

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/15/2019	ADAPT	\$7,500.00	A&D TX 10/19
11/8/2019	AFLAC	\$3,800.12	CANCER INS W/H'S
11/8/2019	ALLEN PRECISION EQUIPMENT, INC	\$1,000.00	DATA COLLECTOR
11/8/2019	ALLEN PRECISION EQUIPMENT, INC	\$990.00	DATA COLLECTOR
11/15/2019	AMERICAN LINEN DIVISION	\$704.85	COVERALLS
11/8/2019	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 11/19
11/8/2019	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 11/19
11/8/2019	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 11/19
11/8/2019	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 11/19
11/8/2019	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 11/19
11/1/2019	ATLAS LEASING INC	\$560.00	TEMP SVCS PE 10/20/19
11/1/2019	ATLAS LEASING INC	\$555.63	TEMP SVCS PE 10/20/19
11/8/2019	ATLAS LEASING INC	\$700.00	#896608 TEMP PE 10/20/19CJ2019-000757
11/8/2019	ATLAS LEASING INC	\$700.00	#896608 TEMP PE 10/20/19CJ2019-000757
11/8/2019	ATLAS LEASING INC	\$844.34	FLAGGERS PE 10/27
11/8/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 10/20/19
11/8/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 10/27/19
11/15/2019	ATLAS LEASING INC	\$560.00	TEMP SVS PE 11/3/19CJ2019-000757
11/15/2019	ATLAS LEASING INC	\$631.96	FLAGGERS PE 11/3
11/15/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 11/3/19
11/22/2019	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 11.10.19
11/22/2019	ATLAS LEASING INC	\$691.25	TEMP SVCS PE 11.10.19
11/22/2019	ATLAS LEASING INC	\$828.80	FLAGGERS PE 11/10
11/22/2019	B&R AUTO WRECKING	\$800.00	AXLE ASSEMBLY

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/15/2019	BALLOT BOX MILEAGE REIMB	\$504.60	DROP SITE DEPUTY MILEAGE
11/15/2019	BANDON CITY LIBRARY	\$54,418.02	COLLECTIONS THRU 10/2019
11/1/2019	BARRETT BUSINESS SERVICE	\$525.36	SERVICE PE 10/20/19
11/1/2019	BARRETT BUSINESS SERVICE	\$4,100.45	SERVICE PE 10/20/19
11/1/2019	BARRETT BUSINESS SERVICE	\$2,715.54	FLAGGERS PE 10/20
11/1/2019	BARRETT BUSINESS SERVICE	\$979.55	FLAGGERS PE 10/20
11/8/2019	BARRETT BUSINESS SERVICE	\$858.00	SERVICE PE 10/20/19
11/8/2019	BARRETT BUSINESS SERVICE	\$4,487.96	SERVICE PE 10/20/19
11/8/2019	BARRETT BUSINESS SERVICE	\$582.18	SERVICE PE 10/20/19
11/8/2019	BARRETT BUSINESS SERVICE	\$607.20	SERVICE PE 10/20/19
11/8/2019	BARRETT BUSINESS SERVICE	\$741.15	TEMP EMPLOYEE PE 10/13
11/8/2019	BARRETT BUSINESS SERVICE	\$745.20	TEMP EMPLOYEE PE 10/6
11/8/2019	BARRETT BUSINESS SERVICE	\$761.40	TEMP EMPLOYEE PE 10/20
11/8/2019	BARRETT BUSINESS SERVICE	\$2,712.76	FLAGGERS PE 10/27
11/15/2019	BARRETT BUSINESS SERVICE	\$1,102.20	SERVICE PE 11.03.19
11/15/2019	BARRETT BUSINESS SERVICE	\$4,547.89	SERVICE PE 11.03.19
11/15/2019	BARRETT BUSINESS SERVICE	\$2,506.32	FLAGGERS PE 11/3
11/15/2019	BARRETT BUSINESS SERVICE	\$822.15	TEMP EMPLOYEE PE 11/3
11/15/2019	BARRETT BUSINESS SERVICE	\$549.45	TEMP EMPLOYEE PE 8/18
11/22/2019	BARRETT BUSINESS SERVICE	\$909.48	SERVICE PE 11.10.19
11/22/2019	BARRETT BUSINESS SERVICE	\$3,861.00	SERVICE PE 11.10.19
11/22/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 11/10/19
11/22/2019	BARRETT BUSINESS SERVICE	\$648.00	TEMP EMPLOYEE PE 11/10
11/15/2019	BAY AREA COPIER CO INC	\$1,352.08	COPY CHARGES-VARIOUS OFFI
11/15/2019	BAY AREA COPIER CO INC	\$659.28	CHW112499
11/1/2019	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSEOCT. 2019

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/1/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXOCT. 2019
11/1/2019	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL - JUV BLDGOCT. 2019
11/1/2019	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - OWEN BLDGOCT. 2019
11/1/2019	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDGOCT 2019
11/15/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE NOV19
11/15/2019	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 11/19
11/15/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (8) KBAY 11/19
11/22/2019	BAY AREA FIRST STEP HOUSE	\$11,325.00	CT SVCS 2019 JULY
11/22/2019	BAY AREA FIRST STEP HOUSE	\$11,605.00	CT SVCS 2019 AUG
11/22/2019	BAY AREA FIRST STEP HOUSE	\$8,494.38	CT SVCS 2019 SEPT
11/22/2019	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2019 JULY
11/22/2019	BAY AREA FIRST STEP HOUSE	\$18,196.41	INV11210 2019 JULY
11/22/2019	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2019 AUG
11/22/2019	BAY AREA FIRST STEP HOUSE	\$18,196.41	INV 11211 2019 AUG
11/22/2019	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2019 SEPT
11/22/2019	BAY AREA FIRST STEP HOUSE	\$18,196.41	INV 11212 2019 SEPT
11/22/2019	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2019 OCT
11/22/2019	BAY AREA FIRST STEP HOUSE	\$18,196.41	INV 11213 2019 OCT
11/22/2019	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2019 NOV
11/22/2019	BAY AREA FIRST STEP HOUSE	\$18,196.41	INV 11373 2019 NOV
11/22/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 OCT
11/22/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 NOV
11/1/2019	BAY AREA PROPERTY MANAGEMENT	\$500.00	PARTIAL CLIENT RENT-SDOH
11/22/2019	BAY CLINIC	\$8,400.00	CONTRACTED SVC - SPOC
11/22/2019	BB&A ENVIRONMENTAL	\$10,208.70	BH, JN SPLIT SAMPLING, CLOSURE
11/1/2019	BEND MAILING SERVICES LLC	\$6,101.61	BALLOT ASSEMBLY FOR 11/52019

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/1/2019	BILLETER MARINE LLC	\$2,805.00	HIRED TRUCKING
11/15/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 NOV
11/15/2019	BROCK CONSTRUCTION	\$2,985.00	WHEEL STOP - NORTH
11/1/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE 10/19/19
11/1/2019	CARDINAL EMPLOYMENT SERVICES	\$518.40	W/E 10/19
11/8/2019	CARDINAL EMPLOYMENT SERVICES	\$518.40	W/E 10/26/19
11/15/2019	CARDINAL EMPLOYMENT SERVICES	\$518.40	W/E 11/2/19
11/22/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE110219
11/22/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE102619
11/22/2019	CARDINAL EMPLOYMENT SERVICES	\$518.40	WE 11/9/19
11/22/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE110919
11/1/2019	CARDINAL HEALTH, INC	\$618.96	FLU VACCINE PO#200195
11/22/2019	CARSON-DAVIS OIL COMPANY	\$4,245.13	CARDLOCK 10/19
11/1/2019	CASCADE TRUCK BODY & TRAILER SALES	\$25,900.00	PULL BEHIND SWEEPER
11/1/2019	CDW GOVERNMENT, INC.	\$1,286.46	LEGAL RECEPTION SURFACE
11/1/2019	CDW GOVERNMENT, INC.	\$985.58	HR COMPUTER
11/8/2019	CDW GOVERNMENT, INC.	\$754.39	LENOVO COMPUTER
11/8/2019	CDW GOVERNMENT, INC.	\$845.00	COMPUTER
11/8/2019	CDW GOVERNMENT, INC.	\$845.00	COMPUTER
11/15/2019	CDW GOVERNMENT, INC.	\$1,250.00	VEEM BU&REPL
11/15/2019	CDW GOVERNMENT, INC.	\$567.86	WARRANTY FOR 2 SURFACE PR
11/15/2019	CDW GOVERNMENT, INC.	\$2,506.00	2 SURFACE PROS
11/1/2019	CENTRAL LINCOLN P.U.D.	\$796.07	SER 9/19
11/1/2019	CENTRAL LINCOLN P.U.D.	\$1,323.77	SER 9/19
11/1/2019	CENTRIC ELEVATOR CORP OF OREGON	\$655.00	ELEVATOR PARTS
11/15/2019	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEVATORS -11/2019 Inv 34688

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/15/2019	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 11/19
11/1/2019	CITY COUNTY INSURANCE SERVICES	\$121,022.45	LEGAL-A SIMINGON & GRAHEK
11/1/2019	CITY COUNTY INSURANCE SERVICES	\$5,247.55	LEGAL-ULMER CASE
11/1/2019	CITY COUNTY INSURANCE SERVICES	\$4,537.45	GENERAL/AUTO/PROPERTY
11/15/2019	CIVIL WEST ENGINEERING SERVICES,INC	\$1,582.00	SITE EVALUATION
11/8/2019	CLEAN HARBORS ENV SERVICES	\$11,449.67	HHW EVENT 9/19
11/15/2019	CLEAR BALLOT GROUP INC	\$2,890.00	CLEARVOTE SCANN MAINTENAN
11/8/2019	CMI SOFTWARE CORP	\$1,000.00	ANNUAL LICENSE 7/19-6/20
11/8/2019	CMI SOFTWARE CORP	\$1,000.00	ANNUAL LICENSE 7/19-6/20
11/8/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 12/19
11/15/2019	COASTAL PAPER & SUPPLY INC	\$854.57	JANITORIAL/PAPER 10/19
11/22/2019	COASTAL PAPER & SUPPLY INC	\$1,310.40	SUPPLIES
11/15/2019	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS NOV2019
11/15/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RNTL ASST PRGM 11/19
11/15/2019	COOS BAY CITY LIBRARY	\$107,857.00	FIRST INSTALLMENT/ESO
11/15/2019	COOS BAY CITY LIBRARY	\$183,978.58	COLLECTIONS THRU 10/2019
11/8/2019	COOS BAY/NORTH BEND WATER BD.	\$1,186.69	SER 10/19
11/8/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 11/19-COMM CORRECTIOINV 38832
11/22/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$507.64	OCT PHONES,COPIES
11/22/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$614.38	TELEPHONE/COPIES-10/2019
11/1/2019	COOS COUNTY FORESTRY DEPT	\$4,365.03	WOOD PILING
11/1/2019	COOS COUNTY MAINTENANCE	\$3,341.52	CHW MAINT JULY 2019
11/1/2019	COOS COUNTY MAINTENANCE	\$3,144.96	CHW MAINT AUG 2019
11/1/2019	COOS COUNTY MAINTENANCE	\$5,503.68	CHW MAINT SEPT 2019
11/1/2019	COOS COUNTY ROAD DEPT	\$8,166.78	FUEL & MAINT 9/19
11/1/2019	COOS COUNTY ROAD DEPT	\$910.56	FUEL & MAINT 9/19

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/1/2019	COOS COUNTY ROAD DEPT	\$733.07	FUEL & MAINT 9/19
11/1/2019	COOS COUNTY ROAD DEPT	\$648.90	FUEL & MAINT 9/19
11/1/2019	COOS COUNTY ROAD DEPT	\$1,538.33	FUEL & MAINT 9/19
11/1/2019	COOS COUNTY ROAD DEPT	\$519.74	PAVE PREP
11/1/2019	COOS COUNTY ROAD DEPT	\$3,490.36	VEH MAINT FUEL
11/1/2019	COOS COUNTY ROAD DEPT	\$927.35	FUEL/VEHICLE MAINT.SEPT. 2019
11/1/2019	COOS COUNTY ROAD DEPT	\$862.43	FUEL & MAINT SEPT 2019
11/8/2019	COOS COUNTY ROAD DEPT	\$1,177.80	FUEL/MAINT 09/19
11/8/2019	COOS COUNTY ROAD DEPT	\$1,029.25	EMPLOYEE HELP-BRETT/TAYLOR
11/8/2019	COOS COUNTY ROAD DEPT	\$601.84	CB'S LOADERR
11/8/2019	COOS COUNTY ROAD DEPT	\$823.12	FUEL 3/19
11/22/2019	COOS COUNTY ROAD DEPT	\$1,739.52	FUEL & MAINT 10/19
11/22/2019	COOS COUNTY ROAD DEPT	\$872.94	FUEL & MAINT 10/19
11/22/2019	COOS COUNTY ROAD DEPT	\$1,480.87	FUEL & MAINT 10/19
11/22/2019	COOS COUNTY ROAD DEPT	\$10,088.73	FUEL & MAINT 10/19
11/22/2019	COOS COUNTY ROAD DEPT	\$677.29	FUEL & MAINT 10/19
11/22/2019	COOS COUNTY ROAD DEPT	\$1,271.42	FUEL & MAINT. 10/19
11/8/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
11/8/2019	COOS COUNTY SHERIFF'S ASSOC	\$5,808.00	UNION DUES
11/15/2019	COOS COUNTY SOLID WASTE DEPT	\$1,006.83	TIRE DISPOSAL
11/15/2019	COOS COUNTY SOLID WASTE DEPT	\$5,774.67	1ST QTR HHW FEES
11/1/2019	COOS COUNTY TOURISM WORKGROUP	\$157,897.22	QE 9/19 BANDON DUNES ASMT
11/8/2019	COOS COUNTY TREASURER	\$17,560.50	FY20 TAX/ASMT ADVANCED
11/22/2019	COOS CURRY SUPPLY	\$3,504.00	18" CULVERT
11/15/2019	COQUILLE CITY LIBRARY	\$55,438.72	COLLECTIONS THRU 10/2019
11/8/2019	COQUILLE CITY OF	\$917.90	WATER/SEWER - CRTHSE10/1-10/31/19

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/15/2019	COQUILLE CITY OF	\$5,835.81	SERVICES 10/19
11/8/2019	COQUILLE SUPPLY	\$593.92	REPAIRS
11/1/2019	COQUILLE TIRE, LLC	\$672.00	TIRES
11/15/2019	COQUILLE TIRE, LLC	\$672.00	TIRES
11/15/2019	COQUILLE TIRE, LLC	\$2,934.19	TIRES
11/8/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$890.00	FITNESS CENTER DEDUCTIONS
11/22/2019	CPM NETWORKS, LLC	\$2,061.25	ENGINEERING &SRVR SPRT
11/8/2019	DAVIS WRIGHT TREMAINE LLP	\$2,799.00	CB WAGON RD GRANT LANDS
11/22/2019	DAVIS WRIGHT TREMAINE LLP	\$9,858.00	ATTORNEY CB WAGON GRANT LANDS
11/8/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 10/19
11/8/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 10/19
11/8/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 10/19
11/8/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 10/19
11/1/2019	DELL MARKETING L.P.	\$1,219.40	VLA WINDOWS PRO10 UPGRD
11/1/2019	DELL MARKETING L.P.	\$1,321.76	WINDOWS CORE ANNL LICENSE
11/1/2019	DELL MARKETING L.P.	\$720.03	INK TONER CARTRIDGES
11/8/2019	DELL MARKETING L.P.	\$6,911.14	POWEREDGE R740 SERVER
11/22/2019	DEPT. OF THE INTERIOR USGS	\$1,508.30	CY20 RIGHT OF WAY RENTAL
11/15/2019	DORA PUBLIC LIBRARY	\$8,790.98	COLLECTIONS THRU 10/2019
11/22/2019	ECHO GROUP, THE	\$23,040.00	ANL HSTNG 12.6.19-12.5.20
11/22/2019	ECHO GROUP, THE	\$3,850.00	OA5114 PMI&CA OCT 2019
11/1/2019	ECONO ROOTER SERVICES, INC	\$657.00	SER 10/14/19
11/8/2019	EFORCE SOFTWARE	\$13,999.90	ANN SUPPORT FY20
11/8/2019	EFORCE SOFTWARE	\$1,520.01	ANN SUPPORT FY20
11/8/2019	EFORCE SOFTWARE	\$557.25	ANN SUPPORT FY20
11/8/2019	EFORCE SOFTWARE	\$13,335.77	ANN SUPPORT FY20

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/8/2019	EFORCE SOFTWARE	\$2,480.02	ANN SUPPORT FY20
11/22/2019	EGYPTIAN THEATRE PRESERVATION ASSOC	\$1,500.00	100 TIX STAND UP SUICIDE
11/22/2019	EGYPTIAN THEATRE PRESERVATION ASSOC	\$1,200.00	4 MO AD ON BIG SCREENPO#200249 CIT
11/8/2019	EVERBRIDGE INC	\$15,600.00	ANNUAL FEE
11/8/2019	FARWEST TIRE INC	\$1,212.28	TIRES
11/15/2019	FARWEST TIRE INC	\$1,192.28	TIRES
11/22/2019	FARWEST TIRE INC	\$716.00	TIRES
11/8/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
11/1/2019	FRONTIER	\$1,462.33	121517-5 PHNS 10/15-11/14
11/8/2019	FRONTIER	\$796.82	SERVICES 11/19
11/8/2019	FRONTIER	\$1,479.14	PHONE LINE DAMAGE
11/8/2019	FRONTIER	\$6,372.76	LOCAL/LONG DISTANCE SERVI
11/22/2019	FRONTIER UNLIMITED, LLC	\$11,750.00	DEMO/CLEAN GRINNELL
11/22/2019	GENTLE BREEZE LLC	\$961.89	CLAIMS 8/19-10/19
11/15/2019	GILDA MONTENEGRO-FIX	\$2,950.00	CLAS TITLE V TRAINING
11/22/2019	GOLD COAST TRUCK REPAIR	\$582.95	PARTS
11/15/2019	GOLDER'S BAY AREA NAPA	\$2,481.50	PARTS
11/22/2019	GOOD SOURCE	\$795.00	GROCERIES
11/1/2019	HIS HANDS ADULT CARE	\$8,000.00	NOV 2019 AC110119
11/22/2019	HIS HANDS ADULT CARE	\$8,000.00	AC DECEMBER 2019
11/1/2019	HOOVER EXCAVATING & TRUCKING INC	\$3,497.84	ROCK
11/8/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
11/8/2019	HRA VEBA TRUST	\$518.65	VEBA BENEFIT
11/8/2019	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
11/8/2019	ING LIFE INSURANCE & ANNUITY CO	\$6,247.49	D/C WITHHOLDINGS
11/22/2019	ISLER CPA	\$19,000.00	#225000 FY19 AUDIT

Coos County Expenses of \$500 or Greater

11/22/2019	ISLER CPA	\$500.00	#225000 FY19 AUDIT-LIB
11/22/2019	ISLER CPA	\$500.00	#225000 FY19 AUDIT-4H
11/8/2019	KAIROS	\$92,852.00	ALLOTMENT WRAP 2019 JLUY
11/8/2019	KAIROS	\$92,852.00	ALLOTMENT WRAP 2019 AUG
11/8/2019	KAIROS	\$92,852.00	ALLOTMENT WRAP 2019 SEPT
11/15/2019	KINCHELOE & SONS, INC	\$9,980.22	ROCK
11/15/2019	KNIFE RIVER MATERIALS	\$1,323.00	BR MAINT
11/15/2019	KNIFE RIVER MATERIALS	\$1,988.00	REPAIRS
11/15/2019	KNIFE RIVER MATERIALS	\$2,429.50	REPAIRS
11/15/2019	KNIFE RIVER MATERIALS	\$3,139.98	ASPHALT
11/15/2019	KVAL-TV	\$1,970.00	PROMOTION 10/19
11/1/2019	LAKE SUPERIOR STATE UNIVERSITY	\$510.00	TEN MILE LAKE TESTING
11/15/2019	LAKESIDE CITY LIBRARY	\$12,881.67	COLLECTIONS THRU 10/2019
11/8/2019	LEAGUE OF OREGON CITIES	\$630.21	CITATION BOOKS
11/22/2019	LEEP, ROLLAND	\$1,000.00	FIELD LEASE
11/1/2019	LEISURE INTERACTIVE, LLC	\$4,338.07	SER 9/19
11/8/2019	LEISURE INTERACTIVE, LLC	\$7,488.36	SER 10/19
11/15/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 2019 OCT
11/15/2019	LES' COUNTY SANITARY, INC	\$1,310.08	SER 10/19
11/15/2019	LES' COUNTY SANITARY, INC	\$1,424.00	SER 10/19
11/15/2019	LES' COUNTY SANITARY, INC	\$626.56	SER 10/19
11/8/2019	LEXIPOL LLC	\$3,506.00	YEARLY SUBSCRIPTION
11/1/2019	LI'L STINKER, LLC	\$725.00	PRTBLE RSTRMS/HNDWSH STSRE: ACCIDENT 9/27/19
11/1/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
11/1/2019	LOCUMTENENS, COM	\$5,839.26	TELEPYSCH 9/30-10/4/19
11/1/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 10/7-10/11/19

Coos County Expenses of \$500 or Greater

11/8/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 10/14-10/18/19AS360093
11/15/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 10/21-10/25/19AS364525
11/1/2019	LS NETWORKS	\$1,125.00	FIBER-CRTHSE INV41725SO-6180/SO N930387
11/1/2019	LS NETWORKS	\$720.00	FIBER-CRTHSE #1 INV41725SO-6180/SO N930388
11/1/2019	LS NETWORKS	\$720.00	FIBER-OWEN BLDG INV41725SO-6180/SO N930389
11/1/2019	LS NETWORKS	\$720.00	FIBER-ROAD-PARKS-FORESTRYSO-6180/SO N930391 -
11/1/2019	LS NETWORKS	\$650.00	FIBER-ANML CTRL -INV41725SO-6180/SO N930394
11/1/2019	LS NETWORKS	\$690.15	FIBER-CB -INV41725SO-6180/SO N930396
11/1/2019	LS NETWORKS	\$630.00	FIBER-COMM CORR-INV41725SO-6180/SO 5720
11/1/2019	LS NETWORKS	\$916.46	FIBER-TAXES,FEES; PUC &OR UNIVERSAL FUND FEES
11/1/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396COOS BAY-ID 18940
11/15/2019	MAIN ROCK PRODUCTS INC	\$1,003.39	ROCK
11/15/2019	MARCA ELECTRIC INC	\$1,906.85	LED FIXTURES
11/15/2019	MARCA ELECTRIC INC	\$543.00	PUMP RELAY
11/8/2019	MARCA TRUCKING & EXCAVATING	\$2,890.00	HIRED TRUCKING
11/1/2019	MCDONALD WHOLESALE	\$847.76	GROCERIES
11/8/2019	MCDONALD WHOLESALE	\$603.64	GROCERIES
11/15/2019	MCDONALD WHOLESALE	\$664.22	GROCERIES
11/8/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$3,763.88	ALLOTMENT 2019 JULY-BAL
11/8/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$3,763.88	ALLOTMENT 2019 AUG-BAL
11/8/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$3,763.88	ALLOTMENT 2019 SEPT-BAL
11/8/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,200.00	PERFORMANCE CT. 6.30.19
11/8/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$34,231.88	ALLOTMENT 2019 OCT
11/8/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$34,231.88	ALLOTMENT 2019 NOV
11/15/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,200.00	PERFRMCE FUNDING 8/19
11/15/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,200.00	PERFRMCE FUNDING 9/19

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/1/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$630.00	POLYGRAPHS 10/19
11/8/2019	MISC. VENDOR	\$1,150.94	GRASS SEED
11/8/2019	MOMENTUM FITNESS	\$1,075.00	FITNESS CENTER DEDUCTIONS
11/15/2019	MOONEY, JAMILAH	\$800.00	SUPERVISION OCT 2019
11/6/2019	MORGAN VETERINARY CLINIC	\$825.00	SPAY/NEUTER
11/6/2019	MORGAN VETERINARY CLINIC	\$536.00	SPAY/NEUTER
11/15/2019	MUNNELL & SHERRIL	\$2,844.62	PUMP DRILLS SHOVEL
11/22/2019	MUNNELL & SHERRIL	\$598.45	PUMP
11/15/2019	MYRTLE POINT CITY OF	\$38,326.32	COLLECTIONS THRU 10/2019
11/8/2019	MYRTLE POINT PRINTING	\$2,430.00	CIT TRBL GRN BRSTFD BKLTS
11/22/2019	MYRTLE POINT PRINTING	\$2,939.82	HANDBOOKS MRC/OPIOIDPO#200247
11/22/2019	MYRTLE POINT PRINTING	\$2,650.00	BROCHURES MRC/OPIOIDPO#200248
11/1/2019	MYRTLE VETERINARY HOSPITAL	\$536.00	SPAY/NEUTER
11/1/2019	MYRTLE VETERINARY HOSPITAL	\$825.00	SPAY/NEUTER
11/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$24,047.78	D/C WITHHOLDINGS
11/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
11/22/2019	NORTH BEND MEDICAL CENTER	\$10,800.00	PHIT 2019 OCT
11/15/2019	NORTH BEND PUBLIC LIBRARY	\$124,428.61	COLLECTIONS THRU 10/2019
11/15/2019	NORTH PACIFIC SECURITY	\$6,878.19	SECURITY 10/1-10/31/19
11/22/2019	NORTHWEST FORENSIC INSTITUTE, LLC	\$2,820.00	PERKINS EVALUATION
11/8/2019	NORTHWEST NATURAL GAS COMPANY	\$136,951.46	#1555534-5 9/19 O&M
11/8/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 9/19 OPER FEE
11/15/2019	NORTHWEST NATURAL GAS COMPANY	\$2,493.14	SERVICES 10/19
11/1/2019	OFFICE DEPOT	\$527.32	GENERAL OFFICE SUPPLIES
11/1/2019	ONE CIRCLE FOUNDATION	\$1,635.00	POWERS 101 GRANTGIRLS CIRCLE CURRICULUM
11/8/2019	OR AFSCME COUNCIL 75	\$6,113.73	UNION DUES

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/15/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$544.00	CLEANER AIR OREGON
11/15/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,555.00	ANNUAL AIR QUALITY PERMIT
11/15/2019	OR DEPT. OF HUMAN SERVICES	\$3,834.42	BILLABLE VAX QE 6.30.19
11/8/2019	OR DEPT. OF REVENUE	\$857.56	MISC DED
11/8/2019	OR DEPT. OF REVENUE	\$664.81	MISC DED
11/1/2019	OR GOVERNMENT ETHICS COMMISSION	\$548.87	FY20 ANNUAL ASSESSMENT
11/12/2019	OR P.E.R.S.	\$91,066.32	IAP
11/12/2019	OR P.E.R.S.	\$180,455.02	PENSION
11/12/2019	OR P.E.R.S.	\$192,756.93	PENSION
11/15/2019	OR PACIFIC COMPANY INC	\$1,045.90	PARTS
11/5/2019	OR ST DEPT OF HUMAN RES	\$3,378.55	CHILD SUPPORT
11/8/2019	OR TEAMSTER EMPLOYERS TRST	\$105,784.32	MED CONTRIBS
11/8/2019	OR TEAMSTER EMPLOYERS TRST	\$5,854.72	MED CONTRIBS
11/8/2019	OR TEAMSTER EMPLOYERS TRST	\$36,592.00	MED CONTRIBS
11/8/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
11/8/2019	OR TEAMSTER EMPLOYERS TRST	\$135,582.72	MED CONTRIBS
11/8/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
11/15/2019	OWEN EQUIPMENT	\$922.87	PARTS
11/15/2019	OXFORD HOUSE	\$575.00	SUBSIDY LYMAN 11/19
11/1/2019	PACIFIC POWER	\$593.30	SERVICES 10/19
11/1/2019	PACIFIC POWER	\$520.71	SER 10/19
11/1/2019	PACIFIC POWER	\$3,368.57	ELECTRIC BILL - CRTHSE9/24-10/23/19
11/8/2019	PACIFIC POWER	\$1,252.24	NB ANNEX ELECTRICAL10/1 THRU 10/30/19
11/15/2019	PACIFIC POWER	\$8,162.20	SERVICES 10/19
11/15/2019	PACIFIC POWER	\$639.46	POWER 10/19
11/15/2019	PACIFIC POWER	\$639.45	POWER 10/19

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/22/2019	PACIFIC POWER	\$2,395.94	LACLAIR 10/9-11/7/19
11/22/2019	PACIFIC POWER	\$569.50	SER 10/19
11/22/2019	PACIFIC POWER	\$584.59	SER 10/19
11/22/2019	PACIFCSOURCE	\$166,282.35	MEDICAL CONTRIBUTIONS
11/22/2019	PACIFCSOURCE	\$29,184.64	MEDICAL WITHHOLDINGS
11/22/2019	PACIFCSOURCE	\$1,425.00	RYZEBOL 10/30/19 PR
11/1/2019	PETERSON MACHINERY CO	\$1,785.69	RENTAL TRASH PUMP
11/15/2019	PETERSON MACHINERY CO	\$1,017.12	BR MAINT
11/22/2019	PETERSON MACHINERY CO	\$1,785.69	TRASH PUMP RENTAL
11/22/2019	PETERSON MACHINERY CO	\$783.40	PARTS
11/7/2019	PH TECH	\$68,146.92	CLAIMS BATCH WO20191105PD
11/13/2019	PH TECH	\$21,083.66	CLAIMS BATCH WO20191112PD
11/18/2019	PH TECH	\$24,913.38	CLAIMS BATCH WO20191119PD
11/26/2019	PH TECH	\$32,789.22	CLAIMS BATCH WO20191126PD
11/27/2019	PH TECH	\$26,794.36	CLAIMS BATCH WO20191203PD
11/1/2019	POSTMASTER	\$1,900.00	ELECTION POSTAGE
11/8/2019	POWERS CITY OF	\$500.00	SER 10/19
11/15/2019	POWERS CITY OF	\$14,297.56	COLLECTIONS THRU 10/2019
11/15/2019	PROFESSIONAL LAND SURVEYORS OF OR	\$620.00	PLSO JAN2020 CONF
11/15/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE NOV 2019
11/15/2019	PROTOCOL SERVICES, INC	\$522.00	CALLS OVER ALLOW-OCT
11/8/2019	PTARMIGAN PTRAILS, LLC	\$8,975.52	TRAIL CONSTRUCTION 18-75
11/22/2019	ROBINSON CONCRETE PUMPING, INC	\$4,500.00	CONCRETE PUMPING
11/8/2019	RYE TREE SERVICE INC	\$26,600.00	FL-1-18, INV 1-2019
11/8/2019	S/NIPPED	\$1,016.00	SPAY/NEUTER
11/15/2019	SAIF	\$729.79	WORKERS COMP

Coos County Expenses of \$500 or Greater

11/15/2019	SAIF	\$577.69	WORKERS COMP
11/15/2019	SAIF	\$730.52	WORKERS COMP
11/15/2019	SAIF	\$879.79	WORKERS COMP
11/15/2019	SAIF	\$604.48	WORKERS COMP
11/15/2019	SAIF	\$6,452.11	WORKERS COMP
11/15/2019	SAIF	\$7,923.64	WORKERS COMP
11/15/2019	SAIF	\$543.75	WORKERS COMP
11/15/2019	SAIF	\$601.98	WORKERS COMP
11/15/2019	SAIF	\$10,288.45	WORKERS COMP
11/15/2019	SAIF	\$520.21	WORKERS COMP
11/15/2019	SAIF	\$1,568.98	WORKERS COMP
11/15/2019	SAIF	\$1,352.89	WORKERS COMP
11/15/2019	SAIF	\$2,774.88	WORKERS COMP
11/15/2019	SAIF	\$1,191.31	WORKERS COMP
11/1/2019	SANOFI PASTEUR, INC	\$919.82	FLU VACCINE PO#200049
11/1/2019	SHELY, BRAD	\$900.00	RENT NOV 2019 BAXTER
11/22/2019	SHELY, BRAD	\$900.00	RENT DEC 2019 BAXTER
11/15/2019	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	CHW20191101 NOV19
11/15/2019	SOLARWINDS	\$4,665.00	SOLARWINDS SECURITYEVENT MANAGER
11/22/2019	SOUTH COAST AG	\$11,500.00	TRACTOR
11/1/2019	SOUTHWEST OREGON IPA, INC	\$4,688.00	NBMC SHRDSVCS OCT2019
11/1/2019	SOUTHWEST OREGON IPA, INC	\$2,822.00	BAY CLINIC SHRDSVCS 10/19
11/1/2019	SOUTHWEST OREGON IPA, INC	\$4,685.00	WATERFALL SHRDSVCS 10/19
11/22/2019	SOUTHWEST OREGON IPA, INC	\$4,688.00	NBMC SHRD SVC NOV2019
11/22/2019	SOUTHWEST OREGON IPA, INC	\$2,822.00	BAY CLNC SHRD SVC NOV2019
11/22/2019	SOUTHWEST OREGON IPA, INC	\$4,547.50	WTRFLL SHRD SVC NOV2019

Coos County Expenses of \$500 or Greater

11/15/2019	SOUTHWESTERN OREGON PUBLISHING CO	\$1,270.87	LEGL NOTICE - 2019 FORCLS
11/15/2019	SOUTHWESTERN OREGON PUBLISHING CO	\$635.44	LEGL NOTICE - 2019 FORCLS
11/15/2019	SOUTHWESTERN OREGON PUBLISHING CO	\$861.35	PUBLICATION HEARING NOTIC
11/15/2019	SPECIALTY ANALYTICAL	\$1,820.00	SOIL TESTING
11/8/2019	STAMP, ANDREW H. PC	\$6,220.00	HEARING OFFICER-AP-19-004INV 1039
11/8/2019	STAMP, ANDREW H. PC	\$2,700.00	HEARING OFFICER-HBCU-19-INV 1043
11/8/2019	STAMP, ANDREW H. PC	\$10,170.00	HEARING OFFICER-AM-18-00INV 1042
11/8/2019	STAMP, ANDREW H. PC	\$5,980.00	HEARING OFFICER-AP-19-00INV 1036
11/22/2019	STAPLES CREDIT PLAN	\$572.16	TONER CARTRIDGES
11/8/2019	STRAIN EXCAVATING & TRUCKING, INC	\$1,035.00	HIRED TRUCKING
11/15/2019	THE STANDARD INS	\$551.10	\$5000 LIFE CONTRIBUTIONS
11/15/2019	THE STANDARD INS	\$8,807.99	LTD/STD/SWC-CONTRIBS
11/15/2019	THE STANDARD INS	\$4,484.75	WITHHOLDINGS
11/1/2019	THERACOM, INC	\$1,772.43	#214463554-301 BC SUPPLY
11/12/2019	TICOR TITLE COMPANY OF OREGON	\$229,793.19	CLOSING ON #585200
11/15/2019	TIRE DISPOSAL CO, INC	\$2,827.50	TIRE HAULING
11/1/2019	TJB ENTERPRISES INC	\$500.00	LIMB TRIMMING
11/1/2019	TRAFFIC SAFETY SUPPLY CO	\$3,602.80	SIGN MATERIALS, CARSONITENE
11/1/2019	TRI-COUNTY PLUMBING	\$554.46	REPAIR WATER LINE/DEVICERE: ACCIDENT 9/27/19
11/22/2019	TURNER, MARKA LEIGH	\$1,010.87	CLAIMS 2019 OCTCJ2019-000410 MOD
11/15/2019	TYPE4ME LLC	\$2,485.99	TRNSCRPTN 2019 OCTOBER
11/1/2019	TYREE OIL, INC	\$28,941.13	GAS/DIESEL
11/22/2019	TYREE OIL, INC	\$26,409.90	GAS/DIESEL
11/25/2019	UMPQUA BANK CREDIT CARD	\$2,500.00	10- CABELA HANDHELD GPS
11/25/2019	UMPQUA BANK CREDIT CARD	\$4,428.97	TOOLLOTS-PALLET LIFT
11/25/2019	UMPQUA BANK CREDIT CARD	\$867.92	EBAY-DC RECTIFIER

Coos County Expenses of \$500 or Greater

11/25/2019	UMPQUA BANK CREDIT CARD	\$861.05	AMAZON-COMM SUPPLIES
11/25/2019	UMPQUA BANK CREDIT CARD	\$572.00	PARKSIDE MOTEL-CT LDGNG
11/25/2019	UMPQUA BANK CREDIT CARD	\$560.69	AMAZON SCNSNP/TLEMTS/USB
11/25/2019	UMPQUA BANK CREDIT CARD	\$999.00	BASECAMP ANNL SFTWRE PHEP
11/25/2019	UMPQUA BANK CREDIT CARD	\$1,552.00	IMLSS WASHINGTON-REKEYSECURITY
11/25/2019	UMPQUA BANK CREDIT CARD	\$600.00	CORR COUNSEL-TRAINING MRT
11/25/2019	UMPQUA BANK CREDIT CARD	\$531.85	BEST WESTERN-LODGING
11/25/2019	UMPQUA BANK CREDIT CARD	\$800.00	OR FAIR ASSOC-DUES
11/25/2019	UMPQUA BANK CREDIT CARD	\$600.00	TEE SHIRT EXPRESS-SHIRTS
11/25/2019	UMPQUA BANK CREDIT CARD	\$684.87	CROWNE PLAZA-NACO
11/25/2019	UMPQUA BANK CREDIT CARD	\$692.15	VERIZON-CELL PHONES
11/1/2019	UNITED RENTALS	\$829.32	COMPACTOR RENTAL
11/15/2019	UNIVERSITY OF OREGON (3754J0)	\$6,000.00	AGREEMENT #27386
11/25/2019	US BANK	\$116,998.00	GENERAL OBLIGATION BONDSERIES 2003B-INTEREST
11/15/2019	VERIZON NORTHWEST INC	\$650.14	SERVICES 10/19
11/15/2019	VERIZON NORTHWEST INC	\$2,168.71	SERVICES 10/19
11/15/2019	VERIZON NORTHWEST INC	\$643.52	CELL SVC 10/3-11/2/19
11/15/2019	VERIZON NORTHWEST INC	\$3,589.76	2019 OCTOBER
11/22/2019	VERIZON NORTHWEST INC	\$533.60	CELL PHONES 10/03-11/02
11/8/2019	VOYA-STATE OF OREGON PLAN	\$5,337.00	D/C WITHHOLDINGS
11/8/2019	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
11/8/2019	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 11/19
11/15/2019	WASTE CONNECTIONS	\$95,701.63	OCT HAULING
11/1/2019	WELLPATH LLC	\$21,651.81	OVER CAP FY19
11/22/2019	WELLPATH LLC	\$55,988.34	SERVICES 12/19
11/22/2019	WEST COAST CONTRACTORS, INC	\$18,305.00	CRANE SERVICE

Period: 05/2020

Coos County Expenses of \$500 or Greater

Date: 12/5/2019

11/8/2019	WESTERN MERCANTILE AGENCY, INC	\$895.70	MISC DED
11/8/2019	WESTERN MERCANTILE AGENCY, INC	\$650.43	MISC DED
11/8/2019	WESTERN STATE DESIGN INC.	\$6,586.00	COMMERCIAL WASHER
11/8/2019	WESTERN STATE DESIGN INC.	\$1,200.00	INSTALLING WASHER
11/8/2019	WESTERN STATE DESIGN INC.	\$5,431.00	COMMERCIAL WASHER
11/8/2019	WESTERN STATE DESIGN INC.	\$1,200.00	INSTALLING WASHER
11/1/2019	WEX ENTERPRISE P66 CARD	\$1,203.71	FUEL 9/24-10/23/19
11/1/2019	WHIT-LOG TRAILERS	\$3,375.00	AIR JACK LIFT
11/1/2019	WILSON DUNN GLASS COMPANY	\$1,303.41	REPLACE FRONT DOOR GLASSCOURTHOUSE & CRTRM #1
11/8/2019	WILSON EQUIPMENT LLC	\$1,835.55	EXC RENTAL
11/15/2019	WILSON EQUIPMENT LLC	\$2,934.50	RENTAL EXC.
11/22/2019	YELLOW CAB TAXI	\$883.00	TRNSPRTN 10/19 - PSRB
11/1/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$509.57	MAIN-TRAVEL REIMBURSEMENTOCTOBER
11/15/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$515.62	CRIBBINS-TRAVEL REIMBURSEOCTOBER
11/1/2019	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$575.16	HAYS-TRAINING & TRAVEL