

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/11/2019	A BETTER REALTY	\$673.07	CLAIMS 7/19-9/19
10/11/2019	ABEL INSURANCE AGENCY	\$1,593.00	STORAGE TANK LIABILITY 2019
10/4/2019	ADAPT	\$21,500.00	INTXCTD DRV PRGM A&D60
10/11/2019	ADAPT	\$18,427.21	A&D ALLOTMENT 2019 OCT
10/11/2019	ADAPT	\$7,500.00	A&D TX 819
10/18/2019	ADAPT	\$1,800.00	JAIL A&D TX 09/19
10/18/2019	ADAPT	\$7,500.00	A&D tx 09/19
10/4/2019	AFLAC	\$3,800.12	CANCER INS W/H'S
10/18/2019	AMERICAN LINEN DIVISION	\$571.18	COVERALLS
10/4/2019	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 10/19
10/4/2019	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 10/19
10/4/2019	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 10/19
10/4/2019	AMERICAN TOWER CORPORTATION	\$1,015.65	SERVICES 10/19
10/4/2019	AMERICAN TOWER CORPORTATION	\$1,657.12	SERVICES 10/19
10/4/2019	ATLAS LEASING INC	\$700.00	TEMPO SRVC PE 9/22/19
10/4/2019	ATLAS LEASING INC	\$580.16	TEMPO STAFF-PAY PERIODEND
10/4/2019	ATLAS LEASING INC	\$580.16	TEMP STAFF-PAY PERIODEND
10/18/2019	ATLAS LEASING INC	\$700.00	TEMP SRVS PE 9/29/19CJ2019-000757
10/18/2019	ATLAS LEASING INC	\$665.00	TEMP SRVS PE 10/6/19CJ2019-000757
10/18/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PERIOD ENDING10/6/19
10/18/2019	ATLAS LEASING INC	\$679.88	TEMP STAFF-PERIOD ENDING9/29/19
10/25/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 10/13
10/4/2019	B & B JANITORIAL	\$1,653.00	CARPET CLEANING 281 LACLA
10/4/2019	BARRETT BUSINESS SERVICE	\$1,191.96	SERVICE PE 9.15.19

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Date	Vendor Name	Amount	Description
10/4/2019	BARRETT BUSINESS SERVICE	\$2,446.77	SERVICE PE 9.22.19
10/4/2019	BARRETT BUSINESS SERVICE	\$660.00	SERVICE PE 9.22.19
10/4/2019	BARRETT BUSINESS SERVICE	\$4,140.73	FLAGGERS PE 9/22
10/11/2019	BARRETT BUSINESS SERVICE	\$917.40	SERVICE PE 9/29/19
10/11/2019	BARRETT BUSINESS SERVICE	\$3,915.35	SERVICE PE 9/29/19
10/11/2019	BARRETT BUSINESS SERVICE	\$686.40	SERVICE PE 9/22/19
10/11/2019	BARRETT BUSINESS SERVICE	\$651.70	PE 9/29/19
10/11/2019	BARRETT BUSINESS SERVICE	\$761.40	TEMP EMPLOYEE PE 9/22
10/11/2019	BARRETT BUSINESS SERVICE	\$3,859.88	FLAGGERS PE 9/29
10/11/2019	BARRETT BUSINESS SERVICE	\$897.60	JACK WRAY 9/22/19
10/11/2019	BARRETT BUSINESS SERVICE	\$718.08	JACK WRAY 10/6/19
10/11/2019	BARRETT BUSINESS SERVICE	\$897.60	JACK WRAY 9/29/19
10/18/2019	BARRETT BUSINESS SERVICE	\$557.04	SERVICE PE 10/6/19
10/18/2019	BARRETT BUSINESS SERVICE	\$3,870.56	SERVICE PE 10/6/19
10/18/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 10/06/19
10/18/2019	BARRETT BUSINESS SERVICE	\$639.90	TEMP EMPLOYEES PE 9/29
10/25/2019	BARRETT BUSINESS SERVICE	\$609.00	SERVICE PE 10.6.19
10/25/2019	BARRETT BUSINESS SERVICE	\$686.40	SERVICE PE 10.13.19
10/25/2019	BARRETT BUSINESS SERVICE	\$700.92	SERVICE PE 10.13.19
10/25/2019	BARRETT BUSINESS SERVICE	\$3,329.03	SERVICE PE 10.13.19
10/25/2019	BARRETT BUSINESS SERVICE	\$4,040.68	FLAGGERS PE 10/6
10/25/2019	BARRETT BUSINESS SERVICE	\$3,132.16	FLAGGERS PE 10/13
10/11/2019	BAY AREA COPIER CO INC	\$576.00	COPIER CONTRACT YRSURVEYOR
10/11/2019	BAY AREA COPIER CO INC	\$1,328.81	COPY CHARGES VARIOUS OFFI

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Date	Vendor Name	Amount	Description
10/11/2019	BAY AREA COPIER CO INC	\$566.40	CHW
10/4/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 JULY
10/4/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 AUGUST
10/4/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 SEPT
10/11/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 10/19 T.H.E.HOU
10/11/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE OCT19
10/18/2019	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 10/19
10/18/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 10/19
10/11/2019	BI-MART CORPORATION	\$593.34	CT MED ROSTER SEPT 2019
10/18/2019	BILLETER MARINE LLC	\$9,520.00	HIRED TRUCKING
10/18/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 OCT
10/4/2019	BNT PROMOTIONAL PRODUCTS	\$1,417.60	K9 FUND RAISER-T SHIRTS
10/4/2019	BONNEVILLE BILLING & COLLECTIONS	\$668.47	MISC DED
10/11/2019	BRABER EQUIPMENT LTD	\$1,365.52	BUSHING
10/25/2019	BROWN TRUCKING & DEVELOPMENT	\$4,122.50	HIRED TRUCKING
10/11/2019	BURROWS EQUIPMENT LLC	\$1,128.00	WHEELS
10/4/2019	CARDINAL EMPLOYMENT SERVICES	\$561.60	W/E 9/21
10/18/2019	CARDINAL EMPLOYMENT SERVICES	\$901.12	PE 10/12/19
10/25/2019	CARDINAL EMPLOYMENT SERVICES	\$907.20	W/E 10/12/19
10/18/2019	CARSON-DAVIS OIL COMPANY	\$3,760.08	CARDLOCK 9/19
10/4/2019	CDW GOVERNMENT, INC.	\$1,680.00	LAPTOP/DOCKINGMEGAN'S LAPTOP
10/18/2019	CDW GOVERNMENT, INC.	\$1,761.13	PRINTER HP
	CDW GOVERNMENT, INC.	\$754.39	LENOVO COMPUTER
10/11/2019	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 9/19

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/18/2019	CHARTER COMMUNICATIONS	\$536.75	SERVICES
10/25/2019	CLEAR BALLOT GROUP INC	\$27,318.00	MAINTENANCE & SUPPORTINV 1402
10/25/2019	COAST TOWER & EXCAVATION	\$4,887.50	HIRED TRUCKING
10/25/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 11/19
10/25/2019	COASTAL PAPER & SUPPLY INC	\$987.74	CLEANERS
10/4/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK SEPTEMBER 2019INV#75097
10/4/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE SEPTEMBER 2019INV#75527
10/4/2019	COLUMBIA CARE SERVICES, INC	\$4,859.49	CT RENT 4/25-5/13/19 PSRB
10/4/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRGM 10/19CJ2019-000349 MOD
10/11/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS 2019 OCT75868
10/11/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK OCT2019
10/11/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE OCT2019
10/18/2019	COLUMBIA CARE SERVICES, INC	\$1,109.27	SE30 PSRB FUNDING 9/19
10/4/2019	COOS BAY/NORTH BEND WATER BD.	\$876.14	CHW LACLAIR 8/28-9/24/19
10/11/2019	COOS BAY/NORTH BEND WATER BD.	\$1,310.91	SER 9/19
10/11/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 10/19-COMMUNITY COR
10/15/2019	COOS COUNTY AREA TRANSIT SERVICE	\$37,955.00	FY20 Q2 #33478 OPERATINGCJ2019-000432 STF
10/28/2019	COOS COUNTY AREA TRANSIT SERVICE	\$210,971.00	FY20 Q2 #33609 STIFCJ2019-000380
10/25/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$687.20	PHONE RENTAL COQ 09/19
10/4/2019	COOS COUNTY ROAD DEPT	\$1,894.67	FUEL & MAINT 8/19
10/4/2019	COOS COUNTY ROAD DEPT	\$1,583.22	FUEL & MAINT 8/19
10/4/2019	COOS COUNTY ROAD DEPT	\$1,045.92	FUEL & MAINT 8/19
10/4/2019	COOS COUNTY ROAD DEPT	\$9,107.13	FUEL & MAINT 8/19
10/4/2019	COOS COUNTY ROAD DEPT	\$653.61	FUEL & MAINT 8/19

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Date	Vendor Name	Amount	Description
10/4/2019	COOS COUNTY ROAD DEPT	\$871.20	FUEL & MAINT 8/19
10/4/2019	COOS COUNTY ROAD DEPT	\$792.89	VEH AUCTION PREP
10/4/2019	COOS COUNTY ROAD DEPT	\$5,299.94	VEH FUEL / MAINT
10/4/2019	COOS COUNTY ROAD DEPT	\$866.25	PROJECTS/AUCTION AUG2019
10/11/2019	COOS COUNTY ROAD DEPT	\$1,275.97	FUEL/MAINT 08/19
10/11/2019	COOS COUNTY ROAD DEPT	\$963.26	FUEL & MAINTENCE 8/19
10/11/2019	COOS COUNTY ROAD DEPT	\$747.54	EARTHWORK, COUNTY FOREST
10/4/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
10/4/2019	COOS COUNTY SHERIFF'S ASSOC	\$5,874.00	UNION DUES
10/25/2019	COOS COUNTY TAX COLLECTOR	\$10,365.94	600 ACRE PURCHASE, BUSH
10/4/2019	COOS COUNTY TREASURER	\$43,437.01	COST ALLOC. FY 20
10/4/2019	COOS COUNTY TREASURER	\$5,544.91	COS ALLOCATION FOR FY20
10/4/2019	COOS COUNTY TREASURER	\$25,790.56	COST ALLOCATION FOR FY20
10/11/2019	COOS FOREST PROTECTIVE ASSOC	\$1,302.36	FIRE PATROL TAX, PARKS
10/11/2019	COOS FOREST PROTECTIVE ASSOC	\$613.09	FIRE PATROL TAX, LAND AGEN
10/11/2019	COOS FOREST PROTECTIVE ASSOC	\$48,539.44	FIRE PATROL TAX, FORESTRY
10/18/2019	COOS WATERSHED ASSOC	\$12,749.56	EDRR GRANT-INV 4202371
10/25/2019	COQUILLE AUTOMOTIVE	\$582.32	VEHICAL REPAIRS
10/11/2019	COQUILLE CITY OF	\$5,351.75	SERVICES 9/19
10/11/2019	COQUILLE CITY OF	\$1,558.90	WATER/SEWER - CRTHSE8/15-9/16/19
10/18/2019	COQUILLE TIRE, LLC	\$960.31	TIRE SERVICE
10/25/2019	COQUILLE TIRE, LLC	\$1,287.96	4 TIRES-SHAMUS
10/11/2019	COQUILLE TRUCK & AUTO SUPPLY LLC	\$502.10	PARTS
10/4/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$859.00	FITNESS CENTER DEDUCTIONS

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Date	Vendor Name	Amount	Description
10/18/2019	COQUILLE WATERSHED ASSOCIATION	\$2,308.27	EDRR GRANT-INV 181002
10/4/2019	CURELO, JOHANNA	\$940.00	SUPERVISION 2019 SEPT
10/11/2019	CURELO, JOHANNA	\$866.46	CLAIMS 8/19-9/19CJ2019-000007 MOD
10/18/2019	CURRY TRANSFER & RECYCLING	\$2,410.11	ADVERTISING GOLD BEACH
10/4/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 9/19
10/4/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 9/19
10/4/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 9/19
10/4/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 9/19
10/4/2019	DELL MARKETING L.P.	\$4,821.29	DELL WARRANTY BLAD SVCS
10/18/2019	DELL MARKETING L.P.	\$1,219.40	VLA WINDOWS PRO UPGRADE
10/18/2019	DELL MARKETING L.P.	\$642.15	TONER CARTRIDGES
10/11/2019	DESCHUTES COUNTY	\$4,000.00	USED 2015 CHEVY1GNLC2EC8FR568849
10/4/2019	ECHO GROUP, THE	\$7,680.00	MOBILE ASMNT SCRPT YRLYINV14171 10/9/19-10/8/20
10/18/2019	ECHO GROUP, THE	\$2,275.00	OA5076 SEPT 2019 PMI&CA
10/11/2019	EDGEWATER INN	\$3,347.90	LODGING 8/18-9/19/19TB CS MGMT HL PO#200093
10/4/2019	EFILE CABINET	\$533.33	YEARLY SUBSCRIPTION11/19-11/20
10/4/2019	EFILE CABINET	\$533.34	YEARLY SUBSCRIPTION11/19-11/20
10/4/2019	EFILE CABINET	\$533.33	YEARLY SUBSCRIPTION11/19-11/20
10/11/2019	FARR'S TRUE VALUE	\$559.93	PARTS
10/4/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
10/25/2019	FOURSOM GOLF CARS	\$9,559.80	CLUB CARRY ALL
10/4/2019	FRONTIER	\$6,396.58	LOCAL/LONG DISTANCE SERV
10/11/2019	FRONTIER	\$773.98	SERVICES 10/19
10/11/2019	GENERAL TRAILER PARTS LLC	\$1,544.25	RACK

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Date	Vendor Name	Amount	Description
10/18/2019	GILDA MONTENEGRO-FIX	\$2,950.00	#0308 TRAININGCULTURAL AGILITY-TITLE V
10/11/2019	GOLD COAST SECURITY	\$4,005.00	DOWN PYMT SECURITY ALARMS
10/18/2019	GOLDER'S BAY AREA NAPA	\$905.25	PARTS
10/4/2019	GOVERNMENT ETHICS COMMISSION	\$878.18	OR GOVERNMENT ETHICSCOMMISSION
10/25/2019	HELION SOFTWARE,INC	\$7,413.33	ME 10/19 ORCATS PART 1INV#6373
10/11/2019	HOMETOWN HARDWARE	\$2,547.93	REPAIRS/ RESIDENCE
10/4/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
10/4/2019	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT
10/4/2019	IDEMIA IDENTITY & SECURITY LLC	\$1,510.50	QUARTERLY MAINT
10/11/2019	INDUSTRIAL STEEL AND SUPPLY	\$606.20	CUTTING METAL
10/4/2019	ING LIFE INSURANCE & ANNUITY CO	\$6,631.97	D/C WITHHOLDINGS
10/11/2019	INTERSTATE BATTERY SYSTEM OF	\$1,941.02	BATTERIES, PARTS
10/4/2019	ISLER CPA	\$9,500.00	#224605 FY19 AUDIT
10/11/2019	JAMES K. HILL TRUCKING, LLC	\$2,082.50	HIRED TRUCKING
10/25/2019	JAMES K. HILL TRUCKING, LLC	\$3,612.50	HIRED TRUCKING
10/11/2019	JAMESTOWN ADVANCED PRODUCTS	\$35,964.00	FIRE RINGS100 /L, 62/B, 60/P
10/18/2019	JD LAWN CARE LLC	\$9,132.75	INV20163029 IRRG SYST CHW
10/4/2019	JOHNSON ROCK PRODUCTS	\$1,492.00	VAC TRUCK
10/18/2019	KINCHELOE & SONS, INC	\$14,619.32	ROCK
10/11/2019	KNIFE RIVER MATERIALS	\$155,201.32	ASPHALT
10/11/2019	KNIFE RIVER MATERIALS	\$29,539.17	ASPHALT
10/18/2019	KNIFE RIVER MATERIALS	\$48,933.61	AUG ESCALATION
10/18/2019	KNIFE RIVER MATERIALS	\$290,514.86	2019 CC PAVING PROJECT
10/25/2019	KNIFE RIVER MATERIALS	\$46,840.86	ASPHALT, TACK

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Date	Vendor Name	Amount	Description
10/11/2019	KVAL-TV	\$1,970.00	PROMOTION 9/19 1167415-1
10/11/2019	KYLE ELECTRIC, INC.	\$850.00	CONTRACT FOR DATA RM127
10/11/2019	LAKE SUPERIOR STATE UNIVERSITY	\$1,190.00	TEN MILE LAKE TESTING
10/18/2019	LAKESIDE CITY OF	\$1,790.34	QTR 3 CITY TAX
10/11/2019	LAKESIDE INDUSTRIES	\$4,182.20	COLD MIX
10/11/2019	LAKESIDE WATER DISTRICT	\$729.60	SER 9/19
10/11/2019	LAWSON PRODUCTS, INC	\$2,114.67	PARTS
10/25/2019	LAWSON PRODUCTS, INC	\$912.25	BOLTS
10/18/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 2019 SEPT
10/18/2019	LES' COUNTY SANITARY, INC	\$2,392.32	SER 9/19
10/18/2019	LES' COUNTY SANITARY, INC	\$2,734.08	SER 9/19
10/18/2019	LES' COUNTY SANITARY, INC	\$540.62	SER 9/19
10/18/2019	LES' COUNTY SANITARY, INC	\$529.05	SER 9/19
10/4/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 9/9-9/13/19AS350325
10/11/2019	LOCUMTENENS, COM	\$2,246.87	TELEPSYCH 9/16-9/17/19AS352040
10/18/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 9/23-9/27/19AS354372
10/4/2019	MARCA TRUCKING & EXCAVATING	\$2,805.00	HIRED TRUCKING
10/11/2019	MARCA TRUCKING & EXCAVATING	\$1,317.50	HIRED TRUCKING
10/18/2019	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING
10/25/2019	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
10/4/2019	MCDONALD WHOLESALE	\$891.01	GROCERIES
10/11/2019	MCDONALD WHOLESALE	\$685.13	GROCERIES
10/25/2019	MCDONALD WHOLESALE	\$562.24	GROCERIES
10/25/2019	MCDONALD WHOLESALE	\$1,080.70	GROCERIES

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Date	Vendor Name	Amount	Description
10/4/2019	MOMENTUM FITNESS	\$1,020.00	FITNESS CENTER DEDUCTIONS
10/11/2019	MOONEY, JAMILAH	\$640.00	SUPERVISION SEPT 2019
10/4/2019	MORGAN VETERINARY CLINIC	\$950.66	SPAY/NEUTER
10/11/2019	MYRTLE POINT CITY OF	\$1,005.31	SERVICES
10/4/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$24,293.04	D/C WITHHOLDINGS
10/4/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
10/25/2019	NOR-PAC POWER SYSTEMS LLC	\$2,375.12	MAINT REPAIRS
10/4/2019	NORTH BEND CITY OF	\$3,700.00	HALF APPRAISAL COSTS-NB ANNEX
10/18/2019	NORTH BEND MEDICAL CENTER	\$9,867.51	PHIT SEPT 2019CJ2019-000291 MODIFICATIO
10/11/2019	NORTH PACIFIC SECURITY	\$5,955.73	SECURITY 9/1-9/30/19CJ2019-000376 MOD
10/11/2019	NORTHWEST NATURAL GAS COMPANY	\$1,260.95	SERVICES 9/19
10/11/2019	OFFICE DEPOT	\$1,214.40	COPY PAPER - JAIL/SO
10/11/2019	OJDDA	\$575.00	OJDDA CONFERENCE
10/4/2019	OR AFSCME COUNCIL 75	\$6,231.31	UNION DUES
10/11/2019	OR COAST COMMUNITY ACTION	\$500.00	CASA PRGM CONTRIBUTION
10/4/2019	OR DEPT. OF CORRECTIONS	\$635.00	JOE NEY WORK
10/4/2019	OR DEPT. OF CORRECTIONS	\$635.00	BEAVERHILL DRIVEWAY
10/11/2019	OR P.E.R.S.	\$90,256.58	IAP
10/11/2019	OR P.E.R.S.	\$184,586.88	PENSION
10/11/2019	OR P.E.R.S.	\$197,031.61	PENSION
10/11/2019	OR P.E.R.S.	\$2,829.24	PENSION
10/11/2019	OR PACIFIC COMPANY INC	\$2,348.00	PARTS
10/11/2019	OR PACIFIC COMPANY INC	\$2,622.52	PARTS
10/3/2019	OR ST DEPT OF HUMAN RES	\$3,361.55	CHILD SUPPORT

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Date	Vendor Name	Amount	Description
10/18/2019	OR ST LODGING TAX	\$4,884.38	QTR 3 ST LODG. TAX
10/4/2019	OR TEAMSTER EMPLOYERS TRST	\$105,784.32	MED CONTRIBS
10/4/2019	OR TEAMSTER EMPLOYERS TRST	\$5,854.72	MED CONTRIBS
10/4/2019	OR TEAMSTER EMPLOYERS TRST	\$38,055.68	MED CONTRIBS
10/4/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
10/4/2019	OR TEAMSTER EMPLOYERS TRST	\$137,072.64	MED CONTRIBS
10/4/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
10/18/2019	PACIFIC BRIDGE & CONSTRUCTION INC	\$6,200.00	FALL CREEK CULVERT
10/10/2019	PACIFIC COAST RESTORATION LLC	\$9,371.95	DECON & RESTORATION-TB-CM
10/4/2019	PACIFIC POWER	\$631.70	SER 9/19
10/11/2019	PACIFIC POWER	\$689.33	ELECTRICAL - OWEN BLDG8/27 - 9/25/19
10/11/2019	PACIFIC POWER	\$3,118.73	ELECTRICAL - CRTHSE8/23 - 9/24/19
10/11/2019	PACIFIC POWER	\$1,193.76	ELECTRICAL - NB ANNEX8/30 - 10/1/19
10/18/2019	PACIFIC POWER	\$7,735.69	SERVICES 9/19
10/18/2019	PACIFIC POWER	\$2,224.12	LACLAIR 8/10-9/9/19
10/18/2019	PACIFIC POWER	\$2,159.71	LACLAIR 9/10-10/9/19
10/18/2019	PACIFIC POWER	\$571.95	SER 9/19
10/18/2019	PACIFIC POWER	\$673.69	SER 9/19
10/18/2019	PACIFIC POWER	\$589.66	POWER 9/19
10/18/2019	PACIFIC POWER	\$589.65	POWER 9/19
10/22/2019	PACIFICSOURCE	\$170,501.06	MEDICAL CONTRIBUTIONS
10/22/2019	PACIFICSOURCE	\$30,498.14	MEDICAL WITHHOLDINGS
10/22/2019	PACIFICSOURCE	\$570.00	MCCURDY 8/30/19 PR
10/22/2019	PACIFICSOURCE	\$855.00	MCCURDY 8/30/19 PR

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10/22/2019	PACIFICSOURCE	\$570.00	MCCURDY 9/30/19 PR
10/22/2019	PACIFICSOURCE	\$855.00	MCCURDY 9/30/19 PR
10/22/2019	PACIFICSOURCE	\$1,425.00	RYZEBOL 9/30/19 PR
10/4/2019	PARENTS AS TEACHERS NAT'L CNTR	\$2,025.00	RENEWAL-AFFILIATE &COOLEY
10/25/2019	PBS ENGINEERING & ENVIRONMENTAL	\$965.00	BRIDGE MITIGATION - 39
10/18/2019	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT DUE10/1/19
10/4/2019	PETERSON MACHINERY CO	\$28,848.56	NEW TRAILER, FELLING TILT
10/11/2019	PETERSON MACHINERY CO	\$1,734.00	DINGO RENTAL
10/1/2019	PH TECH	\$92,465.83	CLAIMS BATCH WO20191001PD
10/8/2019	PH TECH	\$92,799.27	CLAIMS BATCH WO20191008PD
10/16/2019	PH TECH	\$87,140.54	CLAIMS BATCH WO20191015PD
10/23/2019	PH TECH	\$65,452.34	CLAIMS BATCH WO20191022PD
10/25/2019	PH TECH	\$13,049.40	101929 ADMIN FEE OCT19
10/29/2019	PH TECH	\$52,463.10	CLAIMS BATCH WO20191029PD
10/11/2019	PHILLIPS 66 COMPANY	\$523.60	FUEL
10/11/2019	PITNEY BOWES, INC	\$5,000.00	POSTAGE- TAX
10/11/2019	PITNEY BOWES, INC	\$1,775.00	POSTAGE
10/4/2019	POLICEONE.COM ACADEMY	\$3,716.00	ANNUAL SUBSCRIPTION7/19-6/20
10/29/2019	POSTMASTER	\$1,000.00	POSTAGE DUE ACCTCOQUILLE POST OFFICE
10/11/2019	POWERS CITY OF	\$500.00	SER 9/19
10/11/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINES OCT2019
10/11/2019	PROTOCOL SERVICES, INC	\$717.75	CALLSOVER ALLOWANCE AUG
10/25/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$500.00	DRUG TESTING 09/19
10/18/2019	REEDSPORT POLICE DEPARTMENT	\$8,960.00	JAIL BEDS JULY,AUG,SEPT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/4/2019	REESE ELECTRIC, INC	\$683.86	PHONE LINE-FAX MACHINE
10/18/2019	RJ THOMAS MFG. CO., INC	\$3,416.00	ADA FIRE RINGS
10/11/2019	RYDER ELECTION SERVICES, LLC	\$11,615.42	BALLOTS 11-5-19 ELECTION
10/4/2019	S/NIPPED	\$532.00	SPAY/NEUTER
10/18/2019	S/NIPPED	\$705.00	SPAY/NEUTER
10/25/2019	S/NIPPED	\$622.00	SPAY/NEUTER
10/11/2019	SAIF	\$748.14	WORKERS COMP 9/19
10/11/2019	SAIF	\$980.98	WORKERS COMP 9/19
10/11/2019	SAIF	\$558.19	WORKERS COMP 9/19
10/11/2019	SAIF	\$6,557.99	WORKERS COMP 9/19
10/11/2019	SAIF	\$8,141.33	WORKERS COMP 9/19
10/11/2019	SAIF	\$530.17	WORKERS COMP 9/19
10/11/2019	SAIF	\$541.21	WORKERS COMP 9/19
10/11/2019	SAIF	\$9,074.31	WORKERS COMP 9/19
10/11/2019	SAIF	\$511.21	WORKERS COMP 9/19
10/11/2019	SAIF	\$1,494.25	WORKERS COMP 9/19
10/11/2019	SAIF	\$540.53	WORKERS COMP 9/19
10/11/2019	SAIF	\$1,243.96	WORKERS COMP 9/19
10/11/2019	SAIF	\$2,680.81	WORKERS COMP 9/19
10/11/2019	SAIF	\$1,220.26	WORKERS COMP 9/19
10/11/2019	SAIF	\$920.51	WORKERS COMP 9/19
10/11/2019	SAIF	\$548.50	WORKERS COMP 9/19
10/18/2019	SAIF CLAIM REIMBURSEMENT	\$576.31	LARKIN, A
10/18/2019	SAIF CLAIM REIMBURSEMENT	\$678.58	DELOSSANTOS, D

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/18/2019	SANOFI PASTEUR, INC	\$766.52	FLU VACCINE PO#200049
10/4/2019	SECRETARY OF STATE	\$1,239.00	SEC OF STATE-DEPOSITORY OF RECORDS TO FY21
10/11/2019	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	OCTOBER 2019CHW20191001
10/11/2019	SOLARWINDS	\$2,272.00	SOLARWINDS SERVER & APPLICATION MONITOR
10/11/2019	SOLARWINDS	\$2,488.00	SOLARWINDS NETFLOW TRAFFIC ANALYZER
10/11/2019	SOLARWINDS	\$3,904.00	SOLARWINDS NETWORK PERFORMANCE
10/11/2019	SONSRAY MACHINERY LLC	\$1,252.82	BEARINGS
10/25/2019	SONSRAY MACHINERY LLC	\$5,255.96	SHFT ASSY
10/11/2019	SOUTH COAST AG	\$643.58	TILLER BLADES
10/18/2019	SOUTH COAST AG	\$1,025.00	PALLET FORKS
10/11/2019	SOUTH COAST OFFICE SUPPLY	\$919.60	CHAIRS CONF ROOM (20)
10/11/2019	SOUTHWEST OREGON IPA, INC	\$4,688.00	NBMC SHRD SVC SEPT 2019
10/11/2019	SOUTHWEST OREGON IPA, INC	\$2,822.00	BAY CLNC SHRD SVC 9/19
10/11/2019	SOUTHWEST OREGON IPA, INC	\$4,592.50	WATERFALL SHRD SVC 9/19
10/11/2019	SPECIALTY VEH INSTITUTE OF AMERICA	\$1,500.00	TUITION/COURSE MATERIALS
10/11/2019	SPECIALTY VEH INSTITUTE OF AMERICA	\$1,500.00	TUITION/COURSE MATERIALS
10/4/2019	STRATA DESIGN	\$3,150.00	COQ SPRT WALL PROJ#19050
10/11/2019	SUPERION	\$4,170.61	FINANCIAL SERV OCT 2019 INV 250794
10/25/2019	SUPERION	\$4,170.61	FINANCIAL SERV - 8/2019 INV. 245092
10/25/2019	SUPERION	\$4,170.61	FINANCIAL SERV - 11/2019 INV. 254252
10/25/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,444.00	#13630 NUTRITIONIST 9.19
10/18/2019	THE STANDARD INS	\$547.80	\$5000 LIFE CONTRIBUTIONS
10/18/2019	THE STANDARD INS	\$8,771.85	LTD/STD/SWC-CONTRIBS
10/18/2019	THE STANDARD INS	\$4,538.95	WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/18/2019	THERACOM, INC	\$868.93	#214287631-301 SUPPLIESPO#200185
10/4/2019	THURMAN, JEFF	\$2,925.00	HIRED TRUCKING
10/11/2019	THURMAN, JEFF	\$1,035.00	HIRED TRUCKING
10/24/2019	TICOR TITLE COMPANY OF OREGON	\$1,000.00	EARNEST MONEY 585200ACCT 585200
10/18/2019	TOP SERVICE BODY SHOP INC	\$2,256.52	REPAIRS - OR E280983
10/18/2019	TOP SERVICE BODY SHOP INC	\$1,544.79	REPAIRS - OR E280987
10/11/2019	TURNER, MARKA LEIGH	\$1,155.28	CLAIMS 9/19CJ2019-000410 MOD
10/11/2019	TYPE4ME LLC	\$2,104.44	TRNSCRPT 2019 SEPT
10/4/2019	TYREE OIL, INC	\$26,438.95	GAS/DIESEL
10/18/2019	TYREE OIL, INC	\$1,076.40	DIESEL
10/25/2019	UMPQUA BANK CREDIT CARD	\$582.90	AMAZON-COMM SUPPLIES
10/25/2019	UMPQUA BANK CREDIT CARD	\$600.00	DOLLAR TREE-COMM SUPPLIES
10/25/2019	UMPQUA BANK CREDIT CARD	\$2,515.80	SPOT YEARLY SUPPORT
10/25/2019	UMPQUA BANK CREDIT CARD	\$3,798.00	UPLIFT-2 DESKS
10/25/2019	UMPQUA BANK CREDIT CARD	\$1,375.26	5.11 TACT-SUPP
10/25/2019	UMPQUA BANK CREDIT CARD	\$907.15	PRICELINE/LODGING
10/25/2019	UMPQUA BANK CREDIT CARD	\$700.22	HILTON HOTELS - CHICAGOADPEP-CHICAGO-NATLCNF
10/25/2019	UMPQUA BANK CREDIT CARD	\$504.64	SNRVR RSRT TRAUMAINFCONFLODGING SUNRIVER
10/25/2019	UMPQUA BANK CREDIT CARD	\$585.04	AIRBNB PDX CONFRANTEES & CONTRACTORS
10/25/2019	UMPQUA BANK CREDIT CARD	\$653.34	VLLY RVR INN MYM CNF EUG
10/25/2019	UMPQUA BANK CREDIT CARD	\$1,119.00	QSR INT'L AMER OPIOIDNVIVO PERP SFTWR LICENSE
10/25/2019	UMPQUA BANK CREDIT CARD	\$3,297.01	SIMULAIDS OPIOIDMNGMNT TRN IVLWAR ADLT
10/25/2019	UMPQUA BANK CREDIT CARD	\$1,201.44	AMAZON - PHEP PE12SCANNER PRINTER/MANUAL
10/25/2019	UMPQUA BANK CREDIT CARD	\$1,039.17	AMAZON PHEP PE12CASUALITY SIMULATION KIT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/25/2019	UMPQUA BANK CREDIT CARD	\$1,031.52	AMAZON PHEP PE12MISC ITEMS
10/25/2019	UMPQUA BANK CREDIT CARD	\$683.26	AMAZON SEAT COVERS
10/25/2019	UMPQUA BANK CREDIT CARD	\$658.00	ASSN OF OREGON-AOC REGISTCHURCH, CRIM TRAINING
10/25/2019	UMPQUA BANK CREDIT CARD	\$520.75	BEST WESTERN-TRAININGHERNING SUPV
10/25/2019	UMPQUA BANK CREDIT CARD	\$649.14	BEST WESTERN-MCCABE TRAIN
10/25/2019	UMPQUA BANK CREDIT CARD	\$584.00	ASSOC OF OR-AOC
10/25/2019	UMPQUA BANK CREDIT CARD	\$540.91	VERIZON-CELL PHONES
10/18/2019	USDA-APHIS,WILDLIFE SERVICES	\$2,610.24	QE 9/19 #19-7341-5113-RAWLDLFE SVS INV#3003261854
10/18/2019	VERIZON NORTHWEST INC	\$617.15	SERVICES 9/19
10/18/2019	VERIZON NORTHWEST INC	\$1,412.26	CELL PHONE CASES
10/18/2019	VERIZON NORTHWEST INC	\$2,180.61	SERVICES 9/19
10/18/2019	VERIZON NORTHWEST INC	\$3,650.13	2019 SEPT
10/25/2019	VERIZON NORTHWEST INC	\$990.02	CELL PHONE SVCS 09/19
10/25/2019	VERIZON NORTHWEST INC	\$640.86	PHONE & 9/19 SERV
10/4/2019	VOYA-STATE OF OREGON PLAN	\$5,337.00	D/C WITHHOLDINGS
10/4/2019	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
10/18/2019	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 10/19
10/11/2019	WADSWORTH GARBAGE	\$817.77	GARBAGE - COURTHOUSE & OWEN BLDG - JULY 2019
10/11/2019	WADSWORTH GARBAGE	\$817.77	GARBAGE - COURTHOUSE & OWEN BLDG
10/11/2019	WADSWORTH GARBAGE	\$746.28	GARBAGE - JAILJULY 2019
10/11/2019	WADSWORTH GARBAGE	\$746.28	GARBAGE - JAILAUG 2019
10/11/2019	WASTE CONNECTIONS	\$99,926.93	SEPT HAULING
10/18/2019	WELLPATH LLC	\$55,988.34	SERVICES 11/19
10/4/2019	WESTERN MERCANTILE AGENCY, INC	\$971.57	MISC DED

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/4/2019	WESTERN MERCANTILE AGENCY, INC	\$635.47	MISC DED
10/4/2019	WESTERN MERCANTILE AGENCY, INC	\$650.43	MISC DED
10/4/2019	WEX ENTERPRISE P66 CARD	\$1,181.68	FUEL 8/24-9/23/19
10/11/2019	WILSON DUNN GLASS COMPANY	\$1,500.00	DEPOSIT DA SECURE WINDOWREPLACEMENT
10/4/2019	1-ASSESSOR'S DEPT - VARIOUS EMP	\$526.46	WIDEMAN-REIMB TRAIN/TRAVL
10/4/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$669.36	JOHN SWEET-TRAVELREIMBURSEMENT-SEPT
10/4/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$706.44	MELISSA CRIBBINS-TRAVELREIMBURSEMENT-SEPT
10/11/2019	1-CRIME VICTIMS ASSIST-VAR EMP	\$528.20	TRAINING
10/25/2019	1-DIST ATTNYS OFFICE-VARIOUS EMP	\$529.73	MCCLINTOCK-REIMBURSETRAINING AND TRAVEL
10/18/2019	1-HEALTH DEPT VARIOUS EMPLOYEES	\$576.76	COOLEY-REIMB TRAVEL EXPEUGENE 10/1-10/4/19 REACH
10/18/2019	1-HEALTH DEPT VARIOUS EMPLOYEES	\$558.76	COOLEY, REIMB TRAV EXPORLAND 10/7-10/9/19
10/18/2019	1-HEALTH DEPT VARIOUS EMPLOYEES	\$526.76	FAIRHURST, REIMB TRAV EXPORLAND 10/7-10/9/19
10/25/2019	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$560.00	REIMB LICENSE