LLC	Equipment Supplies	2,049.12
Specialty Answering Service	Answering Service	549.62
Stanard & Associates, Inc.	* Jail Supplies	677.63
Standard Insurance Company	* Insurance	8,212.03
Stantec Consulting Services, Inc.	* Consulting Services	25,605.00
Sterling Infosystems, Inc	* Contractual Service	509.67
Stommel Inc	Supplies/Services	8,371.47
Taylor, Diana M Shera	Mediation Services	1,020.00
Teevin Bros Land & Timber Co. LLC	Materials	18,696.17
Terracon Consultants, Inc.	Contractual Services	8,936.20
Terrys Plumbing LLC	Building Maintenance	534.00
The Harbor	Distributions	8,101.35
The Lighthouse for Kids	Contribution	2,700.45
Transportation Equipment Sales Corpor	Equipment & Services	80,000.00
United ACA Solutions, LLC	* Contractual Services	610.00
United Site Services	Services	2,093.67
University Anesthesiology Assoc.	* Inmate Medical Services	1,362.70
US Bank - Astoria Branch	Miscellaneous	15,000.00
Verizon Wireless	* Cellular Service	5,804.86
Vigilnet	* Contractual Service	2,153.25
Walter E. Nelson of Astoria	* Supplies	2,760.40
Warrenton Auto & Marine	* Vehicle Maintenance & Repair	4,153.55
Warrenton Rural Fire Dept.	Tax Turnover	1,650.80
Warrenton, City Of	* Utilities	3,203.75
Watershed, Inc	* Clothing/Uniforms	16,558.83
Watkins Tractor & Supply Co.	Equipment	1,041.12
West Group Payment Center	* Books/Periodicals/Publications	577.51
Westport-Wauna Fire	Tax Turnover	1,031.43
William E. and Clydene M. Paul	* Postage/Freight	4,000.00

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<b>Vendor</b>	<b>Expenditure Description</b>	<b>Amount</b>
Yamhill County	* Services	7,347.00
	<b>Grand Total</b>	<b>2,346,619.22</b>